

APPLICATION PROCESS & INSTRUCTIONS

Telephone (303) 398-0400, Fax (866) 351-9503

RIGHT OF ENTRY LICENSE APPLICATION

Environmental

Return the completed application along with a <u>non-refundable</u> fee in the amount of \$4,000 USD (\$5,074 CAD) and a print or sketch of the proposed premises with dimensions, coordinates and directions. This Right of Entry Request is limited to a 30 day period. The exact date ranges will be required as will the use of flagmen when near an active rail line. Flagmen will be at the sole expense of the applicant. If the applicant needs to use the premises beyond the 30 day period, a new application and fee will be required.

(Be sure to list the check number(s) at the bottom of the cover sheet AND application)

Make check(s) payable to:

OmniTRAX Inc. C/O AR Real Estate Department 252 Clayton Street Denver, CO 80206

(As information, future payments will also be sent to the address listed above.)

If the submitted application and/or plans require review by an environmental (HAZMAT) or other outside consultants, it will solely be at the applicant's expense and in addition to the aforementioned fees. INCOMPLETE applications will result in processing delays and applications without the required fees will not be processed. If you are a Canadian business or resident, this fee is a taxable supply. Include the applicable GST.

Once an executable Right of Entry Agreement is submitted to you, the agreement must be fully negotiated and executed within thirty (30) days. Thereafter, the application and materials will be archived and resubmission (including fees) will be required.

| PLEASE INITIAL HERE TO I | NDICATE YOU UNDERSTAND THIS POLICY: | |
|--------------------------|-------------------------------------|--|
| | | |
| LIST CHECK NUMBER(S): | | |





RIGHT OF ENTRY APPLICATION – ENVIRONMENTAL

| REC | QUIRED | | | | | | |
|--|---|---|--|---|---|---|----------------------------|
| Dat | te range | for the use of the Railro | ad's property (30 da | y max). | | | |
| INE | DICATE D | OATE RANGE: From | To | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | |
| Sec | tion 1: | | | | | | |
| 2. 3. Par 4. 5. 6. 7. 8. 9. 10. | Agreen Type of tnership If appli Federa Mailing Overni Contac Phone Email: | ete Legal Name of Applionent to be in the name of Entity (please mark on a General Limite cable, state/province of I Tax Identification num and Address: ght Delivery Service Address Where Notices (address (address Where Notices (address (a | of (if different from a e): Corporation d Other incorporation or org ber (U.S. Leases): ress (if different): | bove): LLC Individ ganization: | dual Munic Title: Fax No.: (| ipality | |
| 12. | Billing | Contact Name, Phone N | lumber, and Address | s Required: | | | |
| | | | | | | | |
| | | | | | | | |
| Sec | W/ W/ Sit Ra | ill there be any activity, oject? YES NO NO | (If 'YES', Ra NO (If '\ on involved? YES & State): | ilroad protecti /ES', a Flagme NO | ive liability insun will be require (If 'YES', in | rance will be requed at applicant's enclude shoring pla | uired) expense) ans) |
| | • Pro | involved. Phase II. Site ir Phase III. Site r | vestigation. You mu | ist advise spec | ific testing to b | e performed fron | No sampling will be |
| | • Na | me, Address and Conta | ct Person of Governn | nental Agency | Requiring this | Project: | |



