



## Allen T3L Operations LLC dba Gimme's

### CREDIT APPLICATION AND AGREEMENT

This Credit Agreement ("Agreement") is made this day of	, 20	between
Allen T3L Operations LLC dba Gimme's ("Gimme's") whose address is PO Box 628, Timpson,	Texas	75975, and
, ("Primary Obligor") whose address is		
This Agreement is effective from the date note	d herei	nabove,
until the Agreement is terminated in writing by either party.		
In consideration of the mutual covenants and promises stated in this Agreement, Gimme Obligor agree as follows:	's and	Primary

### I. OBLIGATIONS OF PARTIES

From time to time during the term of this Agreement, Primary Obligor may purchase fuel from Gimme's on account. To induce Gimme's to sell fuel and other goods and services to Primary Obligor, and to further enable Primary Obligor to make such purchases at its discretion, Gimme's agrees to provide Primary Obligor with a credit account.

In granting credit to Primary Obligor, Gimme's agrees to provide Primary Obligor with statements of account showing the true and correct balance of the account of obligor, including all payments, offsets, and credits which are due and owing to Primary Obligor.

Primary Obligor, in turn, agrees to keep its account in good standing at all times and to pay each invoice in full as it comes due, pursuant to the terms stated on the invoice.

#### II. DEFAULT

Primary Obligor will be considered in default under the terms of this Agreement if:

- 1. The account balance of Primary Obligor becomes delinquent for more than sixty (60) days;
- 2. Any account balance of an Individual Guarantor listed on the account of Primary Obligor becomes delinquent for more than sixty (60) days;
- 3. Primary Obligor or its principal officers or owners file bankruptcy;
- 4. Primary Obligor (if an entity) is no longer in good standing in the State in which it was formed.

In any event of Default by Primary Obligor, Gimme's may unilaterally terminate this Agreement and declare all outstanding amounts of Primary Obligor due and owing and immediately payable and may terminate this Agreement without further notice to Primary Obligor, and any termination under this Agreement will not work to terminate any obligation of Primary Obligor that has already accrued or is owing.

In the event that an attorney is retained to collect any balance due and owing under this Agreement, Primary Obligor agrees to be responsible for any and all reasonable attorney's fees and court costs that may be associated with the collection of any balance hereunder.

#### III. MISCELLANEOUS

This Agreement is to be construed under the laws of the State of Texas. Any and all obligations of the parties to this Agreement are performable in Shelby County, Texas.

This Agreement may only be modified or amended in writing and signed by both parties.

This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, successors, and assigns when permitted.

### IV. PRIMARY OBLIGOR INFORMATION

Name of Primary Obligor:	Type (LLC, Inc., etc.):
Address:	
	Fax:
Tax ID No.:	Number of Employees:
Years in Business:	Type of Business:
Names and Addresses of Business Principal(s):	
For a Sole Proprietorship or Partnership, For a LLC, LLP, Corporation or other bu other principal owner of the entity.	, list all partners and owners. siness entity, name all officers, directors, members, managers or
Name of Personal Guarantor on Account:	*
Relation to Entity:	*
the debt of the Primary Obligor in the event that Prin Personal Guaranty form attached to this Agreement. name does not relieve this person of individual liabili	be liable in his or her individual capacity, jointly and severally, for mary Obligor cannot fulfill said debt. This person MUST sign the The designation of a corporate office or title after the guarantor's ty for the debt of the Primary Obligor.  NCE OF AGREEMENT
	ined in this Agreement are true and correct to the best of our nent and understand and accept its obligations.
Executed on this day of	, 20
Allen T3L Operations LLC dba Gimme's	Primary Obligor
By:	By:
Title:	Title:







