

**ELECTRONIC FUNDS TRANSFER AUTHORIZATION
CORPORATE TRADE PAYABLE AGREEMENT**

_____ ; (Hereinafter "Customer") located at
(Customer Name)

_____ does hereby authorize
(Customer Address) (City) (State) (Zip)

PIASA MANAGEMENT COMPANY, LLC as agent for PIASA MOTOR FUELS, LLC (Hereinafter PIASA) to initiate debit and/or credit entries to Customer's account at Customer's financial institution, as indicated below, relative to payment by Customer for products purchased from PIASA. Customer further authorizes the named financial institution to debit/or credit Customer's account as set forth in this agreement. Entries, debits and credits to Customer's account shall be made only as authorized by the terms of this Agreement and in accordance with the Rules of the National Automated Clearing House Association relating to corporate trade payables (Hereinafter "Rules"), made a part hereof by reference, as such Rules exist at the time any particular entry is initiated by PIASA.

Each entry initiated shall be accompanied by PIASA's invoice number, invoice date, gross invoice amount, applicable cash discount, if any, and net invoice amount. No single entry initiated under this Agreement shall be in excess of amount due.

Financial Institution: _____

Transit/ABA No: _____ Account No: _____ Savings or Checking- Circle One

_____ (Address) (City) (State) (Zip)

Contact: _____ Telephone No: _____

This Authorization shall be effective as to PIASA invoices dated on or after _____ and shall remain in effect until terminated upon fifteen (15) days' written notice by PIASA to Customer at Customer's address indicated above or by Customer to Piasa Motor Fuels, LLC, PO Box 484, Alton, IL 62002. Notice of termination shall in no way affect debit or credit transactions initiated prior to actual receipt of notice.

The products and current applicable terms of sale subject to this agreement are listed below but are subject to change at any time upon notification by PIASA.

Product
All Products

Terms of Sale
EFT is authorized as to any one or more unpaid invoices on the earlier of:
1. the 11th day after issuance of any invoice then unpaid; or
2. the date upon which the unpaid amount of any one or more invoices exceeds
Customer's established credit limit with PIASA

EFT constitutes contemporaneous payment for new value received by Customer within the ordinary course of Customer's business and according to ordinary business terms. All other credit, terms of sale and requirements between PIASA and Customer remain in effect. It is understood that this Authorization and Agreement is subject to continuing credit approval by PIASA.

AUTHORIZED:

this ____ day of _____, 20 ____

By: _____

Name: _____

Title: _____

APPROVED AND ACCEPTED:

this ____ day of _____, 20 ____

By: _____

Name: _____

Title: _____