

CON ♦ AGG COMPANIES

Boone Quarries • Norris Quarries • Mid-Missouri Limestone
Razor Rock Materials • Razorback Concrete • Columbia Ready Mix
Underground Records • Subterra • Land Concrete • Sandidge Concrete

Credit Application Information

Please complete pages 1, 3 & 4 and ONLY sign the bottom of page 2. As soon as we process your application, we will call you with your account number. Please allow 5 business days to process credit applications and be sure that all Trade Reference information is complete to ensure quick processing.

If you have any tax exemptions or require a PO when product is purchased, please specify. If you have specific projects, please contact our office at 573-447-0100 to set up projects so products are billed accordingly.

Some reminders regarding our account procedures:

- Payment is due 30 days from Invoice date
- If your account exceeds your credit limit, it will automatically be placed on hold
- If your account is delinquent, it may be placed on hold until paid to current
- If we do not have adequate contact information, your account may be placed on hold
- If an account is turned over to collections for non-payment, the account will not be re-opened

If you have any of the below requests or have documents to be submitted, please submit by email to billing@conagg-mo.com

- *W9 Request
- *Certificate of Insurance Request
- *Change of Address/Phone Number/Name on Account
- *Tax Exemptions
- *Lien Waiver Requests
- *Questions regarding your account

Please return enclosed forms to billing@conagg-mo.com or

ConAgg Companies LLC
A/R Department
2604 N Stadium Blvd.
Columbia, MO 65202

If you have any questions, please call our office at 573-447-0100.

CON-AGG

COMPANIES

Razorback Concrete - Razorrock Materials Company
2604 N. Stadium Blvd Columbia, MO 65202-1271
Office No. 673-447-0100 Fax No. 673-446-0147

APPLICATION FOR CREDIT

Account Number _____

Date: _____

Billing Address (if different than the mailing address) _____

Name of Firm or Individual _____

Name of Firm or Individual _____

Address (if PO Box please include street address) _____

Address (if PO Box please include street address) _____

City _____

State _____

Zip Code _____

City _____

State _____

Zip Code _____

Telephone No. _____

Cell Phone No. _____

Fax No. _____

PO's Required? Yes ___ No ___

Please check one of the following:

Individual ___ Corporation ___ Proprietorship ___ Partnership ___ LLC ___ Other ___

Social Security No.

or

Federal ID No.

Type of business _____

Years in business _____

Note: if less than 7 years provide SSN above

(1) _____

Name(s) of Principal(s)

Residence Address

Phone No.

(2) _____

Contact person responsible for the account: _____

Title

Telephone No.

List (3) Trade References: (For expedited handling, please include Fax numbers)

(1) _____

Name

Telephone No.

Email Address or Fax No.

(2) _____

Name

Telephone No.

Email Address or Fax No.

(3) _____

Name

Telephone No.

Email Address or Fax No.

Bank References

Lending Institution

Telephone No.

Email Address or Fax No.

Loan Officer _____

Credit Requested for Project: _____

Applicant agrees that payment of all amounts due and owing to Con-Agg Companies, LLC dba Razorback Concrete or Razorrock Materials Company shall be made not later than thirty (30) days after the date shown on each invoice. Applicant agrees that this agreement and the personal guarantee shall be subject to and governed by the laws of the State of Arkansas. Further, in the event any dispute results in litigation between the parties, Applicant and Con-Agg Companies, LLC dba Razorback Concrete or Razorrock Materials Company consent irrevocably to the jurisdiction of any state or federal court sitting in Crittenden County, Arkansas. Upon default in payment of Applicant's account(s) and demand by Razorback's attorneys, Applicant and any Guarantor agree that Applicant and any Guarantor shall be liable for Con-Agg Companies, LLC dba Razorback Concrete or Razorrock Materials Company attorney fees, and, if any legal action or other proceeding is brought for the enforcement of this agreement, or because of any alleged dispute, breach, default or misrepresentation in connection with any provisions of this agreement and such action is successful, the prevailing party shall be entitled to recover reasonable attorney's fees (in no event less than one-third of the amount in dispute), court costs and all reasonable expenses from the unsuccessful parties, even if no action or proceeding in addition to any other relief to which such party may be entitled. Applicant agrees to pay interest on each invoice at the rate of 6.0% per annum. Applicant agrees that Con-Agg Companies, LLC dba Razorback Concrete or Razorrock Materials Company is authorized to obtain a consumer report and make inquiry on the applicant and any person signing this application and personal guarantee.

