



# GULF COAST OIL & SUPPLY, LLC

## New Account Setup & Due Upon Receipt Agreement

Date \_\_\_\_\_

Account # \_\_\_\_\_

Business Name \_\_\_\_\_ DBA \_\_\_\_\_

Request for Due on Receipt (COD) Terms \_\_\_\_ Yes \_\_\_\_ No \*If no then complete Credit Application\*

Per the terms of requesting a Due on Receipt / COD account (Payment due at or before time of delivery) said business agrees to pay for all purchases at the time of delivery. In the event that payment is not made as agreed all past due balances may be assessed a finance charge of \$5.00 per day until the balance is paid in full.

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Drivers License # \_\_\_\_\_ State of Issue \_\_\_\_\_

Shipping Address \_\_\_\_\_

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

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Main Contact \_\_\_\_\_ Cell Phone \_\_\_\_\_ Email \_\_\_\_\_

Sales Rep \_\_\_\_\_ Route \_\_\_\_\_ Location on Route \_\_\_\_\_



# GULF COAST OIL & SUPPLY, LLC

Federal Tax ID# \_\_\_\_\_ Tax Exempt State \_\_\_\_\_ Parish \_\_\_\_\_  
\*If yes all Certificates are required with account setup\*

Payment Method: \_\_\_\_\_ Credit Card \_\_\_\_\_ Cash / Check / Money Order etc.  
\*3 % Credit card processing fee will apply\*

## Contacts

Name	Email Address	Title
_____	_____	_____
_____	_____	_____

----- Customer: please leave the following blank, it is for internal use. -----  
**Type of Business** \_\_\_\_\_

**Order Type (choose one or both)**     Package     Bulk

**Delivery Type (choose most typical)**     Delivered     Pick-Up

**Current Supplier(s):** \_\_\_\_\_

**Special Instructions or Comments:**  
\_\_\_\_\_



## Personal Guarantee and Consent to Jurisdiction/Venue

In consideration for **Gulf Coast Oil & Supply, LLC** extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to **Gulf Coast Oil & Supply, LLC** by the business identified below whether said sums are due under open account, contract or other.

It is understood and agreed that credit, if extended, it to be on a continuing basis and any exceed estimated maximum credit limit required as stated in the credit agreement between **Gulf Coast Oil & Supply, LLC** and the business. **Gulf Coast Oil & Supply, LLC** shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waive demand, notice of default and any extension of time or any forbearance which may be extended by **Gulf Coast Oil & Supply, LLC**.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by **Gulf Coast Oil & Supply, LLC**. Said notice shall specify the date on which this guarantee is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

I/we do hereby consent that in the event any legal action is brought, commenced or otherwise instituted by \_\_\_\_\_ against **Gulf Coast Oil & Supply, LLC** legal jurisdiction shall vest and remain in the State of Louisiana for the Parish of Plaquemines. I/we further acknowledge that all works to be performed or undertaken by **Gulf Coast Oil & Supply, LLC** pursuant to any contracts executed therewith whether written or oral AND/OR any works or product to be shipped on open account shall be substantially performed by **Gulf Coast Oil & Supply, LLC** in the Parish of Plaquemines, State of Louisiana. This contract is being perfected in the Parish of Plaquemines, State of Louisiana.

\_\_\_\_\_  
**Date** **Name of person guaranteeing payment and consenting to jurisdiction and venue (NO TITLE)**

\_\_\_\_\_  
**Home Address**

\_\_\_\_\_  
**Home Phone** **S. S. #** **Drivers Lic #** **State**

\_\_\_\_\_  
**Signature of person guaranteeing payment and consenting to jurisdiction and venue**

\_\_\_\_\_  
**Name of business whose account is guaranteed**



# GULF COAST OIL & SUPPLY, LLC

## Credit Card Authorization Form

Visa  Mastercard  Discover  Amex   
There will be a 3% processing fee added to all transactions

Name (as it appears on the card): \_\_\_\_\_

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

Expiration Date: \_\_\_\_\_ CVV# (3 digit code on the back of the card): \_\_\_\_\_

Card Billing Address:

Street: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

(Associated with credit card)

\*\*If a bank outside the US issued the credit card you are providing to Gulf Coast Oil & Supply, LLC, please provide a copy of the front and back along with this form. Be sure to lighten copies before copying.

Being the cardholder or Corporate Officer, by signing below I understand and agree to the term set forth in this agreement, agree to pay, and specifically authorize Gulf Coast Oil & Supply, LLC to charge my credit card for the product provided. Gulf Coast Oil & Supply, LLC will provide me with a copy of the invoice upon request. I further agree that in the event the credit card presented herein is or becomes invalid for any reason, I will immediately provide Gulf Coast Oil & Supply, LLC with a new valid credit card upon and/or immediately remit US funds to Gulf Coast Oil & Supply, LLC for the payment of any outstanding balances owed to Gulf Coast Oil & Supply, LLC.

Cardholder Signature: \_\_\_\_\_

Printed Name \_\_\_\_\_

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

Front copy of card here

Back copy of card here

Copy of ID here