

Quarry Connections, LLC

P O Box 1320 / Middletown, MD 21769 / P 301.371.7918 / F 301.371.0323

Trade Credit Application

Legal Name of Business: _____
Trade Name of Business if Different: _____
Address: _____ City _____ State _____ Zip _____
Accounts Payable Contact: _____ Phone # _____
Phone #: _____ Fax #: _____ Sales Tax Exempt# _____
Credit Line Requested: _____ Tax ID #: _____ Year Established: _____
Legal form of business: _____ Proprietorship _____ Partnership _____ Corporation

List all owners, officers or general partners

(use separate sheet if necessary)

1. Name: _____ Title: _____

Home Address: _____ City: _____ State: _____ Zip _____

Home Phone #: _____ SS Number: _____

2. Name: _____ Title: _____

Home Address: _____ City: _____ State: _____ Zip _____

Home Phone #: _____ SS Number: _____

Banking References

Name of Bank: _____ Contact: _____

Phone #: _____ FAX#: _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip _____

Trade References

Company Name: _____ Contact: _____

Phone #: _____ FAX: _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip _____

Company Name: _____ Contact: _____

Phone #: _____ FAX: _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip _____

Company Name: _____ Contact: _____

Phone #: _____ FAX: _____ Acct. #: _____

Address: _____ City: _____ State: _____ Zip _____

CREDIT APPLICATION AND AGREEMENT TERMS AND CONDITIONS

The Customer authorizes Quarry Connections, L.L.C. to obtain such information regarding the Customer in connection with the credit hereby applied for and the Customer consents to the disclosure at any time of any information concerning the Customer from any credit reporting agency or credit grantor with whom the Customer has financial relations. The Applicant authorizes the use of a facsimile of this document as verification of release of information by references to the Seller. Quarry Connections, L.L.C may retain this application for its records.

The applicant authorizes Quarry Connections, L.L.C. to contact any of the references given, including its Bank(s), to verify its credit standing. The undersigned as an inducement to grant credit warrants that the information submitted is true and correct. The Customer understands and agrees to the

following terms and conditions of sale. The applicant agrees to pay for all goods and services purchased in compliance with the prevailing terms of the seller as follows.

1. Terms of sale are net 30 days. Agents or representatives of Quarry Connections, L.L.C. are not authorized to change or adjust the credit terms without the written authorization of at least one Quarry Connections, L.L.C. partner.
2. All claims against invoices must be made within 7 business days after receipt of goods.
3. All invoices are to be paid promptly according to the credit terms established. Failure to comply with the credit terms established may result in cancellation of credit privileges without notice.
4. A Service Charge of \$35.00 will be applied to the account for any Returned Checks.
5. All past due accounts will bear a service charge from the date of maturity at the rate of 1.5% per month.
6. Goods may not be returned without prior authorization of Quarry Connections, L.L.C.
7. Goods / merchandise authorized for return will be subject to a minimum 25% restocking charge.
8. Applicant agrees to bear all costs incurred in collecting any unpaid account balances including but not limited to collection suit fees, legal fees and court costs.
9. All shipments to any one project shall be considered part of a specific continuing contract related to a single property. All waivers executed by the seller shall be effective only to the total dollar amount of payments actually received. Customer agrees that the Seller retains its mechanic's lien, payment bond or similar security rights for unpaid deliveries under any circumstances, regardless of what other documents have been presented to Seller for signature which may imply otherwise. Customer further agrees that the Seller has the right to determine, in its sole discretion, how to apply payments and which invoices to pay with all payments received on this account, despite any advice to the contrary. Seller may change credit limits or other credit terms at any time in its sole discretion.
10. Seller may stop the manufacture or supply of any labor or materials when it, in its sole discretion, determines that the customer is in breach of this agreement or any other contract with Seller, or Seller has insecurity with respect to Customer's credit worthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that Seller shall not, in any event, be responsible for any damage due to delay in supply of any labor or materials. Customer agrees to pay a reasonable storage fee if materials are stored by Seller.
11. In consideration of extending this open account credit, the undersigned: A) absolutely and unconditionally agrees personally to pay for any products/materials sold to applicant, inclusive of principal, interest and attorney fees, and shall be jointly and severally liable for the same; B) waives the benefit of any exemption under the homestead laws or bankruptcy code; and C) agrees that his/her liability shall not be discharged by any extension of time for payment, any increase in credit limit or any other indulgence of any kind granted to the applicant or any co-guarantor regarding payment, with or without notice to the guarantor(s).

Signature of Company:

Name: _____
Authorized Officer

Title: _____

Signature: _____
Authorized Officer

Date: _____

Personal Guarantee: In return for the extension of credit the undersigned hereby jointly, severally and personally guarantee to pay and be responsible for payments of all amounts due to the Seller by Applicant, including collection charges and or attorney fees. This shall be an open and continuing guarantee, notwithstanding any charges, removals, extensions or the like, granted by the Seller. The undersigned hereby waives notice of default or non-payment. The Seller shall be entitled to look to the undersigned for full payment with prior demand, notice or seeking recourse against any other party.

Name: _____
Authorized Officer

Name: _____
Authorized Officer

Signature: _____
Authorized Officer

Signature: _____
Authorized Officer

Title: _____

Title: _____

Date: _____

Date: _____

Please mail original signed credit applications to:

Quarry Connections

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