Rost Ready Mix, LLC
4006 State Highway OO
Marshfield, MO 65706
(417) 859-5510, option 1

Thank you for choosing Rost Ready Mix, LLC for your concrete needs!

To apply for a credit account, please complete the attached credit application in full. Ensure all information is filled out, as missing details may delay the credit review process.

You can return the completed application via email to accounting@rostinc.com, or drop it off in person at any of our locations in Marshfield, Rogersville, Springfield, or Republic.

If you have an upcoming pour and need this account set up by a specific date, please let us know, and we will do our best to meet your timeline.

We look forward to working with you!

Rost Ready Mix, LLC

417-859-5510 (option 1)
accounting@rostinc.com

Business Credit Application

Rost Ready Mix, LLC
4006 State Highway OO
Marshfield, MO 65706
Accounting: (417) 859-5510

Legal Company Name: _____ Email address: _____

Address: _____ Accounts Payable Contact: _____

_____ Phone_____ Fax: _____

Billing Address (if different): _____ **Tax Exempt:** ☐ **YES** ☐ **NO**

_____ **If YES, please email Tax Exempt form (NOTE: Project Exemption Certificates and/or Tax-Exempt Forms must be received before tax can be removed.)**

Location of Job: _____ **Requested Credit Limit:** _____

Name of Owners: _____ _____

First: MI: Last: First: MI: Last:

Driver's License # of Owners: _____ _____

Owner's Date of Birth: _____ _____

Contact Name: _____ _____

Choose one: ☐ **Corporation** ☐ **Partnership** ☐ **Proprietorship**

Prefer your invoices emailed? Please choose frequency:

State Incorporated: _____ **Federal ID #:** _____ Weekly Monthly

BANKING REFERENCE INFORMATION

Bank Name: _____ Contact Person: _____

Address: _____ Phone: _____ Fax: _____

City, State, Zip:_____

TRADE REFERENCE INFORMATION

Name: _____ Account #: _____ Phone: _____

Address: _____ Email: _____

City, State, Zip: _____

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Name: _____ Account #: _____ Phone: _____

Address: _____ Email: _____

City, State, Zip: _____

.....

Name: _____ Account #: _____ Phone: _____

Address: _____ Email: _____

City, State, Zip: _____

Business Credit Application

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CONSENT FOR CREDIT INVESTIGATION: The undersigned applicant hereby requests credit from Rost Ready Mix, LLC and hereby authorizes the Creditor to investigate references pertaining to credit and financial responsibility and hereby consents to and authorizes the use of a consumer credit report, references or financial institutions to determine creditworthiness, and from time to time in the continued evaluation process.

AGREEMENT TO CREDIT TERMS: If credit is extended by Rost Ready Mix, LLC to the applicant, purchases made on account during the month are due 20 days (NET20) following the month of purchase. All past due accounts may be subject to an Interest at a rate of .75% per month (9% per annum). Payments made on account using a credit card may be subject to a handling fee of 3% of the total sum paid. In the event Applicant's account is not timely paid, Applicant shall be liable for all costs of collection associated with the collection of such account.

Unless notified in writing to the contrary, any person in the employ of or agent of the applicant who places an order for the applicant or acknowledges receipt of materials for the applicant shall be considered to have the authority to place such order or be those shown on the delivery ticket. The applicant agrees to notify Rost Ready Mix, LLC, should there be any change in the form of applicant's business entity (e.g. Incorporation). Until such written notification is received, all charges shall continue to accrue on the established account of the applicant. The undersigned hereby agrees to and acknowledges the above-mentioned terms. We further acknowledge that credit privileges, if granted, may be withdrawn at any time.

I/We agree to the above credit terms and agree to the consent for credit investigation. TO BE SIGNED (by each officer, partner or member of a Corporation, Partnership or LLC)

Print Name	Signature	Date
Print Name	Signature	Date
Print Name	Signature	Date

PERSONAL GUARANTEE: I, _____, residing at _____, for and in consideration of your extending credit at my request to _____ (hereinafter referred to as the ("Company"), of which I am _____ ,hereby personally guarantee to Rost Ready Mix, LLC any obligation of the Company and I hereby agree to bind myself to pay Rost Ready Mix, LLC on demand any sum which may become due to Rost Ready Mix, LLC by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing guaranty and indemnity for such indebtedness of the Company, and shall remain in full force and effect until terminated by 30 days written notice to Rost Ready Mix, LLC but such termination shall not affect or impair said guarantor's liability hereunder at the time of such termination. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal or the credit agreement hereby guaranteed. I further agree to be personally obligated for any and all attorney's fees incurred by Rost Ready Mix, LLC as a result of any litigation Rost Ready Mix, LLC is involved with relating to or arising out of this account. I further agree to pay .75% interest per month on the delinquent account. I agree to venue and jurisdiction to the courts in Webster County, Missouri. Additionally, I hereby authorize the Company to investigate references pertaining to my personal credit and financial responsibility and hereby consent to and authorize the use of a consumer credit report to determine my creditworthiness in connection with this Personal Guarantee, and from time to time in the continued evaluation process.

TO BE SIGNED (by each officer, partner or member of a Corporation, Partnership, or LLC)

Print Name	Signature	Date
Print Name	Signature	Date
Print Name	Signature	Date

Thank you for applying for credit with Rost Ready Mix. Please know that we value our customers and appreciate you considering us for your concrete needs.

PLEASE READ OUR CREDIT TERMS & CONDITIONS

Terms: All payments are due by the 20th of the month following invoice date. All accounts are considered past due on the 21st. Accounts not paid by the 10th of the following month may change to COD terms until account is brought current.

Discounts: If a discount is applicable, it will only be given if the account is paid in full and within terms.

Statements: Statements are mailed out within 5 days following the 1st of each month unless a prior arrangement has been made. If you would like your invoices and/or statements emailed or would like to pick them up at our accounting office in Marshfield, please contact our accounting office at 417-859-5510 option 1 to make those arrangements.

If using a Title Company: We understand the frustration that comes along with title companies having additional charges for extra draws; however, filling out our credit application, you agreed to follow **our** payment terms. We ask that you honor that agreement and keep your account current, whether using a title company or not.

Card Payments: If using a card as payment, a 3% fee will be added when paying for concrete or rock. This is not a fee that Rost keeps. We are charged this by our credit card company.

Example: $10,000 x 3% = $300

If the above terms will not work for you, please notify us immediately, and prior to any purchases so we may discuss the possibility of accommodating your needs.

By signing below, I hereby acknowledge that I have completely read and fully understand the Credit Terms and Conditions provided by Rost Ready Mix, LLC

Company Name: _____ Date: _____

Signature: _____ Print Name: _____