RIGHT OF ENTRY APPLICATION – ENVIRONMENTAL

| | Number of Each |
|---|--|
| Surface soil/sediment samples | |
| Hand-held auger borings | |
| Soil gas survey points | |
| Boring drilled with soil samples | |
| Temporary piezometer wells | |
| Temporary monitoring wells (must be flush-mounted) | |
| Permanent monitoring wells | |
| Recovery wells and associated above-ground equipment | nt |
| Recovery systems and above-ground equipment | |
| Other – full description required | |
| Special Provisions: Confidentiality Railroa | ad Flagmen Monitoring Well |
| | cial Capability or Performance Bond |
| orthiness. You release your banking instruction release details that wo hereby certify that the information contained herein is complete and | |
| that it is to be used to determine the amount and conditions of the distitutions listed in this credit application to release necessary information information contained herein. Our terms of sale and service that are beyond granted terms will be assessed a late fee of 18% API marge will apply for any NSF/Non-Sufficient Checks. | credit to be extended. Furthermore, I hereby authorize the financi ation to the company for which credit is being applied for in order the are NET 30 DAYS from the date listed on the invoice. Invoice |
| at it is to be used to determine the amount and conditions of the estitutions listed in this credit application to release necessary informaterify the information contained herein. Our terms of sale and service at are beyond granted terms will be assessed a late fee of 18% API marge will apply for any NSF/Non-Sufficient Checks. | credit to be extended. Furthermore, I hereby authorize the financiation to the company for which credit is being applied for in order are NET 30 DAYS from the date listed on the invoice. Invoice |
| at it is to be used to determine the amount and conditions of the estitutions listed in this credit application to release necessary information; the information contained herein. Our terms of sale and service at are beyond granted terms will be assessed a late fee of 18% API harge will apply for any NSF/Non-Sufficient Checks. ate: | credit to be extended. Furthermore, I hereby authorize the financiation to the company for which credit is being applied for in order the are NET 30 DAYS from the date listed on the invoice. Invoice R (1.5% monthly) additional Terms and Conditions apply. A \$20.6 |
| at it is to be used to determine the amount and conditions of the distitutions listed in this credit application to release necessary information; the information contained herein. Our terms of sale and serviciant are beyond granted terms will be assessed a late fee of 18% API | credit to be extended. Furthermore, I hereby authorize the financiation to the company for which credit is being applied for in order the are NET 30 DAYS from the date listed on the invoice. Invoice R (1.5% monthly) additional Terms and Conditions apply. A \$20.6 |
| at it is to be used to determine the amount and conditions of the estitutions listed in this credit application to release necessary information; the information contained herein. Our terms of sale and service at are beyond granted terms will be assessed a late fee of 18% API harge will apply for any NSF/Non-Sufficient Checks. ate: gnature: | credit to be extended. Furthermore, I hereby authorize the financiation to the company for which credit is being applied for in order the are NET 30 DAYS from the date listed on the invoice. Invoice R (1.5% monthly) additional Terms and Conditions apply. A \$20.6 |
| at it is to be used to determine the amount and conditions of the estitutions listed in this credit application to release necessary informaterify the information contained herein. Our terms of sale and service at are beyond granted terms will be assessed a late fee of 18% API harge will apply for any NSF/Non-Sufficient Checks. ate: gnature: ame Printed: | credit to be extended. Furthermore, I hereby authorize the financi ation to the company for which credit is being applied for in order the are NET 30 DAYS from the date listed on the invoice. Invoice R (1.5% monthly) additional Terms and Conditions apply. A \$20.0 |

BE SURE TO RETURN THE COVER SHEET WITH YOUR APPLICATION



To: Our Valued Potential Customer;

It is my pleasure to welcome you as a new or returning customer and we are pleased to set up an account for you. To do so, you must complete, sign and return the attached credit application, send to us by email a copy of your sales tax exempt certificate or indicate if you are not exempted and lastly; understand the conditions of sale detailed on the application.

The application information you will supply us will be used in proving credit worthiness and establishing a credit line for your company. A fully completed application is necessary for shipping product on credit terms. If you decide to send bank and trade references on your company letter head, our credit application must still be returned signed by an officer or company manager. You are able to type your information on the application itself. However we will need a written signature.

Please be aware, however; there are limited times when credit application information is not enough to establish credit at the limit you have requested. In those instances, we will request you to provide a copy of your company's most recent financial statement (balance sheet, P&L). The statement information together with the completed credit application will help us in our credit decision.

