CONRAD BISCHOFF

CITY

CREDIT APPLICATION



REQUIRED DOCUMENTS AND CHEC PLEASE NOTE: INCOMPLETE OR UNSIGNED APPLICATIONS WILL NOT BE PROCESSED	CK LIST:	D-BISCHOFF	SALES REPRESENTATIVE	
☐ CREDIT APPLICATION & AGREEMENT (SIGI		rad & Bischoff, LLC o Falls, ID 83401 / Phone 208-678-9009	SALES REPRESENTATIVE PHONE	
☐ ALL TAX-EXEMPT CERTIFICATES, LICENSE	S 9. W/Q	LICATION WITH DOCUMENTS TO:		
2 YEAR AUDITED FINANCIAL STATEMENTS		esale@ParklandUSA.com		
LEGAL ENTITY NAME		DATE OF APPLICATION		
DUNS#		FEDERAL TAX ID#		
DBA NAME		DATE OF APPLICATION		
BILLING ADDRESS	CITY	STATE	ZIP	
PHONE	EMAIL	WEBSITE		
PARKLAND CONTACT		REQUESTED CREDIT LINE		
TYPE OF BUSINESS WHOLESALE	☐ RETAIL ☐ DISTRIBUTOR	☐ MANUFACTURER		
LEGAL STATUS OF THE COMPANY	OTHER CORPORATION P	ARTNERSHIP SOLE PROPRIETORSHIP	☐ LLC	
YEARS IN BUSINESS UNDER CURRENT NAME		HAS NAME CHANGED IN LAST 5 YEARS?	☐ YES ☐ NO	
IF YES, FURNISH PREVIOUS NAME AND ADDI	RESS			
OWNERSHIP INFORMATION PRINCIPALS/OFFICERS/OWNERS NAMES	TITLE	CITY OF RESIDENCE	% SHARED/OWNER	
CREDIT INFORMATION				
CREDIT CONTACT	PHONE	EMAIL		
AUDITED FINANCIAL STATEMENT: YES NO IF YES, PLEASE INCLUDE THE LAST TWO (2) FISCAL YEARS OF FINANCIAL STATEMENTS WITH THIS APPLICATION. IF NO, ATTACH A LETTER OF ATTESTATION BY CHIEF FINANCIAL OFFICER.				
DO YOU HAVE PARENT COMPANY: YES IF YES, PLEASE PROVIDE THE BELOW PAREN	□ NO IT COMPANY INFO.	IF YES, DOES PARENT COMPANY PROVIDE CREDIT SUPPORT ON BEHALF OF APPLICAN IF YES, A CORPORATE PARENT GUARANTY IS		
LEGAL NAME		ADDRESS		
PARENT CREDIT CONTACT	PHONE	EMAIL		
IN THE EVENT OF A NEED FOR PERSONAL CREDIT FOR APPROVAL, PLEASE PROVIDE THE FOLLOWING INFORMATION:				
NAME	TITLE	SSN#	DRIVER LICENSE#	
BANK REFERENCE (POSSIBLY A FORM)				
BANK NAME	BANK CONTACT	PHONE		
EMAIL	CHECKING S	SAVINGS ACCOUNT#	‡	
ADDRESS	CITY	STATE	ZIP	
SHIP TO LOCATIONS (IF YOU HAVE MORE LOCATIONS PLEASE ATTACH A LIST OF THEM AND THEIR ADDRESSES)				
SHIP TO ADDRESS				

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EMAIL

STATE

AP CONTACT

CONRAD BISCHOFF CREDIT APPLICATION



NAME	F	PHONE		EMAIL	
PHONE	FAX		EMAIL FOR I	INVOICES	
DUNS#			FEDERAL TAX ID#		
DTN INFO					
DTN ID			EMAIL FOR PRICE NO	TICES	
PHONE	FAX		EMAIL FOR I	INVOICES	
TAX CONTACT					
NAME	F	PHONE		EMAIL	
BILLING ADDRESS		CITY		STATE	ZII
PARKLAND CONTACT			REQUESTED CREDIT L	LINE	
TAX INFORMATION					
IS YOUR BUSINESS TAX EXEMPT?	YES NO E	EXEMPT #			
IF YES, ATTACH COPIES OF TAX EXE	MPTION CERTIFICATES				