# PERSONAL GUARANTY

In order to induce Allen T3L Operatio assigns to sell goods and services and extend	ns LLC dba Gimme's its successors and/or
	for other good and valuable consideration, I individually guarantee the payment of all t any time hereunder become due to Allen absolute, continuing and unlimited guaranty.
Any corporate designation written in personal liability of the individual(s) signing t guaranty are doing so in their individual capa debtor.	
628, Timpson, Texas 75975. The extension of release of notes, drafts, other guarantees or the validity of the guaranty. This guaranty with writing by the Guarantor. Guarantor's liable collection including reasonable attorney's feet action necessary in collecting the debt.	any security shall in no way weaker or impair ill continue to be effective until it is revoked bility for payment will include all costs of
Texas, and waive the right to be sued elsewh	
Executed this the day of	, 20
Individual Guarantor Signature	Individual Guarantor Signature
Print Name	Print Name
	Address





**CUSTOMER INFORMATION:** 



### **BANK DRAFT AUTHORIZATION FORM**

### **AUTHORIZATION AGREEMENT FOR ACH PAYMENTS**

COMPANY NAME: Allen T3L Operations LLC dba Gimme's

I (we) hereby authorize Allen T3L Operations LLC dba Gimme's, hereinafter called **COMPANY**, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) checking/savings account (circle one) indicated below and the depository (bank, credit union, or other financial institution) named below, hereinafter called **DEPOSITORY**, to credit and/or debit the same to such account.

ACCOUNT NAME				
	(Please F	Print)		
ACCOUNT ADDRESS				
ACCOUNT PHONE NU	JMBER			
TRANSIT/ABA NO		_ACCOUNT NO		
ACCOUNT TYPE:				
☐ Business Checking	☐ Personal Checking			
□ Business Savings	☐ Personal Savings			
This authority is to remain in force and effect until COMPANY has written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on such request.				
SIGNATURE				
PRINT NAME & TITLE				
DATE				

PLEASE INCLUDE A VOIDED CHECK OR BANK LETTER WITH THIS FORM







# **Credit Terms and References**

Business Information										
Legal Name						Type of Business				
DBA Name if any						☐ Sole Proprietorship				
Date Opened						□ Partnership				
Phone						☐ Limited Partnership				
Email							□ Corporation			
Legal Address							□ LLC			
City/State/Zip							Non-Profit			
Mailing Address							□ Со-ор			
City/State/Zip							Other:			
	Desired Billing Frequency ☐ Monthly ☐ Weekly  Est. Average Weekly Use \$									
			Bank must match a	Reference						
Name	Account Number									
Phone										
Address	Type of Account					Type of Account				
City/State/Zip	☐ Checking					☐ Checking ☐ Savings				
			Busines	ss Referen	ces					
Reference 1										
Name										
Contact Person a										
Phone										
Email										
Address	Address									
City/State/Zip										
Type of Account										

	Reference 2	
Name		
Contact Person and Position		
Phone		
Email		
Address		
City/State/Zip		
Type of Account		
	Reference 3	
Name		
Contact Person and Position		
Phone		
Email		
Address		
City/State/Zip		
Type of Account		
I hereby authorize Allen T3L Ope authorize these references to a	erations LLC dba Gimme's to make inquiries into the references I have supplied. Inswer any such inquiries.	
	on provided by these references will be used solely for the purpose of determining my Allen T3L Operations LLC dba Gimme's.	
I release all the above-named references from any claim of liability or damages.		
Printed Name		

Position:

Signature:





	Card Name Driver/Vehicle/Etc.	Pin #	Enter Odom?	Enter Misc?	Spending Limit?  Day/Week/Month	Restricted Purchases? *See Group List Below
1					\$	1   2   3   4   5
2					\$	1   2   3   4   5
3					\$	1   2   3   4   5
4					\$	1   2   3   4   5
5					\$	1   2   3   4   5
6					\$	1   2   3   4   5
7					\$	1   2   3   4   5
8					\$	1   2   3   4   5
9					\$	1   2   3   4   5
10					\$	1   2   3   4   5
11					\$	1   2   3   4   5
12					\$	1   2   3   4   5
13					\$	1   2   3   4   5
14					\$	1   2   3   4   5
15					\$	1   2   3   4   5
16					\$	1   2   3   4   5
17					\$	1   2   3   4   5
18					\$	1   2   3   4   5

# **Sign Up for Account Features**

Transaction Receipts	Email:
Emailed Statements	Email:
Online Account Login	Username:
	Password:



### **Product Groups:**