



## Credit Application Cover Sheet (Check-List)

Dear Customer,

Thank you for your interest in becoming a customer of World Fuel Services. To ensure proper customer setup procedures we ask you to complete the following:

**To assure that your account is set up accurately and efficiently, please take a moment and return the following:**

Items:	Form:	Reason:
_____	Credit Application	Please review carefully - make sure we are able contact you at the correct number right away.
_____	Customer Data Sheet	Needed to determine supply source, carrier info, Dest.states, proper licenses and pricing instructions.
_____	Customer Contact Sheet	Needed to have all contact info for various divisions within your organization – i.e credit mgr, sales mgr, ops mgr, accounting mgr and loading number contact info.
_____	Electronic Funds Transfer Customer Authorization Form	Needed to obtain authorization for electronic transfer.
_____	Tax Exemption Forms	Refer to Customer Data Sheet.
_____	Relevant financial info	Most recent audited financial statement or a financial statement signed by an officer of the company and D&B.

Please fax the information to 281 556 2524 for Houston Land Operations  
Or 415 925 1998 for our San Rafael Land Operations (West Coast & PNW).

You can also email this to [Dieselooperations@wfscorp.com](mailto:Dieselooperations@wfscorp.com)

Call us if you have any questions:

Houston office - (281) 556 2518 or San Rafael office - (415) 925 1332.

Thank you again for your interest in World Fuel Services. We look forward in working with you now and in the future and ensuring adequate set up of your account.

**Very Kindly,  
World Fuel Services - Land Operations**



**World Fuel Services, Inc.**

A Subsidiary Of World Fuel Services Corporation (NYSE: INT)  
9800 N.W. 41st Street, Suite 400  
Miami, FL 33178 Phone: 800-345-3818 Fax: 305-392-5601

**Mail Address:**

WORLD FUEL SERVICES, INC.  
333 Cypress Run, Suite 200, Houston, TX 77094  
Phone: 281-556-2518 Fax: 281-556-2524  
[www.wfscorp.com](http://www.wfscorp.com)

**CREDIT APPLICATION**

(Please complete all pages in full)

Company Name \_\_\_\_\_

Physical Address/City/State/Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

**FISCAL YEAR-END FINANCIAL STATEMENT (SIGNED AND DATED BY AN OFFICER OF THE COMPANY)**

Attached \_\_\_\_\_ To be Mailed \_\_\_\_\_ Already Provided \_\_\_\_\_

Type of Business: Corporation \_\_\_\_ Partnership \_\_\_\_ Individual \_\_\_\_

If corporation: State of Incorporation \_\_\_\_\_ Date Incorporated \_\_\_\_\_  
Public \_\_\_\_\_ Private \_\_\_\_\_

If not a corporation: State where business certificate filed \_\_\_\_\_

Federal Tax ID Number \_\_\_\_\_ Number of years in business \_\_\_\_\_

**LIST ALL BRANCHES OR AFFILIATE COMPANIES:**

NAME

PHYSICAL ADDRESS

NAME	PHYSICAL ADDRESS
_____	_____
_____	_____
_____	_____
_____	_____

**COMPLETE THE FOLLOWING INFORMATION FOR EACH OFFICER, PARTNER OR INDIVIDUAL:**

NAME % Owner Title PHYSICAL ADDRESS OF RESIDENCE

NAME	% Owner	Title	PHYSICAL ADDRESS OF RESIDENCE
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**TRADE REFERENCES - FUEL SUPPLIERS ONLY: (Please provide complete address and phone number)**

PRIMARY FUEL SUPPLIER	
Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

**BANK REFERENCES: (Please provide complete address, phone and account number(s))**

Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

Name _____	Address _____
Telephone _____	City/State _____
Fax _____	Contact _____
Acct # _____	

**ESTIMATED ANNUAL PRODUCT REQUIREMENTS:**

Product/Service Type	Annual Gallonage
_____	_____
_____	_____

**REQUESTED CREDIT LIMIT AND TERMS: \$ \_\_\_\_\_ NET \_\_\_\_\_ DAYS EFT**

I authorize World Fuel Services, Inc. to obtain necessary credit reports and conduct an inquiry with regard to this credit and banking information. Furthermore, by signing this application, Applicant certifies that the statements made in the application including statements contained in financial statements attached are true, accurate and complete.

\_\_\_\_\_  
Print Company Name

\_\_\_\_\_  
Print Name and Title of Authorized Signatory

Date: \_\_\_\_\_

\_\_\_\_\_

(This application, if approved, refers to purchases which can be made from Advance Petroleum d/b/a World Fuel Services of FL\* World Fuel Services, Inc

\* World Fuel Services, Ltd. \* World Fuel Services(Singapore) Pte. Ltd \* World Fuel International.SA\* PetroServicios de Mexico de C.V.

\* PetroServicios de Mexico S.A. de C.V\* Baseops International, Inc. \* Baseops Europe Limited\* Air Data Ltd.)

