

**CUSTOMER CREDIT APPLICATION** Fill out form completely- All Applications must be Signed.

**Name/Address**  
Last: \_\_\_\_\_ First: \_\_\_\_\_ Middle initial: \_\_\_\_\_ Title \_\_\_\_\_  
Name of Business: \_\_\_\_\_ Tax ID # \_\_\_\_\_  
Billing Street  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Phone: \_\_\_\_\_ Cell # \_\_\_\_\_  
E-Mail Address: \_\_\_\_\_  
FAX No.: \_\_\_\_\_

**Company Information**  
Type of Business: \_\_\_\_\_ Number of Years In Business: \_\_\_\_\_  
Legal Form Under Which Business Operates:  
\_\_\_\_\_ Corporation \_\_\_\_\_ LLC \_\_\_\_\_ LLP \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship  
If Division/Subsidiary, Name of Parent Company: \_\_\_\_\_  
Number of Years In Business: \_\_\_\_\_

Name of Company Principal Responsible for Business Transactions: (*President/ Owner*)

Name \_\_\_\_\_ Title \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_ Phone \_\_\_\_\_  
E-Mail address \_\_\_\_\_ Fax No \_\_\_\_\_

**Account Payable Contact:**

Name \_\_\_\_\_ Title: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Phone \_\_\_\_\_ Fax # \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

**Contact person for Company**

Name \_\_\_\_\_ Title \_\_\_\_\_

E-Mail address \_\_\_\_\_

Phone # \_\_\_\_\_ Cell # \_\_\_\_\_

**\*\*All invoices and statements will be EMAILED NO HARD COPIES**

Job Location: \_\_\_\_\_ Illinois \_\_\_\_\_ Hannibal Area \_\_\_\_\_ Bowling Green Area \_\_\_\_\_ Surrounding Areas  
 We have 4 Ready Mix plants, we need to set your account up with the correct plant, Thank you.

**Business or Professional References**

Company Name	Company Name	Company Name
Contact Name/Title	Contact Name/Title	Contact Name/Title
Street Address/City/State/Zip	Street Address/City/State/Zip	Street Address/City/State/Zip
Phone	Phone	Phone
E-Mail address	E-Mail address	E-Mail address
Fax No	Fax No	Fax No

**Bank References**

Institution Name	Institution Name
Nature of Accounts/Numbers (checking, saving, etc.)	Nature of Accounts/Numbers (Checking, Savings, (etc.)
Contact Name/Title	Contact Name/Title
Street Address/City/State/Zip	Street Address/City/State/Zip
Phone	Phone
Email address	Email address
Fax #	Fax #

By signing below, the undersigned indicates the following:

1. The information contained in this Application is complete and accurate. The information has been furnished with the understanding that it is to be determine the amount and conditions of the credit to be extended consistent as noted in the Business Charge Account Agreement ("Agreement") which is part of this Application.
2. The undersigned has read the said Agreement and agrees to all the terms and conditions contained therein.
3. For business accounts, the Applicant has secured a Guarantor, as set out in the said Agreement.
4. In the event that of any of the information set forth in this Application changes, the customer will notify Bleigh Business Office as soon as possible.

Credit Limit Requested \$ \_\_\_\_\_ Do you require P.P. # ( ) Yes ( ) No

Sales Tax Exemption # \*Certificate must be attached if you have a Tax-Exempt Job

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Credit Approval by: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Bleigh Construction Company d/b/a Bleigh Ready Mix ("Bleigh")

Business Charge Account Agreement ("Agreement")

The undersigned Applicant agrees to the following terms and conditions in connection with opening of the Business Charge Account with Bleigh and agrees as follows:

1. To pay the account in full as specified pursuant to the terms and conditions set forth in each invoice received and at the price offered at time of the sale and if there are no specific terms and conditions set out in an invoice, then it is understood that Applicant will be billed at the end of each month and full payment is due by the 10<sup>th</sup> of the following month. All invoices will be e-mailed (no hard copies).
2. If payment is delinquent for more than one month, the account will be suspended until payment is collected. If the account is not paid in full as per the terms specified in the invoice or by the 10<sup>th</sup> of the following month, then it is agreed that the Applicant will pay interest on the balance due at the rate of One and one half percent (1.5%) per month. (Eighteen Percent (18%) per annum). Bleigh does not offer a monthly payment plan. Bleigh reserves the right to withhold any shipments or further credit or to impose additional terms as a condition of any further credit.

3. Bleigh and /or its affiliates and /or its assigns, including independent collection agencies or attorneys, may pursue all rights and remedies of a seller available under law; and will be entitled to recover all costs and expenses incurred in collecting amounts due, including the cost of the use of expert witnesses, court costs and reasonable attorney's fees (collectively "Cost of Collection"). This would include, but not be limited to, the cost of filing and perfecting mechanic's liens as well enforcing, and liquidating said liens.
4. To supply to Bleigh when requested information regarding the location of any project that materials purchased from Bleigh would be used, as well as description of the project, owner of the property that the materials are being incorporated into and the date of commencement, as well as a description of the project. Failure to supply this information is considered a material breach of this agreement.
5. To specifically authorize Bleigh to contact any and all of Applicant's listed references regarding credit standing, including its bank or banks and will sign whatever authorization may be required by the party contracted to permit the disclosure of requested information; and further, the undersigned agrees to authorize Bleigh to disclose information received provided by the undersigned in connection with this agreement and operation of Business Charge Account,.
6. This agreement may be canceled at any time by either party by giving written notice to the other party by First Class Mail and /or e-mail and /personal delivery to the Applicant's "Authorized Contact person" and in the case of Notice, to Bleigh at 144 Bleigh drive, PO Box 957, Hannibal Mo 63401. Cancellation does not affect the amounts owed or the right to charge and collect interest on the unpaid balance or the right to collect cost of collection.
7. Upon request by Bleigh, Applicant may be required to provide a "guaranty" by another in the form provided to Applicant at the time of executing this Agreement.
8. All sales are subject to the availability of product, which could be affected by markets, acts of God, force majeure, including fire, flood, epidemic or pandemic.
9. This Agreement shall be governed by the laws of the state were this Agreement is executed.
10. The execution and delivery of this document can occur by electronic means (e.g. FAX, E-Mail) and the signatures contained thereon shall be considered an original.
11. The undersigned has read the above and foregoing and understands the above terms and policies as stated.

Dated: \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 (Print Company's Full Name)  
 Applicant

\_\_\_\_\_  
 Witness

By \_\_\_\_\_  
 Its Authorized Representative

Please mail return application to      or      Fax: 573-221-1818  
**Bleigh Ready Mix**      Email to  
[accountsreceivable@bleighrm.com](mailto:accountsreceivable@bleighrm.com)  
 144 Bleigh Drive  
 PO Box 957  
 Hannibal, Mo. 63401

All applications must be signed for consideration.  
 4 Locations to serve you. Hannibal, Quincy & Bowling Green