WHOLESALER/RESELLER, PLEASE ATTACH EACH OF YOUR STATE LICENSE NUMBERS. (THIS IS NOT YOUR TAX-EXEMPT NUMBER)

CONRAD BISCHOFF CORPORATE GUARANTY



	edged, including but not limited to the extension of Credit by CONRAD & BISCHOFF,
LLC and/or its affiliate (hereinafter called "Creditor") to	(hereinafter called "Debtor"), the undersigned corporate parent of Debtor to Creditor the full and prompt payment of any and all indebtedness of every kind
and nature for which applicant may now be indebted or may later become indebted	
	d, whether the indebtedness is evidenced by promissory note, signed invoices, open
	y be primary, secondary or contingent and whether the evidence of indebtedness is
	itor or is by Creditor in any other manner acquired. Guarantor expressly waives
presentment, demand, protest, notice of extension of credit, and notice of dishon	or on any and all forms of such indebtedness, and also expressly waives notice of
acceptance of this guaranty, acceptance on Creditor's part being exclusively presum	ned but its request for this guaranty and delivery of the same to Creditor. The liability
hereunder of Guarantor shall not be impaired, altered or otherwise affected by the taki	ng of any other or additional security for, or guarantee of the indebtedness or any part
thereof, or by any neglect, failure or omission to hold, protect or rely or realize upon	on any such other or additional security or guarantee, or by any renewal, extension,
modification, compounding, compromise or discharge of the indebtedness or any p	part thereof. This guaranty is intended to be performed in The State of Idaho and is
governed by the laws of The State of Idaho. Guarantor agrees that any and all su	its regarding this guaranty may be instituted and maintained only in any court of
competent jurisdiction in The State of Idaho and guarantor unconditionally cons	ents to the jurisdiction of such courts. In the event Creditor institutes collection
proceedings on this guaranty, Guarantor agrees to pay all costs of such proceedings	s including but not limited to attorney's fees, court costs and fees for collection. This
guaranty shall remain in full force and effect until (i) all of the obligations and legal	expenses incurred by Creditor pursuant to enforcing this guaranty have been paid; $ \\$
and (ii) shall continue to be effective or shall be reinstated, as the case may be, if a	t any time any payment of any of the obligations is rescinded, avoided or rendered
void as a preferential transfer, impermissible set-off, fraudulent conveyance or mus	t otherwise be returned or disgorged by Creditor upon the insolvency, bankruptcy
or reorganization of either Debtor or the Guarantor or otherwise, all as though such	rescinded, avoided or voided payment had not been made. Creditor, without notice
of any kind, may sell, assign or transfer any of the indebtedness to a third party	
	assignee, transferee or holder. This guaranty shall be binding on the heirs, legal
	e benefit of Creditor its successors and assigns. Should the undersign make any
payment or performance, all rights of subrogation against the Debtor are expressly	/ waived to the fullest extent provided by law.
BUSINESS NAME	
AUTHORIZATION SIGNATURE	
PRINTED NAME	TITLE
DATE	

BANK INFORMATION

CREDIT APPLICATION



ELECTRONIC FUNDS TRANSFER AUTHORIZATION

*THIS IS REQUIRED IF WE ARE PROVIDING TRANSPORT LOADS.

BANK NAME		BRANCH		
ADDRESS	CITY	ST	TATE	ZIP
OFFICER	OFFICER'S PHONE		OFFICER'S EMAIL	
CUSTOMER INFORMATION				
NAME				
ADDRESS	CITY	ST	TATE	ZIP
BANK ACCOUNT NO		BANK TRANSIT/ABA NO		
DBA AND/OR CONTACT NAME		EFT EFFECTIVE START DATE		
("Customer"), he credit/debit entry to Customer's demand deposit account ident debit the amount of such entries to Customer's demand deposit	ified above; and hereby author		Automated Clearing House Ele named above, hereafter called E	
PRINTED NAME	TITLE (IF AI	PPLICABLE)		
AUTHORIZED SIGNATURE	DATE			

This authority will remain in full force until CONRAD & BISCHOFF, LLC has received written notification from the company of its termination in such time and manner as to afford CONRAD & BISCHOFF, LLC a reasonable opportunity to act on it.