# WORLD FUEL SERVICES, INC.

## CUSTOMER DATA SHEET

COMPANY NAME: \_\_\_\_\_

Do you have DTN Equipment: Yes \_\_\_\_\_ No \_\_\_\_\_ TID # \_\_\_\_\_  
 How do you receive prices? DTN \_\_\_\_\_ Fax \_\_\_\_\_ Fax # \_\_\_\_\_  
 How do you receive Invoices/EFD TN \_\_\_\_\_  
 Fax # \_\_\_\_\_ Attn: \_\_\_\_\_  
 Email \_\_\_\_\_ Attn: \_\_\_\_\_

TERMINAL	STATE of DESTINATION	CARRIER NAME/ ADDRESS/PHONE	SCAC CODE	CARRIER FEIN

*World Fuel Services, Inc. is required by Federal and State law to collect motor fuel taxes unless you provide us with the proper exemption certificates. Please complete the following information and submit copies of all exemption certificates, including your IRS Form(s) 637 and return with your credit package.*

*Some states require World Fuel Services, Inc. to collect other types of fees and/or taxes such as pollution taxes or inspection fees. If the state in which you are purchasing has these types of fees/taxes, please note your exemption number below and provide us with a copy of the certificate.*

### FEDERAL CERTIFICATES/LICENSES \*

GASOLINE: \_\_\_\_\_  
 DIESEL: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

**\*PLEASE INCLUDE COPIES OF ALL LICENSES AND CERTIFICATES THAT YOU HAVE LISTED.**

STATE	GASOLINE	DIESEL	OTHER

COMPANY NAME: \_\_\_\_\_ CUSTOMER # \_\_\_\_\_

CUSTOMER NUMBER: \_\_\_\_\_

Owner:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Dispatcher:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

CFO:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Operations Manager:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Accounting Manager:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Credit Manager:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Sales Manager:

\_\_\_\_\_ Tel: \_\_\_\_\_ Email: \_\_\_\_\_

Who is contact to send Loading Numbers? \_\_\_\_\_

Phone/Email \_\_\_\_\_

Who is Operations contact after sending Loading Numbers? \_\_\_\_\_

**Phone/Email** \_\_\_\_\_

Who is Sales Force contact after sending Loading Numbers? \_\_\_\_\_

Phone/Email \_\_\_\_\_



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333 Cypress Run, Suite 200, Houston, TX 77094  
Tel. 281.556.2518 Fax. 281.556.2524  
[www.wfscorp.com](http://www.wfscorp.com)

WORLD FUEL SERVICES INC.  
1101 5<sup>th</sup> Avenue, Ste 280, San Rafael, CA 94901  
Tel. 415.925.1332 Fax.415.925.1998  
[www.wfscorp.com](http://www.wfscorp.com)

## **Welcome to World Fuel Services EFT Program.**

Participation in the World Fuel electronic funds transfer program (EFT) is really quite simple.

1. Customers should complete the *Electronic Funds Transfer Authorization Agreement*. Send signed copy with a voided check, to World Fuel Service Inc.(San Rafael Office) 1101 Fifth Avenue, Suite 280 San Rafael, CA 94901 or (Houston Office ) 333 Cypress Run, Suite 200, Houston, TX 77094. . Attention: Land Operations. A signed copy will be returned for your records once the EFT Authorization Agreement has been properly processed by World Fuel Services. Customers should notify their bank and keep a copy of the Agreement.
2. For all questions or inquiries about your account please call our EFT Customer Service at San Rafael: 415-925-1332 or Houston: 281-556-2518.
3. Any discrepancies discovered after payment of an invoice will be adjusted on the next scheduled draft date.
4. World Fuel Services will also send customers using EFT a debit advice. The debit advice will be sent via e-mail or fax three days prior to the draft date. It will list the invoice numbers, invoice dates, invoice amount, invoice due date, location rate and draft date. If the EFT date falls on a Saturday, drafting will occur on Friday. If the EFT date falls on a Sunday or a bank holiday, drafting will be the next business day.
5. The EFT Authorization Agreement will remain in effect until terminated by either party upon 30 days written notice, unless customer refuses payment for debit entry or sufficient funds covering the EFT are unavailable, in which case the agreement may be terminated immediately by World Fuel.

Welcome to World Fuel's Electronic Fund Transfer Program! It has been designed to improve the effectiveness of your existing credit facility credit facility with our company. And as always, we appreciate your business.



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**WORLD FUEL SERVICES, INC.**

ELECTRONIC FUNDS TRANSFER CUSTOMER AUTHORIZATION FORM

BANK NAME	CUSTOMER NAME
BRANCH	ADDRESS
ADDRESS	CITY STATE ZIP CODE
CITY STATE ZIPCODE	BANK TRANSIT/ABA NO:
CUSTOMER ACCOUNT NO:	CUSTOMER FAX NUMBER:
EFFECTIVE DATE	E-MAIL ADDRESS

I (we), hereinafter known as the CUSTOMER, hereby authorize WORLD FUEL SERVICES, INC. ITS AFFILIATES AND OR SUBSIDIARIES (WFS) to originate electronic entries to the CUSTOMER'S checking account, indicated above and authorize the bank named above, to accept and to debit or credit the amount of such entries to the CUSTOMER'S checking account.

This authority is to remain in effect until 30 days after WFS, at the address shown below, and the BANK, at the address shown above, have received written cancellation from the CUSTOMER and all purchases by the CUSTOMER made prior to the receipt of cancellation have been paid, or until 30 days after the CUSTOMER and BANK have received notice from WFS.

CUSTOMER understands that a debit by WFS will only be accepted if sufficient funds are available in the CUSTOMER'S account. The CUSTOMER understands that if payment for a debit is refused, this agreement may be terminated by WFS immediately, and fees may be charged to the CUSTOMER for non-payment.

**CUSTOMER AUTHORIZATION**

AUTHORIZATION SIGNATURE	TITLE	DATE
AUTHORIZATION SIGNATURE	TITLE	DATE