

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

NEW ACCOUNT INFORMATION & CREDIT REQUEST

To avoid delays fill out loan completely!

ACCOUNT NAME _____

BILLING ADDRESS _____

CITY _____ STATE _____ ZIP _____

OFFICE PHONE _____ MOBILE PHONE _____

FAX _____ EMAIL _____

PRINCIPAL 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	EMAIL	CONTACT NAME/PHONE #
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1. _____

2. _____

TRADE REFFERENCES

COMPANY NAME	ADDRESS	EMAIL	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. 5 working days minimum notice on orders is recommended to ensure timely delivery.
3. **PAYMENT TERMS** (see attached Payment Terms sheet)
 - A. **ACH** recommended method (invoiced amount applied within 20 days of load ship date.
 - B. **CREDIT CARD** (must be on file, and invoiced amount applied on the date of invoice)
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 1/2 %) 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 _____

MIX 30

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** (unless paying with a Credit Card).
3. Funds can be applied in 1 of 2 ways:

METHOD 1 - ACH

ACH payments are processed through the customer's bank.

PSC initiated ACH – PSC initiates an electronic payment 20 days after the ship date of a load of feed. The customer must fill out a one- time Authorization Form (attached), authorizing us to initiate an electronic payment 20 days after the ship date of a load. The PSC Authorization Forms is attached.

METHOD 2 – CREDIT CARD

Credit Cards payments will be charged at time of invoice. Fill out the Credit Card Authorization form if you wish to use this payment method.

4. **Accounts with balances over 20 days but less than 30 days:**
In order to receive another shipment, the customer has 1 of 2 options:
 - a. Wire transfer or ACH the amount of the outstanding invoice.
 - b. Apply the amount of the outstanding invoice to a credit card.
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.
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.**

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Plains States Commodities, LLC • P.O. Box 7510 Springfield, IL 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 by Plains States Commodities 20 days from date of shipment. Please return Authorization Agreement for Direct Payment form
- Credit Card – Card to be charged at time of invoicing. (Please return the Authorization Agreement for Credit Card Payment form)

Your email address: _____

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 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