

# Credit Agreement



## INSTRUCTIONS:

Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

### All invoices are payable by mail to:

CAPA Corporate Office  
3609 W Palma Vista Drive  
Palmview, TX 78572

### Credit Amount Request:

Magic Valley Concrete LLC

Credit Amount:

\$

CAPA Sales Rep. Name:

### Applicant Information

Name:

Address: City: State: Zip:

Address: *If less than one year at current address, include a previous address* City: State: Zip:

Phone: Cell: Fax: Email:

### Type of Business (check all that apply)

☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other Explain:

☐ General Contractor ☐ Sub-Contractor ☐ Other Explain:

### Business Information

Business Name:

Address: City: State: Zip:

Owner's Name: SSN:

DOB: Driver's License No. State: Expiration:

Date Opened: Net Worth: Annual Sales: Number of Employees:

Federal ID No. Contractor's State License No.

Tax Exempt No. Email:

Invoice Receiver's Name: Phone: Email:

\*\*\*IMPORTANT\*\*\* Tax Exempt Form: If you do not provide form for project, you will be liable to pay taxes for that project.

# Credit Agreement

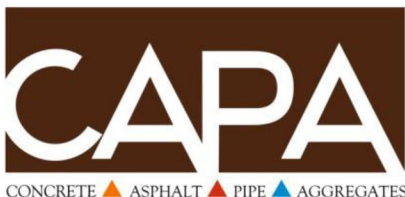


## Bank References (Fill in below or attach information if necessary)

Name:	Account No.				
Address:	City:	State:	Zip:		
Contact Person:	Email:				
Phone:	Fax:				
Account Type:	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan	<input type="checkbox"/> Other	(check all that apply)

## Trade References (Provide at least 3 references. Attach sheet for more)

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA

Sales & Corporate Offices

3609 W Palma Vista Dr, Palmview, TX 78572

Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)

Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)

## INDIVIDUAL GUARANTY

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in consideration of credit given from time to time to Customer by CAPA, the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to CAPA of all present and future indebtedness of Customer, and the undersigned further agrees to pay all costs and fees as set forth above. This is a continuing, absolute and unconditional Guaranty and shall continue in force with respect to all indebtedness of Customer. The undersigned expressly waives any requirement of prior judgment, notice, demand, or other collection attempts against Customer. This Guaranty shall be binding upon the heirs, executors, administrators, successors and assigns of the undersigned and shall insure to and may be enforced by CAPA, its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

El Solicitante acepta que en contraprestación por la extensión del crédito al Solicitante por parte de CAPA DBA Rio Valley Pipe, LLC; Magic Valley Concrete, LLC; y Upper Valley Materials, LLC, en lo sucesivo denominadas "Compañías"; El solicitante acepta cumplir con los términos de venta y entrega como se especifica en la cotización y/o el boleto de entrega. Además, el Solicitante acepta pagar el monto adeudado por los productos y servicios prestados en o antes de la fecha de vencimiento del pago. Si el Solicitante no paga el monto adeudado en o antes de la Fecha de vencimiento del pago, el Solicitante acepta pagar intereses sobre el monto adeudado al 18 % anual o al 1.5 % mensual a partir del día posterior a la Fecha de vencimiento del pago y continuando hasta que la cantidad adeudada sea pagada en su totalidad. En caso de incumplimiento, y si esta cuenta se entrega a una agencia o abogado para el cobro, el solicitante abajo firmante acepta pagar todos los honorarios razonables o el costo de los cobros, ya sea que se presente o no una demanda.

## FINANCIAL TERMS

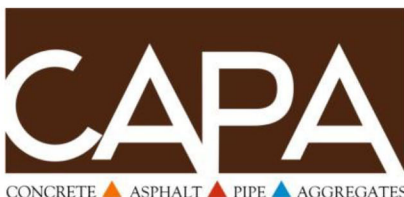
Net Term 10 days.

