

## Woerner Agribusiness, LLC 818 North McKenzie St. Foley, AL 36535

Phone #Fax #Email Address  Type of BusinessDate EstablishedCorporationPartnershipSingle  PLEASE LIST ALL OWNERS, PARTNERS AND OFFICERS:	Legal Name of Business				
Federal Tax ID Number (EIN)	Physical Business AddressCounty			y	
Federal Tax ID Number (EIN)	Billing Address				
Corporation   Partnership   Single	City		State	Zip	
Phone # Fax # Email Address  Type of Business Date Established Corporation Partnership Single  PLEASE LIST ALL OWNERS, PARTNERS AND OFFICERS:  Name Title  Name Title  P/O # REQUIRED: YES NO  PLEASE LIST AUTHORIZED PERSON(S) TO PURCHASE ON ACCOUNT: (owner, AP, crew leader, employees, etc.)  1) 3) 4) 5) 60	Federal Tax ID Number (	(EIN)	Tax Exempt #		
PLEASE LIST ALL OWNERS, PARTNERS AND OFFICERS:  Name			(Must provide tax exempt certificate)		
Name	Type of Business	Date Established	Corporation	PartnershipSingle	
Name	PLEASE LIST ALL OWNERS	, PARTNERS AND OFFICERS:			
P/O # REQUIRED:YESNO  PLEASE LIST AUTHORIZED PERSON(S) TO PURCHASE ON ACCOUNT: (owner, AP, crew leader, employees, etc.)  1)  2)  3)  4)  5)  6)  PLEASE LIST FOUR TRADE REFERENCES (if there is no fax or email the application will not be processed):  Company Name	Name			Title	
PLEASE LIST AUTHORIZED PERSON(S) TO PURCHASE ON ACCOUNT: (owner, AP, crew leader, employees, etc.)  1)	Name			Title	
1)	P/O # REQUIRED:YI	ESNO			
2)	PLEASE LIST AUTHORIZED	PERSON(S) TO PURCHASE ON A	ACCOUNT: (owner, AP, o	erew leader, employees, etc.)	
3)	1)				
4)	2)				
5)	3)				
PLEASE LIST FOUR TRADE REFERENCES (if there is no fax or email the application will not be processed):  Company Name  City/State  Fax #  Email  2)	4)				
PLEASE LIST FOUR TRADE REFERENCES (if there is no fax or email the application will not be processed):  Company Name  City/State  Fax #  Email  2)	5)				
Company Name City/State Fax # Email  1)  2)	6)				
Company Name City/State Fax # Email  1)  2)					
1)	PLEASE LIST FOUR TRADE	REFERENCES (if there is no fax or	email the application will	not be processed):	
2)	Company Name	City/State	Fax#	Email	
	1)				
3)	2)				
·)	3)				

