



3150 Mercier St, Suite #698B
 Kansas City, MO 64111

OFFICE USE ONLY	
COMPANY	_____
SALESREP	_____
TERMS	_____
LIMIT	_____
A/C#	_____

ACCOUNT APPLICATION

Date	Company Name	DBA	
Street Address		City and State	Zip
Mailing Address (if different)		City and State	Zip
Email Address	Phone / Extension	Cell Phone	Fax

Company: CNEX AIC LLC

Terms Request:

COD CERT. FUNDS COD COMPANY CHECK ROG (RECEIPT OG GOODS) NET 30 OTHER _____

About Your Business:

Sole Proprietorship Partnership Corporation LLC

Tax Exempt: NO YES **Must attach Exemption Certificate**

Sole Proprietorships Please Complete This Section		
Owner's Name	Social Security Number	Telephone Number
Street Address (not P.O. box)	City and State	Zip

Corporations / Partnerships / LLCs Complete This Section		
Official Corporate Name	State and Date of Incorporation	Tax ID Number
President	Secretary	Treasurer
Street Address (not P.O. box)	Street Address (not P.O. box)	Street Address (not P.O. box)
City and State	City and State	City and State
Zip	Zip	Zip
Telephone Number	Telephone Number	Telephone Number

Your Accounting Information	
Name of Account Payable Representative	Telephone Number with Extension

Bank References		
Name of Bank	Account Number	
Address	City and State	Zip
Telephone	Fax	Account Rep

Business References		
1. Company Name	2. Company Name	3. Company Name
Street Address	Street Address	Street Address
City, State and Zip	City, State and Zip	City, State and Zip
Telephone Number	Telephone Number	Telephone Number
Fax Number	Fax Number	Fax Number
Your Account Number <i>(if applicable)</i>	Your Account Number <i>(if applicable)</i>	Your Account Number <i>(if applicable)</i>

Account Terms and Conditions

Upon approval of the Account Application, an account will be established for your convenience (Buyer). All invoices are due and payable in full within the started terms on the invoice unless otherwise agreed upon. Past due amounts are subject to a late payment service charges at a rate of one and one-half percent (1 ½ %) per month (18% per annum).

CENEX EIC LLC(referred to as "SELLER") reserves the right to revoke any or all credit extended, to delay or cancel future deliveries and/or to reduce or cancel any or all quantity discounts extended to Buyer. Accounts over 90 days are subjects to legal action and / or placement with a collection agency. If failure to pay according to the terms of this Agreement causes this account to be assigned or referred to an attorney or collection agency for collection, Buyer agrees to pay all reasonable collection and/or attorney fees and all court cost incurred by SELLER by the Buyer. The Buyer further agrees to pay a \$40.00 service fee per check returned for "Non-Sufficient Funds" or for any other reasons.

The Buyer hereby authorizes the banks and trade references listed on the credit application and any consumer or business credit reporting agency to release and/or verify orally or in writing to SELLER, any information given in this document and to disclose any information which may bear upon Buyer's creditworthiness.

To secure full payment of this purchase price of all goods and services, Buyer, as debtor, hereby grants to SELLER, as a secured party, apurchase money security interest in all goods purchased hereunder and it is understood that SELLER, from time to time, may file any such financing statements, including but not limited to UCC 1 statements, or other documents as may be deemed necessary or appropriate by SELLER, to perfect or protect its security interest hereby created.

The terms and conditionsof this agreement shall be governed by the laws of the State of Missouri. To the extent any provision of this agreement is found by a court of competent jurisdiction to violate any applicable law, or is otherwise unenforceable, such provision shall be construed so as not to violate such applicable law, and to otherwise be enforceable and the remainder of the agreement

shall remain in full force and effect. This Agreement and all collateral matters will be governed by and construed in accordance with Missouri law, without regard to, or application of, conflicts of law rules or principles.

Any suit arising out of or related to this Agreement will be brought solely in the courts of Missouri, and the parties hereby expressly consent to the personal jurisdiction thereof and hereby waive all objections to venue therein. The substantially prevailing party in any dispute relating to this Agreement will be entitled to recover associated costs, including the reasonable fees of attorneys and other professionals. The Buyer hereby agrees to the foregoing valid, binding forum selection clause and acknowledges that personal jurisdiction may be exercised over Buyer in Missouri courts. The Buyer agrees to notify SELLER of the sale of the Buyer's business or any changes in ownership at least 15 days prior to such sale or change in ownership, with notice to be sent to 3150 Mercier St, Suite #698B - Kansas City, MO 64111, Missouri - Attention: Controller.

If the Buyer is a corporation, a person duly authorized to enter into this agreement should sign this application on its behalf. In all events, the individual signing this application represents and warrants to SELLER that he or she has the legal authority to sign this application on behalf of the Buyer. The Buyer acknowledges that all products sold by SELLER are not appropriate for minors and Buyer agrees to take all necessary precautions to prevent the sale of these products to minors. Buyer further agrees to indemnify, defend and hold SELLER harmless from any action arising out of Buyers sale of these products.

The Buyer agrees that all the preceding statements are true to the best of his/her knowledge and further agrees that this application may be executed in a corporate or representative capacity. Each signer hereof personally, and individually, guarantees and acts as surety for the payments to SELLER of all amounts due from the undersigned to SELLER.

Seller shall retain a security interest in all merchandise sold until fully paid. Seller shall be permitted, in its sole discretion, to perfect its interest by filing financing statements and/or retaking possession in the event of untimely payment.

The Buyer certifies that the information given in this application is true and correct to the best of his/her knowledge and that the Applicant/Buyer hereby agrees to the aforementioned terms and conditions.

Signature _____ **Date** _____

Print Name _____ **Title** _____

Company _____

In consideration of Seller extending credit to the Buyer for the sale of goods. I personally guarantee full payment of all balances due and checks payable to Seller for merchandise received by Buyer.

Signature _____ **Date** _____

Print Name _____



3150 Mercier St, Suite #698B

Kansas City, MO 64111

I, _____ hereby

authorize CNEX EIC LLC to charge my credit card for all orders made by myself or an authorized representative.

Company Name: _____

Credit Card Number : _____

Expiration Date: _____ CCV _____

Name On Card: _____

Billing Information: _____

Cardholder's Signature: _____

Date: _____

Please be advised that this authorization will kept on file for all future credit card transactions.

Please contact our credit department if you have questions.