

STONE PLUS[®] 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"

Credit Application

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

PLEASE SEND ALL PAYMENTS/CORRESPONDECE 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

Name _____
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:

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 terms are Net 10th. All invoices generated during any given month are due by the 10th of the following month. Copies of invoices are emailed at the point of sale and a courtesy statement is emailed at the end of the month.
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: _____
Signature _____

Social Security # _____
Date _____

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Signature _____

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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.

Credit terms are Net 10th*

All invoices generated during any given month are due by the 10th of the following month. Copies of invoices are emailed at the point of sale and a courtesy statement is emailed at the end of the month.

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

Accounts that qualify for our annual discount plan and are past due will have their discounts/free delivery suspended the day after the due date until the accounts are paid to 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 also be sent.

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.

Customer Printed Name

Customer Signature

Date

* Credit Terms are subject to change without notice.

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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 TO PAY OFF INVOICES/BALANCES ON YOUR CHARGE ACCOUNT WITH A CREDIT CARD** will be assessed a 6% fee at time of payment. This does not include point of sale purchases, where a credit card is used for the payment and not put on the charge account.

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

Sincerely,

A/R Department
(904) 636-6306
stonepluscorp@stoneplus.com

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To all our charge account customers:

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) 636-6306.

Thank you,

A/R Department

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WHOLESALE ANNUAL VOLUME DISCOUNT PLAN***

Discount levels for each current year will be based on a customer's cumulative purchases (excluding tax) during the period January 1 to December 31 of the prior year.

As of January 1, 2022, the following table and provisions will be used to determine each customer's status under the program:

Volume of Purchases	Discount Level
\$ 6,000 - \$ 15,000	Free Delivery for the Balance of the Current Year **
\$ 15,000 - \$ 30,000	Free Deliveries & 2% Discount *
\$ 30,000 - \$ 50,000	Free Deliveries & 4% Discount *
\$ 50,000 - \$ 75,000	Free Deliveries & 6% Discount *
\$ 75,000 - \$100,000	Free Deliveries & 8% Discount *
\$100,000 - \$140,000	Free Deliveries & 10% Discount*
Over \$140,000	Free Deliveries & 12% Discount *

*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, East of SR 11)
DUVAL & CLAY COUNTIES

**Free delivery applies only to pre-tax orders in excess of \$250.00.

**Free deliveries on volume purchases under \$15,000.00 do not carry over into the next year.

Discounts and free deliveries will be suspended for those who have past due charge accounts. Discounts/Free Delivery will resume once the account is current.

***The Wholesale Annual Volume Discount Plan is subject to change without notice.

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CHECK VERIFICATION FORM

Customer Account #: _____

Customer Account Name: _____
(Company Name)

Check Writing Policy / Verification Form:

All wholesale accounts must have this Verification Form on file with Stone Plus.
Anyone in your company authorized to write checks 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 application for our records.) ****

Home Phone #: _____ Work Phone #: _____

Cell Phone #: _____

We appreciate your cooperation.