



Credit Application

Full Legal Name of Applicant: _____
(Hereinafter referred to as "customer")

Mailing Address: _____

Street Address: _____ County: _____

Business Phone: _____ Business Fax: _____ Email: _____

checkbox Sole Proprietorship checkbox Partnership checkbox Corporation checkbox Non Profit checkbox Joint Venture checkbox LLC

In Business Since: _____ Federal Tax ID: _____ Line of Credit Requested: _____

Social Security Number: (If applying as individual or sole proprietor): ____ - ____ - ____

Driver's License Number: (If applying as individual or sole proprietor): _____

Has customer ever done business under another name? (Y/N) _____

If so, explain: _____

Bonding Agent Name & Address (if applicable): _____

Name of Chief Financial Officer: _____

Names of Owner/President/Partners/Corporate Officers:

1) Name: _____ Title: _____
SSN: _____ Home Phone: _____
Home Address: _____ Email: _____

2) Name: _____ Title: _____
SSN: _____ Home Phone: _____
Home Address: _____ Email: _____

3) Name: _____ Title: _____
SSN: _____ Home Phone: _____
Home Address: _____ Email: _____

Has customer or any of its owners, partners, or principals ever filed for bankruptcy? Y/N _____

If yes, what year? _____

Trade Information

At Least Three Major Trade References Are Required.
Please ensure that you have provided at least three trade references who currently extend the amount of credit you are requesting from Evans Concrete, LLC.

- 1) Name: _____
Address: _____
Contact: _____ Email: _____
Phone: _____ Fax: _____
- 2) Name: _____
Address: _____
Contact: _____ Email: _____
Phone: _____ Fax: _____
- 3) Name: _____
Address: _____
Contact: _____ Email: _____
Phone: _____ Fax: _____

Banking Information

At Least One Bank Reference Is Required.
Please ensure that phone, fax, and email address are complete and current.

- 1) Bank Name: _____ Phone Number: _____
Address: _____ Fax Number: _____

Contact Name: _____
Checking Account # _____ Email: _____
- 2) Bank Name: _____ Phone Number: _____
Address: _____ Fax Number: _____

Contact Name: _____
Checking Account # _____ Email: _____

Operational Information

- 1) Accounts Payable Contact: _____
Email Address: _____ Phone Number: _____
We have the ability to email or mail your weekly invoice(s). Please fill out the information below. (Statements are automatically mailed on a monthly basis.)

I request my invoices to be sent by _____ email, OR _____ mail. (Please check one.)

Email Address for Invoices: _____

Mailing Address for Invoices: _____

Authorized Signature: _____

Printed Name: _____

- 2) Purchasing Contact: _____
Email Address: _____ Phone Number: _____

- 3) Purchase order number required? _____ Type of Project: _____

- 4) Are you exempt from sales tax? Y/N _____
If so, please attach a copy of a state sales tax exemption certificate.

- 5) **Return this completed and signed form to Evans Concrete, LLC:
Credit and Accounts Receivable: Crystal Massey at cmassey@evansconcrete.com or fax to 912-739-2218.**

Credit Policy

Evans Concrete, LLC invoices all sales on a weekly basis. Customer accounts will be placed on "HOLD" if invoice(s) are not paid by the due date. We will file liens, if necessary, and we do not allow lien dates to run out. In the event a lien is filed, the account will be closed. Our terms are Net 30 Days from INVOICE date (not statement date). Finance charges will accrue at the rate of 1.5% per month.

We must be notified in writing if any of the following occur:

- 1) Your company goes out of business
- 2) Any changes in ownership
- 3) Any changes in business name or address

For your convenience, we accept VISA, MasterCard and American Express. Please note, there will be a fee of 3.5% to pay by credit card.

All questions concerning this application should be directed to our Credit Department at 912-739-3733, Ext. 1020.

