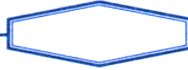


# ASH GROVE AGGREGATES, INC.



HIGHWAY 52 WEST, P.O. BOX 70  
BUTLER, MISSOURI 64730  
PHONE 660-679-4128

## Credit Application

*Incomplete applications will not be processed*

Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address

Business

Mobile

Physical Address

Fax

Purchase Order Required? \_\_\_\_\_ Email: \_\_\_\_\_

Is company incorporated? Yes ( ) No ( ) Federal ID No.: \_\_\_\_\_

Retail sales tax exempt? (If yes, attach) Yes ( ) No ( ) No. of years in business? \_\_\_\_\_

Previously in business under any other name? (List dates) \_\_\_\_\_

Estimated number of **loads** needed **per week**: \_\_\_\_\_

Principals/Owners: Names, Addresses, and Social Security Numbers

Bank Reference: Account Numbers, Telephone, Address, Contact Name

Trade References: Company, Address, Phone, **Fax**, Contact Name (List 3, include at least 1 material supplier)

***Fax numbers are required for processing!***

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

Date Approved: \_\_\_\_\_

Sales Rep: \_\_\_\_\_

Account #: \_\_\_\_\_

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## Authorization and Agreement

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**AUTHORIZATION:** The Applicant hereby authorizes Ash Grove Aggregates Company to investigate Applicant's credit history, and the credit history of any individual guarantor, through credit reporting agencies and to consult references or other sources that Ash Grove considers desirable, with the understanding that Ash Grove's decision to grant or deny credit may be based in whole or in part on information obtained in this investigation.

**AGREEMENT:** In consideration of sales to Applicant on open account, the undersigned individually and unconditionally guarantees to Ash Grove and its successors, the prompt payment of said account. We agree that all disputes between us shall be governed by the laws of the state of Kansas and tried in its courts. Applicant agrees to pay for all costs of collecting this debt, including attorney's fee.

**TERMS:** You will be invoiced weekly and a statement will be sent at the end of the month reflecting all activity on your account. Payment for all products is due the 30<sup>th</sup> of the month following purchase. A late charge of 1.5% per month (18% per annum) will be added to all past due balances.

A fee of \$30 will be charged on all returned checks or ACH transactions. Ash Grove may collect these funds electronically, including the service charge.

Accounts 31-60 days past due may be placed on credit hold without further notice.

**PAYMENT OPTIONS:** Cash or check payment is accepted.

**AGREEMENT:** Your signature below acknowledges your understanding of and your agreement to the terms set forth above.

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Owner/Officer Signature

Date

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Print Name

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Company Name

*Fax to:*

*Ash Grove Aggregates, Inc.  
(913) 438-0200*