



Knighthdale Plant
512 Three Sisters Rd
Knighthdale, NC 27545

Remittance Address
PO Box 1697
Pittsboro, NC 27312

Pittsboro Plant
270 Moncure Pittsboro Rd
Moncure, NC 27559

Dispatch (919) 217-0222 Accounting (919) 944-0058 Fax (919) 573-9176

Sales Representatives

Dave Moss (919) 999-0108
DMoss@capitalreadymixconcrete.com

Mike Cox (919) 999-0108
Mike@capitalreadymixconcrete.com

Credit Application

The undersigned hereby requests Capital Ready Mix Concrete, LLC. (HERE IN AFTER REFERRED TO AS SELLER) to extend credit to:

Name _____ Phone (____) _____

DBA (If different from name listed above) _____
(Here in after referred to as Buyer)

Fax (____) _____ Mobile (____) _____

Physical Address _____
Street City State Zip Code

Mailing Address _____
Street or PO Box City State Zip Code

Email _____ Email _____

SS # _____ Fed. ID # _____ State Resale # _____

Number of years in business _____

Check One: Corporation _____ LLC _____ Partnership _____ Sole Owner _____ Other _____

Nature of Business (mark all that apply) General Contractor _____ Builder _____ Finisher _____ Other _____

Accounts Payable Contact _____ A/P Phone _____

A/P Fax _____ A/P Email _____

Credit Desired \$ _____

Please Check One:

Preferred method to receive invoices: Mail Email Both Email: _____

Please complete the following: Names of OWNERS, PARTNERS, and CORPORATE OFFICERS with titles.

1. Name _____ Title _____ SS# _____

Home Phone # _____ Home Address _____

2. Name _____ Title _____ SS# _____

Home Phone # _____ Home Address _____

3. Name _____ Title _____ SS# _____

Home Phone # _____ Home Address _____

4. Name _____ Title _____ SS# _____

Home Phone # _____ Home Address _____

Corporate Bank Account # _____ Bank Name _____

Bank Address _____

Personal Bank Account # _____ Bank Name _____

Bank Address _____

References

<u>Company</u>	<u>Contact</u>	<u>Phone #</u>	<u>Fax #</u>	<u>Email</u>
1.				
2.				
3.				

Terms and Conditions

1. By signing this application Buyer agrees that all information given is true and correct to the best of his and/or her knowledge. Seller is authorized to obtain credit information in regards to the buyer from banks, trade and/or business references, oral and/or written consumer reports and other credit information sources.
2. All invoices are due **thirty (30) days** from the date of the invoice. In the event invoices are not paid within thirty (30) days, Buyer agrees to pay a finance charge of 1 1/2% (18% annum) or at the highest rate allowed by law. If payments are not made within terms Buyer agrees to pay all collection costs including court costs, reasonable attorney's fees, and/or collection agency fees.
3. In the event that any changes to the legal structure and/or ownership occur after the signing of this application, Buyer agrees to notify Seller within 30 days.
4. The terms of this agreement will supersede the terms and conditions of any purchase orders. The terms of this application will govern all purchases, regardless of terms on sales orders or written and/or verbal promises made by an employee of Seller.
5. Credit limits we be set at the sole discretion of the Seller.
6. If Buyer's account is not paid within terms, Seller has the right to suspend the account at their discretion until account is made current or a payment agreement has be made between Buyer and Seller.
7. Seller has the right to terminate an account at any time at their sole discretion.

You may attach your company credit information separately, however this application must be signed and dated by an authorized person before it can be considered.

I fully understand the credit terms of this application and agree to make payments according to the terms set above, in consideration of credit extended by Seller. The signatory to this application represents and warrants to Seller that he/she has the authority to enter into this credit agreement on behalf of Applicant, and by their signature hereon the Applicant is bound by all of the representations and covenants contained herein. **Application will not be processed without an authorized signature.**

Name of Corporation/Partnership/Proprietorship

Signature	Printed Name	Title	Date
_____	_____	_____	_____

Personal Guarantee

In consideration of the seller extending credit to the Buyer and with the understanding that without this guarantee the Seller would not extend such credit, the undersigned absolutely guarantee timely payment to the Seller of the above account and all obligations now or here in after due to the Seller by the Buyer including service charges and Attorney's fees.

SIGNATURE OF PERSONAL GUARANTOR(S) _____ Date _____

PRINT NAME _____

Social Security # _____

DRIVERS LISCENSE # _____ ISSUE STATE _____

HOME ADDRESS	Street Address	City	State	Zip Code
_____	_____	_____	_____	_____

SIGNATURE OF PERSONAL GUARANTOR(S) _____ Date _____

PRINT NAME _____

Social Security # _____

DRIVERS LISCENSE # _____ ISSUE STATE _____

HOME ADDRESS	Street Address	City	State	Zip Code
_____	_____	_____	_____	_____