

ROBINSON OIL CORPORATION

CONFIDENTIAL CREDIT APPLICATION

4250 WILLIAMS ROAD * SAN JOSE, CA 95129-3344

(408) 257-2222 * FAX (408) 252-6591

PART I

Legal Company Name _____

Trade Name _____

Billing Address _____
Street City State Zip

Delivery Address _____
Street City State Zip

Business Telephone () _____ Number of Years in Business _____

Organization (check one): Sole Proprietorship Partnership Corporation When Incorporated _____

State of Incorporation _____ Type of Business _____

Is This Corporation a Subsidiary Yes No If Yes, Name of Parent _____

Parent Corporation State of Incorporation _____

PART II For Sole Proprietorship or Partnership

Owner or Partner(s) Name(s): (Attach additional sheet if necessary)

Full Legal Name (Including Sr., Jr., etc.)	Date of Birth	Social Security Number
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Residence Address(s): (Attach additional sheet if necessary)

1. _____ Street City State Zip (Area Code)/(Phone Number)
2. _____ Street City State Zip (Area Code)/(Phone Number)
3. _____ Street City State Zip (Area Code)/(Phone Number)

Part III For Corporation

Officers and Major Shareholders (if over 50%): (Attach additional sheet if necessary)

Full Legal Name (Including Sr., Jr., etc.)	Date of Birth	Social Security Number
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Residence Address(s): (Attach additional sheet if necessary)

1. _____ Street City State Zip (Area Code)/(Phone Number)
2. _____ Street City State Zip (Area Code)/(Phone Number)
3. _____ Street City State Zip (Area Code)/(Phone Number)

PART IV
BANK REFERENCE

Name of Bank _____ Person to Contact _____

Street Address _____ City _____ State _____ Zip _____

Type of Relationship _____

Checking Account # _____ Bank Telephone () _____

Savings Account # _____

Loan Account # _____

PART V
TRADE CREDIT REFERENCES (Give only names of those you buy from on open account)

Fuel Supplier Credit Reference (for fuel credit applicants)

Company _____ Person to _____ Account No. _____
1. Name _____ Contact _____ Phone () _____

Address _____ City _____ State _____ Zip _____

Other Trade references (including additional fuel suppliers)

Company _____ Person to _____ Account No. _____
1. Name _____ Contact _____ Phone () _____

Address _____ City _____ State _____ Zip _____

Company _____ Person to _____ Account No. _____
2. Name _____ Contact _____ Phone () _____

Address _____ City _____ State _____ Zip _____

Company _____ Person to _____ Account No. _____
3. Name _____ Contact _____ Phone () _____

Address _____ City _____ State _____ Zip _____

Company _____ Person to _____ Account No. _____
4. Name _____ Contact _____ Phone () _____

Address _____ City _____ State _____ Zip _____

PART VI

Please attach current financial statements

PART VII (**Must be completed**)

Credit Limit Requested \$ _____

I authorize the references listed above in Parts IV and V to release to Robinson Oil Corporation information related to applicant's accounts.

I warrant the above information to be true and complete. I agree to abide by Robinson Oil Corporation's Credit Policy, if credit is granted.

Signature of Applicant _____ Date _____

Title of Applicant _____

ROBINSON OIL CORPORATION

COMMERCIAL FUELING CHARGE AGREEMENT

This **COMMERCIAL FUELING CHARGE AGREEMENT** is entered into on _____

Between Robinson Oil Corporation ("ROC"), and _____

("Customer"), under the following terms and conditions:

Supply of Charge Cards / Payment Obligations

1. ROC shall supply Customer with Commercial Fueling Charge Cards ("Charge Cards"), at a cost of \$2.00 per Charge Card, for use by Customer's authorized employees and agents to dispense fuel from designated ROC locations.
2. All obligations incurred through the use of the Charge Cards shall be billed to Customer's Fueling Charge Account ("Account"), and Customer agrees to pay ROC all amounts charged to the Account. Customer shall not allow the outstanding balance of the Account to exceed the limit which ROC has established for Customer.
3. ROC will invoice Customer twice each month. Payment in full is due within 15 days. A late charge of 1½ % per month (18% Annual Percentage Rate) will be assessed on any amount not paid within 30 days. Failure of Customer to make timely payments within 30 days entitles ROC to "lock out" all Customer Charge Cards from the system. Reinstatement of the account will result in a \$25.00 reset fee.

Security Measures / Loss of Theft of Charge Cards

4. Each Charge Card will have a Personal Identification Number ("PIN") which must be entered into the automated keypad system. Customer agrees that input of the correct PIN constitutes authorization to use the Charge Card unless ROC has received actual notice from Customer that such Charge Card has been lost or stolen. Customer shall notify ROC immediately, in writing and by a collect call to (408) 257-2222, of the loss or theft or other unauthorized use of any Charge Card.
5. Customer agrees that :
 - (a) Use of the Charge Cards by any person who has actual, implied or apparent authority is an authorized user of the Charge Card, whether or not the Customer knows of or approves the specific use.
 - (b) Customer shall be responsible for payment of all charge amounts incurred by (i) any authorized use of any of the Charge Cards, and (ii) any authorized use (including any charges incurred on a lost or stolen Charge Card) prior to actual receipt of notice by ROC of the loss, theft or other unauthorized use of such Charge Card. Customer shall not be responsible for losses incurred or charges made after notice of the loss, theft, or other unauthorized use has been actually received by ROC, and ROC has had sufficient time, after receipt of notice, to "lock out" the lost or stolen card.

General Provisions

6. ROC may at any time, without cause, or liability to Customer, terminate the Agreement, refuse to extend further credit, and revoke any or all Charge Cards. Customer agrees to surrender such Charge Cards upon ROC's demand.
7. No right, interest, or duty of Customer under the Agreement may be assigned or delegated without the prior written consent of ROC. Except as so limited, this Agreement shall be binding on and inure to the benefit of the parties, their successors and assigns.
8. This Agreement shall be governed by the laws of the State of California. All disputes between ROC and Customer concerning any terms or conditions of this Agreement shall be resolved by a court of competent jurisdiction within Santa Clara County in the State of California.
9. In the event of any dispute or litigation arising under the Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs of litigation.

10. All notices required or permitted by this Agreement shall be in writing and may be delivered in person (by hand or by messenger or courier service) or may be sent by certified mail, return receipt requested, or by facsimile transmission to ROC, at 4250 Williams Road, San Jose, California 95129-3344, FAX (408) 252-6591 or to customer at the address below. All notices shall be deemed given upon receipt. Each party shall promptly notify the other of any change in address.
11. Commercial fuel may be dispensed from a retail dispenser with a posted retail price. Customer understands and accepts that the commercial price charged to Customer will be different than the posted retail price.
12. Customer represents and agrees that products purchased through use of a Charge Card will not be used for any purpose that violates the laws of the State of California or the United States.
13. ROC may from time to time, and at its sole discretion, waive or decline to enforce any of its rights under the Agreement (such as forgiving a delinquency, accepting partial payments, or making sales for more than the credit limit) without affecting any other right or remedy of ROC.

Important Notice

Signing this Agreement and/or Using an ROC Commercial Fueling/Cardlock Charge Cards constitutes your acceptance of the conditions in this Commercial Fueling Charge Agreement as of the date first set forth above.

Company	Signature
Street	Signed by (Print Name)
City	Title
State, Zip-Code	Date

Guaranty

The undersigned ("Guarantor(s)") unconditionally and absolutely, jointly and severally guarantee payment, when due, of any and all amounts owed by Customer to ROC under this agreement.

Guarantor	Guarantor
Print Name	Print Name
Signature	Signature