



**BUSINESS/SHORT TRUCK  
LUBES/TRANSP/DEALER  
CREDIT APPLICATION & AGREEMENT**

A potential convenience fee of 3% may be applied to Credit Card and Debit Card transactions. You may also pay via check, money order, bank draft, or apply for a credit account to avoid the potential fees.

*Please complete the following information and  
Email [creditdept@campbelloilcompany.com](mailto:creditdept@campbelloilcompany.com) or mail to:  
Campbell Oil Company  
P.O. Box 637 Elizabethtown, NC 28337, Attn: Credit Dept.*

\*Company Legal Name: \_\_\_\_\_

\*Tax I.D. Number: \_\_\_\_\_ Tax Exempt Form Number or **501c3** \_\_\_\_\_  
MUST ATTACH TAX EXEMPT FORM TO APPLICATION!

\*Owner/s or Officers of Company: \_\_\_\_\_ Title: \_\_\_\_\_

\*Founded Date: \_\_\_\_\_

\*Company Status: Incorporated \_\_\_ Sole Proprietorship \_\_\_ Sub S \_\_\_ LLC \_\_\_ Partnership \_\_\_ D & B# \_\_\_\_\_

\*Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

\*County/Parrish \_\_\_\_\_

\*Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

\*Accounts Payable Contact: \_\_\_\_\_  
(Name, Phone#, and Email Address)

\*Product(s) You Wish to Purchase and Size of Tanks: (Circle all that apply)

Propane	Fuel Oil	Lubricants	Non-Ethanol	Jet and AV
Regular Unleaded	Plus Unleaded	Premium Unleaded	Diesel	Other: _____

\*Estimated Monthly Purchase in Gallons: \_\_\_\_\_ Base Price: \_\_\_\_\_ Terns: \_\_\_\_\_

\*Credit Limit Requested \$ \_\_\_\_\_

**Based on credit amount and credit score, Campbell Oil Company reserves the right to request current financials on your business.  
(Profit and Loss Statement).**

**(If Different from Above)**

Delivery Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_  
County/Parrish \_\_\_\_\_

Will Call: \_\_\_ Yes \_\_\_ No

Contact Name: \_\_\_\_\_ Email \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_

Does Your Company Require a Purchase Order # \_\_\_ Yes \_\_\_ No

**Bank & Trade References:****Bank:** \_\_\_\_\_ Acct#: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St: \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Trade Reference:** \_\_\_\_\_ Acct #: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St: \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Trade Reference:** \_\_\_\_\_ Acct #: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St: \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Trade Reference:** \_\_\_\_\_ Acct #: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ St: \_\_\_\_\_ Zip \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

**Terms and Sales Agreement:**

*Our Terms vary and will be set at the closing of the request and reviewed with the client. Accounts are delinquent if payment is not received by the due date. Delinquent accounts are subject to credit restrictions and a finance charge of 1 ½ % per month (18% per year). A 3% convenience fee will be added for credit card payments.*

**CREDIT LIMITS:**

Based on the information I supplied and a subsequent credit inquiry, my newly approved account is subject to credit limits. Credit limits are adjusted as needed based on my payment history. Campbell Oil Company reserves the right to limit the extent of my purchases. **All credit inquiries will be "soft pulls," which will not impact your credit score.**

**CREDIT INQUIRY:**

You (COC) are authorized to investigate my credit history, including bank and trade references, both now and for future updates. **All credit inquiries will be "soft pulls," which will not impact your personal or business credit score.** You (COC) are also authorized to report my performance to proper persons and bureaus under this agreement.

**Cash ON Delivery: *Not for Dealer or Any Customers Hauled by Third Party Vendor***

I certify that the above information is accurate and correct to the best of my knowledge. I agree that payment in full is due to Campbell Oil Company before the delivery of goods which may be scheduled as early as 48 hours after Campbell Oil Company's notification to me that a shipment is ready. Such payment shall be made in United States Dollars and immediately available funds by certified check or cashier's check drawn on a bank mutually acceptable to myself and Campbell Oil Company. Campbell Oil Company does have the right to extend at its discretion a short repayment term agreed upon by both parties. If payment is not made, then no further deliveries will be made. Once the outstanding balance has been paid, the account will only revert to a COD basis. In case of a bank overdraft, whether NSF, ACH, or EFT, Campbell Oil Co. Inc. has the right to charge the \$35 returned check fee. The fee is separate from any fees that your bank may charge.

Collection fees and any other fees incurred by Campbell Oil Company will be billed to my account, and I will take responsibility for these fees. I also understand that if my account at any time exceeds 90 days past due, it will be turned over to the Credit Manager for collection. If collection is unsuccessful, my account will be turned over to an attorney for legal action or an outside collection agency. I also understand and give permission for Campbell Oil Company to obtain my credit information, both now and for future updates.

