COMMERCIAL CREDIT APPLICATION

Allen Land Management & Const LLC
P.O. Box 21, Clinton, TN 37717
Office: 865-264-9383 ext. 3 | Dispatch: ext. 1
office-accounting@allenland.com

1. Business & account information

Complete pages 1-3. Complete page 4 only if a personal guaranty is requested or offered. Please type or print clearly.

BUSINESS IDENTITY

Legal business name

DBA / trade name

Federal EIN

Entity type (LLC, corporation, sole proprietor, etc.)

State formed / year established

Business / physical street address

City / state / ZIP

Business phone

Billing address (if different)

City / state / ZIP

Website

Primary owner / officer name and title

Ownership %

CREDIT REQUEST & PURCHASING

Requested credit limit ($)

Expected monthly purchases ($)

Other terms requested

☐ Net 15 ☐ Net 30 ☐ COD ☐ Prepay

Products / services requested (materials, hauling, excavation, construction)

Authorized purchasers / dispatch contacts (name and phone)

PO / job number requirements and purchasing restrictions

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2. Billing contacts & references

Business legal name: _____

BILLING & INVOICE DELIVERY

Accounts payable contact

Accounts payable phone

Invoice / statement delivery email

Owner / manager email

Order / dispatch email

Invoices and statements may be delivered electronically to the billing email above. Applicant must notify Allen promptly of changes to its billing address, email, ownership or authorized purchasers.

BANK REFERENCE

Bank name

Bank contact / department

Bank phone / email

Account last 4 digits only

For reference verification only; no withdrawals or ACH debits are authorized. Do not enter full bank account numbers, bank passwords or a full Social Security number.

THREE TRADE REFERENCES - suppliers familiar with your payment history

1. Company name

Contact name

Phone

Email

Years / account # (optional)

2. Company name

Contact name

Phone

Email

Years / account # (optional)

3. Company name

Contact name

Phone

Email

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3. Account terms & business authorization

Read this page before signing. Requested limits and terms become effective only after Allen confirms approval in writing.

Business purpose and approval. Credit is requested solely for business or commercial purchases. This application does not guarantee approval, a credit limit, delivery, or continued credit. Allen may establish, review, reduce, suspend or revoke available credit, subject to applicable law. Existing amounts owed remain payable.

Invoices and payment. Payment is due according to the approved written terms shown on the account or invoice. Unless agreed otherwise in writing, payment is not contingent on Applicant being paid by an owner, customer, general contractor, lender or other party. A missing internal PO or job number does not excuse payment for an authorized purchase. Applicant remains responsible for orders placed by its authorized purchasers until Allen receives written notice removing their authority.

Past-due balances and collection. Past-due balances accrue a simple, noncompounding service charge at the lesser of 1.5% per month (18% annually) or the maximum lawful rate, only to the extent permitted by law and the approved written terms. Applicant agrees to pay reasonable collection costs and reasonable attorney fees incurred to collect unpaid sums, to the extent allowed by law. Allen may place overdue accounts on credit hold and require prepayment for future orders.

Orders, pricing and disputes. Materials, trucking, fuel surcharges, additional time and other services are billed under the applicable written quote, order and agreed terms. Actual scale-ticket quantities and authorized deliveries may support billing. Report invoice or delivery discrepancies promptly with ticket details; pay undisputed amounts when due. This application does not waive statutory rights or replace an executed project contract.

Business information and reference authorization. Applicant certifies the information is accurate and authorizes Allen to obtain business credit information and contact the bank and trade references listed to verify business identity, account history, credit standing and payment performance for credit evaluation and account review. Applicant authorizes those references to release relevant business credit information. This business authorization alone does not authorize a consumer credit report on an individual.

Governing terms. Tennessee law governs this account agreement, subject to applicable federal law. Changes to approved credit terms must be confirmed in writing by Allen. If a provision is unenforceable, the remaining provisions continue to the extent permitted by law.

Authorized business signature: I have authority to apply for credit and agree to these account terms on behalf of the Applicant. Signing here does not, by itself, create a personal guaranty.

Authorized business representative signature

Date

Printed name

Title

OFFICE USE ONLY

Approved limit / terms

Approved by / date / account #

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4. Separate personal guaranty

Complete only if requested or offered. This page creates personal payment liability when signed. It is separate from the business signature.

Applicant legal business name

Guarantor full legal name

Relationship / title

Guarantor home mailing address, city, state and ZIP

Guarantor phone

Guarantor email

PERSONAL GUARANTY OF PAYMENT

In consideration of Allen Land Management & Const LLC ("Allen") extending or continuing business credit to the Applicant identified above, I personally guarantee payment of all amounts owed by Applicant for purchases made on credit on or after the date I sign this guaranty, including lawful service charges and reasonable collection costs and attorney fees recoverable under the account agreement and applicable law.

This is a continuing guaranty of payment. Allen may seek payment from me when an amount is due and unpaid without first suing Applicant or exhausting remedies against Applicant. Ordinary account renewals, extensions of payment time or changes to the credit limit do not release this guaranty. I may revoke this guaranty for future credit by written notice actually received by Allen at P.O. Box 21, Clinton, TN 37717. Revocation does not release liability for credit already extended or orders Allen accepted before receipt of the notice.

Tennessee law governs, subject to applicable federal law. If more than one person separately signs a guaranty for this account, each guarantees the full amount covered, subject to applicable law. A business title next to my signature does not eliminate my personal liability. I understand I am signing in my individual capacity and may obtain independent advice before signing.

Guarantor signature - INDIVIDUAL capacity

Date

SEPARATE CONSUMER CREDIT REPORT AUTHORIZATION

If Allen needs a personal credit report, complete this separate authorization.

☐ I authorize a consumer credit report as described below.

By checking the box and signing below, I instruct Allen to obtain my consumer credit report to evaluate this guaranty and, as permitted by law, review or collect this account while I remain personally liable. Supply any required identity information through a secure method arranged with the office. Do not email a full SSN.

Individual signature for credit report authorization

Date