



ACE Aggregates LLC / ACE Materials LLC
 70 Columbia Boulevard, Clarksburg, WV 26301
 304-842-9050 (O) 304-842-9051 (F)

Business Credit Applicant Information

Business Name: _____ Date: _____

Business Address: _____
 Street Address _____ Apartment/Unit # _____
 City _____ State _____ ZIP Code _____

Phone: _____ Email _____

Type of Business: _____ Date Established: _____

Annual Revenue: _____ Desired Credit Limit: _____

Legal Form Under Which Business Operates:
 (Please provide form W-9) Corporation Partnership Proprietorship

If Division/Subsidiary, Name of Parent Company: _____

Federal Tax ID Number: _____ Exempt from Sales & Use Tax: (If yes, please provide a copy of exemption certificate.) YES NO

Name of Principal Owner: _____ Title: _____

Phone: _____ Email _____

Name of Accounts Payables Contact: _____ Invoices: E-MAILED MAILED

Phone: _____ Email _____

Mailing Address if Different From Above: _____

Trade References

Contact Name: _____ Account Opened: _____

Company Name: _____ Phone: _____

Address: _____

Contact Name: _____ Account Opened: _____

Company Name: _____ Phone: _____

Address: _____

Contact Name: _____ Account Opened: _____

Company Name: _____ Phone: _____

Address: _____

I 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 the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature: _____ Date: _____



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Trade Credit Request

The undersigned is requesting trade credit from Ace Aggregates. The undersigned acknowledges and agrees that should Ace Aggregates extend credit and deliver goods pursuant to this request, the terms “Net 30 Days” means that any and all invoices shall be paid in full within thirty (30) days from the invoice date. The undersigned further agrees to pay any and all invoices within thirty (30) days from the invoice date. The undersigned further acknowledges that Ace Aggregates will impose an interest penalty of 1.5% of the balance owed per month on any balance not paid within 30 days from the invoice date. The undersigned further agrees to pay the aforementioned interest penalty, all overdraft fees, and all costs of collection, including all attorney’s fees, for any balance not timely paid. The undersigned acknowledges and agrees that this Credit Application and Agreement is made in Harrison County, West Virginia. Accordingly, the undersigned agrees that this Application and Agreement shall be construed according to the laws of the State of West Virginia and that jurisdiction and venue for the resolution of any and all disputes between the parties is proper in Harrison County, West Virginia. Lastly, the undersigned certifies that the information provided in the Credit Application and Agreement is true and accurate.

Customer _____

Signature _____

Print _____

Date _____



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Credit Card Information

For all credit accounts with an approved limit of \$25,000.00 or less we will require a credit card to be put on file. The only time this card will be charged is if the account goes over our agreed upon terms of NET 30 days. An email will be sent, and phone call made telling you that we will be charging your account for the past due balance. Please list card information below.

Card Number _____

Expiration Date _____

CVV Code _____

Billing Zip Code _____

Email to send receipt to _____