

Winn Materials LLC and Winn Marine LLC

800 Barge Point Road
Clarksville, TN 37042

Thank you for your request for credit with Winn Materials LLC and/or Winn Marine LLC. Please allow up to 72 hours to process your application. Upon approval, you may immediately charge to your account.

In the Interim

We will be happy to complete your order on a pre-paid or C.O.D. basis. For your convenience, we also accept American Express, Discover, MasterCard, and Visa.

Our Invoice Terms

Our invoice terms are NET 30. A customer account will be placed on hold if any account balance is unpaid after 45 days. Please keep in mind that we assess monthly finance charges at 1.5% on all invoice that are greater than 30 days past due.

If you have any questions about the status of your account, please contact Accounting at 931-572-0093 or email accounting@winmaterials.com.



800 Barge Point Road
Clarksville, TN 37042
931-572-0093 Phone
931-259-4478 Fax
Accounting@winmaterials.com

CREDIT APPLICATION/ACCOUNT UPDATE

Company Name: _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Billing Address (if different than physical): _____

City: _____ State: _____ Zip: _____

Phone No.: _____ Fax No.: _____

Type of Business: Corporation - State of Incorporation: _____
 C Corporation S Corporation
 Limited Liability Company
 Partnership
 Sole Proprietor

EIN/SSN: _____ (EIN for Business/SSN for Sole Proprietor) DUNS#: _____

A/P Contact: _____ A/P Email: _____

Is a PO required for your invoices? Yes No

Tax Exempt: Yes (Exemption Certificate **must** be attached) No

Persons authorized to charge to this account

Name _____ Phone No _____

Email Address _____

Name _____ Phone No _____

Email Address _____

Name _____ Phone No _____

Email Address _____

Owners/Partners (sole proprietor or partnership), Officers (corporation), or Members (LLC):

1) Name _____ Title _____

Address _____

2) Name _____ Title _____

Address _____

3) Name _____ Title _____

Address _____

Please furnish at least three (3) Trade References with phone number and email address or fax number:

1) Name _____ Phone No. _____ Fax No. _____

Email Address _____

2) Name _____ Phone No. _____ Fax No. _____

Email Address _____

3) Name _____ Phone No. _____ Fax No. _____

Email Address _____

Please furnish one bank reference with phone number and email address or fax number:

Bank _____ Account No. _____

Phone No. _____ Fax No. _____ Email Address _____

Contact Name _____

The above information is for the purposes of obtaining credit and is warranted to be true. I/we hereby authorize Winn Materials LLC and/or Winn Marine LLC to investigate the references listed pertaining to my/our credit and financial responsibility. It is agreed that the buyer will pay all invoices in 30 days from the date of invoice. Interest will be issued on delinquent invoices at the rate of 1.5% per month (18% APR) together with any court costs, attorney fees and cost of collection the seller may incur to enforce the terms of this agreement if legal action becomes necessary. It is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, affect, and all other respects by the laws of the State of Tennessee.

Signature

Title: _____

Printed Name

Date: _____



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Individual Personal Guaranty
(Must be signed by sole proprietors and partners)

In consideration of this agreement for Winn Materials LLC and/or Winn Marine LLC to extend credit to

Company Name (as listed on Page 1) _____

Address _____

The undersigned guarantees unconditionally unto Winn Materials LLC and/or Winn Marine LLC (hereinafter collectively referred to as "WM LLC") and its successors in interest, full payment of all sums which are now due or which hereafter may become due from _____ (Company Name) to WM LLC and its successors in interest. The undersigned is a: Member Partner Owner Officer of _____ (Company Name) and as such will receive a direct or indirect benefit from the credit extended by WM LLC to _____ (Company Name). The undersigned further agrees that WM LLC has permission to obtain an individual consumer credit report (if necessary) and that having granted credit may later refuse to do so and that such refusal shall not affect this guaranty.

Signature

Date

Print Name

Residential Address: _____

Drivers License Number, State, and Expiration: _____