



Credit Application, Agreement, & Disclosure DISTILLER'S GRAINS

Legal Company Name	DBA _____ / / DATE
Billing Address _____ e-mail _____	Ship-To Address _____ e-mail _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Phone # _____ Fax # _____	Phone # _____ Fax # _____
Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole-Proprietorship <input type="checkbox"/> LLC <input type="checkbox"/> Other _____	

Business Description: _____ **Date Established:** _____ **Fed Tax ID #:** _____

ALL PURCHASES ARE NET 10 DAYS FROM DATE OF INVOICE. A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO ALL PAST DUE AMOUNTS

OWNER INFORMATION	_____ Principal or Owner _____ Title _____ Address _____ e-mail _____ City _____ State _____ Zip _____ Phone # _____ SS #	_____ Principal or Owner _____ Title _____ Address _____ e-mail _____ City _____ State _____ Zip _____ Phone # _____ SS #
	_____ Trade Reference Name _____ Contact _____ Address _____ Account # _____ City _____ State _____ Zip _____ Phone # _____ Fax #	_____ Trade Reference Name _____ Contact _____ Address _____ Account # _____ City _____ State _____ Zip _____ Phone # _____ Fax #
TRADE AND BANK REFERENCES	_____ Trade Reference Name _____ Contact _____ Address _____ Account # _____ City _____ State _____ Zip _____ Phone # _____ Fax #	_____ <i>Bank Reference</i> _____ Contact _____ Address _____ Account # _____ City _____ State _____ Zip _____ Phone # _____ Fax #

Credit Application must be completed and signed in order to process!

Hawkeye Gold, LLC • P.O. Box 2523 • Ames, IA 50010 • Phone: (515) 233-5577 • Fax: (515) 233-4199

Billing Information:

Accounts Payable Contact Phone e-mail Purchasing Contact Phone e-mail
Estimated Monthly Requirements \$ Credit Amount Requested \$

*NOTE: Please provide current and prior years' Financial Statements with this application. Failure to do so may cause a delay in the decision making process.

Has this company, its officers or principal owners ever declared bankruptcy of any kind? Yes No
If yes, please give details:

Please indicate how you wish to receive invoices, and provide the appropriate information, if different from above:

Fax to Mail to E-mail to

Credit Terms and Agreement:

Terms of Credit: Standard payment terms are (1) upon receipt of invoice, (2) upon receipt of product, or (3) based upon terms of individual contract. All invoices not paid within terms will be considered past due, and will be subject to a FINANCE CHARGE. The FINANCE CHARGE will be assessed at the PERIODIC RATE of 1.5 percent per month, which is an ANNUAL PERCENTAGE RATE of 18.0 percent. If collection of this account becomes necessary, I/we agree to pay all costs of collection, including, but not limited to reasonable attorney's fees and costs of suit incurred. Returned checks are subject to return check fees. When credit is extended, it is contingent upon prompt payment, according to the agreed upon terms and will be restricted by a credit limit - to be determined by the Credit Department. Open credit may be withdrawn at any time. All credit arrangements are subject to periodic review. The venue of civil resolution of disputes over payment will be chosen by Hawkeye Gold, LLC.

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission.

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with our terms. The information on this application is for the purpose of attaining credit and is warranted to be true. I/We understand that approval for credit is based on a complete review of all information submitted and I/we authorize and release approval for you to investigate all bank and trade references. The undersigned officer warrants that he or she is authorized to execute this application.

Signature Name Title Date

Signature Name Title Date

Personal Guarantee & Consumer Credit Authorization:

I/we of (company) agree to personally assume all liabilities, present and future contracted herein, including but not limited to: all open account sales, all written and verbal contracts secured and unsecured and any other sales transaction for the duration of our business relationship with Hawkeye Gold, LLC.

Signature Name Date

The undersigned hereby consent(s) to Hawkeye Gold, LLC's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned authorize(s) Hawkeye Gold, LLC to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as [an] individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. @ 1681 et seq..

Signature Name Date

Signature Name Date