



G-4057 S.DORTHWY
P O B O X 190081
BURTON, MI 48519-0081
PHONE:[810]742-7235
FAX:[810]715-2672

March 7, 2017

RE: CREDIT APPLICATION

Dear Customer:

We would like to thank you for your continued loyalty to our company and for choosing Rock Bottom Stone Supply, LLC for all of your landscape supply needs.

You may return this application via mail, fax, or email to todd@rbstonesupply.com. **Please note, this credit application must be filled in its entirety for credit to be given (including a personal guarantee).**

As a reminder, our credit terms are:

- In the event that balance is not paid within Thirty (30) days from date of invoice, Time Price Differential (TPD) will be assessed upon all unpaid balances over Thirty (30) days from date of invoice at a TPD Rate of one and one half percent (1.5%) per month, Eighteen percent (18%) annual.
- Any account with a balance over Sixty (60) days from the invoice date will be automatically suspended and any sales during this time will be C.O.D.
- Accounts must be brought to current status to be reinstated.

We look forward to providing you with great service and quality products going forward. Please do not hesitate to contact Todd Dennis at (810) 742-7235 if you have any questions.

Thank you,
ROCK BOTTOM STONE SUPPLY, LLC

Todd Dennis
President

CREDIT APPLICATION
ROCK BOTTOM STONE SUPPLY, LLC
Phone: (810) 742-7235 Fax: (810) 715-2672

COMPLETE AND RETURN TO:
G-4057 S. Dort Hwy, PO Box 190081, Burton, MI 48519-0081 todd@rbstonesupply.com
or Fax (810) 715-2672

Company Name: _____

Billing Address _____

CITY STATE ZIP

Physical Address _____

CITY STATE ZIP

Telephone (____) _____ Fax (____) _____ Cell (____) _____

Check One: ____ LLC ____ Corporation ____ Partnership ____ Individual Owner

Individual Name _____ Soc. Sec. # _____

LAST FIRST MIDDLE

Years in Business _____ If incorporated, in what state(s) _____ Federal ID # _____

Approximate monthly credit requirements: \$ _____ Taxable ____ Non-Taxable ____

NOTE: IF NON TAXABLE IS CHECKED, A SIGNED TAX EXEMPTION FORM MUST BE COMPLETED.

Email Addresses – Please provide e-mail addresses for any of the following items that you would like to receive from us.

Invoices/Statements: _____

Pricing / Promotions / Etc: _____

BUSINESS REFERENCES

SUPPLIER #1

SUPPLIER #2

SUPPLIER #3

NAME

NAME

NAME

ADDRESS

ADDRESS

ADDRESS

CITY, STATE, ZIP

CITY, STATE, ZIP

CITY, STATE, ZIP

PHONE NUMBER (required)

PHONE NUMBER (required)

PHONE NUMBER (required)

FAX NUMBER

FAX NUMBER

FAX NUMBER

BANK REFERENCES

NAME	NAME
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP
AREA CODE AND PHONE	ACCOUNT NUMBER
AREA CODE AND PHONE	ACCOUNT NUMBER

PRINCIPALS / OWNERS / SHAREHOLDERS / OFFICERS

NAME	NAME	NAME
TITLE	TITLE	TITLE
EMAIL ADDRESS	EMAIL ADDRESS	EMAIL ADDRESS
HOME ADDRESS	HOME ADDRESS	HOME ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP	CITY, STATE, ZIP
AREA CODE AND PHONE	AREA CODE AND PHONE	AREA CODE AND PHONE

TERMS are enforced in accordance with those stated on each invoice. Discount terms, if applicable, are strictly enforced. Amounts not paid within Thirty (30) days from invoice date, will be considered past due. In the event that balance is not paid within Thirty (30) days from date of invoice, Time Price Differential (TPD) will be assessed upon all unpaid balances over Thirty (30) days from date of invoice at a TPD Rate of one and one half percent (1.5%) per month, Eighteen percent (18%) annual. Sixty (60) days past due accounts will automatically become COD.

