



Traditional Value Since 1941

**The Belle Grove Corporation
(& dba Westport Reclamation Services)**

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gravel@bellegrove.com
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FOR OFFICE USE

- Access
- Sage
- BG
- WP

CREDIT AGREEMENT

All information must be completed for agreement to be processed

Date: _____

Customer Name (Legal Name): _____

DBA/Trade Name (if any): _____

Year Established: _____ Business Type: Corp LLC Partnership Sole Proprietor

State of Origin: _____ Fed. Tax ID: _____ Tax Exempt#: _____

Physical Address (no PO Boxes): _____

Phone: _____ Fax: _____ Email: _____

Website: _____ General Business Activity: _____

Billing Address: _____

Billing Contact Name: _____ Billing Email: _____

Billing Phone: _____ Billing Fax: _____

Officers / Owners / Partners:

| Name | Title | Phone | Email |
|------|-------|-------|-------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Please answer all questions below:

| QUESTION | YES | NO |
|--|--------------------------|--------------------------|
| Has Applicant or any of its Owners, Principals, Partners, Officers or Directors ever filed a voluntary petition in bankruptcy, been adjudged bankrupt, or made an assignment for the benefit of creditors? | <input type="checkbox"/> | <input type="checkbox"/> |
| Has a tax lien, judgement, or civil suit ever been filed against Applicant or any of its Owners? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are there any legal actions or arbitrations pending against Applicant or any of its Owners? | <input type="checkbox"/> | <input type="checkbox"/> |
| Are taxes owed by Applicant to any taxing authority past due? | <input type="checkbox"/> | <input type="checkbox"/> |
| Is Applicant or any of its Owners, Principals, Partners, Officers, or Directors a guarantor or endorser of debts or notes owned by others? | <input type="checkbox"/> | <input type="checkbox"/> |

Please return this form via Email: gravel@bellegrove.com or Fax: 443-221-7240

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Trade References: (At least **3 required** and **must include credit or accounting department's email address and fax number** for each reference in order to process application.)

1. Company Name: _____ Contact: _____

Address: _____

Email: _____ Fax: _____

2. Company Name: _____ Contact: _____

Address: _____

Email: _____ Fax: _____

3. Company Name: _____ Contact: _____

Address: _____

Email: _____ Fax: _____

TERMS AND CONDITIONS

I / We (the Customer) certify that this information is correct and complete and that we are solvent and able to pay for services rendered and/or materials purchased. I / We further understand that Belle Grove Corporation and when dba Westport Reclamation Services (Seller) will rely on this information for the extension of credit. Customer authorizes and releases Seller to obtain credit reports on Customer or any individuals listed above or to obtain credit and funding information from other persons on entities listed above. I / We agree to provide our most recent financial statements to Seller upon request.

Customer agrees to pay service charges of 1.5% interest per month on any invoice amount past due until paid, both before and after judgment and further agrees to pay all costs incurred in collection of past due amounts and attorney's fees, in the amount of 1/3 the total balance due from Customer, whether suit is filed or not. Customer expressly agrees to submit to personal jurisdiction in Maryland and agrees that the forum for any litigation pursuant to this Agreement or any other contract between Seller and Customer, whether suit is brought by Seller or Customer, shall be Anne Arundel County, Maryland. This agreement shall be governed and construed in accordance with the laws of Maryland.

Customer agrees to include Seller's pertinent invoice number(s) on any and all waivers and payment release documents; and that all waivers and payment release documents executed by Seller shall be effective only to the total dollar amount of payments actually received. Customer agrees that Seller retains its mechanic's lien, payment bond or similar security rights for unpaid services and/or materials under any circumstances, regardless of what other documents have been presented to Seller for signature which may imply otherwise. Customer further agrees that Seller has the right to determine, at its sole discretion, how to apply payments and which invoices to pay with all payments received on this account, despite any advise to the contrary. Seller may change credit limits or other credit terms at any time, at its sole discretion.

Seller may stop the supply of any services and/or materials when it determines, at its sole discretion, that Customer is in breach of the Agreement or any other contract with Seller, or Seller has insecurity with respect to Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that Seller shall not, in any event, be responsible for any damage due to delay in supply of any services and/or materials.

Applicant(s)

Printed Name: _____

Printed Name: _____

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

CREDIT APPLICATION NOT ACCEPTED WITHOUT APPROVAL OF SELLER'S CREDIT DEPARTMENT

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age, or because of any of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. If your application for business credit is rejected, you can find out why. You must submit a written request, to the Seller, for the reasons within 60 days of the denial. The federal agency that administers compliance with this law is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580. For additional information go to www.ftc.gov.

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