

ACCOUNT MANAGER:

Do you have a sales rep? If so,
please print name :



CREDIT APPLICATION AND AGREEMENT

APPLICANT

Legal Business Name: _____
(list all trade names, DBA's, Divisions and Subsidiaries)

Street Address _____ City _____ State _____ Zip _____

Mailing Address _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Email _____

Estimated Annual Sales _____ Years in Business _____

Type of Business _____ Amount of Credit Request _____

BUSINESS INFORMATION

Sole Proprietorship Partnership Partner Corporation LLC

Name _____ Social Security _____ - _____ - _____

Name _____ Social Security _____ - _____ - _____

Name _____ Social Security _____ - _____ - _____

Federal Tax No. (if applicable) _____

Sales Tax Exemption Certificate YES NO (if YES, enclose signed certificate or copy)

ACCOUNT MANAGER:



BANKING INFORMATION

Bank _____ Branch _____

Phone (_____) _____ - _____ Officer Contact _____

Address _____

Account No. _____ Type of Account _____

Account No. _____ Type of Account _____

(I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit)

TRADE REFERENCES- WE MUST HAVE FAX # PROVIDED TO PROCESS APPLICATION

NAME CONTACT ADDRESS PHONE EMAIL

1. _____

2. _____

3. _____

4. _____

PLEASE FAX ALL CREDIT APPLICATIONS TO: **214.295.9449**

OR EMAL TO **ACCOUNTING@BEELINEREADYMIX.COM**



11201 State Highway 205
Lavon, TX 75166
972-442-0599

BILLING INFORMATION

A/P Contact: _____ A/P Phone: _____

A/P Email: _____

Billing Address: _____

Company Phone #: _____ Fax: _____

Alternate Phone #: _____

Additional Information: _____

PO# Required: Yes No

Authorized Users on Account: _____

All invoices are sent by email, unless otherwise requested. Please include a valid email for invoicing purposes. All invoices will be sent from accounting@beelinereadymix.com
Please provide a valid copy of the responsible parties **DRIVERS LICENSE**. (required for all customer applications to process, unless your business is a corporation)

Please return form to:
accounting@beelinereadymix.com or
Fax to Accounts Receivable @ 214-295-9449

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize **Bee Line Ready Mix** to investigate all references and credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT TERMS AND POLICY: All invoices are due on a NET 30 term from the date of the invoice. Accounts that are forty five (45) days past the invoice date may be placed on hold until payment is received. At that time, your account may be reviewed in order to determine credit availability. Accounts that are inactive will be closed.

FINANCE CHARGE AND ATTORNEY FEES: All amounts not received within thirty (30) days after the invoice date will bear interest at the lesser of 1.5% per month and the maximum rate allowed by law. The finance charge will be computed on the net charge balance (if any) remaining after applying payments and credits to the balance from the previous month. To avoid finance charges, pay the balance in full by the 30th day after the invoice date. The applicant agrees to pay all court costs and attorney fees associated with collection of accounts.

Bee Line Ready Mix reserves the right to change our credit terms at any time.

VENUE: All amounts due for purchases from *Bee Line Ready Mix* are payable to: 11201 State Highway 205, Luvon, Texas 75166

It is further agreed that this agreement is entered into in the State of Texas and is governed by the laws of the State of Texas.

CHANGE OF OWNERSHIP: I/We understand that we must notify *Bee Line Ready Mix* in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH THE ABOVE TERMS:

Firm Name _____ By _____
(must be a wet signature or an authenticated stamp)

Title _____ Printed Name _____

GUARANTY

Please sell and deliver to: _____

Address: _____

Or their representatives, such goods, wares, and merchandise as they or their representatives may order or select, and in consideration thereof the undersigned hereby fully Guarantees and hold itself personally responsible for the payment of the purchase price of all such goods, wares, and merchandise sold and waives notice of acceptance hereof, amounts of sales, dates of shipments or deliveries, notice of default in payment and legal proceedings against the purchaser.

This is intended to be, and shall be construed to be an absolute, irrevocable, unconditional, and continuing Guaranty of all sales made by you to the aforesaid company, and shall not be revoked by the death of the Guarantor(s) but shall remain in full force and effect until the undersigned or its administrators shall give notice in writing to make no further advances on the security of the Guaranty, and until such notice shall have been received by you. The Undersigned also waives all requirements of notice, demand notice of intent to accelerate, notice of acceleration, presentment or protest in case of any default by Purchaser and any right which the undersigned might otherwise have required against you or against any co-guarantor or any other person or first to realize on any security held by it before proceeding against the undersigned for the enforcement of this guaranty.

