

EWING Concrete Materials, LLC

370 N Lemmon Ave
Bolivar MO 65613

Office: 417-326-3332
luci@ewingconcrete.com

Application for Credit

Business Name _____

Contact Person _____ EIN # _____

Mailing Address _____ City _____

State _____ Zip Code _____

Cell # _____ Telephone # _____

Email Address _____

S. S. # _____ Years in Business _____

Circle One: Individual Partnership Corporation

If Partnership, please list partners: _____

If Corporation, please list officers: _____

Trade Reference (Name of suppliers that you buy from on open account):

Phone	Email
_____	_____
_____	_____
_____	_____

Bank Reference (Name and telephone number of bank or other lending institution you currently have accounts):

Name _____

Contact _____

Phone _____

Billing Information

Account Payable Contact:

Name _____ Title _____

City _____ State _____

Phone _____ Ext. _____

E-mail Address _____

Credit Limit Requested: \$ _____

Do you require a PO # (Circle) Yes No

How do you prefer statements sent? (Circle) E-mail or Mailed

Jobsite Contact

Name _____

Cell # _____

Name _____

Cell # _____

Terms/Payments

The undersigned ("Applicant") hereby applies for credit with Mud Movers Inc. dba Ewing Concrete Materials, LLC (the "Company"). The Applicant hereby agrees and acknowledges that the following represent the Terms and Conditions of Credit for which Applicant is applying:

- The credit extended by Ewing Concrete Materials, LLC may be modified or withdrawn at any time without notice.
- Payment of invoiced amounts shall be made in full. Any partial payments will first be credited against the oldest invoice. Applicant waives any right under the Uniform Commercial Code adopted by the State of Missouri to designate in any manner where Company shall apply payments.
- No materials will be delivered if payments are not fully current.
- There will be a \$35.00 service charge for each dishonored check given to the Company.
- Applicant will be billed at the end of each month and full payment is due by the 10th of the following month.
- If payment is overdue for more than one month, the account will be suspended until payment is collected. Overdue invoices will be charged 1 ½ % per month – 18% annum interest charge. If collection efforts are necessary, Applicant agrees to pay all costs of collection including, but not limited to, investigator fees, collection agency charges, mechanic's liens filings, title report fees, collection costs, attorney's fees and court costs incurred.

The Applicant fully understands and agrees to the foregoing Terms and Conditions of credit and hereby applies for credit as herein provided. The Applicant further represents that the information set forth in the application is true and correct and acknowledges that the Company will rely on the truthfulness of the contents in granting credit.

The undersigned also agrees that the Company is hereby authorized to obtain bank reference, credit reports, and business reference information and documentation in order to verify the contents of this application and Applicant's credit standing. The undersigned hereby authorizes the above designated banks and business reference to release such information and documentation to Company.

Signature of Applicant_____

Signature of Spouse_____

If the applicant for credit is a corporation or limited liability company (LLC), all persons signing on behalf of said corporation or LLC hereby acknowledge that they are signing the Application on behalf of the corporation or LLC, as the case may be, and individually, and they are hereby guaranteeing performance of payment by a corporation or LLC in order to obtain the extension of credit to said corporation or LLC. If the Applicant is an individual or partnership, Applicant represents that Applicant is signing individually and on behalf of any spouse or partner as agent of such spouse or partner and that they are thereby guaranteeing performance of payment by the individual or partnership in order to obtain the extension of credit to said individual or partnership.

Signature of Applicant_____

NOTICE TO OWNER: FAILURE OF THE CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LEIN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT FOR 'LIEN WAIVERS' FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THE CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE.

CONSENT OF OWNER: CONSENT IS HEREBY GIVEN FOR FILING OF MECHANIC'S LIENS BY ANY PERSON WHO SUPPLIES MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THE CONTRACT ON THE PROPERTY ON WHICH IT IS LOCATED IF THEY ARE NOT PAID.

Signature of Applicant_____

Please mail signed application to:

Ewing Concrete Materials, LLC
370 N Lemmon Ave
Bolivar MO 65613

Or e-mail to luci@ewingconcrete.com