



ALABAMA WHOLESALE STONE

1480 COUNTY HWY 36

ONEONTA, AL 35121

PH: 205-466-3600 | FAX: 205-466-7500

EMAIL: SHERRY@ALASTONE.COM

Credit Application

BUSINESS CONTACT INFORMATION

Legal Company Name	
DBA/Trade Name	
Phone Fax	
E-mail	
Registered company address City, State ZIP Code	
Billing Address (if different from above)	
Website	

ACCOUNTING CONTACT AND AUTHORIZED PURCHASERS

Name	Phone/Mobile Phone	Email	Job Title

BUSINESS AND CREDIT INFORMATION

Customer type	<input type="checkbox"/> Homeowner <input type="checkbox"/> Contractor <input type="checkbox"/> Supplier <input type="checkbox"/> Other (explain)		
Federal Tax ID		Purchase Order Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No
In business since:		Sales Tax exempt number: (need copy of certificate)	
Legal structure	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> LLP <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Non-profit		

BANKING DETAILS

Bank Name			
Address			
Phone			
Account #		<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	

BUSINESS/TRADE REFERENCES *MUST HAVE 3*

Company name 1		Phone	
Address		Fax	
City, State ZIP Code		E-mail	



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Type of account/account #		Other	
Company name 2		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account/account #		Other	
Company name 3		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account/account #		Other	

PRINCIPAL OFFERS/OWNERS/STOCKHOLDERS

Name		Title	
Home Address			
Home Phone		Mobile Phone	
Driver's License #/State		Date of Birth	
SSN (last 4 numbers)			

Name		Title	
Home Address			
Home Phone		Mobile Phone	
Driver's License #/State		Date of Birth	
SSN (last 4 numbers)			

Name		Title	
Home Address			
Home Phone		Mobile Phone	
Driver's License #/State		Date of Birth	
SSN (last 4 numbers)			

CREDIT APPLICATION AGREEMENT

This Credit Application & Agreement is for the extension of credit to the Customer. Upon signing this Credit Application, Customer agrees that:

1. This is an application for the extension of commercial credit and Seller is entitled to rely on the information provided herein. Customer hereby certifies that the information contained herein is complete and accurate.
2. Each individual executing this application on behalf of Customer hereby personally covenants, certifies, represents and warrants that (s)he has been duly authorized by the governing body of the Customer to execute and enter into the same on behalf of Customer.
3. Seller or any investigative agency of Seller are hereby authorized to verify the information provided. Customer further grants Seller or any other investigative agency of Seller permission to contact consumer credit reporting agencies, and all bank credit and trade references to verify Customer's credit standing and Customer authorizes them to release said information to Seller or investigative agency including release of Customer's financial records and information. Seller is not obligated to extend credit to Customer.
4. Seller may charge Customer's account the face amount of all sales for materials and services rendered, and Customer shall pay such amount(s) within 20 days after billing unless terms are otherwise stated and agreed to by Seller.



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5. By signing this Credit Application, Customer agrees to pay a finance charge on any and all charges remaining unpaid after the due date and computed at a periodic rate of 1.5% per calendar month on the unpaid balance (annual percentage of finance charge of 18%) or up to the highest amount permitted by law.
6. Seller may cancel, modify and/or terminate Customer's account & privileges at any time with or without notice or cause.
7. Upon default in payment of any unpaid balance due, the entire indebtedness in Customer's account shall become immediately due and payable without notice at Seller's discretion.
8. A photocopy or PDF of any sales draft, sales slip or other documents evidencing purchase made or services rendered on Customer's account will be admissible evidence of Customer's liability in any legal action for payment.
9. A photocopy of this Credit Application, or any document, that contains digitally captured/transmitted signature will be enforceable as though they are original or handwritten documents.
10. If Customer is a legal entity, the individual or individuals signing this Credit Application may be personally liable for payment for all materials and services provided or rendered to Customer, in addition to the entity's liability.
11. Customer agrees to pay all reasonable costs incurred by Seller whether involving the collection of any past due accounts or otherwise, including, but not limited to, costs, interest, and reasonable attorney's fees and disbursements.
12. The establishment of a line of credit will not limit Customer's liability in any amount in excess of the line of credit and Seller may increase or decrease Customer's line of credit in Seller's sole discretion.
13. Customer agrees to promptly notify Seller in writing of any errors in Customer's account.
14. Customer, Guarantor(s) (as hereinafter defined), and all sales and services made by Seller to Customer shall be subject to Seller's Standard Terms and Conditions.
15. If any affiliate of Customer seeks to purchase on credit, such affiliate is required to complete a separate Credit Application. In the absence of a separate Credit Application, the attached Standard Terms and Conditions will apply, and Customer will be jointly liable for payment for all materials shipped to every such affiliated entity. Acceptance of payment from any party other than Customer will not affect the joint liability of Customer hereunder.
16. Regardless of any direction by Customer to the contrary, Seller shall have the right to apply any payment received from or on behalf of Customer to the payment, in full or in part, of any one or more of the open invoices then payable by Customer, in Seller's sole discretion.
17. Customer represents and warrants that it will use all goods purchased under this account for business purposes and Customer is not a consumer as defined in the Federal Consumer Credit Protection Act or in any other federal or state consumer credit law.

SIGNATURES

Authorized Representative Signature	
Name (Print)/Title	
Date	

PERSONAL GUARANTEE

For and in consideration of the Seller extending credit to the Applicant and with the understanding that without this Guarantee Seller would not extend such credit, the undersigned Guarantor hereby personally guarantees the payment of any obligation of the Applicant to the Seller. Therefore, Guarantor hereby agrees to pay the Seller on demand, without offset, any sum due to the Seller by the Applicant if and when Applicant fails to pay such amount. Guarantor further agrees to pay all costs of collecting including 30% attorney's fees. This Guarantee shall be a continuing and irrevocable guarantee for indebtedness of the Applicant. Furthermore, Guarantor consents to and waives notice of any modification, amendment or extension of the credit agreement hereby guaranteed.

Guarantor #1 Signature		Guarantor #2 Signature	
Name (Print)		Name (Print)	
SSN (last 4 digits)		SSN (last 4 digits)	
Date		Date	



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Invoice and Payment Terms & Conditions

Effective date: 05/01/2025

Terms:

- **2% 10, Net 30:** The full amount is due in 30 days. A 2% discount is offered if payment is made within 10 days of the invoice date.
- **Cash on Delivery (COD):** Payment is due at the time of delivery.
- **Net 7 - Labor:** Labor/installation payment is due within 7 days of receipt of the invoice. “Early Pay Discount” does not apply to labor/installation invoices.

Deposit: Up to 50% deposit may apply. If order is cancelled, full deposit can be returned if the order is a stock item. Specialty mixes or special cuts are subject to a 25% restocking fee.

Returned Merchandise: Up to 50% restocking fee.

Cancellation:

- \$200 per load cancellation fee if cancelled less than 24 hours before scheduled delivery.
- A restocking fee does not apply to stock items. Specialty mixes or special cuts are subject to a 25% restocking fee.
- Any installations cancelled must be agreed to by both parties and all labor and materials will be invoiced to the date of the cancellation.

Late Payments: A finance charge of 1.5% per month will be assessed on all invoices not paid within terms.

Taxes: The client is responsible for all applicable federal, state, and local taxes. No exemptions will be recognized unless a valid tax exemption/resale certificate is provided.

Payment Methods: Cash, Check, ACH via Customer Portal, or Credit Card (CC) (3.5% convenience fee assessed by CC processor)