

## FUND ADVANCEMENT AND USE AGREEMENT

APPLICATION AND PROCEDURES FOR ADVANCES. The Grower-Customer (hereby known as 'Borrower') may request Advances on their AgroLiquid Finance loan and agrees to be bound by the terms and conditions in the AgroLiquid Finance Loan Agreement and by the Statement of Account issued with respect to each such Advance. Unless otherwise agreed to by AgroLiquid, each Advance shall be applied directly to open billings on input transactions with the AgroLiquid Representative listed below.

REPAYMENT OF ADVANCES. Borrower agrees to repay each Advance in accordance with this Agreement and the terms and conditions of the AgroLiquid Finance Loan Agreement.

**Permission from You.** You grant AgroLiquid and your AgroLiquid Representative permission to access and otherwise process and advance funds from your AgroLiquid Finance loan. Funds will only be used toward open billings on inputs purchased through the below signed AgroLiquid Representative.

This release is effective as of the date signed below.

Borrower Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Borrower Name: \_\_\_\_\_

Title: \_\_\_\_\_

Entity (if applicable): \_\_\_\_\_

AgroLiquid Representative Name (Please Print): \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_