Additional Fuel and Energy Surcharges may apply. All information on this document is kept strictly confidential.

Nothing herein requires Seller to furnish credit in any amount and Seller may, in its sole and absolute discretion, terminate or limit the credit privileges of Customer without notice at any time.

Seller shall within 15 days of any occurrence notify Seller of any Change in Ownership or adverse change in financial condition of Customer. No change in ownership shall alter or reduce the liability of any personal guarantor. Guarantor may notify Seller of a discontinuance of such Guarantee but such notice shall only be effective for sales occurring 14 days after the receipt by Seller of such notice.

I, the undersigned, on behalf of myself or the corporation I represent, hereby agree that in the event of a default in any payment, and if this account is placed in the hands of an agency or attorney for collection or legal action, I, or the corporation I represent, shall pay the cost of collection including agency / attorney fees and court costs. Further, in the event Rock Bottom Stone Supply, LLC is required to have prepared and file a construction lien and/or bond claim as a result of unpaid balances, Rock Bottom Stone Supply, LLC shall assess a charge of Three Hundred Dollars (\$300.00) to every construction lien and/or bond claim prepared in addition to the unpaid balance being sought. **Rock Bottom Stone Supply, LLC, Customer and Guarantor(s) agree that the venue in any action for collection of indebtedness, fees and costs shall be in the 67-2B Judicial District Court, located at 4094 Manor Drive, Burton, MI 48519.**

I give permission to Rock Bottom Stone Supply, LLC and/or their agents, to verify all information supplied in this application and to verify credit history for purposes of establishing credit limits and collections.

I certify that the information submitted on this Credit Application is true and accurate to the best of my knowledge.

Individual or Company Name _____ Date _____

Signature _____ Title _____

*** * The Guaranty must be signed or your credit may not be approved. * ***

PERSONAL GUARANTY AGREEMENT

In order to induce Rock Bottom Stone Supply, LLC to extend credit or to continue the extension of credit to Customer and its affiliates, the Undersigned Guarantor(s) do hereby absolutely and unconditionally guarantee, jointly and severally, the prompt and timely payment of any and all indebtedness of the Customer and its affiliates now existing or hereafter incurred without requiring Rock Bottom Stone Supply, LLC to first proceed with collection proceedings against the Customer and/or its affiliates. The undersigned Guarantor(s) waive any notices regarding the governing credit agreement of this Guaranty. This Guaranty shall be in effect until extension of credit to the Customer and/or its Affiliates has been terminated and all amounts due therefrom have been fully paid. Guarantor(s) agree(s) that if amount owed by Customer and/or its Affiliates are not paid as agreed, Rock Bottom Stone Supply, LLC may report Guarantor(s) liability for and the status of the amounts due to Credit Bureaus and others who may lawfully receive such information. Guarantor(s) also understand(s) and agree(s) that Guarantor's personal credit may be used in making credit decisions based on extension of credit to Applicant and its Affiliates and consumer reports and other inquiries regarding Guarantor(s) credit may be obtained from time to time by Rock Bottom Stone Supply, LLC or any assignee in connection with the extension of credit hereunder.

ENFORCEMENT OF AGREEMENT

Rock Bottom Stone Supply, LLC, Customer and Guarantor(s) agree that any breach of the credit agreement by the Customer or Guarantor(s) with respect to the obligation to pay any and all indebtedness of Customer and its affiliates, shall entitle Rock Bottom Stone Supply, LLC to monetary damages, including any attorney fees or costs incurred as a result of such breach. **Rock Bottom Stone Supply, LLC, Customer and Guarantor(s) agree that the venue in any action for collection of indebtedness, fees and costs shall be in the 67-2B Judicial District Court, located at 4094 Manor Drive, Burton, MI 48519.**

Guarantor Signature

Date

Guarantor Signature

Date

Printed or typed name of Guarantor

Printed or typed name of Guarantor

Social Security Number of Guarantor

Social Security Number of Guarantor

Driver's License #

State

Driver's License #

State

Home Address of Guarantor

Home Address of Guarantor

City, State, Zip Code

City, State, Zip Code