I, (We), certify the above information is complete, truthful, and is provided for the purpose of obtaining credit. Further, applicant, its agents and guarantors I, agree to all terms set out above. I, (We), authorize the release of credit information to Con-Agg Companies, LLC dba Razorback Concrete & Razorrock Materials Company.

Authorized Signature

Title

Please Print Name of Authorized Signature

CON-AGG

COMPANIES

Razorback Concrete - Razorrock Materials Company
2604 N. Stadium Blvd Columbia, MO 65202-1271
Office No. 573-447-0100 Fax No. 573-446-0147

Date: _____ Business Name: _____
Contact Name: _____
Fax Number: _____

Would you be kind enough to furnish us with credit information on:

Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____

We would like to extend credit to this individual. They have given you as a credit reference.
This information is strictly confidential.

Date account opened: _____ Terms: _____
High Balance: _____ Present Balance: _____ Amt. Past Due: _____
Date of last sale: _____ Amount of last sale: _____
Payment Record: Discount _____ Prompt _____ Slow _____ Days _____
Comments: _____

----- FOR BANK USE ONLY -----

Type of Account: Checking _____ Savings _____
High Balance _____ Low Balance _____

Type of Account: Checking _____ Savings _____
High Balance _____ Low Balance _____

Type of Account: Checking _____ Savings _____
High Balance _____ Low Balance _____

Loan Experience: Max Loan \$ _____ Secured _____ Unsecured _____

How long doing business: _____ Comments: _____

Customer Signature: _____

For release of credit information

CON-AGG

COMPANIES

Columbia Ready Mix - Boone Quarries - Land Concrete - Norris Quarries - Mid-MO Limestone - Sandidge Concrete

2604 N. Stadium Blvd Columbia, MO 65202-1271

Office No. 573-447-0100 Fax No. 573-446-0147

PERSONAL GUARANTEE

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, the undersigned do hereby promise to and agree with CON-AGG COMPANIES, LLC, a Missouri limited liability company, AND ITS SUBSIDIARIES, that the undersigned do(es) hereby personally and unconditionally guarantee payment of all of the obligations of _____ on all of its accounts with CON-AGG COMPANIES, LLC AND ITS SUBSIDIARIES, and agree that the obligations of the undersigned hereunder are primary and not secondary, and agree that in the event of default in payment of any aforesaid account, CON-AGG COMPANIES, LLC AND ITS SUBSIDIARIES may seek recovery of all amounts due on said account with interest at the rate of 1-1/2% per month and all costs of collection, including a reasonable attorney fee, without the necessity of exhausting any other remedy available to it against the above-named applicant.

Dated _____ this day _____ of , 20 _____

Business Name or Applicant's Name

By: _____
Signature of Owner or Applicant Printed Name

Guarantor: _____
President Signature Printed Name

Guarantor: _____
Secretary/Board Member Printed Name

CON-AGG

— COMPANIES —

Columbia Ready Mix - Boone Quarries - Land Concrete - Norris Quarries - Mid-MO Limestone - Sandidge Concrete
2604 N. Stadium Blvd Columbia, MO 65202-1271
Office No. 573-447-0100 Fax No. 573-446-0147

E-INVOICING/STATEMENTS

In an effort to better serve you as our customer of Boone Quarries, Columbia Ready Mix, Land Concrete, Sandidge Concrete, Norris Quarries, and Mid-MO Limestone; you have the option to have your Invoices and Statements electronically emailed to you. If your company would prefer to receive your Invoices and Statements by email, please complete the information below.

Account Name: _____

Phone Number: _____

E-mail Address: _____