ATTACH A COPY OF A VOIDED CHECK, DEPOSIT SLIP, OR BANK LETTER FROM THE APPLICABLE ACCOUNT.

CONRAD BISCHOFF

PRINTED NAME

SPOUSE'S SIGNATURE (IF REQUIRED)

TERMS & CONDITIONS



CREDIT APPLICATION TERMS & CONDITIONS

Thank you for your interest in business with CONRAD & BISCHOFF, LLC (herein referred to as "Company").

In consideration of the Company extending credit to the undersigned applicant (herein referred to as "Applicant") on open accounts for goods purchased from the Company, Applicant hereby understands and agrees to the following terms and conditions. Notwithstanding, Company reserves the right, at its sole discretion, at any time, for any reason, to decline credit to Applicant or change or revoke Applicant's credit status or terminate this credit agreement.

1) Payment for all amounts or claims arising from invoices must be made within (number of days)_ calendar days after the lift or delivery date. Any amount or portion of an amount not paid by its due date will be considered past due and subject to a finance charge. The finance charge will be computed by multiplying any unpaid balance times a monthly rate of 1.5% which is an annual percentage of eighteen percent (18%). In the event the above rate is more than the rate allowed by law, then the finance charge shall be computed at the highest legal rate allowed be the State of Idaho, not to exceed eighteen percent (18%) per annum. If required by Company, the owners of Applicant shall sign the guaranty attached, personally guaranteeing the obligations of Applicant accruing hereunder. If any check delivered by Applicant to Company is returned unpaid for any reason, Applicant agrees to pay Company a fee of (EFT amount) \$_ 3) addition to all other amounts owed under this agreement or authorized pursuant to statute. Returned Electronic Funds Transfer ("EFT") amounts shall be assessed a fee of or (percent) %_ of the returned amount, whichever is higher. Company reserves the right to suspend deliveries in the event Applicant fails to make any payment when due or exceeds any extended credit limit. COLLECTION AND ATTORNEY FEES. Applicant agrees to pay all costs, including but not limited to reasonable attorney's fees, court costs, and costs of collection 4) whether or not a suit has been filed, for any matter referred to an attorney or collection agency. Company's delay or failure to proceed with collection efforts upon delinquency of Debtor's account shall not be construed as a waiver of the Company's right to do so, nor shall said failure or delay be a waiver of Company's right to demand strict compliance with the terms of this agreement with respect to payment of the delinquent account or amounts due on future extension of credit. As security for all amounts owed by Applicant to Company, Applicant grants Company a security interest in all inventory consisting of goods and products sold by 5) Company to Applicant, and the receivables, accounts, general intangibles, equipment, and proceeds thereof. The Company, at its election, may file a financing statement without further notice to Applicant. In the event of a default with the respect to any obligations of the undersigned Applicant, Company shall have the right to take immediate and exclusive possession of any of the foregoing, with or without judicial process or notice to the Applicant to the fullest extent allowed by applicable law. VENUE AND CHOICE OF LAW. Applicant agrees that this agreement shall be governed by and construed in accordance with the laws of The State of Idaho without 6) regard to its choice of law provisions, with venue and jurisdiction in Bonneville County, Idaho. CHANGE OF OWNERSHIP. Applicant agrees that it must notify Company in writing and by certified mail on any change in ownership, the name of the business or 7) structure of the business under which credit is established and that all amounts due Company shall become immediately payable regardless of the due date on any invoice in the event of a change in ownership. Applicant hereby warrants that I/we have the authority to authorize, and hereby do authorize, an investigation of credit of the business and each principal in the 8) business by Company. Applicant acknowledges and agrees that Company may utilize outside credit reporting services to obtain information on Applicant. Applicant understands that the credit history obtained in, and in connection with, this application will be used in determining the business' eligibility for credit approval by Company, its successors and assigns. If approved, Company, its successors and assigns, may obtain credit information about the business and each principal in the business on an ongoing basis for any one or more of the following reasons: (1) reviewing the account; (2) taking collection action on the account; or (3) any other legitimate purpose associated with this account. Applicant certifies that the information set forth herein is true and complete and is given with the intent that it be relied upon by Company in selling goods or 9) products and/or extending credit to the below named applicant. Applicant has no known obligations, direct or contingent, which have not been set forth herein, and Applicant has not knowingly withheld any material information of an adverse nature. Company is authorized to obtain such information as is necessary concerning the statements made in this credit application. Terms and conditions not otherwise specifically provided herein or in any written agreement between Company and Applicant shall be in accordance with STASCO 10) 2010 General Terms and Conditions for Sales and Purchases of Products (the "GENERAL TERMS AND CONDITIONS"). BUSINESS ENTITY NAME **AUTHORIZATION SIGNATURE** DATE

