Credit Application Agreement

Instructions: *Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to 10 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.*

Applicant agrees that in consideration for the extension of credit to Applicant by Magic Valley Concrete, LLC from here after referred to as "Company"; Applicant agrees to abide by the terms of sale and delivery as specified on thequote and/or delivery ticket. In addition, Applicant agrees to pay the amount owed for products and services rendered on or before the Payment DueDate. The Companies, will attempt to provide Applicant before the Payment Due Date with a statement showing the amount owed. However, failure on behalf of the Companies to provide such a statement does not alter Applicant's obligation to pay the amount owed for the products and services rendered on or before the Payment DueDate. If Applicant fails to pay the amount owed on or before the Payment Due date, Applicant agrees to pay interest on the amount owed at theamount of 18% per annum, or 1.5% per month commencing the day after the Payment Due Date, and continuing until the amount owed is paid in full. In the event of default, and if this account is turned over to an agency or attorney for collection, the under signed agrees to pay all reasonablefees or cost of collections whether or not suit is filed.

All invoices are payable by mail to:

Corporate Office
3609 W Palma Vista Drive
Palmview, TX 78572

Reference:
Magic Valley Concrete, LLC

Applicant authorizes named bank and trade references to disclose to the Company the credit history that Applicant has with such named references.

SIGNED this_____day of_____, _____

_____
Applicant's Signature

(Applicant must provide proof of signature such as a copy of a valid photo id)

Applicant Information

Name:			Credit Limit Requested:	
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:		**Contractor's State License #**	
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.	Invoice Receivers name phone &Email: Applicants name phone & Email:		

***** IMPORTANT *** Tax Exempt Form is required for each project or you will be liable to pay taxes for that project.**

Credit Application 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: ☐ Savings ☐ Checking ☐ Loan ☐ Other *(check all that apply)*			

Trade References *(Provide at least 3 references with similar credit lines of the amount requested. Complete all fields.)*			
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:		

MAGIC VALLEY CONCRETE, LLC ® EST. 1984

Magic Valley Concrete, **LLC**
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview,TX78572
Main Phone: 956-580-2502 Fax 956-583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Credit Application Agreement

CONTINUING 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 Magic Valley Concrete, LLC the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to Magic Valley Concrete, LLC 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 Magic Valley Concrete, LLC itssuccessors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

PAYMENT TERMS: Invoices due the 10th of the following month from invoice date.

SIGNED this _____ day of _____, _____

_____
Applicant's Signature

Fax completed form and any accompanying document(s) to: (956) 583-2086 or Email: sales@capatexas.com

Approved by authorized agent:_____

Approve Date: ___/___/___

MAGIC VALLEY CONCRETE, LLC ® EST. 1984

Magic Valley Concrete, **LLC**
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview, TX 78572
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Credit Application Agreement

Instructions: *Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to10 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.*

Applicant agrees that in consideration for the extension of credit to Applicant by Rio Valley Pipe, LLC from here after referred to as "Company"; Applicant agrees to abide by the terms of sale and delivery as specified on thequote and/or delivery ticket. In addition, Applicant agrees to pay the amount owed for products and services rendered on or before the Payment DueDate. The Companies, will attempt to provide Applicant before the Payment Due Date with a statement showing the amount owed. However, failure on behalf of the Companies to provide such a statement does not alter Applicant's obligation to pay the amount owed for the products and services rendered on or before the Payment DueDate. If Applicant fails to pay the amount owed on or before the Payment Due date, Applicant agrees to pay interest on the amount owed at theamount of 18% per annum, or 1.5% per month commencing the day after the Payment Due Date, and continuing until the amount owed is paid infull. In the event of default, and if this account is turned over to an agency or attorney for collection, the under signed agrees to pay all reasonablefees or cost of collections whether or not suit is filed.

All invoices are payable by mail to:

Corporate Office
3609 W Palma Vista Drive
Palmview, TX 78572

Reference:
Rio Valley Pipe, LLC

Applicant authorizes named bank and trade references to disclose to the Company the credit history that Applicant has with such named references.

SIGNED this _____ day of _____, _____

_____
Applicant's Signature

(Applicant must provide proof of signature such as a copy of a valid photo id)

Applicant Information				
Name:			Credit Limit Requested:	
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:		**Contractor's State License #**		
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.	**Invoice Receivers name phone &Email:** **Applicants name phone & Email:**			

***** IMPORTANT *** Tax Exempt Form is required for each project or you will be liable to pay taxes for that project.**

Credit Application 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: ☐ **Savings** ☐ **Checking** ☐ **Loan** ☐ **Other** ***(check all that apply)***			

Trade References *(Provide at least 3 references with similar credit lines of the amount requested. Complete all fields.)*			
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
Sales & Corporate Offices
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Sales Email: sales@capatexas.com
Web: www.capatexas.com

Credit Application Agreement

CONTINUING 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 Rio Valley Pipe, LLC the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to Rio Valley Pipe, LLC 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 Rio Valley Pipe, LLC its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

PAYMENT TERMS: Invoices due the 10th of the following month from invoice date.