Neither your rights and remedies nor the undersigned's obligations under the terms of this guaranty shall be released, diminished, impaired, reduces, or affected by any one or more of the following (i) the taking or accepting of any other security or guaranty for, or right of recourse with respect to, any or all of the guaranteed amounts (ii) any release, surrender, exchange, subordination, deterioration, wasted, impairment of loss of, or any failure to create or perfect any lien or security interest with respect to, any security at any time existing or purported, believed or expected to exist in connection with any or all of the guaranteed amount, (iii) any complete or partial release of the liability of any guarantor hereunder, or (iv) the renewal, extension, modification or rearrangement of the payment of any of all of the guaranteed amount, either with or without notice to or consent of the undersigned, or any adjustment, indulgence, forbearance or compromise that may be granted or given by you to the aforesaid company.

It is understood and agreed that there is no limit to the undersigned's liability under the Guaranty. If there is more than one guarantor executing this guaranty, their obligation hereunder shall be joint and several. In that case the work "Undersigned" shall be deemed to apply against each guarantor and you shall be entitled to full recovery of the obligation of this guaranty against each, but shall only retain one satisfaction.

The undersigned hereby agrees to the terms of sales that are made to the aforesaid company. In the event of default in payment, the undersigned agrees to pay all cost of collection, including without limitation court cost and attorney's fee; and the undersigned does hereby certify that the information contained above is true and correct. The undersigned further agrees that any changes in ownership or officers or form of the business operates shall be made known to us. This notice shall be in writing and mailed to: *Bee Line Ready Mix*, 11201 State Highway 205, Lavon, Texas 75166.

The undersigned consents to *Bee Line Ready Mix* obtaining a consumer credit report on _____ for the purpose of evaluating the creditworthiness of _____, in connection with an application for business credit.

SIGNED BY:

GUARANTOR (must be a wet signature or an authenticated stamp)

PRINT NAME

SOCIAL SECURITY

_ HOME ADDRESS

_ DATE



Joint Check Agreement

WHEREAS, _____ "CUSTOMER" has asked Bee Line Ready Mix to extend credit to CUSTOMER so as to enable CUSTOMER to purchase materials to be, incorporated by CUSTOMER into a project commonly known as _____ located at _____ and _____ .

WHEREAS, CUSTOMER has a contract with _____ who is either a contractor or an owner (CONTRACTOR/OWNER) to install said materials on said project; and

WHEREAS, CONTRACTOR/OWNER has also requested Bee Line Ready Mix to sell materials to CUSTOMER to enable CUSTOMER to furnish the materials CONTRACTOR/OWNER;

NOW, THEREFORE, In order to induce Bee Line Ready Mix to sell materials to CUSTOMER on credit. It is agreed as follows:

1. As to the materials to be supplied by Bee Line Ready Mix, which Bee Line Ready Mix is advised, are intended for incorporation into the subject project; It is the intention of the parties, CONTRACTOR/OWNER, that instead of making payments directly to CUSTOMER for the Bee Line Ready Mix materials, an unconditional payment is made for the Bee Line Ready Mix materials, in the form of a check. With said check, being payable jointly, to CUSTOMER and Bee Line Ready Mix. Bee Line Ready Mix will sell and deliver materials so as (1) Bee Line Ready Mix is paid promptly as the indebtedness becomes due, (2) neither CUSTOMER, nor CONTRACTOR/OWNER may otherwise breach this agreement. Bee Line Ready Mix may mail duplicate invoices to CONTRACTOR/OWNER. Payment will be made by CONTRACTOR/OWNER in a timely manner each month by check, payable jointly to CUSTOMER and Bee Line Ready Mix. The check will be mailed to: Bee Line Ready Mix, at PO Box 1612, Wylie, Texas 75098 or, delivered to its office at 11201 State Hwy 205 Lavan, TX 75166.

