



## APPLICATION FOR CREDIT

Please check off the specific Benevento company to which you are applying for credit. All payments must be made to the specific company named on the invoice.

**Benevento Sand & Stone, PO Box 454, Wilmington MA 01887**

**Benevento Asphalt Corp, PO Box 695, Wilmington, MA 01887**

**Benevento Concrete Corp, PO Box 459, Wilmington, MA 01887**

**Benevento Bituminous Products, LLC, PO Box 692, Wilmington, MA 01887**

**On-Spec Sand & Gravel, LLC, PO Box 453, Wilmington, MA 01887**  
**(Located in Pembroke NH)**

**Benevento Aggregates LLC, PO Box 453, Wilmington, MA 01887**  
**(Located in Loudon NH)**

PLEASE COMPLETE THESE FORMS ENTIRELY, and **Fax to 978-203-1886**  
**or email to [ddiamond@beneventocompanies.com](mailto:ddiamond@beneventocompanies.com) or**  
**[dfoley@beneventocompanies.com](mailto:dfoley@beneventocompanies.com)**

Our Credit Supervisor can be reached by telephone at 978-658-5300, Ext 110

**REMINDER: WHEN DOING BUSINESS WITH MORE THAN ONE COMPANY, PAYMENTS MUST BE MADE TO EACH SPECIFIC COMPANY NAMED ON THE INVOICES**

**Thank you, we value your business !**

BENEVENTO SALES REP: \_\_\_\_\_

**Company Information**

COMPANY NAME: \_\_\_\_\_ ("Company")

ADDRESS: \_\_\_\_\_

CITY / STATE / ZIP: \_\_\_\_\_

BUSINESS PHONE #: \_\_\_\_\_ FAX: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_

COMPANY TAX ID NUMBER: \_\_\_\_\_

DATE BUSINESS STARTED: \_\_\_\_\_

HAVE YOU DONE BUSINESS WITH US BEFORE? \_\_ YES \_\_ NO

IF YES, DID YOU PAY VI: \_\_\_\_ Cash on Delivery or \_\_\_\_ Credit

IF YES PLEASE ADVISE WHICH COMPANY & WHEN YOU STARTED PURCHASING:

\_\_\_\_\_

A/P CONTACT Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

A/P CONTACT EMAIL: \_\_\_\_\_ FAX #:

\_\_\_\_\_ BANK NAME / ADDRESS:

\_\_\_\_\_

BANK CONTACT / PHONE #: \_\_\_\_\_

BANK ACCOUNT #: \_\_\_\_\_

**PLEASE "X" NEXT TO YOUR ESTIMATED REVENUE IN THE LAST YEAR:**

___ \$ 0 - \$ 50,000.00	___ \$ 500,000.01 - \$ 1,000,000.00
___ \$ 50,000.01 - \$100,000.00	___ \$1,000,000.01 - \$ 2,500,000.00
___ \$100,000.01 - \$200,000.00	___ \$2,500,000.01 - \$ 5,000,000.00
___ \$200,000.01 - \$300,000.00	___ \$5,000,000.01 - \$ 7,500,000.00
___ \$300,000.01 - \$400,000.00	___ \$7,500,000.01 - \$10,000,000.00
___ \$400,000.01 - \$500,000.00	___ \$10,000,000.00 +

**Company Credit References**

**PLEASE SUPPLY THREE CREDIT REFERENCES (ALL INFO MUST BE PROVIDED)**

1) COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY / STATE / ZIP: \_\_\_\_\_

BUSINESS PHONE #: \_\_\_\_\_ EMAIL: \_\_\_\_\_

2) COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY / STATE / ZIP: \_\_\_\_\_

BUSINESS PHONE #: \_\_\_\_\_ EMAIL: \_\_\_\_\_

3) COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY / STATE / ZIP: \_\_\_\_\_

BUSINESS PHONE #: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**Ownership Information**

For each Principal of the Company (Owner of 20% or more of the Company) please provide the following information and a copy of their driver's license. If there are no Owners of more than a 20% interest in the Company, please provide the following information for the President, Manager, or other Officer(s) of the Company and a copy of their driver's license.