PRINTED NAME TITLE (IF APPLICABLE)

TITLE (IF APPLICABLE)

DATE

CONRAD&BISCHOFF PERSONAL GUARANTY



PERSONAL GUARANTY

I/We	, residing at	("Guarantor(s)") in exchange for valuable consideration,
the receipt and sufficiency of w	hich are hereby acknowledged, including but not lim	ted to the extension of credit by CONRAD & BISCHOFF, LLC and/or its affiliates (the
"Company") to	("Applicant") unde	r the credit application and agreement dated/(the "Agreement"),
	, individually, jointly, and severally hereb	y unconditionally and irrevocably and personally guaranty(ies) the full and prompt
payment of any and all indebte	edness of every kind and nature for which Applican	t may now be indebted or may later become indebted, whether by acceleration or
otherwise, and the full perform	ance of the Applicant's obligations under the Agre	ement, and expressly waives presentment, demand, protest, notice of extension of
credit, and notice of dishonor or	n any and all forms of such indebtedness, and also ex	pressly waives notice of acceptance of this guaranty, acceptance on Company's part
being exclusively presumed but	its request for this guaranty and delivery of the sam	ne to Company. The liability hereunder of Guarantor(s) shall not be impaired, altered
or otherwise affected by the tal	king of any other or additional security for, or guaran	tee of the indebtedness or any part thereof, or by any neglect, failure or omission to
hold, protect or rely or realize up	oon any such other or additional security or guarantee	e, or by any renewal, extension, modification, compounding, compromise or discharge
of the indebtedness or any part	thereof. I/We understand that this is a guaranty of	payment and not of collection and that Company is relying upon this guaranty in its
extension of credit under the A	greement. This personal guaranty shall be governed	d by and construed in accordance with the laws of the State of Idaho. In the event
Company institutes collection p	proceedings on this guaranty, Guarantor(s) agrees to	pay all costs of such proceedings including but not limited to attorney's fees, court
costs and fees for collection. Th	nis guaranty shall remain in full force and effect until	(i) all the obligations of Application under the Agreement have been paid; (ii) all of
the obligations and legal expens	ses incurred by Company pursuant to enforcing this	guaranty have been paid; and (iii) shall continue to be effective or shall be reinstated,
as the case may be, if at any tim	e any payment of any of the obligations is rescinded	, avoided or rendered void as a preferential transfer, impermissible set-off, fraudulent
conveyance or must otherwise	be returned or disgorged by Company upon the ir	nsolvency, bankruptcy or reorganization of either Applicant or the Guarantor(s) or
otherwise, all as though such re	escinded, avoided or voided payment had not been	made. Company, without notice of any kind, may sell, assign or transfer any of the
indebtedness to a third party, a	nd in such event, each successive assignee, transfere	ee or holder of any of the indebtedness shall have the right to enforce this guaranty
for the benefit of such assignee	, transferee or holder. This guaranty shall not be tran	sferrable by Guarantor(s) without the express written consent of Company but shall
be binding on the heirs, legal re	presentatives, successors, and assigns, of the under	signed and shall inure to the benefit of Company its successors and assigns. Should
the undersign make any payme	nt or performance, all rights of subrogation against t	he Applicant are expressly waived to the fullest extent provided by law.
This personal guaranty is entere	ed into effectiveday of, yea	·
PRINTED NAME		TITLE (IF APPLICABLE)
AUTHORIZATION SIGNATURE		DATE