

Plant Address
429 Maple Street
Bellingham, MA 02019

Riley Brothers

Hot Mix Asphalt

Billing & Sales
84 Tosca Drive
Stoughton, MA 02072
781-341-6277 Phone
781-341-6077 Fax

Confidential Credit Application

CUSTOMER LEGAL NAME

Company Name _____ Date: ____ / ____ / ____
Billing Address _____ Contact _____
City/State/Zip _____ Is your firm Tax Exempt? Yes / No
Phone No. _____ Fax No. _____ If yes, list tax exempt # _____
Credit limit requested \$ _____ (if no amount is filled in, \$2500 credit limit will be assigned)

TYPE OF BUSINESS (please check one)

Sole Proprietor Partnership Corporation Realty Trust Limited Liability Corporation Limited Liability Partnership
Date Incorporated _____ State Incorporated _____

PRINCIPLE or TRUSTEE (Sole proprietor, Partnership or Realty Trust):

Name _____ Telephone No. _____
Address _____ City/State/Zip _____
Social Security No. _____ Drivers License No. _____

OFFICERS (Corporation only)

President _____ Vice President _____
Treasurer _____ Secretary _____

BANK REFERENCE Bank Name Account No. Officer Telephone No.
Checking _____
Savings _____
Line of Credit _____

TRADE REFERENCES

Firm Name	Address	City/State/Zip	Telephone No.	Fax No.
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____

BONDING COMPANY NAME _____ Local Agent _____ Telephone No. _____

Purchaser certifies under the pains and penalties of perjury that all of the statements made in this credit application are accurate and true. Purchaser agrees and authorizes the above entities to investigate purchaser's credit history. If this application is approved, Purchaser agrees to:

- (1) Pay in full all invoices issued by the above entities in accordance with the terms and conditions of each sale, which, unless otherwise agreed in writing, are Net 30 days from the date of each invoice.
- (2) Pay a service charge for any late payment, computed at the annual rate of 2% per month on any unpaid amounts which are past due.
- (3) Pay all costs, including attorney's fees, associated with the above entities collection of overdue invoices.

If Purchaser defaults on any obligations under this agreement or any other contract, purchase order or account with the above entities, the above entities, may, at their sole option, refuse to (a) provide any further materials and/or labor; (b) extend any further credit under this agreement; and/or (c) terminate this agreement and/or any other contract, purchase order, or account with the above entities. Purchaser acknowledges that the above entities, in their sole and exclusive discretion, may for any reason deny this application.

Executed as a Sealed Instrument

Signature _____ (duly authorized) Date _____
Title/Position _____

****GUARANTY****

In consideration for the above entities granting credit, subject to approval, to _____ (Name of Purchaser) the undersigned unconditionally and personally guarantees to the above entities prompt payment, including interest, costs and attorney's fees incurred in attempt to collect or enforce this guarantee, arising out of any account, contract, and/or purchase order of Purchaser with the above entities. The undersigned hereby waives notice of acceptance hereof and notice of any default. This is a continuing guaranty and shall not be affected by an extension of time, modification of payments or addition; it being understood and agreed that the proceedings may be brought hereunder against the undersigned without any requirement of first proceeding against the Purchaser.

In witness where of I have signed, under seal this guaranty on this _____ day of _____, 20_____
Guarantor Signature 1: _____ Guarantor Signature 2: _____
Name: _____ Name: _____
Address: _____ Address: _____
Social Security No: _____ Social Security No: _____
Witness: _____ Witness: _____

**** THIS CREDIT APPLICATION WILL NOT BE APPROVED IF ALL PORTIONS OF THE APPLICATION ARE NOT FILLED IN COMPLETELY ****