

# GRIND ALL, LLC. *and* YARD WORKS, LLC.

20701 Hull Street Road, Moseley, VA 23120  
Bookkeeping (804) 763-4763 Fax (804) 763-1386

19001 Hull Street Road, Moseley, VA 23120  
Bookkeeping (804) 639-2030 Fax (804) 739-2939

## CREDIT APPLICATION (Credit will not be activated until we receive an original signed application on file)

COMPANY NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX#: \_\_\_\_\_

COMPANY FED ID/ OR SS # \_\_\_\_\_ E-mail \_\_\_\_\_

COMPANY STRUCTURE: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual \_\_\_\_\_ Other \_\_\_\_\_ Yr. Formed \_\_\_\_\_

TAX EXEMPT \_\_\_\_\_ No \_\_\_\_\_ Yes (If yes please attach tax exempt certificate.)

### OFFICERS AND/OR OWNERS' NAME, TITLE AND SOCIAL SECURITY NUMBERS:

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_

CONTACT PERSON FOR PAYMENT: \_\_\_\_\_ PHONE \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ ACCOUNT # \_\_\_\_\_ PHONE \_\_\_\_\_

### LIST TRADE REFERENCES:

Company Name: \_\_\_\_\_ Contact \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax # \_\_\_\_\_

Company Name: \_\_\_\_\_ Contact \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax # \_\_\_\_\_

Company Name: \_\_\_\_\_ Contact \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax # \_\_\_\_\_

**PAYMENT TERMS:** Accounts are due and payable, in full, by the 10<sup>th</sup> of the month. No charges to be made on account with balance more than 60 days. Any account past 60 days will be COD, and Yard Works contractor discounts will be suspended until account is brought current. Accounts past 90 days will be turned over for collection. Any returned check will incur a \$20.00 charge plus bank fees. We agree that interest at the rate of 1.5% per month (18% per annum) will be paid to Grind All/Yard Works on any indebtedness not paid according to payment terms. Any account turned over for collections, Yard Works reserves the right to adjust your past due invoices to regular retail rate.

*We the Undersigned, agree to pay these charges, which shall begin the day after the indebtedness becomes due and shall continue until the indebtedness is paid in full. If any indebtedness is placed in the hands of an attorney for collection or is collected by suit or through probate or bankruptcy proceedings, the Undersigned agrees to pay all costs plus 33-1/3% attorney fees, whether suit or action be pending or not. We further agree that any suit or action to collect any amount due and/or to enforce the terms of this agreement may be instituted and pursued in the Court of the appropriate county.. We affirm that we are financially able to meet commitments we have made and expect to pay invoices in accordance with terms as specified. The undersigned hereby personally guarantees absolutely and unconditionally the payment of any and all amounts owing to GRIND ALL/YARD WORKS*

*GRIND ALL/YARD WORKS is not responsible for damages incurred to driveways, property, etc., once delivery truck leaves the state maintained road. The customers, hereby, agrees to pay for all wrecker fees, and to accept responsibility for damages to property and or vehicle.*

AMOUNT of CREDIT Requested \_\_\_\_\_

APPLYING FOR CREDIT WITH:  GRINDALL

YARDWORKS

\_\_\_\_\_  
Officer or Owner Signature Printed Name Title Date

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OFFICE USE ONLY: Approved by \_\_\_\_\_ Amt of Credit Approved \_\_\_\_\_ LOA Sent \_\_\_\_\_