Miller Supply Ag LTD.

Po Box 1229, Okotoks, AB T1S 1B2
48223 - 338th Ave E, Okotoks, AB
Telephone (403) 279-4451 Fax (403) 279-7472
Toll Free 1-800-343-2979

Application for Credit

ESSO

Customer Information

Legal Name _____

Doing Business As (Trade Name) _____

Business Relationship: ☐ Proprietorship ☐ Partnership ☐ Corporation

Address _____

City _____ Prov. _____

Postal Code _____ Telephone: _____

Fax #: _____ E-mail address: _____

Company Officers Name _____ Title _____

Name _____ Title _____

Contact Names Purchasing _____ Accts Payable _____

For Personal Credit check only SIN # _____ D.O.B. _____

Years of Business Under Present Ownership _____

Financial Institution _____ Branch _____ Account Number _____

Telephone Number _____ Contact Name _____

Credit References

Trade references from whom customer is buying on credit, (name, contact, fax number)

1) _____

2) _____

3) _____

AFFB/TEFU

Tax Exempt Status: Details _____ Exemption Number _____

Credit Limit Required _____ Purchase Orders Required Yes / No

ACCOUNT AGREEMENT

In consideration Miller Ag Supply Ltd. and/or Imperial Oil Limited hereafter referred to as the "Company" granting credit for the purpose of purchasing products and/or services, I/we agree to be bound by the following terms and conditions governing any and all such Credit purchases namely: (a) All purchases due 30 days from date of invoice. (b) Any amount due and not paid by the end of the due date shall be charged a service charge calculated at a rate of 2% per month, compounded monthly. Effective annual yield is 26.82%. (c) Company may vary the service charge rate by giving written notice to the applicant not less than 60 days before the variation becomes effective. (d) Any payment made in respect of a credit transaction shall be applied first to the accumulated service charge and thereafter to the principal amount of the outstanding debt. (e) Approved cardlock holders will remain responsible for payment of all products registered and/or recorded on the cardlock meter, until the company receives written notice of its loss or theft. (f) The applicant agrees that the company and/or its authorized agent may access personal credit bureau reports and/or other credit reports containing factual information in connection with this application and I/we authorize the reciept and exchange of credit information.

(g) The applicant hereby grants a security interest in all of its present and after aquired property, in favor of the Company, to the extent of all credit granted to it by the Company. (h) Company will assess handling charge in the amount of $20 for any dishonoured cheque received from the applicant. (i) I/We hereby agree to indemnify the company for all collection and legal fees and all other expenses, which the company incurs should my/our account be in arrears. (j) Limitations - pursuant to the Limitations Act of Alberta the time frame for which the "company" can bring action to enforce the debt is extended from 2 years to 6 years.

I/We acknowledge that I/we have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of the Company's Credit Department. I/we affirm that the information is true and correct. I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION NAMED HEREIN

Authorized Signature _____ Print Name _____ Date _____