



P.O. BOX 146, 804 ATLANTIC AVE, ARGYLE, MN 56713

Dear Grower,

The Trilogy Board of Directors has established the following open account credit policy. For your convenience, please fill out enclosed application(s) and return to set up your account with Trilogy. We appreciate your cooperation and look forward to earning your business this growing season.

**Customer Open Account Policy**

1. A signed credit application is required for any customer not paying cash or check upon pickup or delivery.
2. For requests up to \$25,000, a minimum credit score of 675 and/or manager approval.
3. Requests up to \$100,000 additionally require a minimum credit score of 700, a completed lender verification letter and approval of credit committee.
4. Requests over \$100,000 additionally requires a balance sheet from lender or public accountant.
5. Payment terms are as follows; bills are **due NET 30**.
6. Customer statements will be sent monthly in accordance with the payment terms mentioned above.
7. If paid by the due dates, finance charges will **not** be assessed.
8. Amounts due and not paid within the allotted grace period will be assessed a finance charge of 1.5% per month from the date of the invoice.
9. Customer will be notified of their credit limit amount.

**\*Some promotions may allow different terms on these purchases**

Please contact us with any questions regarding this process at 218-437-6426.

Thank you,  
Trilogy Ag Group