

**Plain States Commodities**  
PO BOX 7510 | SPRINGFIELD, IL 62791  
PHONE (800) 575-7585 Ext. 207 | FAX (217) 787-4303

**NEW ACCOUNT INFORMATION & CREDIT REQUEST**

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 \_\_\_\_\_ 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. \_\_\_\_\_

4. \_\_\_\_\_

**STORAGE TANK INFORMATION**

SHIP-TO ADDRESS & 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" electrical – centrifugal) \_\_\_\_\_

ARE TANKS EASILY ACCESSIBLE WITH A SEMI TANKER? \_\_\_\_\_

ARE THE TANKS ON A WEATHER ACCESSIBLE ROAD ? (Circle) Yes or No

ROAD WEIGHT LIMIT? \_\_\_\_\_ How will your feed be delivered? (Circle) TRUCK or RAILCAR

COMMENTS \_\_\_\_\_

DIRECTIONS TO TANK \_\_\_\_\_

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

ESTIMATED USAGE \_\_\_\_\_

- A. e.g. - 1000 cows @2.5 lbs./hd/day
- B. e.g. - truckloads/month
- C. e.g. - railcars/month

**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. Payment terms are net cash receipt of invoice (due upon receipt) – NO EXCEPTIONS
4. Accounts overdue will become prepay or refused shipment.
5. Prices are subject to change without notice unless under contract.
6. All *small quantity* deliveries (Less than a semi truckload) 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 above signature \_\_\_\_\_

APPLICANT'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

(Partner/Spouse) Please print above signature \_\_\_\_\_