

# STONE PLUS<sup>®</sup> LLC

Three Locations To Serve You...

Jacksonville - 5500 Chronicle Court, (904) 443-7400  
Middleburg - 1670 Blanding Blvd., (904) 282-8433  
Palm Coast - 12 Enterprise Drive, (386) 445-2553

*"YOUR SOURCE FOR STONE, HARDSCAPE AND LANDSCAPE SUPPLIES"*

## 2018 Credit Application

- Credit Application
- Stone Plus, LLC Charge Account Information
- 6% Fee Notice
- Email Signup for Bi-Weekly Statements
- Annual Volume Discount Plan
- Check Verification Form

PLEASE SEND ALL PAYMENTS/CORRESPONDENCE TO THE CORPORATE OFFICE:  
8515 Baymeadows Way, Suite #402 · Jacksonville, FL 32256  
Office: (904) 636-6306 · Fax: (904) 636-6323

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## CREDIT APPLICATION

Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Federal Tax ID or Social Security Number \_\_\_\_\_

Date Business Established \_\_\_\_\_ Amount of Credit Requested \$ \_\_\_\_\_

Type of Business: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship

If a corporation, what state: \_\_\_\_\_

Is Business Tax Exempt? \_\_\_\_\_ Yes \_\_\_\_\_ No (If yes, please attach a copy of your Exemption Certificate (FAX COPY IS NOT ACCEPTABLE, must have original signature on the copy).

### Names, Titles, FULL Addresses and phone numbers of officers/owners:

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### 3 Trade References: (PLEASE include all info, e-mail & fax # requested)

Reference #1: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_ FAX # \_\_\_\_\_  
E-Mail \_\_\_\_\_

Reference #2: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_ FAX # \_\_\_\_\_  
E-Mail \_\_\_\_\_

Reference #3: Name \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_ FAX # \_\_\_\_\_  
E-Mail \_\_\_\_\_

Bank Reference: Name of Bank \_\_\_\_\_  
Address \_\_\_\_\_  
Telephone \_\_\_\_\_ Contact Name: \_\_\_\_\_  
Account #: \_\_\_\_\_

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I represent that the above information is true and is given to induce Seller, Stone Plus, to extend credit to \_\_\_\_\_, applicant. My company and I authorize Seller to make such credit investigation as Seller sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks and credit reporting agencies to disclose to Seller any and all information concerning the financial and credit history of my company and myself.

### General Terms and Conditions:

1. Seller shall invoice Buyer and Buyer shall pay by the following terms: Payment is due on the 25th of the month for purchases made between the 1<sup>st</sup> and the 15<sup>th</sup> of each month. Payment is due on the 10<sup>th</sup> of the following month for purchases made between the 16<sup>th</sup> and 31<sup>st</sup> of each month (see attached sheet for additional account payment information).
2. If Seller is forced to take collection or enforcement efforts due to the default of the terms of this agreement, Buyer shall be liable for all costs thereof, including legal fees. A copy of this agreement is as binding as the original.
3. No additional credit will be extended to past due accounts unless arrangements are made with the accounting department.

I authorize a credit check and have read and understand the terms and conditions set forth.

\_\_\_\_\_  
Applicant Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant Signature

Personal Guarantee: I/We, as guarantor(s), hereby jointly and severally, personally, unconditionally and absolutely, guarantee to you the payment of any obligation of the above business entity whenever the applicant shall fail to pay the same. By signing this application, I/We, as guarantor(s), also agree to pay any and all collection costs associated with collection of the debt amount including all attorney fees.

Guarantor Name: \_\_\_\_\_ Social Security # \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Guarantor Name: \_\_\_\_\_ Social Security # \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

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## Stone Plus Charge Account Information:

Stone Plus would like to take this opportunity to thank you for your business. We are committed to maintaining the highest level of service, quality, inventory, and product selection for our contractors. As businesses grow, it becomes necessary for Stone Plus to assist in that growth by allowing charge accounts. In order for Stone Plus to continue servicing its contractors at the level required by you, these accounts need to be kept current. We wish to explain how our AR Policy works.

Each month all charge account customers receive two (2) statements: **(Terms are not 30 day)**

Invoices dated the 1<sup>st</sup> – 15<sup>th</sup> of each month are due on the 25<sup>th</sup> of that same month. (Example: Invoices dated Sept 1 – Sept 15 are due Sept 25<sup>th</sup>).

