

COMMERCIAL CREDIT APPLICATION

BUSINESS INFORMATION

Business Name: _____
 Street Address: _____
 City: _____ State: _____ Zip: _____
 Work Phone: _____ Mobile Phone: _____
 Is this location a branch? _____

Main Office Address (if different from address listed above)

Street Address: _____
 City: _____ State: _____ Zip: _____

SSN (or FED ID#): _____ Date Company Started: _____
 Net Worth: _____ Previous Years Revenue: _____
 Type of Business: _____ Ownership Type: _____
 Sales Tax Exemption #: _____ (If Applicable, please email copy of certificate to credit@bluedotreadimix.com)

Select all companies where you have an existing or prior account or business relationship.

_____ Blue Dot Readi-Mix _____ BluRebar & Materials _____ Sandlapper Concrete

Sales Representative Name (if known): _____

Indicate the company or companies for which you are applying for commercial credit. Check all that apply.

_____ **Blue Dot Readi-Mix** _____ **Blurebar & Materials** _____ **Sandlapper Concrete**

Customer Requirements: _____

ACCOUNTS PAYABLE CONTACT

Accounts Payable Contact Name: _____
 Phone #: _____ Email: _____

ACCOUNT DETAILS

Email Address for Invoices and Statements: _____
 Purchase Order's Required: _____ Amount of Credit Desired: _____
 List Officers, Partners, or Owners: _____

TRADE REFERENCES **NO CREDIT CARDS PLEASE**

Reference 1

Name: _____
 Phone #: _____ Email: _____
 Account Number: _____

Reference 2

Name: _____
 Phone #: _____ Email: _____
 Account Number: _____

Reference 3

Name: _____
 Phone #: _____ Email: _____
 Account Number: _____

*******PLEASE READ CAREFULLY*******

BLUE DOT READI-MIX LLC, BluRebar & Materials LLC, and BDRM SANDLAPPER CONCRETE LLC

The person, corporation, or entity, whose name appears on the reverse side (Applicant) is applying for a credit with Blue Dot Readi-Mix, LLC, BluRebar & Materials LLC, and BDRM Sandlapper Concrete LLC ("SELLERS"), and to whom an open line of credit is extended, will be notified in writing, advising of the amount of credit extended. All applications approved for credit are governed by the following terms, and Applicant agrees to the following:

1. No shipments will be made to any account, on an open basis that will cause an account to exceed the established line of credit.
2. A service charge of 18% (1½% monthly) may be charged on all past due accounts.
3. A \$35.00 handling charge is assessed to checks returned marked NSF, or Account Closed.
4. The foregoing statements and accompanying financial statements are correct and were provided to induce SELLERS to extend open credit to the person, entity or corporation applying.
5. In the event of non-payment and the account is referred to collection or legal proceedings are instituted, the person, entity, or corporation to whom open credit was extended agrees to bear SELLERS expense of all collection costs and legal proceedings plus reasonable attorneys' fees.
6. Advance notice will be given to SELLERS of any change in the business structure or ownership. These terms shall extend to any new entity or persons. Notice shall be given by certified or registered letter and acknowledged by return receipt.
7. Credit policies are subject to change at the discretion of the credit department. Upon acceptance of this application, and the issuance of an open line of credit, THE APPLICANT agrees to abide by the credit terms and policies of SELLERS. Credit may be terminated, extended, or limited at any time at SELLER'S sole discretion.
8. Permission is granted as evidenced by the signature(s) below, for SELLERS, or their agents, to contact the references listed hereon, or any other source for the purpose of obtaining credit information. The creditor, bank, lending institution, or credit reporting agency contacted has APPLICANT'S permission to furnish SELLERS with any, and all information requested.

Signature of officer, partner, or owner: _____

Applicant Name: _____

Title: _____ **Date:** _____

*******PERSONAL GUARANTY*******

To induce SELLERS to extend credit to the APPLICANT, I/we hereby jointly and severally guarantee the performance and payment of any obligation, debt, or account due or to become due by APPLICANT to SELLERS including collection and litigation costs plus reasonable attorneys' fees which might be incurred in enforcement or collection of such obligation, debt or account. This guaranty shall include, without limitations, all merchandise sold by SELLERS to the APPLICANT and shall include all past due balances, current balances, and future sales or credit hereafter extended by SELLERS, to APPLICANT.

This guaranty shall remain in full force and effect until revoked in writing by the maker giving SELLERS ninety days advance written notice. Each guarantor hereby waives any claim, right, or remedy which such guarantor may now have or hereafter acquire against SELLERS arises hereunder and/or from any claim, right or remedy of APPLICANT against SELLERS, or any security which SELLERS now has or hereafter acquires, whether or not such claim, right, or remedy arises in equity, under contract, by statute, under common law, or otherwise.

Guarantor Name: _____

Date: _____ **Social Security #:** _____

Date of Birth: _____

Signature as Guarantor: _____

Second Guarantor Name: _____

Date: _____ **Social Security #:** _____

Date of Birth: _____ **Email Address:** _____

Signature as Second Guarantor: _____