



Credit Application

As I/we wish to enter into a supply agreement with United Oil of the Carolinas, Inc., the following information is hereby submitted for your consideration as of _____.

Operating Business Name (to be on contract) _____

Facility Street Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email Address: _____

Federal ID #: (if Corporate) _____ Sole Proprietorship Corporation
Date: _____ State: _____ Limited Liability Company
DATE BUSINESS BEGAN, OR, IF CURRENTLY A PARTNERSHIP,
LLC OR CORPORATION, DATE FORMED OR INCORPORATED
AND THE STATE OF ORIGIN

Does this entity own the real Estate of the Facility? Yes NO
(if No please fill out the landowner section)

I/We hereby authorize United Oil of the Carolinas, Inc. to make necessary inquiries/contacts, now and in the future, for credit information from any/all listed banks and references and from any credit reporting agency. If partnership or limited liability company, list full name of each partner or member of firm and the percent of ownership. If corporation, list names of principal officers.

Name of Shareholder/Owner: _____ S.S.N. _____

Home Address: _____ City: _____

State: _____ Zip: _____ Ownership% _____

Signature: _____

Name of Shareholder/Owner: _____ S.S.N. _____

Home Address: _____ City: _____

State: _____ Zip: _____ Ownership% _____

Signature: _____

Name of Shareholder/Owner: _____ S.S.N. _____

Home Address: _____ City: _____

State: _____ Zip: _____ Ownership% _____

Signature: _____

Please Return via Fax to (704) 824-8567
Attn: Credit Department

REFERENCES

BANK REFERENCES

TRADE REFERENCE

List Trade References from which applicant is buying, including last petroleum supplier if applicable.

Bank Name: _____

Name: _____

Bank Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Phone: (____) _____ Fax: _____

Phone: (____) _____ Fax: _____

Account #: _____

Account# _____

Terms of Sale: All sales are final. Terms of payment shall be as follows: payment is due in 10 days unless otherwise stated on the invoice or other written agreement. Interest at the rate of 18% per annum shall be charged on all balances over 30 days. Customer agrees to pay reasonable attorney's fees in the amount of 25% of the outstanding balance, in the event the account is placed with an attorney for collection.

Applicant's Signature: _____

Date: _____

Spouse's Signature: _____

Date: _____

(MUST complete page Three if anything other than Proprietorship)

Landowner Section (if applicable)

Landowner Name: _____

Street Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email Address: _____

Please Return via Fax to (704) 824-8567
Attn: Credit Department

NORTH CAROLINA

GASTON COUNTY

GUARANTY AGREEMENT

THIS GUARANTY AGREEMENT, made and entered into this _____, 2012, by and between UNITED OIL OF THE CAROLINAS, INC., (hereinafter referred to as "Marketer"); _____, (hereinafter referred to as "Dealer"); and _____ residents of _____ County, _____ (N or S) Carolina, the latter parties being hereinafter referred to as "Guarantors";

WITNESSETH:

THAT WHEREAS said Marketer has this day entered into a petroleum marketing agreement, hereinafter referred to as "Agreement", with Dealer for the purpose of selling petroleum products to a certain convenience store in _____ county, North Carolina, currently known as _____; and

WHEREAS in addition to the payment of weekly gasoline invoices, and certain other and further matters and things to be done and performed by the said Dealer, all of which will more fully appear by reference to said Agreement, which is hereby referred to as if herein fully set out; and whereas Marketer agreed to execute said Agreement only upon condition that this contract be executed;

NOW, THEREFORE, as a part of the consideration moving said Marketer to execute the Agreement hereinabove referred to, and in further consideration of one dollar to him paid, the Guarantors, jointly and severally, without reservation or restriction contract and guarantee that said Dealer will well and truly pay all sums due under said Agreement and do and perform all other matters and things whatsoever which dealers is legally obligated to do under the terms of said Agreement; provided, however, that said Marketer shall in writing notify said Guarantors of the nonpayment of any amounts or the breach of any other condition of said Agreement within thirty (30) days after such nonpayment of rental or breach of condition comes to the knowledge of Dealer.

IT IS FURTHERMORE understood and agreed that the obligation of Guarantors hereunder is separate and independent of the obligation of Dealer to perform under the said Agreement and in the event of default by Dealer with regard to any of the terms, conditions or covenants contained in the said Agreement, and in the event Dealer fails to cure such default after the notice to Dealer required by the said Agreement, Marketer may proceed against Guarantors or either of them seeking to recover money damages or all other relief available to Marketer as against Dealer from the Guarantors jointly and severally without first being required to proceed against Dealer.

IN WITNESS WHEREOF, the parties have executed these presents in their respective individual or company names the day and year first above written.

Guarantors:

By: _____

Print: _____

By: _____

Print: _____

By: _____

Print: _____

Please Return via Fax to (704) 824-8567
Attn: Credit Department

