



APPLICATION FOR CREDIT
ARCOSA AGGREGATES

Corporate Credit Department

1112 E Copeland
Arlington, TX. 76011
Credit Dept. Phone: (817) 635-8547
Credit Dept. Fax: (855) 241-5680

CUSTOMER NAME PHONE NO: ()
MAILING ADDRESS FAX NO: ()
STREET ADDRESS

CITY COUNTY STATE / ZIP
FED. EMP. I.D.# CELL/MOBILE NO: ()

PO REQUIRED: YES [] NO [] TYPE OF ENTITY: CORP. [] PARTNERSHIP [] PROPRIETORSHIP [] INDIVIDUAL [] LL [] YRS EST. _____

Email Address: @ ASSOCIATED COMP. / FORMER BUSINESS:

OFFICERS / PARTNERS / OWNERS:

NAME TITLE HOME PHONE ()
ADDRESS SOC. SEC. # - -
CITY STATE / ZIP

NAME TITLE HOME PHONE ()
ADDRESS SOC. SEC. # - -
CITY STATE / ZIP

CONTROLLER- A/P CONTACT EST. MONTHLY REQUIREMENTS IN DOLLARS \$

BUSINESS OR TRADE REFERENCES

1. Phone: () Fax: ()
2. Phone: () Fax: ()
3. Phone: () Fax: ()

BANK NAME ACCOUNT NO.

OFFICER NAME Phone: () Fax: ()

TERMS AND CONDITIONS. The Customer identified above ("Customer") hereby applies for open account credit from the companies identified above, (the "Sellers"). The Customer understands and agrees that (i) all of the Sellers are entitled to rely upon this Application for Credit Accommodation and any financial statements or other financial information provided from time to time by or on behalf of the Customer to any of the Sellers in determining whether to extend or to continue open account credit accommodations to the Customer, (ii) the Sellers may at any time and from time to time modify the limits of open account credit accommodations available to the Customer and the terms and conditions upon which open account credit accommodations will be extended to the Customer, (iii) Unless otherwise agreed by the applicable Seller, each invoice from any Seller is due and payable Net 10th Prox, (iv) in addition to any other remedy to which the Seller may be entitled, the Sellers shall be entitled to charge interest at the highest rate permitted by law on any invoice not paid in accordance with invoice terms, (v) the Customer shall be obligated to pay all costs and expenses incurred by any of the Seller in collecting any past due invoices, including but not limited to costs and expense of legal counsel, (vi) the Sellers are hereby authorized at any time and from time to time to generate or to obtain one or more credit or investigative reports from credit reporting agencies or others regarding the Customer, its principals and officers and any guarantor of the Customer's obligations, (vii) the Alternative Resolution Dispute Provisions at the conclusion of this Application for Credit Accommodations are incorporated herein and specifically made a part thereof and (viii) all obligations incurred by the Customer to any of the Sellers are performable in Dallas County, Texas. The Customer hereby represents that all goods purchased from the Sellers are for business or commercial purposes and are not intended for personal, family, or household uses.

OFFICER/OWNER DATE

GUARANTY ** In consideration of any goods or services provided to the Customer on open account by any of the Sellers, the undersigned hereby guarantees the payment and performance of all obligations of the Customer to any and all of the Sellers as if the undersigned were the primary obligor. The undersigned acknowledges that this guaranty is an absolute, unconditional and continuing guaranty, and no notice of the indebtedness currently outstanding or hereafter uncured need be given. The undersigned hereby agrees that the terms of payment of any obligation of the Customer to any Seller may be modified, rearranged, extended or renewed without notice to, or consent by, the undersigned. The undersigned may terminate its obligations with respect to future obligations of the Customer by written notice actually received by the President or any Vice President of any Seller; provided, however, that no such notice shall be effective until thirty days after such receipt or to any obligation uncured prior to the conclusion of such thirty-day period. The Alternative Dispute Resolution Provisions at the conclusion of this Application for Credit Accommodation are incorporated in any invoice and specifically made a part thereof. **The Undersigned consents to any Seller or it's parent or any affiliates obtaining a Consumer Credit Report on the Guarantor for the purpose of evaluating the credit worthiness of the Guarantor in connection with an application for business credit.

NAME OF GUARANTOR DATE

SIGNATURE SOCIAL SECURITY NO - - DL# STATE

Alternative Dispute Resolution Provisions: At the option of the Sellers, any dispute, claim or controversy which arises out of the sale of goods by the Seller to the Customer, including any action against the Guarantor identified above, may be submitted to an alternative dispute resolution procedure selected by Seller and Customer and Guarantor hereby agree to submit any such dispute, claim or controversy to any alternative dispute resolution procedure selected by any Seller.