Invoices dated the 16<sup>th</sup> – 31<sup>st</sup> of each month are due on the 10<sup>th</sup> of the next month. (Example: Invoices dated Sept 16 – Sept. 31 are due October 10<sup>th</sup>).

If payment is not received by the due dates, the following will occur:

Discounts and Free Delivery will be suspended the day after the due date.

If an account remains unpaid 15 days after the due date, that account will be on a COD basis only, along with discounts and free delivery being suspended. At this time a Notice to Owner may be sent also.

If an account reaches the credit limit, payment will need to be made before charging more. If payments are made on your charge account with a credit card, a 6% fee will be assessed at time of payment. This is necessary to absorb the extra fees charged to us by the credit card companies.

Please send all payments to the corporate office listed below so that payments can be applied in a timely manner.

Please feel free to call the Corporate Office with any questions, and we thank you for your business.

A/R Department

I have read and understand the AR Policy at Stone Plus.

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**Customer Printed Name**

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**Customer Signature**

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**Date**

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March 20, 2013

To all our charge account customers:

First of all, we want to thank you for your business and look forward to continuing to provide you with excellent products and service.

As we have strived to keep price increases to a minimal over the last several years, we can no longer absorb the extra fees charged to us by the credit card companies.

Therefore, effective immediately, PAYMENTS MADE ON YOUR CHARGE ACCOUNT WITH A CREDIT CARD will be assessed a 6% fee at time of payment. Please remember, if you elect to pay by credit card, we accept Visa and Mastercard only.

If you have any questions, please feel free to contact us anytime.

Sincerely,

A/R Department  
(904) 813/7888  
[stonepluscorp@stoneplus.com](mailto:stonepluscorp@stoneplus.com)

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To all our charge account customers:

Stone Plus bills twice a month. In order to insure our customers receive their statements in a timely manner we have decided to go to a paperless billing system. We are offering statements to be sent via email or fax. Please fill out the portion below and return.

Thank you for your business and we look forward to continuing to provide you with excellent products and services.

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

Accounts Payable Contact for Paperless Billing:    \_\_\_\_\_ EMAIL    \_\_\_\_\_ FAX  
(Please check one)

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

Number: \_\_\_\_\_

Email/Fax: \_\_\_\_\_

Signature: \_\_\_\_\_

If you have any questions, please feel free to contact our office at (904) 813-7888.

Thank you,

A/R Department

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## ANNUAL VOLUME DISCOUNT PLAN

Discount levels for 2018 will be based on each customer's cumulative purchases during the period January 1, 2017 – December 31, 2017.

The following table and provisions will be used to determine each customer's status under the program:

Volume of Purchases	Discount Level
\$ 3,000 - \$ 8,000 .....	Free Delivery For The Balance of Current Year *
\$ 8,000 - \$ 15,000 .....	Free Deliveries & 2%
\$ 15,000 - \$ 30,000 .....	Free Deliveries & 4%
\$ 30,000 - \$ 50,000 .....	Free Deliveries & 6%
\$ 50,000 - \$ 75,000 .....	Free Deliveries & 8%
\$ 75,000 - \$100,000 .....	Free Deliveries & 10%
Over \$100,000 .....	Free Deliveries & 12%

\*Discounts will be given on materials purchased at regular wholesale prices.

\*Customers who exceed their given discount level will receive the greater discount for the remainder of the year.

\*Free deliveries apply to: FLAGLER & ST. JOHNS COUNTIES,  
VOLUSIA COUNTY (North of State Road 40)  
DUVAL & CLAY COUNTIES

\*Free delivery applies only to pre-tax orders in excess of \$100.00

\*Discounts on volume purchases under \$8,000.00 do not carry over into the next year

\*Discounts will be suspended for those who have past due charge accounts. Discounts will resume once the account is current

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## CHECK VERIFICATION FORM

Customer Account #: \_\_\_\_\_

Customer Account Name: \_\_\_\_\_  
(Company Name)

Check Writing Policy / Verification Form:

All wholesale accounts must have on file with Stone Plus this Verification Form.  
Anyone in your company authorized to write check will need to supply us the following  
information: (1 form per person authorized)

Name of Person Authorized to Write Checks: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Height: \_\_\_\_\_ Hair Color: \_\_\_\_\_

Race: \_\_\_\_\_ Sex: \_\_\_\_\_

Driver License #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

\*\* (A copy of the driver's license MUST be attached to this form for our records.) \*\*

Home Phone #: \_\_\_\_\_ Work Phone #: \_\_\_\_\_

Cell Phone #: \_\_\_\_\_

We appreciate your cooperation.

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