2. Payment by the CONTRACTOR/OWNER for the materials shall be unconditional. For example, but without limitation, payment shall be made regardless of whether, (1) CUSTOMER terminates or cancels the contract between CUSTOMER and CONTRACTOR/OWNER, (2) CONTRACTOR/OWNER terminates or cancels the contract between CONTRACTOR/OWNER and CUSTOMER, (3) CUSTOMER abandons the project, (4) a dispute or disputes arise between CUSTOMER and CONTRACTOR/OWNER, (5) any or all of the materials have not been incorporated, so long as Bee Line Ready Mix delivered the materials to CUSTOMER, (6) CUSTOMER files a petition seeking relief under the Bankruptcy Code, (7) creditors of CUSTOMER file an involuntary petition against CUSTOMER pursuant to the Bankruptcy Code, (8) a receiver is appointed over CUSTOMER or CUSTOMER'S assets, (9) and dispute arises between Bee Line Ready Mix and CUSTOMER, (10) and dispute arises between Bee Line Ready Mix and CONTRACTOR/OWNER, (11) any third party asserts a claim against CONTRACTOR/OWNER as to the funds payable hereunder. In the event CUSTOMER files a petition seeking relief under the Bankruptcy Code, or creditors of CUSTOMER file an involuntary petition against CUSTOMER pursuant to the Bankruptcy Code, or a receiver is appointed over CUSTOMER or CUSTOMER'S assets, the check(s) shall not be joint but shall instead be payable solely to Bee Line Ready Mix and shall reduce what indebtedness would otherwise be due to CUSTOMER by CONTRACTOR/OWNER.

3. CUSTOMER hereby gives Bee Line Ready Mix and its agents and representatives the right to endorse the name of CUSTOMER on said check and deposit said checks in the account of Bee Line Ready Mix.

4. This agreement and its terms do not constitute payment, but constitute security for payment of the above indebtedness. This agreement does not relieve CUSTOMER of its responsibility to pay Bee Line Ready Mix its debts and obligations.

5. If there is a payment bond or bonds which have been procured by any person, firm or corporation, including any of the parties hereto under which Bee Line Ready Mix has nor may have right against any surety or principal that entering into this agreement and partially or fully performing thereunder by Bee Line Ready Mix shall not impair or affect any rights which Bee Line Ready Mix now has or may hereafter have under such bond or bonds.

6. The execution of this agreement and partial or complete performance of this agreement shall not impair or affect any rights Bee Line Ready Mix has to claim a mechanic's or materialman's lien pursuant to the applicable laws.

7. All parties acknowledge that Bee Line Ready Mix is only selling materials, and is under no obligation to furnish labor on the above described project and is under no obligation to fulfill any of CUSTOMER'S obligations under CUSTOMER'S contract with CONTRACTOR/OWNER.

8. Bee Line Ready Mix's rights and remedies hereunder are cumulative and Bee Line Ready Mix may enforce one or more rights and remedies without waiving or relinquishing any other right or remedy.

9. The parties to this contract expressly agree that the laws of the State of Texas shall govern the validity, construction, interpretation and effect of this contract. The parties also agree that this contract is performable in _____, Texas.

Signed at _____, this _____ day of 20_____

Bee Line Ready Mix

By: _____
(must be a wet signature or an authenticated stamp)

Its: _____

11201 State Hwy 205
Lavon, TX 75166

CUSTOMER

CONTRACTOR/OWNER

By: _____
(must be a wet signature or an authenticated stamp)

By: _____
(must be a wet signature or an authenticated stamp)

Its: _____

Its: _____

Address: _____

Address: _____

**PLEASE FAX ALL JOINT CHECK AGREEMENTS TO: 214.295.9449 OR EMAIL TO
*forms@beelinereadymix.com***



Job Information Request Form

Date:
Customer's Name:
Phone:

Customer's Account:
Contact Person:
Fax:

Information Request for:

1. Job # _____ P.O. # _____

Job Description _____

Physical Address _____

Key Map Page _____

Legal Description _____

Job Tax-exempt ____yes____no (if yes attach tax certificate)

Total Yards Estimated _____

Project Scheduling Dates _____

2. Job Owner _____ Phone _____

Address _____

Email _____

3. General Contractor _____ Phone _____

Address _____

Email _____

4. Sub-Contractor _____ Phone _____

Address _____ Email _____

5. Is this job bonded with a payment performance bond? Yes _____ No _____

Bond # _____

6. Surety Agent _____ Phone _____

7. Surety Company _____ Phone _____

What is your position with this Job?(Please Circle) General Contractor Sub Sub-Sub