



COLUMBIA GRAIN CREDIT APPLICATION

EMAIL: CreditDepartment@columbiagrains.com

To establish credit terms with CGI, we would appreciate your courtesy in providing the following information:

COMPANY INFORMATION:

Legal Entity Name _____

Trade Name (dba) _____

Name of Principal Owners/Parent Company _____

In Business Since (year) _____

Purchasing Contact _____ Title _____

Phone _____ Fax # _____ Email _____

Accts Payable Contact _____ Title _____

Phone _____ Fax # _____ Email _____

Federal ID Number _____

Company D&B Number (nine digit) _____

Estimated Annual CGI Purchases _____

BILL TO ADDRESS		SHIP TO ADDRESS	
Address	_____	Address	_____
Address	_____	Address	_____
City	_____ State _____	City	_____ State _____
Zip Code	_____	Zip Code	_____

BANK REFERENCE:

Name	_____	Contact	_____
Address	_____	Phone	_____
City	_____ State _____	Fax #	_____
Zip Code	_____	Acct. #	_____

TRADE REFERENCES:

Name	_____	Name	_____
Address	_____	Address	_____
City	_____ State _____	City	_____ State _____
Zip Code	_____	Zip Code	_____
Contact	_____	Contact	_____
Phone	_____	Phone	_____
Fax #	_____	Fax #	_____



COLUMBIA GRAIN CREDIT APPLICATION

EMAIL: CreditDepartment@columbiagrains.com

TRADE REFERENCES (Cont.):

Name _____	Name _____
Address _____	Address _____
City _____ State _____	City _____ State _____
Zip Code _____	Zip Code _____
Contact _____	Contact _____
Phone _____	Phone _____
Fax # _____	Fax # _____

CONDITIONS OF SALE AND CREDIT EXTENSION

In consideration for any extensions of credit given by Columbia Grain International, LLC, and its affiliates/ subsidiaries (Seller), the undersigned applicant authorizes Seller to conduct a credit investigation and contact any and all references as provided.

Applicant agrees to abide by the terms and conditions of sale applicable to each contract on an account established by Seller in Applicant's name (an "Account") Applicant also agrees to pay a monthly late charge equal to the maximum legal interest rate for contracts, or 1 ½ per month, whichever is less, until the delinquent balance is paid in full. Should it be necessary to place an Account for collections, Applicant agrees to pay all actual cost of collections, including attorney fees whether or not litigation has commenced or prosecuted to final judgment. Venue and jurisdiction of any legal action shall be in the county of Multnomah, State of Oregon.

Applicant agrees to notify Seller of any changes in ownership or legal status of the business. Until Seller receives written notice by certified mail of any change in ownership or entity, Applicant accepts to be liable for all purchases made on an Account.

Seller may disclose to any other interested commercial parties Seller's credit experience with Applicant.

All credit availability decisions with respect to the extension and continuation of credit shall be at the sole discretion of Seller. Seller may terminate credit availability at its discretion and without notice.

Applicant hereby affirms that the information contain in this application is true, complete and correct, and that the Seller can reasonably rely on this information.

Seller agrees that a facsimile shall be as binding as an original signature.

APPLICANT'S SIGNATURE ATTEST FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH TERMS OF CONTRACT.

Signed by: _____

Title: _____

Print name: _____

Date: _____