### APPLICANT

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Approved by  
(Only Credit Department)

**Fax completed form and any accompanying document(s) to: (956) 583-2086  
or Email: [collections@capatexas.com](mailto:collections@capatexas.com)**



**Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA**  
*Sales & Corporate Offices*

3609 W Palma Vista Dr, Palmview, TX 78572  
Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)  
Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)

# Credit Agreement



## INSTRUCTIONS:

Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

### All invoices are payable by mail to:

CAPA Corporate Office  
3609 W Palma Vista Drive  
Palmview, TX 78572

### Credit Amount Request:

Rio Valley Pipe LLC

Credit Amount:

\$

CAPA Sales Rep. Name:

### Applicant Information

Name:

Address: City: State: Zip:

Address: *If less than one year at current address, include a previous address* City: State: Zip:

Phone: Cell: Fax: Email:

### Type of Business (check all that apply)

☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other Explain:

☐ General Contractor ☐ Sub-Contractor ☐ Other Explain:

### Business Information

Business Name:

Address: City: State: Zip:

Owner's Name: SSN:

DOB: Driver's License No. State: Expiration:

Date Opened: Net Worth: Annual Sales: Number of Employees:

Federal ID No. Contractor's State License No.

Tax Exempt No. Email:

Invoice Receiver's Name: Phone: Email:

\*\*\*IMPORTANT\*\*\* Tax Exempt Form: If you do not provide form for project, you will be liable to pay taxes for that project.

# Credit Agreement

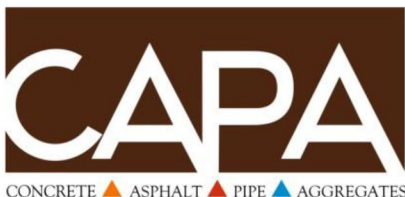


## Bank References (Fill in below or attach information if necessary)

Name:	Account No.				
Address:	City:	State:	Zip:		
Contact Person:	Email:				
Phone:	Fax:				
Account Type:	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan	<input type="checkbox"/> Other	(check all that apply)

## Trade References (Provide at least 3 references. Attach sheet for more)

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA

Sales & Corporate Offices

3609 W Palma Vista Dr, Palmview, TX 78572

Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)

Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)



## INDIVIDUAL GUARANTY

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in consideration of credit given from time to time to Customer by CAPA, the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to CAPA of all present and future indebtedness of Customer, and the undersigned further agrees to pay all costs and fees as set forth above. This is a continuing, absolute and unconditional Guaranty and shall continue in force with respect to all indebtedness of Customer. The undersigned expressly waives any requirement of prior judgment, notice, demand, or other collection attempts against Customer. This Guaranty shall be binding upon the heirs, executors, administrators, successors and assigns of the undersigned and shall insure to and may be enforced by CAPA, its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

El Solicitante acepta que en contraprestación por la extensión del crédito al Solicitante por parte de CAPA DBA Rio Valley Pipe, LLC; Magic Valley Concrete, LLC; y Upper Valley Materials, LLC, en lo sucesivo denominadas "Compañías"; El solicitante acepta cumplir con los términos de venta y entrega como se especifica en la cotización y/o el boleto de entrega. Además, el Solicitante acepta pagar el monto adeudado por los productos y servicios prestados en o antes de la fecha de vencimiento del pago. Si el Solicitante no paga el monto adeudado en o antes de la Fecha de vencimiento del pago, el Solicitante acepta pagar intereses sobre el monto adeudado al 18 % anual o al 1.5 % mensual a partir del día posterior a la Fecha de vencimiento del pago y continuando hasta que la cantidad adeudada sea pagada en su totalidad. En caso de incumplimiento, y si esta cuenta se entrega a una agencia o abogado para el cobro, el solicitante abajo firmante acepta pagar todos los honorarios razonables o el costo de los cobros, ya sea que se presente o no una demanda.

## FINANCIAL TERMS

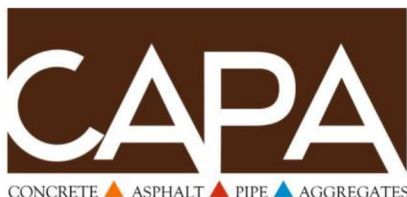
Net Term 10 days.

### APPLICANT

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Approved by  
(Only Credit Department)

**Fax completed form and any accompanying document(s) to: (956) 583-2086  
or Email: [collections@capatexas.com](mailto:collections@capatexas.com)**



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA  
Sales & Corporate Offices

3609 W Palma Vista Dr, Palmview, TX 78572  
Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)  
Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)

# Credit Agreement



## INSTRUCTIONS:

Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 3 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.

