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

Credit Application
Individual

READY MIX

Credit Dept: 417-859-5510
Email: accounting@rostinc.com

First Name:_____ MI. __Last Name:_____ Phone:_____ Email:_____

Address:_____ Mailing Address:_____

_____ _____

Date of Birth:_____ Date of Birth(spouse):_____

Driver's License #: _____State: _____ Driver's License #(spouse):_____State: _____

Do you have a construction loan?_____

Name of Lender:_____ Credit Limit Requested:$_____

Address:_____ Account #:_____

_____ Phone #:_____

BANKING REFERENCE INFORMATION

Bank Name_____ Account #:_____

Address:_____ Phone:_____ Fax:_____

City, State, Zip:_____

EMPLOYMENT AND GENERAL INFORMATION

Residential Status: Own ☐ Rent ☐ Other What are you pouring:_____

Employer:_____ Work Phone #:_____

Address:_____ Work Fax #:_____

City, State, Zip:_____ Marital Status:_____

CREDIT REFERENCE INFORMATION

Name:_____ Account #:_____

Address:_____ Phone:_____

City, State, Zip:_____ Email:_____

Name:_____ Account #:_____

Address:_____ Phone:_____

City, State, Zip:_____ Email:_____

Name:_____ Account #:_____

Address:_____ Phone:_____

City, State, Zip:_____ Email:_____

READY MIX

CO NSENT 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 institution to determine creditworthiness, and from time to time in the continued evaluation process.

(NOTE: If married, both applicant and spouse must sign.)

SIGNED _____

Signature (Self) Print Name Date

_____

Signature (Spouse) Print Name Date

A GREEMENT 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. 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. 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 equivalent to 3% of the total sum paid. In the event Applicant's account is not timely paid, Ap plicant shall be liable for all costs of collection of past due accounts, including reasonable attorney's fees, court costs, and other costs associated with the collection of such account. The undersigned hereby agrees to and acknowledges the abovementioned terms. We further acknowledge that credit privileges, if granted, may be withdrawn at any time.

(NOTE: If married, both applicant and spouse must sign.)

SIGNED _____

Signature (Self) Print Name Date

_____

Signature (Spouse) Print Name Date

By submitting this application, the applicant agrees to all terms and conditions as outlined in the individual purchase order or service agreement.

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 office 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

Signature: _____ Date: _____

Print Name: _____