

Plains States Commodities
PO BOX 7510 | SPRINGFIELD, IL 62791
PHONE (800) 575-7585 Ext. 203 | FAX (217) 787-4303

NEW ACCOUNT INFORMATION & CREDIT REQUEST

To avoid delays in processing, fill out form completely. (Call with any questions)

ACCOUNT NAME _____

BILLING ADDRESS _____

CITY _____ STATE _____ ZIP _____

OFFICE PHONE _____ MOBILE PHONE _____

FAX _____ EMAIL _____

PRINCIPLE LINE OF BUSINESS _____

NUMBER OF YEARS IN BUSINESS _____

WHO TO CONTACT ON ACCOUNT PAYMENTS _____

PHONE _____ BILLING EMAIL _____

ORGANIZATION OF NEW ACCOUNT (Place checkmark on appropriate designation and complete)

_____ CORPORATION OWNER/PRESIDENT _____

_____ PARTNERSHIP - PARTNERS NAMES _____

_____ SOLE PROPRIETOR EMPLOYED BY _____

_____ SPOUSES NAME _____

BANK REFERENCES

BANK NAME	ACCOUNT#	ACCOUNT TYPE	CONTACT NAME/PHONE #
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1. _____

2. _____

TRADE REFFERENCES

COMPANY NAME	ADDRESS	CONTACT NAME/PHONE #
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1. _____

2. _____

3. _____

(to avoid delays in processing & product shipment, names, addresses and phone #'s must be complete & accurate)

STORAGE TANK INFORMATION

SHIP-TO ADDRESS: _____; TANK LOCATION CONTACT: _____

TANK DIMENSION - Diameter: _____ Height: _____ Gallon Capacity: _____

STYLE/SIZE OF VALVE FOR TRUCKLOAD HOOKUP (ex. 3" Male Quick Coupler) _____

AGITATION METHOD (Circle): PUMP or AIR. PUMP TYPE (ex. 2" centrifugal) _____

ARE TANKS EASILY ACCESSIBLE WITH A SEMI TANKER? _____

ARE THE TANKS ON A WEATHER ACCESSIBLE ROAD? (Circle) Yes or No; ROAD WEIGHT LIMIT? _____

DIRECTIONS TO TANK: _____

DELIVERY WINDOW (circle all that apply): 24 Hours | Daytime | Morning ONLY | Afternoon ONLY | OTHER _____

ADDITIONAL PERTINENT INFORMATION: _____

Number of head to be fed: Cows _____; Stockers _____; Growers _____; Feeders _____

ESTIMATED USAGE _____

e.g. - 1) 1000 cows @2.5 lbs./hd/day; 2) truckloads/month; 3) truckloads/year

TRADE TERMS

1. Each load is traded under a written contract (governed by National Feed & Grain Association rules) and each contract must be signed and returned.

2. 3 days minimum notice is required on orders to ensure timely delivery.

3. **PAMENT TERMS** (if credit is approved):

A. **ACH** (invoiced amount applied on the date of invoice)

B. **CREDIT CARD** (must be on file, and invoiced amount applied on the date of invoice with 5% surcharge)

C. **CHECK** - (Must arrive in our office within 20 days of load ship date)

4. **ACCOUNTS WITHOUT AN APPROVED CREDIT APPLICATION ARE PREPAY ONLY.**

5. **Overdue accounts are subject to a minimum 1-1/2% monthly finance charge & may become prepay or refused further shipment.**

6. Prices are subject to change without notice unless under contract.

7. *Less than full semi-truckloads* will be charged the full load freight rate unless otherwise specified.

I/We certify that all information has been supplied accurately and voluntarily and authorize the Seller to investigate my/our credit history, including bureau reports and financial responsibility. I/We authorize our banks to release information regarding our checking, savings and loan accounts. I/We also authorize the Seller to release information about our credit and payment history. I/We agree to make payments promptly in accordance with the above terms and further agree to pay attorney fees and all other costs which may be incurred if our account becomes in default.

Should credit availability be granted by Seller, all decisions with respect to the extension or continuation shall be at the sole discretion of the Seller. Seller may terminate any credit availability within its sole discretion.

All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1 ½ %) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.

APPLICANT'S SIGNATURE _____ TITLE _____ DATE _____

Please print signature _____

APPLICANT'S SIGNATURE _____ TITLE _____ DATE _____

(Partner/Spouse) Please print signature _____

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Plains States Commodities, LLC • P.O. Box 7510 • Springfield, Illinois 62791

800-575-7585 EXT. 213 • www.mix30.com

PLEASE INDICATE HOW YOU WOULD LIKE TO RECEIVE YOUR INVOICES

Send invoices via: (fill in all that apply)

- Email Email Address: _____
- Fax Fax Number: _____

PLEASE INDICATE HOW YOU INTEND TO PAY ON YOUR INVOICE/ACCOUNT (for ACH or Credit Card, please fill out the appropriate authorization form)

Pay invoices via: (please check one)

- ACH – Funds to be withdrawn at time of invoicing. (Please return Authorization Agreement for Direct Payment form)
- Credit Card – Card to be charged at time of invoicing plus a 5% Surcharge Fee. (Please return the Authorization Agreement for Credit Card Payment form)
- Mail check – checks must be received within 20 days of shipment date. US Priority Mail Recommended. (Reminder: Plains States Commodities, LLC is not responsible for checks lost in mail.)

