



L&L Redi Mix
1939 Route 206
Southampton, N.J. 08088

Phone: (609) 859 - 2271

www.LLREDIMIX.com

Fax: (609) 859 - 1209

Full Business Name: _____

Street Address: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone #: (____) _____ Fax #: (____) _____

Average Monthly Credit Line Desired: _____

Job/Project: _____

Ownership (Check one and complete information)

Corporation _____ State and Year Incorporated _____

Sole Proprietorship _____ Partnership _____

Federal ID# _____ Corp. ID# _____

Name and Title _____

Social Security # _____ / _____ / _____ Date of Birth _____ / _____ / _____

Street Address _____

City _____ State _____ Zip _____

Telephone # (____) _____

Name and Title _____

Social Security # _____ / _____ / _____ Date of Birth _____ / _____ / _____

Street Address _____

City _____ State _____ Zip _____

Telephone # (____) _____

Business Bank: _____

Contact: _____ Account # _____

City _____ State _____ Zip _____

Telephone & Contact _____ (_____) _____

Personal Bank (Complete if proprietorship or partnership)

Bank _____ Branch _____

Savings _____ Checking _____

Name of Nearest Relative Not Living With You: _____

Telephone # _____ (_____) _____

Trade References

Name: _____ Telephone # _____ (_____) _____

Name: _____ Telephone # _____ (_____) _____

Name: _____ Telephone # _____ (_____) _____

Name: _____ Telephone # _____ (_____) _____

I (We) furnish the information in this application and certify its correctness for purposes of opening a charge account.

TERMS OF SALE

Invoices are due at the end of the month following billing/30day net. Service charges are computed by a "periodic rate: of 1.5% per month on all balances 30 days past due which is an annual percentage rate of 18%. Service charges, which we agree are reasonable, become part of the entire indebtedness and are payable in full. All invoices and service charges referred for collection will be subject to costs of collection and attorney's fees for 20% of unpaid balances.

Date: _____ Signature: _____

Date: _____ Signature: _____

- GUARANTEE -

I/We by signing below authorize L & L Redi-Mix and/or their authorized agent to verify and/or obtain additional information from any other sources deemed necessary, including Credit Bureau Files to determine creditworthiness. For and in consideration of L & L Redi-Mix, Inc., extending credit for the sale of materials and computed service charges to the account herein named in this agreement, the undersigned, individually/and/or jointly guarantee full payment and, if referred for collection, collection costs and attorney's fees of 20% of unpaid balances. This authorization and guarantee is open and continuing from date of this agreement until written notice of termination is received and agreed by all parties of this guarantee.

Date: _____

Date: _____

Signature _____

Signature _____

Print Name _____

Print Name _____