

Havin Red E Mix, llc
527 E. Independence, Union, MO 63084



MoDOT and WBE State Approved
Phone (866-444-1770 ext. 2) Fax (636) 629-3031

IN ORDER TO ESTABLISH OR MAINTAIN AN OPEN LINE OF CREDIT WITH HAVIN RED E MIX, LLC WE MUST HAVE THIS FORM COMPLETED IN ITS ENTIRETY. IT IS THE POLICY OF OUR COMPANY TO PUT ALL ACCOUNTS THAT ARE SIXTY (60) DAYS PAST DUE ON C.O.D.

Name: _____ Telephone # _____

DBA: _____ Fax # _____ Cell# _____

Address: _____ City, _____ State, _____ Zip _____

Email address: _____

Years in Business: _____ Owner: _____

Type of Business: Partnership Corporation Individual

Federal ID # or
Social Security # _____

Tax Exempt or Resale #
(Attach Copy Please) _____

Bank Reference: _____

Bank Contact: _____

Bank Address: _____

Bank Phone # _____

Account Number: _____

<u>Trade Reference Name:</u>	<u>Address</u>	<u>Phone # (Completed)</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

ALL MATERIALS PURCHASED ARE PAYABLE IN FULL WITHIN THIRTY (30) DAYS OF INVOICING. MATERIAL ON SPECIAL JOB QUOTATION IS PAYABLE PER TERMS OF QUOTE AND SECURITY AGREEMENT. DELINQUENT ACCOUNTS BEAR A CARRING CHARGE OF 1 1/2 % PER MONTH. CUSTOMER AGREES TO PAY ALL COLLECTION FEES INCLUDING ATTORNEY FEES AND COURT COSTS. CUSTOMER AGREES TO THE ABOVE TERMS OF SALE AND CERTIFIES THAT THE FACTS SET FORTH IN THE CREDIT APPLICATION ARE TRUE. CUSTOMER WAIVES VENUE AND AGREES THAT THE VENUE OF ANY SUCH ACTION SHALL BE IN FRANKLIN COUNTY, MISSOURI, WHICH IN ALL CASES SHALL BE THE ONLY PROPER VENUE.

PERSONAL GUARANTY: In consideration of the extension of credit by Havin Red E Mix, llc . to the company/individual above, the undersigned do jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due Havin Red E Mix, llc by customer, including collection expenses and costs. This shall be an open and continuing guaranty, and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals or extensions granted by Havin Red E Mix, llc without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned to Havin Red E Mix, llc Any such revocation shall not in any manner affect the undersigned's liability as to any indebtedness existing prior thereto. The undersigned hereby waive notice of acceptance of this agreement, notice of default or nonpayment and waive action required by any statute, against the customer. No delay on Havin Red E Mix, llc's part in exercising the right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the customer or any other person primarily or secondarily liable with the Customer, shall operate as a waiver of any such right or in any manner prejudice Havin Red E Mix, llc rights against the undersigned. The undersigned agree that in the event of any default at any time by Customer, Havin Red E Mix, llc . shall be entitled to look to the undersigned immediately for full payment without prior demand or notice. All terms of this agreement are incorporated herein by reference as if fully set out. I/We (Owner or Officer) the undersigned consent to the release of any credit information to Havin Red E Mix, llc, from any creditor, bank and credit reporting agency.

Dated: _____ By: _____

Dated: _____ By: _____