

1700 E. 28TH STREET  
 WESLACO, TEXAS 78596  
 (956) 969-1578 MAIN OFFICE  
 (956) 968-1841 FAX



FOR OFFICE USE ONLY

SALES REPRESENTATIVE:

APPROVED ACCOUNT NO.:

**CREDIT AGREEMENT**

I / WE HEREBY APPLY FOR CREDIT PRIVILEGES WITH J-III CONCRETE CO., INC. ("J-III") AND IN DOING SO AGREE TO THE FOLLOWING CONDITIONS:

- PAY ALL THE INVOICES ON OR BEFORE THE DUE DATE ACCORDING TO THE TERMS:
- REPORT ANY ERRORS, OMISSIONS, SHORTAGES, DAMAGES, OR DISPUTES IMMEDIATELY:
- PAY ANY AND ALL BALANCES ON OR BEFORE THE DUE DATE:
- PAY ANY LATE FEES ASSESSED FOR PAST DUE INVOICES:
- PAY ALL COLLECTION COSTS INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES AND COURT FEES:
- PAY THE \$30.00 RETURN CHECK FEE FOR ANY AND ALL CHECKS NOT HONORED BY J-III'S BANK:
- PROVIDE ANY AND ALL INFORMATION J-III REQUIRES FOR ACCOUNTING PURPOSES:
- PAY THE 1 1/2% INTEREST ASSESSED TO ALL PAST DUE INVOICES:
- PAY THE \$50.00 LIEN PROCESSING FEE WHICH MAY BE CHARGED ON ALL PAST DUE INVOICES.

I / WE UNDERSTAND THAT THIS AGREEMENT IS NOT BINDING ON J-III AND OUR APPLICATION MAY BE DENIED IF THE INFORMATION DOES NOT SATISFY J-III REQUIREMENTS FOR A LINE OF CREDIT.

**CREDIT INFORMATION RELEASE AND AUTHORIZATION**

I / WE AUTHORIZE J-III CONCRETE CO., INC. ("J-III") TO REQUEST CREDIT HISTORY ON ME / US PERIODICALLY FROM OTHER CREDITORS AND CREDIT REPORTING AGENCIES AND ACKNOWLEDGE THAT J-III WILL REPORT TO OTHER CREDITORS AND CREDIT REPORTING AGENCIES PRIOR AND CURRENT CREDIT EXPERIENCE WITH ME / US. I FURTHER AGREE THAT J-III WILL NOT BE LIABLE FOR PROVIDING SUCH INFORMATION TO OTHERS.

THIS IS MY / OUR WRITTEN REQUEST FOR MY BANK, CREDITORS, AND CREDIT REPORTING AGENCIES TO RELEASE NECESSARY INFORMATION ON MY / OUR ACCOUNTS FOR THE PURPOSE OF ESTABLISHING / MAINTAINING CREDIT WITH J-III THIS INFORMATION MAY BE OBTAINED VIA US MAIL OR VIA FACSIMILE.

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRINTED NAME AND TITLE: \_\_\_\_\_

NAME OF COMPANY:


PHONE:


LEGAL NAME/ DBA:

FAX:

NAME OF OWNER:

TAX ID #:

BILLING ADDRESS:


PHYSICAL ADDRESS:


NAME OF CONTACT:


TITLE:


EMAIL ADDRESS:

P.O. REQUIRED:

YES  NO

WHEN DOES YOUR ORGANIZATION PROCESS CHECKS?

DAILY  WEEKLY  MONTHLY

IF MONTHLY, WHEN?

--

NAME OF BANK:


PHONE:


BANK OFFICER:

FAX:

TRADE REFERENCES:

NAME OF CREDITOR	PHONE NO.	FAX NO.	CONTACT

**PERSONAL GUARANTY**

IF THE APPLICANT IS A CORPORATION OR PARTNERSHIP; THE FOLLOWING MUST BE SIGNED BY, OWNER, PARTNER, OR PRINCIPAL.

THE PARTIES TO THIS CONTRACT AGREE THAT, IN THE EVENT THAT LITIGATION ARISES FROM THIS TRANSACTION, ANY ACTION MUST BE BROUGHT IN HIDALGO COUNTY, TEXAS.

IN CONSIDERATION FOR THE FURNISHING OF MATERIALS TO THE BUSINESS NAMED ABOVE, OF WHICH I AM OWNER, PARTNER, OR PRINCIPAL: I HEREBY OBLIGATE MYSELF AND GUARANTY THE PAYMENT OF ALL DEBTS IN WHICH THE ABOVE NAMED BUSINESS MAY OWE TO J-III CONCRETE CO., INC.

GUARANTOR: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

SS NO:

TX DL NO.