Upon approval we will send you the directions for Wiring Instructions, Lock Box, and ACH transfers' information to remittance. We assure you that the information you supply will be kept in strict confidence and for the sole use of this department.

Sincerely,

Karen Planchon

Karen Planchon

Accounts Receivables and Credit Analyst | OmniTRAX, Inc.

""Rail Made Easy"





CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Company Information:

| Parent Co Name: | | |
|---|--|--|
| Is this company a branch or subsidiary? Yes No If yes, name the parent: | | |
| Address: | | |
| City, State, Zip: | | |
| Phone: Fax: | | |
| DBA Name: . Fed ID # . | | |
| Tax-Exempt: Yes No If yes, sales tax exempt certificate must be attached or sales tax will be assessed. | | |
| Ever Filed Bankruptcy? | | |
| Tax ID Number: D&B # (DUNS): . | | |
| Legal Billing Name: | | |
| Company is a Corporation Partnership Proprietorship L.L.C P.L.C. | | |
| Corporate Registration NO: V.A.T NO: Annual Sales: | | |
| Are Financial Statements Available? Yes No Numbers Years in Business: | | |
| Type of Business: Service Manufacturer Distributor Reseller End User Retailer | | |
| NOTE: IF IN BUSINESS LESS THAN FIVE YEARS, YOU MUST COMPLETE A PERSONAL GUARANTEE | | |
| Third Party Billing Requirements: | | |
| Tax ID Number: Sales Tax Exemption/Resale Certification #: | | |
| Legal Third Party Billing Name: | | |
| Address: | | |
| City, State, Zip: | | |
| Phone: Fax: | | |
| DBA Name: | | |
| Tax-Exempt: Yes No If yes, sales tax exempt certificate must be attached or sales tax will be assessed. | | |
| Lien Waivers Required: Yes No If yes, please provide template to complete | | |
| Special Invoicing requirements: Yes No | | |
| If yes, please describe: | | |
| Accounts Payable/Invoice processing information: | | |
| Contact Name: | | |
| Contact Phone: | | |
| Email: | | |
| Are Purchase Orders required? Yes No | | |
| Preferred Payment Method: Check ACH Visa/MasterCard *Please note all credit card transactions over \$20,000 will be assessed a 2% processing fee* | | |



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

| Shipping Address: | |
|--|--|
| Name: | |
| Address: | |
| City, State, Zip: | |
| Phone: | Fax: |
| | |
| Bank References: | |
| Institutions Name: | |
| Checking Account #: | |
| Bankers Name: | |
| Bankers Email: | |
| Phone: | Fax: |
| Trade References: | |
| Company 1 Name: | |
| Contact 1 Name: | |
| Contact 1 Email: | |
| Contact 1 Phone: | |
| Company 2 Name: | |
| Contact 2 Name: | |
| Contact 2 Email: | |
| Contact 2 Phone: | |
| | n for credit, you authorize OmniTRAX or affiliate, to make any inquiries necessary to determine credit worthiness. You ion release details that would assist to determine credit worthiness. |
| be used to determine the amou application to release necessa Our terms of sale and service | rmation contained herein is complete and accurate. This information has been furnished with the understanding that it is to unt and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit ary information to the company for which credit is being applied for in order to verify the information contained herein, he are NET 30 DAYS from the date listed on the invoice. Invoices that are beyond granted terms will be assessed a late only) additional Terms and Conditions apply. A \$20.00 charge will apply for any NSF/Non-Sufficient Checks. |
| SIGNATURES | |
| | Title |
| Print Name | Date |
| Signature | <u>-</u> |
| For CCC Use ONLY Terms applying for: Next. Commercial Rep.: Cl Cr. Limit | ET 30 Other Term Approved: Click here to enter text. Credit Amount Approved: Click here to enter lick here to enter text. Applicant: New Existing- being renewed. Existing- requesting increase in |