SIGNED this _____ day of _____, _____

_____
Applicant's Signature

Fax completed form and any accompanying document(s) to: (956) 583-2086 or Email: sales@capatexas.com

Approved by authorized agent:_____

Approve Date: ___/___/___

Rio Valley Pipe, LLC
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview, TX 78572
Main Phone: (956) 580-2502 | Sales Fax: 956-583.2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Credit Application Agreement

Instructions: *Complete all the information requested below, sign, and return this form. Attachments with relevant information will be accepted. Please allow up to10 business days for processing. Forms without signature and/or missing information will not be accepted and/or may delay processing.*

Applicant agrees that in consideration for the extension of credit to Applicant by Upper Valley Materials, LLC from here after referred to as "Company"; Applicant agrees to abide by the terms of sale and delivery as specified on the quote and/or delivery ticket. In addition, Applicant agreesto pay the amount owed for products and services rendered on or before the Payment DueDate. The Companies, will attempt to provide Applicantbefore the Payment Due Date with a statement showing the amount owed. However, failure on behalf of the Companies to provide such a statement does not alter Applicant's obligation to pay the amount owed for the products and services rendered on or before the Payment DueDate. If Applicant fails to pay the amount owed on or before the Payment Due date, Applicant agrees to pay interest on the amount owed at theamount of 18% per annum, or 1.5% per month commencing the day after the Payment Due Date, and continuing until the amount owed is paid infull. In the event of default, and if this account is turned over to an agency or attorney for collection, the under signed agrees to pay all reasonablefees or cost of collections whether or not suit is filed.

All invoices are payable by mail to:

Corporate Office
3609 W Palma Vista Drive
Palmview, TX 78572

Reference:
Upper Valley Materials, LLC

Applicant authorizes named bank and trade references to disclose to the Company the credit history that Applicant has with such named references.

SIGNED this_____day of_____, _____

_____
Applicant's Signature

(Applicant must provide proof of signature such as a copy of a valid photo id)

Applicant Information

Name:			**Credit Limit Requested:**	
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:		**Contractor's State License #**	
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.	Invoice Receivers name phone &Email: Applicants name phone & Email:		

***** IMPORTANT *** Tax Exempt Form is required for each project or you will be liable to pay taxes for that project.**

Credit Application 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: ☐ Savings ☐ Checking ☐ Loan ☐ Other *(check all that apply)*			

Trade References *(Provide at least 3 references with similar credit lines of the amount requested. Complete all fields.)*			
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:**		

Upper Valley Materials, LLC

Upper Valley Materials, LLC
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview, TX 78572
Main Phone: 956-580-2502 Fax 956-583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Credit Application Agreement

CONTINUING 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 Upper Valley Materials, LLC the undersigned does hereby, jointly and severally, guarantee the full and prompt payment toUpper Valley Materials, LLC 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 Upper Valley Materials, LLC itssuccessors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

PAYMENT TERMS: Invoices due the 10th of the following month from invoice date.

SIGNED this _____day of _____, _____

_____
Applicant's Signature

Fax completed form and any accompanying document(s) to: (956) 583-2086 or Email: sales@capatexas.com

Approved by authorized agent:_____

Approve Date: ___/___/___

Upper Valley Materials, LLC

Upper Valley Materials, LLC
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview, TX 78572
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Applicant agrees that in consideration for the extension of credit to Applicant by Valley Concrete Pumps, LLC from here after referred to as"Company"; Applicant agrees to abide by the terms of sale and delivery as specified on the quote and/or delivery ticket. In addition, Applicant agrees to pay the amount owed for products and services rendered on or before the Payment DueDate. The Companies, will attempt to provide Applicant before the Payment Due Date with a statement showing the amount owed. However, failure on behalf of the Companies to provide such a statement does not alter Applicant's obligation to pay the amount owed for the products and services rendered on or before thePayment DueDate. If Applicant fails to pay the amount owed on or before the Payment Due date, Applicant agrees to pay interest on theamount owed at the amount of 18% per annum, or 1.5% per month commencing the day after the Payment Due Date, and continuing until theamount owed is paid in full. In the event of default, and if this account is turned over to an agency or attorney for collection, the undersignedagrees to pay all reasonable fees or cost of collections whether or not suit is filed.

All invoices are payable by mail to:

Corporate Office
3609 W Palma Vista Drive
Palmview, TX 78572

Reference:
Valley Concrete Pumps, LLC

Applicant authorizes named bank and trade references to disclose to the Company the credit history that Applicant has with such named references.

SIGNED this_____day of_____, _____

_____
Applicant's Signature

(Applicant must provide proof of signature such as a copy of a valid photo id)

Applicant Information

Name:			**Credit Limit Requested:**	
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:		**Contractor's State License #**	
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.	Invoice Receivers name phone &Email: Applicants name phone & Email:		

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Credit Application 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: ☐ Savings ☐ Checking ☐ Loan ☐ Other *(check all that apply)*			

Trade References *(Provide at least 3 references with similar credit lines of the amount requested. Complete all fields.)*			
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:**		

Valley Concrete Pumps, LLC

CONCRETE PUMPING

Valley Concrete Pumps, LLC
Sales & Corporate Offices
3609 W Palma Vista Dr, Palmview, TX 78572
Main Phone: 956-580-2502 Fax 956-583-2086
Sales Email: sales@capatexas.com
Web: www.capatexas.com

Credit Application Agreement

CONTINUING 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 Valley Concrete Pumps, LLC the undersigned does hereby, jointly and severally, guarantee the full and prompt payment to Valley Concrete Pumps,LLC 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 Valley Concrete Pumps, LLC its successors and assigns, or by any person or entity to whom all or any part of said indebtedness may be sold or transferred.

PAYMENT TERMS: Invoices due the 10th of the following month from invoice date.

SIGNED this _____ day of _____, _____

_____

Applicant's Signature

Fax completed form and any accompanying document(s) to: (956) 583-2086 or Email: sales@capatexas.com

Approved by authorized agent:_____

Approve Date: ___/___/___

Valley Concrete Pumps, LLC

CONCRETE PUMPING

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