

# C&R DISTRIBUTING

140 S Prado Road El Paso TX 79907 ♦ Phone: (915) 860-4480 ♦ Fax (915) 779-7971 ♦ Email: [customerservice@crdist.com](mailto:customerservice@crdist.com)  
[www.candrdistributing.com](http://www.candrdistributing.com)

## COMMERCIAL CREDIT APPLICATION

Date : \_\_\_\_\_

Sales Representative: \_\_\_\_\_

### BUSINESS CONTACT INFORMATION

Federal Tax ID:

Company name:

Phone:

Fax:

E-mail:

Billing Address:

Address where product should be shipped:

City:

State:

ZIP Code:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

PO # Required?

Method of payment:

Preferred Method for Receiving invoices:

Are you Tax Exempt?

Certificate must be furnished

If Yes, Tax Exempt No.

### BUSINESS AND CREDIT INFORMATION

DUNS Number:

#### Owner(s) or Partners

Social Security Number

First Name:

Last Name:

Social Security Number

First Name:

Last Name:

Social Security Number

First Name:

Last Name:

### BANK INFORMATION

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account:

Account number:

Savings

Checking

Other

### BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Account #:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Account #:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Account #:

### CREDIT LIMIT REQUESTED

\$ \_\_\_\_\_ .00

What Products will be purchased: (Please Circle one)

**LUBRICANTS ONLY**

**FUEL ONLY**

**LUBRICANTS & FUEL**



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## COMMERCIAL CREDIT APPLICATION

### CREDIT TERMS AND CREDIT AGREEMENT

In consideration of opening a wholesale fuel or lubricant account, the undersigned, hereafter referred to as "customer", agrees to the following terms in all transactions with C&R

- Payment Terms: Customer agrees to pay C&R all amounts owed pursuant to the invoices provided by C&R and this Credit Application. NET 7 days from date of delivery for Fuel & NET 30 Days from date of delivery for Lubricants.
- In addition to the above listed payment terms, customer must maintain a balance within the credit limit for account. C&R reserves its right, at its sole discretion and without notice, to change credit limits or other credit terms at any time.
- All debts and other obligations of any kind, regardless of credit limit requested or extended, are subject to the terms and conditions of this agreement. Written notification must be served on and received by C&R should applicant or guarantor wish to limit product deliveries. Applicants or guarantors obligations under this agreement shall remain in full force and effect for all indebtedness incurred prior to such written notice.
- In the event that Customer fails to timely make any payments when due or in the event of any other default by Customer under the terms of this Agreement, C&R may, in its sole direction, exercise any of the remedies available to it, at law, in equity or pursuant to the terms of this Agreement, including without limitation, immediate cessation of all credit available to Customer in connection with its purchase of the wholesale fuel, lubricants or any other items from C&R.
- The undersigned further agrees that C&R may assess a late fee of 1 ½% per month (18% annual rate) on all balances over 30 days at the end of each month; a handling charge of \$35 for each returned check, and all collection costs and legal fees. For each returned check customer agrees C&R may collect the amount of the check plus the NSF fee via electronic funds transfer.
- Wholesale fuel accounts with credit limit greater than \$5,000 must sign C&R's electronic funds transfer authorization agreement allowing C&R to collect fuel transaction payments via EFT within NET 7 day terms for fuel.
- Customer agrees to review all invoices and/or statements provided by C&R in either electronic or printed form, and to notify C&R no later than 10 calendar days after the date of each invoice and/or statement of any errors or disputes with respect to transactions and other information reflected therein. Absent notification from customer within 10 calendar days after the date of the invoice, all invoices shall be deemed to conclusively establish the amount owed to C&R by customer.
- I warrant the above information to be true, correct and complete and I authorized the references listed on this application to release to C&R information related to applicants accounts. I authorize C&R to secure information regarding applicants or guarantor's credit history from any commercial or consumer reporting agency or trade organization and authorize the release of information regarding applicants account with C&R to such agencies.
- This agreement is determined to be entered into only upon the execution by C&R.

***The Person executing this agreement has the authority to bind customer and is authorized by the customer to enter into the credit application terms and conditions***

**Please Print Name & Title**

**Signature**

**Company Name**

**Continuing Personal Guaranty:** Your signature below unconditionally guarantees the payment when due of all charges by customer to the account for goods sold and delivered on or after this date. The Credit Terms and Credit Agreement above is hereby incorporated into and made a part of this guaranty. This is a guaranty of payment and not of collection. C&R may enforce its rights against guarantor without first enforcing its rights against customer. By signing below, you represent and warranty that you have received or will receive direct or indirect benefit from the making of this guaranty.

**Guarantor's Signature**

**Print Name Only**

**Phone Number:**

**Guarantor's Home Address**

**City**

**State**

**Zip Code**

### FOR INTERNAL PURPOSE ONLY

**APPROVED BY:** \_\_\_\_\_

**CREDIT LIMIT GRANTED:** \_\_\_\_\_

**PAYMENT TERMS APPROVED:** \_\_\_\_\_