**SALES AGREEMENT**

The undersigned, in consideration of the terms of the sale stated herein for the extension of credit by Campbell Oil Co. Inc., now agree to the terms and conditions of this agreement. In the event of payment default, and if the same is placed in the hands of an attorney for collection, the undersigned agrees to pay all collections costs, including a reasonable attorney's fee. In case of a bank overdraft, whether NSF, ACH, or EFT, Campbell Oil Co. Inc. has the right to charge the \$35 returned check fee. The fee is separate from any fees that your bank may charge. The undersigned expressly agrees that regardless of the place of payment or individual residence, all suits at law or in equity of any breach of this agreement or for the default in payment shall be instituted and maintained in any competent jurisdiction in Bladen County, North Carolina. The undersigned agrees that any change in ownership or offers of the form that the business operates shall be made known to Campbell Oil Co. Inc. This notice shall be in writing and mailed to Campbell Oil Co. Inc., P.O. Box 637, Elizabethtown, NC 28337, by certified U.S. mail.

*By signing below, I am stating that I am an authorized representative of the company, and I am giving CAMPBELL OIL CO. permission to request credit information from the above references, **both now and for future updates**. I understand that a credit check will be run on the company &/or owner of the company.*

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Personal Guaranty**

The party signing this agreement and the named Applicant agree to be personally and unconditionally liable for all charges. The Guarantor further agrees to notify Campbell Oil Company in writing within ten (10) days of the receipt of the monthly statement of any discrepancies or errors in the billing of any merchandise. Failure to notify Campbell Oil Company signifies acceptance of and responsibility for prompt payment in full on the account. Charges invoiced but not paid in full by the 10<sup>th</sup> of the month following purchase will be considered past due.

The document is intended to be and shall be construed as a continuing Guaranty applying to all sales you make to those mentioned above. The death of the Guarantor(s) shall not revoke the contract. Still, it shall remain in force and effect until I/we or my/our Executors or Administrators have given notice in writing to make no further advances on the security of this guaranty and until you have received such notice.

Guarantor waives notice and presentment under the terms of this guaranty. Guarantor agrees to pay Campbell Oil Company's reasonable attorney's fees and the cost of any litigation arising from this application or guarantee. **All credit inquiries will be "soft pulls," which will not impact your credit score.**

By signing below, I acknowledge that I have read and agree to the terms of this Personal Guaranty.

Signature : \_\_\_\_\_ SS # \_\_\_\_\_ Date : \_\_\_\_\_

Print Name : \_\_\_\_\_

Spouse's Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Print Name: \_\_\_\_\_

**FOR DEALERS ONLY**

**Step 1: Complete the following:**

Credit Application and Agreement (page 1)  
Electronic Funds Transfer Authorization Agreement (page 5)

**Step 2: Attach the following:**

Tax Exempt Form  
Most Recent Financial Statement  
VOIDED Check

**CHOOSE ONE OF THE FOLLOWING OPTIONS:**

- ☐ **Option 1:** I plan to purchase **BRANDED** (i.e., BP, Citgo, Exxon, Marathon, Mobil, Shell, Sunoco, etc.) fuel from Campbell Oil Company which requires me to sign a long-term agreement with conditions and requirements to be established with a Campbell Oil Company Representative.
- ☐ **Option 2:** I plan to purchase **UNBRANDED** fuel from Campbell Oil Company. (If you selected this option, you **MUST** select one of the following options.
  - ☐ I will give Campbell Oil Company a certified funds deposit for a minimum amount of 50% of the credit limit requested on page 1. The deposit amount is determined solely by Campbell Oil Company based on the customer's credit, references, and credit limit request.
  - ☐ I will sign a fuel agreement with Campbell Oil Company and agree that Campbell Oil Company collect all credit card monies received at store locations to net against fuel purchases.
  - ☐ I will wire/deposit funds into Campbell Oil Company's account before each fuel purchase.
  - ☐ I will give Campbell Oil Company a Letter of Credit for a **minimum** amount of 50% of the credit limit requested above.
  - ☐ I will give Campbell Oil Company access to my DDA account to draft (EFT)

**\*\*\*Please attach a VOIDED check to the signed authorization\*\*\***



## Electronic Funds Transfer Authorization Agreement

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Customer Account Number

\_\_\_\_\_  
Owner/Contact Name

\_\_\_\_\_  
Federal ID Number

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

Phone Number: (     ) \_\_\_\_\_ Cell Number: (     ) \_\_\_\_\_

Email Address: \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ (“Customer”) does hereby authorize Campbell Oil Company to initiate direct debit entries and/or correction entries to the Customer’s asset account as indicated below and does further authorize the financial institution named below to credit such entries directly to the Customer’s account. Customer represents to Originator that the asset account is and shall be maintained during this agreement, primarily for business, not personal, family, or household purposes.

