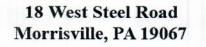


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APPLICATION FOR CREDIT

Date		Estimated	Monthly Purcha	ses \$
PRINCIPAL BUSINESS LO	OCATION	•		
Name of Applicant				
Billing Address				
Physical Address				
At Present Address Since:			Own	Rent
Phone:				
Email Address:				
Trade Name or DBA (if appli Other Names or Affiliated Bu	cable): sinesses:			
BUSINESS INFORMATIO	<u>N</u> :			
Type of Ownership:				
□ Corporate: State of Incorpo	oration	□ Partnersl	nip 🗆 Corporat	tion D Other
Year Business Established				eses
Branch Location(s)		The second second		
Federal ID #		Resale #	<u> </u>	
Гах Exempt #				gned Certificate)
Did you ever file Bankruptcy: If yes, under what name and in	Yes()	No ()		
REFERENCES: *PLEASE NOTE: Your application	will not be n		ou provida fav num	
Bank References:	i will not be p	vocessea antess y	ou provide jux nun	wers for your reference
1). Name and Address				
Phone	Fax		Contact	-
Гуре of Account:		Account#		
2) Name and Address				
Phone	Fax		Contact _	
Гуре of Account:		Account#		

Phone: 215-428-3560 E-Mail: JFI RediMix@aol.com Fax: 215-295-1463





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REFERENCES continued:

Concrete Suppliers:				
1Phone	Fax		Contact	
			Contact	
Phone	Fax		Contact	
			Contact	
Phone	Fax		Contact	
Building & Other				1-1
1	suppliers.			
Phone	Fax		Contact	
2				
Phone	Fax		Contact	
PRINCIPAL OR P	ARTNERS:			
1				
Name	Title			
			Ow	n Rent
Home Address	City	State	Zip	
Home Phone #	Social Security #	I	Orivers License #	
2.				
Name	Title		-	
			Ow	n Rent
Home Address	City	State	Zip	43,000
Home Phone #	Social Security #	I	Drivers License #	
AUTHORIZED BU	YERS:			
2.	4:			and the second
	- 11			

This credit application and agreement must be signed by authorized officers of the company if a corporation; all partners if a partnership; or by individuals applying for a personal account



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CUSTOMER AGREEMENT:

IMPORTANT: PLEASE READ THE FOLLOWING TERMS CAREFULLY

The undersigned hereby makes this application to JFI Redi-Mix, LLC ("Creditor") for credit and provides information contained herein, which is warranted to be true and correct. JFI Redi-Mix, LLC is authorized to verify all information provided, including but not limited to credit bureau reports and reference verification. In consideration thereof it is agreed and understood that the undersigned is an authorized agent of the applicant and is fully empowered to enter into and make binding agreements on its behalf.

The undersigned agrees to pay according to the terms of sale, which are net 30 days unless special terms are agreed upon in advance and also agree to pay any reasonable costs of collection, including but not limited to attorney fees, and interest which has accumulated or is required to collect if your account is past due. The undersigned also agrees to pay any bank charges for any check returned to JFI Redi-Mix, LLC as uncollectible due to insufficient funds. A service charge of $1\frac{1}{2}\%$ per month or 18% annually will be assessed against any past due balances. The undersigned further understands that all payments will be applied first to any finance or interest charges and remaining funds to be applied to the account balance.

JFI Redi-Mix, LLC reserves the right to place any applicable lien on any job/project.

Any information that is received regarding your credit worthiness may be shared with other companies who are checking your credit history and current credit status.

MATERIAL DELIVERY AUTHORIZED WAIVER SIGNATURE

The Construction Lien Law requires us to have an authorized representative on site, which is not always practical or feasible. I/We hereby waive this requirement when deliveries are made.

I/We understand that any discrepancies in a delivery must be communicated in writing or by fax to JFI Redi-Mix, LLC within 24 hours following the receipt of delivery. If no such communication results, it will be understood that:

•	The delivery was acceptable	
	The delivery ticket serves as our contract	Initial Here
•	I/We are obligated to pay for the material in accordance with your credit agreement	

Added water on jobsite is responsibility of Contractor. Amount of water may not be written on ticket and if it is may not be accurate.

Date:	Company(Full name of Company)	
	Signed By:(Signature of Authorized Agent)	_
	(Name Printed)	
	Title:	
PERSONAL GUAR	NTEE:	

I hereby guarantee payment to you for all goods that you may supply to the above applicant until I notify you in writing to cease the extension of such credit.

Signature of Individual (Personally)	Print Name	
Signature of Spouse (Personally)	Print Name	



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Bank Release Form

Please complete and sign the following statement that we will send to your bank. Your permission is needed for your bank to release any information regarding your account.

(Company Officer)	, authorized representative of
(Compony) News - 1	give
(Company Name) permission to release account purpose of obtaining credit.	(Name of Bank) information to JFI Redi-Mix, LLC for the
Sincerely,	
Signature	Date
Title	
Bank Account Number	

Phone: 215-428-3560

E-Mail: JFI RediMix@aol.com

Road 19067 Fax: 215-295-1463

18 West Steel Road Morrisville, PA 19067



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A Credit Card is needed on file in the event the account becomes delinquent. The customer will be notified before the credit card is billed.

CREDIT CARD INFORMATION

U,T	edit Card:		
City:		State:	Zip:
Type of Card:	□ VISA	□ Mastercard	□ AMEX
Card Name:			
Credit Card Number			
*Security Code:		Expiration Date	
*Security code i For American E	s the last 3 digit xpress, it is the	s of the number in Signat four digits above the num	ure box on the back of card. ber on the front of the card.
		AGREEMENT	
By submitting this a	invoices mus pplication yo	t be made in writing	within 7 business days. Mix, LLC to make inquiries to the ou have supplied.
A signature of an of	ficer or owner	or corporation is red	quired and personally guarantees
banking, savings, but 4. A signature of an of payment of account	ficer or owner	or corporation is rec	quired and personally guarantees

Phone: 215-428-3560 E-Mail: JFI RediMix@aol.com Fax: 215-295-1463

