



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

_____ (Customer name), (hereinafter "Customer"), located
at _____ does hereby authorize Combined Oil Company
(hereinafter "Combined Oil") to initiate debit and/or credit entries to Customer's account at Customer's
financial institution, as indicated below, relative to payments by Customer for products/services purchased
from Combined Oil.

Financial Institution: _____

Address: _____

Account Name: _____

Routing Number _____

Account Number: _____

Checking Savings Other _____

PLEASE ATTACH A VOIDED CHECK

This authorization shall be effective as to Combined Oil's invoices dated on or after _____
and shall remain in effect until terminated upon thirty (30) days written notice by Customer to Combined Oil
Company at 100 Tri-State International Drive, Suite 100, Lincolnshire, IL 60069. Notice of termination shall
in no way affect credit transactions initiated prior to the actual receipt of notice. It is understood that this
authorization agreement is subject to continuing credit approval by Combined Oil.

Authorized this _____ day of _____ 20__.

By: _____

Title: _____

Approved and accepted this _____ day of _____ 20__.

Combined Oil Company

By: _____

Title: _____