## TERMS AND CONDITIONS OF SALE

- 1) CONTRACT: Each order shall constitute as a binding contract of purchase and sale between applicant and WOERNER AGRIBUSINESS, LLC in accordance with the Terms and Conditions on the request for credit and the terms of WOERNER AGRIBUSINESS, LLC's invoice. All sales will be conducted on a cash basis until credit has been established by the credit department of WOERNER AGRIBUSINESS, LLC.
- 2) PAYMENT TERMS: If this credit application is accepted, applicant agrees to pay the full invoice price of all purchases made from WOERNER AGRIBUSINESS, LLC promptly, all invoices being due and payable 30 days from the date of invoice. If the total invoice price is not paid in full on or before the due date, an Interest Charge of 1 ½% will be assessed monthly on all invoices that are not paid when due. By signing below the Customer agrees to pay the accrued Interest Charges. Accounts in default will be subject to cancellation of credit without notice. When paying on account, a processing fee of 3% will be added when using a credit card. Alternative payment methods accepted are check and ACH.
- 3) SALES TAX EXEMPTION: According to the laws of the states where our products are sold, sales tax must be applied to all invoices unless a valid "Certificate of Resale" has been submitted to the credit department of WOERNER AGRIBUSINESS, LLC, INC.
- 4) CASH OR CREDIT CARD PAYMENT: If, in WOERNER AGRIBUSINESS, LLC'S judgment, the financial condition of buyer at the time the goods are ready for to be received by applicant does not justify the terms of payment specified, WOERNER AGRIBUSINESS, LLC reserves the right to require payment in cash or credit card before shipment.
- 5) NONCOMPLIANCE BY APPLICANT: WOERNER AGRIBUSINESS, LLC reserves the right to cancel all orders and any part thereof without penalty if applicant fails to comply with the terms and conditions of this transaction or fails to make any payments within the time specified. In the event of applicant default, WOERNER AGRIBUSINESS, LLC may rescind any agreements between the parties and hold applicant liable for all damages and losses as well as resell undelivered goods under this or other agreements between the parties as WOERNER AGRIBUSINESS, LLC may elect.
- 6) ATTORNEY'S FEES: In the event the account becomes delinquent and is referred to a licensed collection agency or an attorney, the Customer agrees to pay all costs and expenses of collection including reasonable attorney's fees, court costs, and costs incurred on appeal. The Customer agrees to allow his/her references and credit reports to be checked and reviewed.
- 7) JURISDICTION: The Customer agrees to waiver all rights relating to venue, and further agrees to accept a court to be selected by WOERNER AGRIBUSINESS, LLC.
- 8) TRANSPORTATION: In the event that goods are to be delivered by WOERNER AGRIBUSINESS, LLC, each shipment/delivery shall be considered a separate and independent transaction. All deliveries are made to curb line. Any deliveries made past the curb line are the complete responsibility and risk of the applicant. Any resultant damages shall be the applicants risk. The tractor trailers used for delivery are not equipped to enter sites which are not readily accessible.
- 9) BENEFIT: This agreement shall be binding upon and take effect to the benefit of the successors and assigns of the respective parties. The applicant may not transfer or assign its rights or obligations under this agreement without the prior written consent of WOERNER AGRIBUSINESS, LLC.
- 10) PRIVITY: There are no express, implied, or intended third-party beneficiaries to this agreement. The price quotations are directed solely and exclusively to the applicant named on the above 30-day terms application.

I/WE HAVE READ,	UNDERSTAND	, AND AGREE TO	THE STATED	TERMS AND	CONDITION

Applicant Signature	Title
Printed Name	Date

## CUSTOMER CHECKING INFORMATION AND BANK REFERENCE AUTHORIZATION

Name of Bank		Date
Bank Address		
Phone Number	Fax Number_	
I/We have applied to WOERNER AG terms of net 30 days. Therefore, I/W my/our accounts listed below. I/We information to WOERNER AGRIBUSI LLC. agrees that any information prov	We authorize you to release also request you promp INESS, LLC. as soon as po	se any credit information concerning otly complete and return this credit ossible. WOERNER AGRIBUSINESS
Applicant's Name		
Authorized Signature		
Business Name	Title of Bank	Account
Account #	Account #	
PLEASE PRINT NAMES OF AUTHO	ORIZED SIGNATORIES	:
NAME	DOB	SSN
NAME	DOB	SSN
BANK OFFICER ONLY:		
Date Checking Account Opened	Avg. Balance	NSF's
Date Savings Account Opened	Avg. Balance	
If any Loans, what type:		Balance
Are all accounts being handled in a sat	tisfactory manner?	YesNo
Bank Officer		Title

This is an attempt to collect a debt and any information will be used for that purpose

\*\*\*\*PLEASE RETURN TO CREDIT DEPTARTMENT BY FAXING/EMAILING TO \*\*\*\*
CREDIT DEPARTMENT 251-943-6698
FAX (251) 943-7400
Email MROHE@WOERNERTURF.COM



## **PERSONAL GUARANTY**

Applicant's Name:

In consideration of WOERNER AGRIBUSINESS, LLC. extending creundersigned agree, jointly and severally, to be responsible for, an all goods and services supplied to the applicant. It is understood the applicant based on the personal guaranty of the undersign should the applicant fail to pay the same. It is also understood the Conditions of Sale apply to the undersigned. It is further under shall be continuing and irrevocable unless the undersign AGRIBUSINESS, LLC. in writing, by certified mail, return recording of ownership or form of applicant's business organization.	nd guaranty payment on that credit is granted to ed to provide payment nat the stated Terms and stood that this guaranty ned notify WOERNER eipt requested, of any
In the event of default of any debt guaranteed, the applicant agreexpenses of collection including reasonable attorney fees, court on appeal.	- ·
Guarantor	Date
Guarantor	Date
Guarantor	Date

This is an attempt to collect a debt and any information will be used for that purpose

CREDIT DEPARTMENT 251-943-6698 FAX (251) 943-7400 Email MROHE@WOERNERTURF.COM