

CALDWELL STONE COMPANY, INC.

P.O. BOX 727

DANVILLE, KY 40423-0727

PHONE (859) 236-6829

FAX (859) 236-6836

CREDIT APPLICATION

COMPANY
NAME _____

DATE _____

STREET
ADDRESS _____ CITY _____ ST _____ ZIP _____

MAILING
ADDRESS _____ CITY _____ ST _____ ZIP _____

PHONE # _____ FAX# _____

EMAIL ADDRESS: _____

BUSINESS INFORMATION:

TYPE OF BUSINESS _____ ESTABLISHED IN THE STATE OF _____

DATE STARTED _____ FEDERAL ID# _____ OR SS# _____

TYPE OF OWNERSHIP:

CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL _____ OTHER _____

OWNERS AND/OR OFFICERS

PRESIDENT _____ ADDRESS _____ SS# _____

V. PRESIDENT _____ ADDRESS _____ SS# _____

SECRETARY _____ ADDRESS _____ SS# _____

TAX EXEMPT ____ YES ____ NO (IF YES, PLEASE FURNISHE EXEMPTION CERTIFICATE)

HAS BANKRUPTCY EVER BEEN FILED? ____ YES ____ NO (IF YES, PLEASE GIVE DATE) _____

ARE SIGNED WEIGH TICKETS REQUIRED ____ YES ____ NO

TRADE REFERENCES:

NAME ADDRESS PHONE#

1. _____

2. _____

3. _____

4. _____

BANKING INFORMATION:

BANK _____ PHONE # _____

ADDRESS _____ CITY _____ ST _____ ZIP _____

CONTACT _____ TYPE OF ACCOUNT _____

THE PRECEDING INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE CALDWELL STONE CO., INC. TO INVESTIGATE ALL REFERENCES AND CUSTOMARY CREDIT INFORMATION SOURCES REGARDING MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

CREDIT POLICY: STATEMENTS ARE RENDERED AS OF THE LAST DAY IN A MONTH. C.O.D. RESTRICTIONS MAY BE PLACED ON ANY PAST DUE ACCOUNT.

CREDIT TERMS: ALL INVOICES ARE DUE 30 DAYS FROM INVOICE DATE. A SERVICE CHARGE OF 1 ½% INTEREST, OR HIGHEST LEGAL RATE, WHICH EVER IS LESS, MAY BE ASSESSED ON DELINQUENT INVOICES. THIS IS AN ANNUAL RATE OF 18%. SERVICE CHARGES WILL BE ADDED TO MONTHLY STATEMENTS.

IN THE EVENT OF DEFAULT, AND IF THIS ACCOUNT IS TURNED OVER TO AN AGENCY OR AN ATTORNEY FOR COLLECTION, THE UNDERSIGNED AGREES TO PAY ALL REASONABLE ATTORNEY FEES, AND/OR COSTS OF COLLECTION, WHETHER OR NOT SUIT IS FILED.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS:

FIRM NAME _____

BY _____ TITLE _____

PERSONAL GUARANTEE

FOR VALUABLE CONSIDERATION, THE RECEIPT OF WHICH IS ACKNOWLEDGED, INCLUDING BUT NOT LIMITED TO THE EXTENSION OF CREDIT BY CALDWELL STONE CO., INC. TO _____, THE UNDERSIGNED, JOINTLY AND SEVERALLY, UNCONDITIONALLY GUARANTEE TO CALDWELL STONE CO., INC., HEREAFTER OBLIGEE, THE FULL AND PROMPT PERFORMANCE INCLUDING PAYMENT BY _____, HEREAFTER OBLIGOR, OF ALL OBLIGATIONS WHICH OBLIGOR PRESENTLY OR HEREAFTER MAY HAVE TO OBLIGEE AND PAYMENT WHEN DUE OF ALL SUMS PRESENTLY OR HEREAFTER OWING BY OBLIGOR TO OBLIGEE. OBLIGOR AGREES TO INDEMNIFY OBLIGEE AGAINST ANY LOSSES OBLIGEE MAY SUSTAIN AND EXPENSES OBLIGEE MAY INCUR AS A RESULT OF ANY FAILURE OF OBLIGOR TO PERFORM. THIS SHALL BE A CONTINUING GUARANTEE WHICH SHALL EXPIRE ON THE _____ DAY OF _____, 20____ AND SHALL NOT EXCEED IN AMOUNT THE SUM OF \$ _____ EXCLUSIVE OF INTEREST, COURT AND/OR ATTORNEY'S FEES.

AUTHORIZED SIGNATURE _____ SS# _____ DATE _____