

TANK WAGON DELIVERIES

AGREEMENT

CREDIT LIMIT

The line of credit will be established after the examination of the financial documents and references. The acknowledgement and acceptance will be mailed at a later date and will become a part of this agreement.

The line of credit and limit will cover the following:

- A. Invoices must be paid according to terms.
- B. Products billed (invoiced but not yet received).
- C. Products received but not yet billed.
- D. Payments prior to normal due date will be made to stay within line of credit.

TERMS OF CREDIT

Petroleum products credit terms are NET 10 days. All deliveries of product for ONE month will be due and payable by the 10<sup>th</sup> day of the following month. All invoices past the 10<sup>th</sup> day will have a finance charge of 1.5% per month or 18% annually, or maximum lawful rate made on the unpaid amount of an invoice for product or service each 30 days after its invoice date. All finance charges are due upon receipt of invoice. All finance charges, unpaid within 30 days will become principal and bear the same rate of interest.

Minimum delivery is 500 gallons; there will be a LTM (Less than minimum) charge of \$100.00 for any delivery under 500 gallons plus the price of the fuel.

Weekend, and holiday service charge of \$300.00 for any deliveries during regular hours (8am-5pm), after hours, weekday, weekend and holiday, \$500 plus the price of the fuel. Missouri law will apply to this agreement all accounts and contracts.

All accounts are payable to Maher Oil Company, 401 N. Prospect, Kansas City, Mo. 64120

Your signature will authorize us to proceed with our credit investigation and your agreement to the terms of credit.

Maher Oil Company

Company \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Print Name \_\_\_\_\_