



Rogers Group, Inc.

REOSTONE, LLC MidSouth Stone Rogers Block

CREDIT APPLICATION / ACCOUNT UPDATE

Account Name: _____ Billing Address: _____

City: _____ County: _____ State: _____ Zip Code: _____

Phone: (____) _____ Fax: (____) _____ Mobile Phone: (____) _____

A/P Contact: _____ A/P email: _____

SS# or Federal ID #: _____ **If tax exempt, certificate must be returned with this form.**

Years in business: _____ Circle type of Business: Corporation Partnership LLC Individual

Circle type of trade you perform: *GC Subcontractor Site / Utility Distributor Highway Home Builder Asphalt Paver*

Fixed Plant Asphalt / Concrete Government Agriculture Church / School Other _____

Credit limit desired: _____ RGI location you plan to use: _____ RGI Sales Person: _____

On behalf of the account named above (the "Applicant"), the undersigned requests that an account for purchases be established with Rogers Group, Inc., or any of its subsidiaries or affiliated businesses from which applicant now or hereafter seeks to make purchases (collectively, "RGI"). In addition to all other terms and conditions, Applicant agrees that all invoices will be paid within 30 days and any invoice not paid within 30 days shall be considered past due and shall be charged a 1½ % service charge per month on the unpaid balance, or the maximum rate permitted by applicable law, whichever is lesser. Applicant also agrees (1) to hold RGI harmless against and pay all of RGI's costs and expenses, including reasonable attorney's fees, involved in collecting the account, enforcing this agreement, or in defending or resolving any claim made against RGI by Applicant or any other person arising out of or relating to RGI's dealings with Applicant; (2) RGI may apply to any unpaid invoice any sums owed to Applicant by any business in RGI; (3) RGI, in its discretion, may allocate payments to maximize its lien or other rights or remedies and may, in its discretion, apply payments first to any service charges, unpaid collection costs or other costs and expenses due on past due invoices and then to invoices outstanding beginning with the oldest invoices; (4) the purpose of this application is to obtain credit and enter into a business relationship with RGI and, as such, everything stated in this application is true and correct. Applicant authorizes RGI to contact any person about, and/or obtain any information about, and/or obtain credit reports from any trade or bank reference, or any credit reporting agencies about any of the following: (a) the Applicant; (b) any person signing on behalf of Applicant; or (c) any person who is or may be a guarantor ("Guarantor"). This authorization is for any purpose related to Applicant's / Guarantor's dealings with RGI and has no expiration date.

Must be signed by a corporate officer, all partners, or owner(s)

BY: _____ Date: _____
Applicant/All Partners Signature

PRINT NAME TITLE

Additional Signatures (If Necessary) Printed name of additional signature

Signature of Guarantor

In consideration of Rogers Group doing business with/extending credit to Applicant, the undersigned does hereby irrevocably and unconditionally guaranty to Rogers Group the full payment of all credit extended and/or invoices submitted by Rogers Group to Applicant. Guarantor's obligations hereunder shall survive any termination of the guaranty. The maximum indebtedness guaranteed hereunder is \$ _____, said guaranty extending for a period of ten (10) years.

Guarantor Signature Print Name Date

Social Security # of Guarantor _____

Please note: Incomplete or unsigned applications will not be processed.

Return to: Dawn Fletcher-Adams Phone (502) 254-8904 Fax (502) 253-5719