Terms and Conditions

Customer, as identified and defined on page 1 of this credit application and expressly incorporated herein by this reference, certifies that it is solvent and capable of meeting its obligations hereunder, and that all information (including any requested financial statements) provided to Evans Concrete, LLC and/or its subsidiaries and affiliates (hereinafter referred to as "Seller") is true, accurate and complete. All such information has been submitted for the purpose of obtaining credit. Customer and each Guarantor authorize Seller to request credit reports from credit bureaus (including consumer reporting agencies) regarding their respective commercial or personal credit and to otherwise investigate their respective creditworthiness before extending credit now or at any time in the future. Customer agrees to comply with all applicable bulk sales laws. Customer also agrees to the following Terms and Conditions of Sale, as may be amended from time to time, which shall apply to all sales and extensions of credit made to Customer by Seller: (1) Purchases and/or deliveries are authorized to be made without signatures of Customer or Customer's Representative(s); (2) Failure to object in writing to the amount, quality or other aspect of the products or charges listed on any Invoice within thirty (30) days from the date thereof shall constitute Customer's acceptance of the accuracy thereof; (3) Payment on account is due thirty (30) days from the Invoice date; (4) Finance Charges: Past due account balances bear interest at the rate of 1.5% per month, or the maximum rate permitted by applicable laws; (5) In the event that any indebtedness incurred by Customer is placed into the hands of an attorney for collection and/or a lawsuit is instituted to collect said indebtedness, or any portion thereof, Customer, along with the Guarantor(s) named herein, agree and promise to pay all costs and expenses of collection, suit or other legal action, including, but not limited to, all reasonable attorney's fees and collection costs incurred, as provided by law.

Customer's Authorized Signature _____

Printed Name: _____ Title: _____ Date: _____

Notary Public

My Commission Expires _____ (SEAL)

Personal Guaranty

FOR VALUE RECEIVED, and to induce the extension of credit to Customer, Guarantor (jointly and severally, if more than one), hereby guarantees payment of all existing and future indebtedness of Customer, as identified and defined on page 1 of this credit application and expressly incorporated herein by this reference, to Seller, including any costs, expenses, and reasonable attorney's fees payable as a consequence of Seller's collection efforts. This personal guaranty is absolute, complete and continuing, and it shall not be necessary for Seller to give notice to Guarantor of any extension of credit to Customer, any renewal hereof, any modification of the terms thereof, or Seller's arrangement with any other Guarantor. Seller shall not be required to proceed first against Customer before resorting to Guarantor for payment and Guarantor waives demand for payment, presentment, protest, notice of protest of dishonor, notice of acceptance of this Guaranty, and any and all notices of demand to which Guarantor might otherwise be entitled by law. This Guaranty is revocable only by a writing signed by both Seller and Guarantor and is not effective as to any balance incurred prior to the execution of the Guaranty by both Seller and Guarantor. Guarantor agrees to provide personal financial information as reasonably requested by Seller.

Guarantor Signature: _____ Date: _____

Printed Name: _____

Guarantor Signature: _____ Date: _____

Printed Name: _____

Notary Public

My Commission Expires _____ (SEAL)

Project/Job Information

Date: _____ Plant Location: _____

Customer Name: _____

Address: _____

Phone: _____ Email Address _____

Contact at Job Site: _____ Phone: _____

Job Site Name: _____

Job Site Address: _____

Job Site Property Owner (Legal Name): _____

Job Site Property Owner Address & Phone:: _____

Are you the: General Contractor: _____ Sub-Contractor: _____ Other: _____

Is this a public project? Y/N _____

If yes: State _____ Local _____ Federal _____

If yes, is job bonded? Y/N _____ ***If yes, please attach a copy of bond.**

Was Notice of Commencement filed? Y/N _____

If yes, pursuant to O.C.G.A. §44-14-634.5, please attach a copy of the Notice Of Commencement to this Project/Job Information Form. The failure to provide the requested Notice Of Commencement within ten (10) calendar days of the receipt of this written request shall render the provisions of O.C.G.A §44-14-361.5 inapplicable to Evans Concrete, LLC or its subsidiaries.

If you are not the General Contractor, provide the following:

Name of General Contractor: _____

Address of General Contractor: _____

Phone Number: _____ Contact Person: _____