

RETURN COMPLETED FORM TO:

Email: FFsales@quarlesinc.com

Fax: 540-361-4674

Mail: Quarles Petroleum, A Division of GPM Empire, LLC

1701 Fall Hill Avenue, Suite 200, Fredericksburg, VA 22401

For questions, please call 877-444-3835.

Applicant Information					
Your Email Address*			Company Name*		
Your First Name*			Doing Business As		
Your Last Name*			Years in Business*		
Business Phone*					
Business Information					
Company Physical Address*			Type of Organization*		
Company Address 2			Taxpayer ID*		
City*			Average Monthly Fuel Exp	enses*	Number of Company Vehicles
State* Zip Code*			DUNS Number		
Authorized Signer By signing below, I represent and warrant that I am duly authorized to request that a Quarles Petroleum, a division of GPM Empire LLC ("Quarles"), account be created on behalf of my company identified above ("Applicant"). I understand that Quarles offers certain fleet and commercial delivered fuel programs where either Quarles or a third party, together or separate ("Credit Grantor"), operate the program and offer and retain the credit needed to open and operate an account ("Account"). I hereby authorize the Credit Grantor to check Applicant's creditworthiness, initially as well as from time to time, including but not limited to obtaining credit and/or employment history report(s), contacting the Applicant's bank, and obtaining trade references. Applicant acknowledges that this application is subject to approval and acceptance by the Credit Grantor. If this application is approved, then the Applicant's authorized representative listed on this application will be notified of the Account's available credit limit, the acceptable payment terms and method, and any applicable program fees. Program details, to include further terms and conditions applicable to the type of Account approved, will be provided in the account agreement that will be delivered along with the cards to the Authorized Representative. Credit Grantor reserves the right to revoke, alter or amend the Account's available credit limit, payments terms or payment method at any time upon notice to Applicant. Applicant acknowledges that the programs are not a revolving credit account and that any purchases made during the billing cycle are due and payable in full on each applicable due date, including any applicable fees. If the Applicant's unpaid balance ever exceeds the established credit line, the Account and that any purchases made during the billing cycle are due and payable in full on each applicable due date, including any applicable fees. If the Applicant's unpaid balance ever exceeds the established credit line, the Applican					
Signature (Authorized Representative)		Print Name (Authorized Representative)		Title	
Cell Phone Date		Date			
Personal Guaranty Form Business Owner/Account Principal (Required for all Proprietorships and Partnerships. Required for any LLCs less than five years old and Corporations under 2 years					
For valuable consideration, each of the undersigned payment and performance under the account agree obligations that Debtor may become in any manner Guarantor further agrees that the Creditor may verify obtaining trade references. This guaranty is a continu Obligation incurred by Debtor prior to such receipt of in full any claim which Guarantor may have or hereaf	ement and all payments the acreditor of Debtor (collects creditworthiness initial using guaranty and shall contermination. To the externination.	nat shall at any time be due and payable to the ctively the "Obligations"). y as well as from time to time, including but ntinue until terminated by written notice fron t permitted under applicable law, Guaranto	ne Creditor, from the Applicant (not limited to obtaining credit an n the Guarantor to the Creditor or waives: (i) all notices and con	"Debtor"), whether now on ad/or employment history r and shall then continue, r sents of any kind and dem	wing or hereafter contracted, including all report(s), contacting the Guarantor's bank, and notwithstanding such termination, as to any nand for presentment; (ii) until Obligations are paid

regarding this Guaranty, Guarantor agrees to pay all costs and expenses of the Creditor, (including reasonable attorney's fees and expenses) incurred in connection with such dispute, regardless of whether litigation or other action is instigated.

This Guaranty constitutes the entire agreement of the Guarantor regarding the guaranty of Debtor's Obligations. No amendment, modification or waiver of any provision of this Guaranty shall be valid unless in writing and executed by the Creditor. This Guaranty shall be governed by the laws of the Commonwealth of Virginia. Any provisions contrary to, prohibited by, or invalid under applicable laws or regulations shall be revised to the minimum extent necessary to make such provision enforceable, but shall not invalidate the remaining provisions of this Guaranty.

Guarantor is joint and several, direct and unconditional. Guarantor acknowledges that the Creditor would not have entered into any transaction with Debtor without this Guaranty and that the Obligations are of substantial benefit

Guarantor agrees that the Creditor may extend any payment due date, modify any agreement, postpone the enforcement of any agreement, and release or add any collateral and any party primarily or secondarily liable without affecting the liability of any Guarantor. Guarantor represents and warrants to the Creditor that this Guaranty has been duly executed and is enforceable against Guarantor in accordance with its terms. In the event of any dispute

to Guarantor. The Creditor may proceed against the Guarantor without resorting to any other remedy. All of the Creditor's remedies are cumulative.