



**COMMERCIAL CREDIT APPLICATION**  
**BLT ASPHALT LLC • BLT CPT LLC • BLT CONTRACTING LLC**  
**BLT MATERIALS LLC • BLT READY MIX CONCRETE LLC • BLT TRUCKING LLC**  
 Office: (928) 726-1951 Fax: (928) 726-6229 Email: Credit@BLTCompanies.com

Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Mailing Address, if different \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Email \_\_\_\_\_ Contractor License(s)# & State \_\_\_\_\_

If you have had a previous account with BLT under a different name, please list here

Business Structure \_\_\_ Corporation/LLC \_\_\_ Partnership \_\_\_ Sole Proprietor FEIN or SS# \_\_\_\_\_

Type of Business \_\_\_\_\_

Date Established \_\_\_\_\_ If Corp., date and state incorporated \_\_\_\_\_

**Are you taxable? ( Y / N ) if non-taxable, a tax exempt certificate must be attached. State Tax# \_\_\_\_\_**

What services/materials are you requesting from BLT subsidiaries? (check all that may apply)

<input type="checkbox"/>	Asphalt	<input type="checkbox"/>	Sand & Rock	<input type="checkbox"/>	Ready Mix Concrete	<input type="checkbox"/>	Crane Rental
<input type="checkbox"/>	Heavy Haul Transport	<input type="checkbox"/>	Dump Truck Delivery	<input type="checkbox"/>	Contracting	<input type="checkbox"/>	Other

Are POs required on invoices/tickets? ( Y / N ) Please provide email addresses to receive billing documents

**PRINCIPALS OR OWNERS**

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

**BANK REFERENCE**

Bank Name & Contact \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Email \_\_\_\_\_

**TRADE REFERENCES**

**1** Vendor Name \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Email \_\_\_\_\_

**2** Vendor Name \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Email \_\_\_\_\_

**3** Vendor Name \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Email \_\_\_\_\_

**4** Vendor Name \_\_\_\_\_ Phone \_\_\_\_\_

Account # \_\_\_\_\_ Email \_\_\_\_\_



**COMMERCIAL CREDIT APPLICATION AND AGREEMENT – TERMS & CONDITIONS**

I/we hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of credit to be extended, if any. Furthermore, I/we hereby authorize the financial institutions, trade references and all other credit references in this credit application to release all necessary information to BLT Companies, LLLP in order to verify the information contained herein and to establish credit with BLT Companies, LLLP. In the event a consumer credit report is obtained on customer, the signature below authorizes BLT Companies LLLP to utilize the information received to grant or deny credit to customer.

By signing and submitting this application, Applicant understands and agrees that all charges are due and payable in full on the 10th day of the month following the date of purchase. Overdue accounts are charged a one and a half percent (1½%) service charge per month, which equates to a rate of eighteen percent (18%) per annum. Applicant also understands that in the event this account is not paid when due, Applicant agrees to pay all reasonable costs of collection, including, but not limited to, attorneys’ fees and court costs.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

PERSONAL GUARANTY

I/we, (names) \_\_\_\_\_ residing at (addresses) \_\_\_\_\_, for and in consideration of BLT Companies, LLLP extending credit at my/our request to (company) \_\_\_\_\_ (hereinafter referred to as the "Company"), of which I/we am/are (titles) \_\_\_\_\_, hereby personally guaranty payment on any credit extended by BLT Companies, LLLP. Further, I/we hereby agree to bind myself/ourselves, individually and jointly and severally, to pay BLT Companies LLLP on demand any sum which may become due and owing by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee, and indemnity for such indebtedness of the Company. I/we do hereby WAIVE NOTICE OF NON-PAYMENT AND DEFAULT, AND CONSENT TO ANY MODIFICATION ON RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_