NAME: \_\_\_\_\_ SSN: \_\_\_\_\_  
TITLE: \_\_\_\_\_ OWNERSHIP INTEREST \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
CITY / STATE / ZIP: \_\_\_\_\_  
HOME PHONE #: \_\_\_\_\_ MOBILE PHONE #: \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ SSN: \_\_\_\_\_  
TITLE: \_\_\_\_\_ OWNERSHIP INTEREST \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
CITY / STATE / ZIP: \_\_\_\_\_  
HOME PHONE #: \_\_\_\_\_ MOBILE PHONE #: \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ SSN: \_\_\_\_\_  
TITLE: \_\_\_\_\_ OWNERSHIP INTEREST \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
CITY / STATE / ZIP: \_\_\_\_\_  
HOME PHONE #: \_\_\_\_\_ MOBILE PHONE #: \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

NAME: \_\_\_\_\_ SSN: \_\_\_\_\_  
TITLE: \_\_\_\_\_ OWNERSHIP INTEREST \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_  
CITY / STATE / ZIP: \_\_\_\_\_  
HOME PHONE #: \_\_\_\_\_ MOBILE PHONE #: \_\_\_\_\_  
EMAIL ADDRESS: \_\_\_\_\_

**TERMS AND CONDITIONS**

Company, in consideration of any extension of credit heretofore or hereafter granted by Benevento, warrants that all information be true, complete and accurate and hereby agree to the following Terms and Conditions:

1. Company authorizes Benevento to make inquiry and to gather additional credit information from any source, including, but not limited to, \_\_\_\_\_ and hereby authorizes such source or sources to answer such inquiry with true, accurate and complete information about the Applicant. This includes, but is not limited to, running a credit report on the Company and the Company’s principal.

2. Payment is due within thirty ***(30) days from date of the invoice.***

3. Any amount unpaid after thirty (30) days is delinquent and Company agrees to pay a finance charge of the lesser of 18% per annum (1.5% per month) or the highest rate permitted by applicable law on any amounts unpaid after thirty (30) days.

4. If at any time Benevento is indebted to the Company, the Company hereby authorizes Benevento to pay their debt to the Company by reducing the Company’s outstanding balance to Benevento.

5. Any extension of credit is and shall be at the sole discretion of Benevento. The Company is not obligated to extend any further credit beyond the extension of credit upon approval of this credit application and may reduce or eliminated the Company’s credit account in Benevento’s discretion.

6. The Company agrees to notify Benevento in writing of any change in ownership of Applicant and of the occurrence of any event that has had or may have a material and adverse effect on the Applicant, its business or prospects.

7. The Company agrees to pay all costs of collection incurred by Benevento including reasonable attorney's fees whether or not a lawsuit is commenced.

8. In consideration of any extension of credit to the Company by Benevento, I / we hereby jointly and severally, personally guarantee(s) prompt payment when due of any and all debts, liabilities and obligations heretofore, hereafter incurred to Benevento by the Company; hereby waiving all suretyship defenses and agree(s) to: pay all costs and expenses, including reasonable attorney's fees in enforcing this Guaranty.

***I hereby authorize the Benevento Companies to verify all the information above and contact credit references provided herein. I understand that all information thus obtained will be held in strict confidence. I agree to the Terms and Conditions set forth and that this Credit Application is comprised of all four pages, including the Individual Personal Guaranty.***

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(PRINT NAME)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

**INDIVIDUAL PERSONAL GUARANTY**

TO: Benevento Sand and Stone Corporation, Benevento Asphalt Corporation, Benevento Concrete Corporation of Wilmington, Massachusetts

-And-

Benevento Bituminous Corporation of Kingston, On-Spec Sand & Gravel, LLC, Benevento Aggregates LLC of New Hampshire

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

I, \_\_\_\_\_

residing at \_\_\_\_\_

for and in consideration of your existing credit at my request to

\_\_\_\_\_ (Name of Company)

(Hereinafter referred to as the "Company"), of which I am

\_\_\_\_\_ (Title) hereby personally guarantee to you the payment at WILMINGTON, in the Commonwealth of Massachusetts of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. Guarantor agrees to pay all costs of collection incurred by the Company including reasonable attorney's fees whether brought or not.

SIGNATURE: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

WITNESS: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_

ADDRESS / TELEPHONE #: \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTY (cont'd)**

TO: Benevento Sand and Stone Corporation, Benevento Asphalt Corporation, Benevento Concrete Corporation of Wilmington, Massachusetts

-And-

Benevento Bituminous Corporation of Kingston, On-Spec Sand & Gravel, LLC, Benevento Aggregates LLC of New Hampshire

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

FULL NAME: \_\_\_\_\_

COMPANY TITLE: \_\_\_\_\_

RESIDENTIAL ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

RESIDENTIAL PHONE #: \_\_\_\_\_

CELL PHONE #: \_\_\_\_\_

COPY OF LICENSE: (Please provide copy of your license)



<https://www.beneventocompanies.com>

## INVOICE DELIVERY FORM

Please have invoices sent by:

EMAIL: \_\_\_\_\_

MAIL TO ADDRESS ON APPLICATION

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





<https://www.beneventocompanies.com>

## MONTHLY STATEMENT DELIVERY FORM

Please have monthly statements sent to:

EMAIL: \_\_\_\_\_

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