### All invoices are payable by mail to:

CAPA Corporate Office  
3609 W Palma Vista Drive  
Palmview, TX 78572

### Credit Amount Request:

Upper Valley Materials LLC

Credit Amount:

\$

CAPA Sales Rep. Name:

### Applicant Information

Name:

Address: City: State: Zip:

Address: *If less than one year at current address, include a previous address* City: State: Zip:

Phone: Cell: Fax: Email:

### Type of Business (check all that apply)

☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other Explain:

☐ General Contractor ☐ Sub-Contractor ☐ Other Explain:

### Business Information

Business Name:

Address: City: State: Zip:

Owner's Name: SSN:

DOB: Driver's License No. State: Expiration:

Date Opened: Net Worth: Annual Sales: Number of Employees:

Federal ID No. Contractor's State License No.

Tax Exempt No. Email:

Invoice Receiver's Name: Phone: Email:

\*\*\*IMPORTANT\*\*\* Tax Exempt Form: If you do not provide form for project, you will be liable to pay taxes for that project.

# Credit Agreement

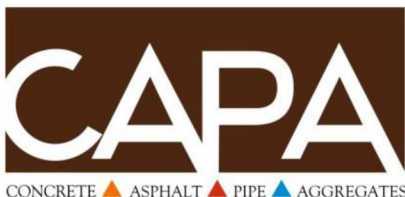


## Bank References (Fill in below or attach information if necessary)

Name:	Account No.				
Address:	City:	State:	Zip:		
Contact Person:	Email:				
Phone:	Fax:				
Account Type:	<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	<input type="checkbox"/> Loan	<input type="checkbox"/> Other	(check all that apply)

## Trade References (Provide at least 3 references. Attach sheet for more)

Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		
Name:	Account No.		
Address:	City:	State:	Zip:
Contact Person:	Email:		
Phone:	Fax:		



Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA

Sales & Corporate Offices

3609 W Palma Vista Dr, Palmview, TX 78572

Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)

Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)



## INDIVIDUAL GUARANTY

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in consideration of credit given from time to time to Customer by CAPA, the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to CAPA of all present and future indebtedness of Customer, and the undersigned further agrees to pay all costs and fees as set forth above. This is a continuing, absolute and unconditional Guaranty and shall continue in force with respect to all indebtedness of Customer. The undersigned expressly waives any requirement of prior judgment, notice, demand, or other collection attempts against Customer. This Guaranty shall be binding upon the heirs, executors, administrators, successors and assigns of the undersigned and shall insure to and may be enforced by CAPA, its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

El Solicitante acepta que en contraprestación por la extensión del crédito al Solicitante por parte de CAPA DBA Rio Valley Pipe, LLC; Magic Valley Concrete, LLC; y Upper Valley Materials, LLC, en lo sucesivo denominadas "Compañías"; El solicitante acepta cumplir con los términos de venta y entrega como se especifica en la cotización y/o el boleto de entrega. Además, el Solicitante acepta pagar el monto adeudado por los productos y servicios prestados en o antes de la fecha de vencimiento del pago. Si el Solicitante no paga el monto adeudado en o antes de la Fecha de vencimiento del pago, el Solicitante acepta pagar intereses sobre el monto adeudado al 18 % anual o al 1.5 % mensual a partir del día posterior a la Fecha de vencimiento del pago y continuando hasta que la cantidad adeudada sea pagada en su totalidad. En caso de incumplimiento, y si esta cuenta se entrega a una agencia o abogado para el cobro, el solicitante abajo firmante acepta pagar todos los honorarios razonables o el costo de los cobros, ya sea que se presente o no una demanda.

## FINANCIAL TERMS

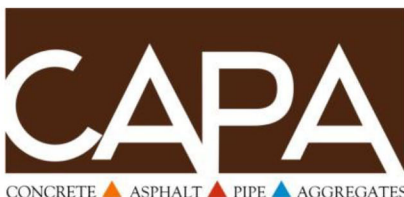
Net Term 10 days.

### APPLICANT

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Approved by  
(Only Credit Department)

**Fax completed form and any accompanying document(s) to: (956) 583-2086  
or Email: [collections@capatexas.com](mailto:collections@capatexas.com)**



**Rio Valley Pipe, LLC | Magic Valley Concrete, LLC | Upper Valley Materials, LLC d/b/a CAPA**  
*Sales & Corporate Offices*

3609 W Palma Vista Dr, Palmview, TX 78572  
Main Phone: (956) 432-0600 | Sales Fax: 956-583.2086

Sales Email: [sales@capatexas.com](mailto:sales@capatexas.com)  
Web: [www.capatexas.com](http://www.capatexas.com)

CAPA Form: CREDITAGREEMENT (Rev: 1.3-112719LV)