\_\_\_\_\_  
Bank

\_\_\_\_\_  
Banking Account Number

\_\_\_\_\_  
Branch

\_\_\_\_\_  
Transit Routing Number

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

\_\_\_\_\_  
Bank Contact

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Fax Number

Accounting Data: Customer authorizes Campbell Oil Company to electronically transmit accounting data relative to Customer’s account to Customer’s financial institution’s capability to receive such data.

Law Governing: This agreement shall be constructed in accordance with and governed by the laws of the state of North Carolina.

Notices: Except as otherwise provided herein, all notices to be given hereunder shall be in writing and shall be validly given in hand delivered or sent by prepaid registered mail or certified mail addresses, if to Customer to:

\_\_\_\_\_, as set herein above, and if Campbell Oil Company at PO Box 637 or 418 Peanut Plant Road, Elizabethtown, NC 28337. This agreement may be amended only in writing and signed by both parties.

All other credit terms and requirements between the customer and Campbell Oil Company remain in effect.

IF A WITHDRAWAL CAN NOT BE COMPLETED BECAUSE FUNDS ARE UNAVAILABLE IN YOUR ACCOUNT, YOUR ACCOUNT WILL BE SUBJECT TO ANY OVERDRAFT FEES, AND SALES TERMS ARE SUBJECT TO CHANGE TO COD.

AUTHORIZED as of this the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_.

Customer’s Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



**CREDIT CARD AUTHORIZATION FORM**

Company Name: \_\_\_\_\_

Credit Card Type: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

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

CVV: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

I, \_\_\_\_\_, give Campbell Oil Company permission to keep the above credit card information on file to obtain any debt for services rendered.

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

## Office Use Only

**Credit**

**Date Received:** \_\_\_\_\_ **Date Approved:** \_\_\_\_\_ **Approved by:** \_\_\_\_\_ **Declined by:** \_\_\_\_\_

**Amount Approved:** \_\_\_\_\_ **Terms Approved:** \_\_\_\_\_ **Amount Requested:** \_\_\_\_\_

**CBI Score:** \_\_\_\_\_ **Business Score:** \_\_\_\_\_ **COD Customer:** Yes \_\_\_\_\_ No \_\_\_\_\_

References Checked: ☐ Yes ☐ No      References Checked By: \_\_\_\_\_      Date References Checked: \_\_\_\_\_

**Tax Jurisdiction:** \_\_\_\_\_, County **OVERRIDDEN BY:** \_\_\_\_\_

<b>Credit Rating:</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	Credit score 816-600 (5), Credit Score 599-450(4), Credit Score 449-400(3), Credit Score 399-350(2), Credit Score 349< (1)
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### Compensating Factors:

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**Sales**

**Salesperson's Name:** \_\_\_\_\_ **Product Code/Type:** \_\_\_\_\_ **Customer Type:** PC\_\_\_\_ **Terms:** \_\_\_\_\_

**Tax-Exempt Form # Listed? Yes: \_\_ No: \_\_ NA: \_\_** **Copy of Tax-Exempt form in package: \_\_\_\_Yes \_\_\_\_No \_\_\_\_NA**

### Price and Invoice Section

**Base Price Code:** \_\_\_\_\_ **Deviation:** \_\_\_\_\_ **Usable Gallons:** \_\_\_\_\_ **Reserve Gallons:** \_\_\_\_\_

**Product Tank 1** \_\_\_\_\_ **Product Tank 2** \_\_\_\_\_ **Product Tank 3** \_\_\_\_\_ **Product Tank 4** \_\_\_\_\_ **Product Tank 5** \_\_\_\_\_

**Tank Size 1** \_\_\_\_\_ **Tank Size 2** \_\_\_\_\_ **Tank Size 3** \_\_\_\_\_ **Tank Size 4** \_\_\_\_\_ **Tank Size 5** \_\_\_\_\_

Capacity 1 \_\_\_\_\_ Capacity 2 \_\_\_\_\_ Capacity 3 \_\_\_\_\_ Capacity 4 \_\_\_\_\_ Capacity 5 \_\_\_\_\_

**Tank Monitor for how many tanks?** \_\_\_\_\_

**GEO CODE:** \_\_\_\_\_

AST/UST for which tanks? \_\_\_\_\_

**DELIVERY CODE:** \_\_\_\_\_

**On Site Pump for which tanks?** \_\_\_\_\_

**Monitor for which tanks?** \_\_\_\_\_