



Pelton Aggregates Co.

910-232-5728

3612 US Hwy 421 Wilmington, NC 28401

## CREDIT APPLICATION

### COMPANY BACKGROUND

Name: \_\_\_\_\_  
Address \_\_\_\_\_ Corp. \_\_\_\_\_ Trust \_\_\_\_\_  
City/State/Zip \_\_\_\_\_ Tel. \_\_\_\_\_  
# \_\_\_\_\_ Fax# \_\_\_\_\_ Year Inc. \_\_\_\_\_  
State \_\_\_\_\_ SS#/FIN \_\_\_\_\_ Billing Instructions: Billing \_\_\_\_\_  
Email \_\_\_\_\_ Person of Contact \_\_\_\_\_ Billing \_\_\_\_\_  
Phone Number \_\_\_\_\_ Paper or Mailed Invoice? \_\_\_\_\_

### PRINCIPALS

Name \_\_\_\_\_ Name \_\_\_\_\_  
Home Address \_\_\_\_\_ Home Address \_\_\_\_\_  
City/State/Zip \_\_\_\_\_ City/State/Zip \_\_\_\_\_  
SS# \_\_\_\_\_ SS# \_\_\_\_\_

### BANK REFERENCES

Name \_\_\_\_\_ Address \_\_\_\_\_  
Tel.# \_\_\_\_\_ Contact \_\_\_\_\_ Acct.# \_\_\_\_\_

TRADE REFERENCES

1. Name \_\_\_\_\_ TEL# \_\_\_\_\_ Email \_\_\_\_\_  
Address \_\_\_\_\_ Contact \_\_\_\_\_

2. Name \_\_\_\_\_ TEL.# \_\_\_\_\_ Email \_\_\_\_\_  
Address \_\_\_\_\_ Contact \_\_\_\_\_

3. Name \_\_\_\_\_ TEL.# \_\_\_\_\_ Email \_\_\_\_\_  
Address \_\_\_\_\_ Contact \_\_\_\_\_

HAVE YOU OR ANY ORGANIZATION YOU ARE AFFILIATED WITH EVER FILED FOR BANKRUPTCY:

YES \_\_\_ NO \_\_\_ If yes, please explain:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that all statements accompanied and contained in this application are true and made for the purposes of obtaining credit and in consideration of Pelton Aggregates Company selling to me or my agent(s), I agree to the following terms: (1) To maintain the account in terms of NET 15 DAYS. (2) To pay service charges for late payment at a rate of 18% PER ANNUM. (3) To pay all reasonable collection fees and attorney fees if account is placed in collection. (4) The undersigned authorizes any credit investigation needed for action on this credit application and hereby indemnifies and holds harmless Pelton Aggregates Company from any liability resulting from their credit survey. The undersigned personally guarantees the debt. It is also acknowledged and agreed that accounts receivable information may be reported by the company to various consumer and commercial credit agencies. (5) If payment is not received after 7 days of invoice due date, a 1.5% late fee will automatically be added to your account. After 30 days of unpaid invoice, the customer's account will automatically be put on hold until payment is received. Customer agrees to waiver its rights to notice and hearing under the prejudgment remedies as provided for in North Carolina General Statutes 1C-1828. as amended for any default of this credit agreement. This waiver of notice and hearing in this commercial transaction affords creditor with the right to a prejudgment remedy without securing a court order. THIS CREDIT APPLICATION MUST BE EXECUTED BY A PRINCIPAL LISTED ABOVE OR A DULY AUTHORIZED AGENT.

Owner/Officer \_\_\_\_\_ Title \_\_\_\_\_

Print Date \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_