



CREDIT APPLICATION

*Required fields

Effective July 1, 2024, Tradebe will no longer email or mail hardcopies of invoices. Invoices will be available on Tradebe's Customer Portal. An email notification will be sent when it is available to the Invoice Contact. If there is no Invoice Contact, the Invoice Notification will be sent to all Tradebe Customer Portal Users on the account.

Tradebe / Aaron Oil Sales Representative:	Today's Date:
---	---------------

***Location Information**

*Name of Business:		Date Established:
*Physical Address of Business (Street, City, State, & Zip):		
Billing Address (Street, City, State, & Zip) If different than above:		
*Phone Number:	Fax Number:	EPA ID #:
*Accounts Payable Contact Name:	*Accounts Payable Email Address:	*Accounts Payable Phone Number:
*Invoice Contact Name:	*Invoice Contact Email Address:	*Invoice Contact Phone Number:
*If Invoice Contact Email is a distribution list, please provide a single user email address for access to Tradebe's Customer Portal:		
*Is a PO Required on invoice for submission?		Yes No

Business Information

*Federal Tax ID Number:	*Tax Exempt Number (Attach Copy of Form):	
Dun & Bradstreet Number:	Corporation/Partnership/Sole Proprietorship:	Credit Line Requested (\$):
Names of Company Officers/Partners/ or Owner:		Title:
1)		
2)		
3)		

Bank Reference

Bank Name:	Phone Number:	Fax Number:
Address (Street, City, State, & Zip):		
Contact Name:	Account Number:	

Trade References

Name:	Address:	Phone:	Fax:
1)			
2)			
3)			

The information and statements in this application are true and complete. They are made to establish an open account with Tradebe Environmental Services, LLC and/or it subsidiaries and affiliates. The undersigned hereby agrees for the applicant and the principals of the applicant, that (1) All purchases will be paid for by the applicant and/or its officers and owners listed above; (2) Payment terms shall be Net 30 days and that any payments not made within 30 days of invoiced date shall bear an interest rate of 1.5% per month (18% per year) from the due date until paid in full; (3) **Unless otherwise specified or agreed upon by the customer and Tradebe in writing, it shall be the sole responsibility of the customer to retrieve their invoices in a timely manner from the portal provided by Tradebe Environmental Services, LLC;** and (4) **In the event of default in payment of any amount due hereunder and if this account is placed with an agency or attorney for collection or legal action, to pay an additional sum equal to collection costs, attorney's fees, court costs and all such other costs as may be incurred and permitted under the laws governing these transactions.** This agreement shall be construed and enforced under Indiana law and the jurisdiction/venue for an action relating to account collection between Tradebe Environmental Services, LLC and/or it subsidiaries and affiliates, and applicant shall be in Lake County, Indiana. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorizes the checking of credit.

*By: _____ Printed Name and Title of Authorized Person Date

_____ Signature of Authorized Agent of the Company