CREDIT APPLICATION & OPEN ACCOUNT AGREEMENT



SALESPERSON _















FAX COMPLETED APPLICATION TO CREDIT DEPARTMENT AT 317.328.2357 OR EMAIL TO CREDIT.DEPT@CLMT.COM

FOR THE PURPOSES OF ESTABLISHING OPEN ACCOUNT PRIVILEGES WITH CALUMET SPECIALTY PRODUCTS PARTNERS, L.P., AND AFFILIATED COMPANIES, THE UNDERSIGNED FURNISHES THE FOLLOWING INFORMATION

COMPANY NAMEBILLING ADDRESS					
MAILING ADDRESS		•	•	OLLC	
		O PROPRIETORSHIP	○ CORPORATION		
TELEPHONE					
FAX			IF EXEMPT, INCLUDE CE	ERTIFICATE	
EMAIL ADDRESS		TAX EXEMPT #			
WEBSITE		FEDERAL I.D. #			
DUN AND BRADSTREET #		ANNUAL SALES \$			
ACCOUNTS PAYABLE CONTACT		TYPE OF PRODUCT(S) TO BE PURCHASED			
PURCHASING CONTACT		DATE BUSINESS ESTABLISHED			
NAMES OF OWNERS, PARTNERS	OR OFFICERS	PARENT COMPANY O	R SUBSIDIARY LOCATION	NS	
NAME	TITLE	COMPANY NA	ME AC	DDRESS	
		_			
BANKING INFORMATION					
BANK NAME		ADDRESS			
○ CHECKING ACCOUNT #		BANK REPRESENTATIVE			
O SAVINGS ACCOUNT #		TELEPHONE			
○ LOAN ACCOUNT #		FAX/EMAIL	FAX/EMAIL		

PRIMARY SUPPLIERS

COMPANY NAME & CONTACT	EMAIL	FAX	PHONE
1			
2			
3			
4			

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TERMS AND CONDITIONS

It is agreed the buyer will pay all invoices within the stated terms and agrees to all terms contained in invoices supplied by seller as may be amended from time to time. In the event payment is not timely made, the buyer also agrees to pay a time-price difference charge (service charge) of the lesser of 1 ½ percent per month (18 percent per annum) or the maximum lawful rate on all overdue amounts, and to pay all collection costs incurred by seller in enforcement of the terms and conditions of this agreement, including court costs, actual reasonable attorney's fees and collection agency fees, within the standards of the industry, but not less than 25 percent of the unpaid amount of principal and accumulated service charge, all without relief from valuation and appraisement laws.

Buyer further agrees that any line of credit desired or approved is not a limitation of liability, and the undersigned expressly agrees that it will be responsible for valid charges in excess of a line of credit either desired or approved. Having obtained all necessary authority, the undersigned authorizes seller and its agents, attorneys and employees to investigate the credit standing, financial circumstances and responsibility of buyer and authorizes and instructs all persons having information concerning buyer's credit standing, financial circumstances and responsibility to release such information to seller, its agents, attorneys or employees. The buyer further grants to seller a security interest in buyer's equipment, contract rights, inventories, receivables and proceeds of sales as collateral to secure the buyer's performance of all obligations. The buyer hereby appoints any employee, agent, or attorney of seller as buyer's attorney in fact to endorse and file on behalf of buyer any UCC 1 form to perfect or record the security interest. All the information supplied by buyer is correct to the best of the knowledge of the undersigned, and the buyer understands that all goods or services purchased from seller are subject to all terms and conditions contained in this credit application and agreement and all other terms and conditions contained on any of the sellers invoices.

Calumet is only willing to sell its products pursuant to these Terms and Conditions and the General Terms and Conditions of Sale set forth at http://www.calumetspecialty.com/termsofsale/, which are hereby incorporated by reference into this document. Buyer agrees that all of its purchases of product from Calumet shall be governed by Calumet's General Terms and Conditions of Sale, Accordingly, buyer agrees that any terms either proposed by buyer and/or contained within a document supplied by buyer that are in addition to and/or different from Calumet's General Terms and Conditions of Sale, shall not apply to the purchase of products from Calumet.

If tax exempt, please include a copy of the exemption certificate. Application cannot be processed until certificate is received.

APPLICATION EXECUTION			
BY	TITLE		
SIGNATURE	DATE		

INVOICE PRESENTATION PREFERENCE		
Please select invoice presentation preference:		
OMAIL	Invoice will be mailed to address provided in billing address field on page one of credit application	
OEMAIL	Email Address	
○FAX	Fax Number	
OTHER	(EDI/DTN/Web Portal)	

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