



FEREBEE ASPHALT CORPORATION /

**FEREBEE CORPORATION
GENERAL CONTRACTORS**

P.O. Box 480066 / Charlotte, NC 28269 / (704) 509-2586 / Fax: (704) 509-2587

CREDIT APPLICATION

Company Name: _____ Date: _____

Street Address (No P.O. Box): _____ Phone: _____

City, State, Zip Code: _____ Fax: _____

Credit Line Desired: \$ _____

Anticipated Monthly Volume: _____ PO Required?: Yes / No

Federal I.D. # (If none, then signer's SSN #): _____

Principle Officer (Name/Title): _____ Owner Officer

Email Address: _____

Type of Business: _____ Year Business Established: _____

Legal Structure: Sole Proprietorship Partnership Corporation LLC

Owner(s): _____ Dun & Bradstreet Number: _____

BILLING INFORMATION:

Street Address (No P.O. Box): _____ Phone: _____

City, State, Zip Code: _____ Fax: _____

A/P Contact Name: _____ Email Address: _____

Have you or any affiliates ever had credit with us before? (If so, name used): _____

BANKING REFERENCES:

Bank #1 Name: _____ Acct. #: _____

City, State, Zip Code: _____ Phone: _____

Email: _____ Fax: _____

Bank #2 Name: _____ Acct. #: _____

City, State, Zip Code: _____ Phone: _____

Email: _____ Fax: _____



CREDIT APPLICATION (CONTD.)

TRADE / CREDIT REFERENCES (> 2 years):

CREDIT REFERENCE #1:

Company: _____	Acct. #: _____
City, State, Zip Code: _____	Phone: _____
Email Address: _____	Fax: _____

CREDIT REFERENCE #2:

Company: _____	Acct. #: _____
City, State, Zip Code: _____	Phone: _____
Email Address: _____	Fax: _____

CREDIT REFERENCE #3:

Company: _____	Acct. #: _____
City, State, Zip Code: _____	Phone: _____
Email Address: _____	Fax: _____

The undersigned hereby authorizes Ferebee Corporation and its Agents to make any investigation of the applicant's banking financial history and credit records through any credit agencies or bureaus of its choice.

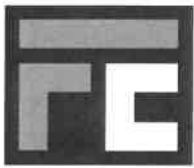
Company Name: _____ Date: _____

Signature of Officer/Owner: _____ *NO FACSIMILE SIGNATURES ARE PERMITTED*

Print Name

Title

The waiting period to open an account depends on how quickly creditors respond to Ferebee Corporation's inquiries. Plant personnel require 24 hours notice of orders. A purchase order number or job information is required when picking up material. When Notice to Lien Agent Project Information Form is requested to be completed, it must be faxed or emailed to the plant prior to material being released. Failure to submit all information requested will result in immediate suspension of the account.



CREDIT APPLICATION (CONTD.)

In signing this application, applicant does so with the understanding that any and all charges are due and payable net-15 from invoice date. Interest will be charged on past due accounts at the maximum rate allowed by law. Any accounts with invoices that are approaching 60 days old may be placed on "No Sale" status until invoices are paid. Cash and credit card sales may not be permitted during that time. When payment for invoices on a "No Sale" account is received, it will be 48 hours before the account will be released. Legal action, including the filing of liens, may be taken on accounts 60-90 days or older. If it becomes necessary to initiate collection proceedings, Ferebee Corporation shall be entitled to collect from the undersigned all attorney's fees and expenses incurred in the enforcement of terms and conditions of this agreement. If business is a corporation, the undersigned agrees to be personally responsible for any purchase(s) made by the corporation pursuant to this application. Ferebee Corporation does not allow retainage deductions from material invoices. Invoices are to be paid in full.

Corporate Guarantee

On behalf of the referenced Company, I understand and agree that the information furnished on this application is for the purpose of obtaining credit from Ferebee Corporation. I represent and warrant to the best of my knowledge that all information furnished herein, and all other furnished to you, is and will be true, accurate and complete. Should the Company account not be paid within the terms fixed by relevant invoice(s), interest will be charged at the maximum legal rate then in effect from the relevant due date(s). Any discounts granted to the Company are only valid if payment is made in accordance with the terms of the relevant invoice(s). In the event that payment be collected by or through an attorney at law after maturity, the Company agrees to pay reasonable attorney's fees and other costs of collection.

Company: _____ Signature: _____

Print Name: _____ Date: _____ Title: _____

Owner(s) Personal Guarantee

In order to induce Ferebee Corporation to extend credit to the above named Company, the undersigned personally guarantees full and prompt payment when due, and all indebtedness incurred hereunder in favor of Ferebee Corporation by the above named Company. This guaranty shall be an absolute, continuing, and unlimited guaranty of payment, and no notice of the indebtedness or extension of credit need be given to the Guarantor. The Guarantor waives any right to require Ferebee Corporation to proceed against the Company, proceed against or exhaust any security held from the Company, or pursue any other remedy whatsoever. Guarantor shall remain liable hereon regardless of whether the Company or any other Guarantor is found not liable for any reason. Guarantor will pay Ferebee Corporation the amount due by the Company within five (5) days from notice of the Company's failure to pay any indebtedness when due. This obligation shall bind heirs, Executors, legal representatives, successors or assigns of the undersigned.

Guarantor:

Signature: _____ Signature: _____

Print Name: _____ Date: _____ Print Name: _____ Date: _____