Signature: _____ Date: _____

Please return via email, fax or mail to:

Email: cedmonson@mix30.com

Fax: 217-787-4303 (Attn: Carrie Edmonson)

Mailing: Plains States Commodities, LLC PO Box 7510 Springfield, Illinois 62791

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH)

How Are Direct Payments Made?

The customer authorizes Plains States Commodities, LLC in writing to automatically direct debit payments out of his/her account. Plains States Commodities, LLC prepares the ACH file for the financial institution prior to the effective date of the payment. The financial institution then transmits the information to the customer account.

How to Enroll for Direct Payment:

1. Read and complete this Authorization Agreement allowing Plains States Commodities, LLC to automatically debit your payment from either your checking, savings or money market account at your bank or financial institution on the date the invoice is created.
2. Return the completed Authorization Agreement to Plains States Commodities, LLC.

COMPANY INFORMATION

Plains States Commodities, LLC	P.O. BOX 7510	SPRINGFIELD, IL 62791
Customer Account Number		

CUSTOMER INFORMATION

Name	Phone Number	Other
Street Address	City	State Zip
Amount: Will differ depending on invoice owed		
Beginning Date:	Frequency and/or limitations:	

CUSTOMER BANK INFORMATION

Bank Name	Street Address	City	State	Zip
Comments:	Account #	Transit Routing # (REQUIRED)		
	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	: _____ : This is found at the bottom of your checks between the markings shown.		

I authorize Plains States Commodities, LLC to debit my account with the financial institution I have indicated above. The financial institution is authorized to debit those payments from account(s) indicated.

This authority will remain in effect until I have given 30 days written notice of its termination. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If ever an incorrect amount should be entered into my account, I authorize my financial institution to make the appropriate adjustment.

Signature _____ Date _____

Return to: email cedmonson@mix30.com, fax 217-787-4303, or mail to Plains States, LLC,
 PO Box 7510
 Springfield, IL 62791

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AUTHORIZATION AGREEMENT FOR CREDIT CARD PAYMENT

How Are Credit Card Payments Made?

The customer authorizes Plains States Commodities, LLC in writing to charge the specified credit card. Plains States Commodities, LLC will charge the credit card on the same day the invoice is created.

How to Enroll for Credit Card Payment:

1. Read and complete this Authorization Agreement allowing Plains States Commodities, LLC to automatically charge your credit card on the date the invoice is created.
2. Return the completed Authorization Agreement to Plains States Commodities, LLC.

CUSTOMER INFORMATION

Name		Phone Number		Other	
Credit Card Type					
VISA <input type="checkbox"/>		MasterCard <input type="checkbox"/>		American Express <input type="checkbox"/>	
Discover <input type="checkbox"/>					
Credit Card Number		Expiration Date		Security Code	
Billing Address					
Street Address		City		State Zip	

I authorize Plains States Commodities, LLC to charge my credit card on the day of invoicing for the amount of the invoice.

This authority will remain in effect until I have given 30 days written notice of its termination. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If ever an incorrect amount should be entered into my account, I authorize my financial institution to make the appropriate adjustment.

Signature _____ Date _____

Return to:

Email - cedmonson@mix30.com, Fax - 217-787-4303, or Mail - Plains States Commodities, LLC
PO Box 7510
Springfield, IL 62791

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THE HIGH ENERGY LIQUID FEED.

Payment Terms

1. All new customers are pre-pay prior to credit approval.
2. The payment terms on all new contracts are Net 20 Date of shipment.
3. Funds can be applied in 1 of 3 ways:
 - a. **ACH - funds applied 20 days from date of load shipment date (THIS IS THE PREFERRED METHOD OF PAYMENT).** If you are already having funds applied in this manner, you are not required to do anything further. Otherwise, fill out the ACH authorization form if you wish to start using this payment method.
 - b. **Credit Card plus 5% surcharge - to be charged at time of invoice.** If you are already having funds applied in this manner, you are not required to do anything further, however please note there will be a 5% surcharge on this type of transaction. Otherwise, fill out the Credit Card Authorization form if you wish to start using this payment method.
 - c. **Check – must be received within 20 days of load shipment date.** This method of payment is not recommended, due to issues with checks getting lost in the mail. If a check is used it is recommended that it be sent via Priority Mail, Fed Ex or UPS so there is a tracking number associated with it.
4. **Accounts with balances over 20 days but less than 30 days:**

In order to receive another shipment, the customer has 1 of 3 options:

 - a. Wire transfer the amount of the outstanding invoice.
 - b. Apply the amount of the outstanding invoice to a credit card with a 5% surcharge.
 - c. Send a check via FedEx, UPS, or USPS Priority Mail. A tracking number must be provided.
5. **Accounts aged 30 days but less than 40 days:**

The account will be charged 1.5% interest, compounded monthly, starting at 20 days. In order to receive another shipment, the customer has 2 options:

 - a. Wire transfer the entire account balance, including interest.
 - b. Apply the entire account balance, including interest to a credit card, along with a 5% surcharge.
6. **Accounts 40 days & over:**

The account is suspended until the entire account balance including interest is paid in full. Any future loads will become prepay only.