



Allied Cement LLC  
3500 NW 114 St. Miami, FL, 33167  
+1 (954) 931-5756  
[info@alliedcem.com](mailto:info@alliedcem.com)  
[www.alliedcem.com](http://www.alliedcem.com)

## **Business Credit Application**

### **Business Name/Address**

|                   |        |        |                 |
|-------------------|--------|--------|-----------------|
| Last:             |        | First: | Title           |
| Name of Business: |        |        | Tax I.D. Number |
| Address:          |        | Email: |                 |
| City:             | State: | ZIP:   | Phone:          |

### **Company Information**

|                                                                  |                                      |                                         |                                                          |
|------------------------------------------------------------------|--------------------------------------|-----------------------------------------|----------------------------------------------------------|
| Type of Business:                                                | In Business Since:                   |                                         |                                                          |
| Legal Form Under Which Business Operates:                        |                                      |                                         |                                                          |
| Corporation <input type="checkbox"/>                             | Partnership <input type="checkbox"/> | Proprietorship <input type="checkbox"/> | Limited Liability Company (LLC) <input type="checkbox"/> |
| If Division/Subsidiary, Name of Parent Company:                  |                                      | In Buiness Since:                       |                                                          |
| Name of Company Principal Responsible for Business Transactions: |                                      | Title:                                  |                                                          |
| Address:                                                         |                                      | Phone:                                  |                                                          |
| Name of Company Principal Responsible for Business Transactions: |                                      | Title:                                  |                                                          |
| Address:                                                         |                                      | Phone:                                  |                                                          |

### **Bank References**

|                   |                     |          |        |                    |
|-------------------|---------------------|----------|--------|--------------------|
| Institution Name: | Checking Account #: | Address: | Phone: | Bank Officer Name: |
|                   |                     |          |        |                    |

### **Trade References**

|                       |                       |                       |
|-----------------------|-----------------------|-----------------------|
| Company Name:         | Company Name:         | Company Name:         |
| Contact Name:         | Contact Name:         | Contact Name:         |
| Address:              | Address:              | Address:              |
| Phone:                | Phone:                | Phone:                |
| Account Opened Since: | Account Opened Since: | Account Opened Since: |
| Credit Limit:         | Credit Limit:         | Credit Limit:         |
| Current Balance:      | Current Balance:      | Current Balance:      |

### **Personal Guarantor Information**

|                   |        |              |
|-------------------|--------|--------------|
| Last:             | First: | Title        |
| Social Security # |        | Phone Number |
| Address:          |        | Email:       |
| Phone:            |        |              |



Allied Cement LLC  
3500 NW 114 St. Miami, FL, 33167  
+1 (954) 931-5756  
[info@alliedcem.com](mailto:info@alliedcem.com)  
[www.alliedcem.com](http://www.alliedcem.com)

## General Terms and Conditions

The undersigned hereby makes application for credit with Allied Cement and agrees to abide by the standard terms and conditions of Allied Cement as follows:

1. Terms: Net Days are determined based on credit review.
2. A service charge of 1.5% per month (18% per annum) will be added to all amounts billed if not paid by the end of the month.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
4. Applicant agrees to pay all costs of collection including reasonable attorney fees.
5. Applicant authorizes Allied Cement to investigate all references provided pertaining to the credit and financial responsibility of the applicant.
6. Purchaser certifies solvency and ability to meet obligations, providing accurate financial information to obtain credit. Applicant authorizes Allied Cement to request credit reports on both company and personal information to investigate creditworthiness.
7. Purchaser agrees to comply with Sales Laws and confirms agreement with the Terms and Conditions of Sale and Personal Guaranty.
8. Personal Guaranty, In order to extend credit to Purchaser, hereby the Purchaser guarantees payment of all existing and future debt of Purchaser to Allied Cement, including any costs, expenses, and reasonable attorneys' fees payable as a consequence of collection efforts. This personal guaranty is irrevocable, and absolute and continuing. Guarantor may terminate this guarantee as to any new extensions of credit by written notice sent via certified or registered mail, but shall continue to be obligated for any credit extended within ten days after Allied Cement's receipt of such notice.

The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Allied Cement to investigate the references listed pertaining to my/our credit and financial responsibility.

Name: \_\_\_\_\_ Initials: \_\_\_\_\_ Date: \_\_\_\_\_

## Complete & Specific Terms and Conditions

### 1. General Terms

These terms and conditions (the "Terms") govern the sale of goods ("Products") by Allied Cement ("Seller") to the purchaser ("Buyer"). By placing an order, Buyer agrees to be bound by these Terms.

### 2. Credit and Payment

Credit is extended subject to Seller's approval. Payment terms are net [Number] days from the date of invoice. Overdue invoices are subject to a service charge of 1.5% per month (18% per annum) or the maximum rate permitted by law, whichever is lower.

### 3. Delivery and Acceptance

Delivery dates are estimates only. Seller is not liable for delays in delivery. Buyer must inspect Products upon receipt and notify Seller of any defects or discrepancies within [Number] days. Failure to notify Seller constitutes acceptance of the Products.

### 4. Warranty

Seller warrants that Products will conform to Seller's specifications at the time of delivery. Seller makes no other warranties, express or implied, including any warranty of merchantability or fitness for a particular purpose.

### 5. Limitation of Liability

Seller's liability for any claim arising out of or relating to the sale of Products is limited to the purchase price of the Products. Seller is not liable for any indirect, incidental, consequential, or punitive damages.

### 6. Governing Law

These Terms are governed by the laws of the State of [State], without regard to its conflict of laws principles. Any legal action arising out of or relating to these Terms must be brought in the state or federal courts located in [County], [State].

### 7. Entire Agreement

These Terms constitute the entire agreement between Seller and Buyer with respect to the sale of Products and supersede all prior or contemporaneous communications and proposals, whether oral or written.

### 8. Amendments

Seller reserves the right to amend these Terms at any time by posting the amended Terms on its website. The amended Terms will be effective as of the date of posting.

### 9. Personal Guaranty

In order to extend credit to Purchaser, hereby the Purchaser guarantees payment of all existing and future debt of Purchaser to Allied Cement, including any costs, expenses, and reasonable attorneys' fees payable as a consequence of collection efforts. This personal guaranty is irrevocable, and absolute and continuing. Guarantor may terminate this guarantee as to any new extensions of credit by written notice sent via certified or registered mail, but shall continue to be obligated for any credit extended within ten days after Allied Cement's receipt of such notice.

Authorized Signature Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_