



**MFI Concrete, LLC**  
 7860 Kabik Ct, Suite A  
 Woodbine, MD 21797  
 410-552-9600 410-795-8890 fax

OFFICE USE ONLY  
 Approved: \_\_\_\_\_  
 Date: \_\_\_\_\_

**CREDIT APPLICATION**

Legal Business Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Other: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Date of Incorporation: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_ FEIN / SSN: \_\_\_\_\_

Principal Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Account Number: \_\_\_\_\_ Contact Person: \_\_\_\_\_

**Trade References must contain at least one Concrete Supplier, if applicable.**

Trade Reference Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Trade Reference Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Trade Reference Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

CONFIRMATION OF INFORMATION ACCURACY AND RELEASE OF AUTHORITY TO VERIFY

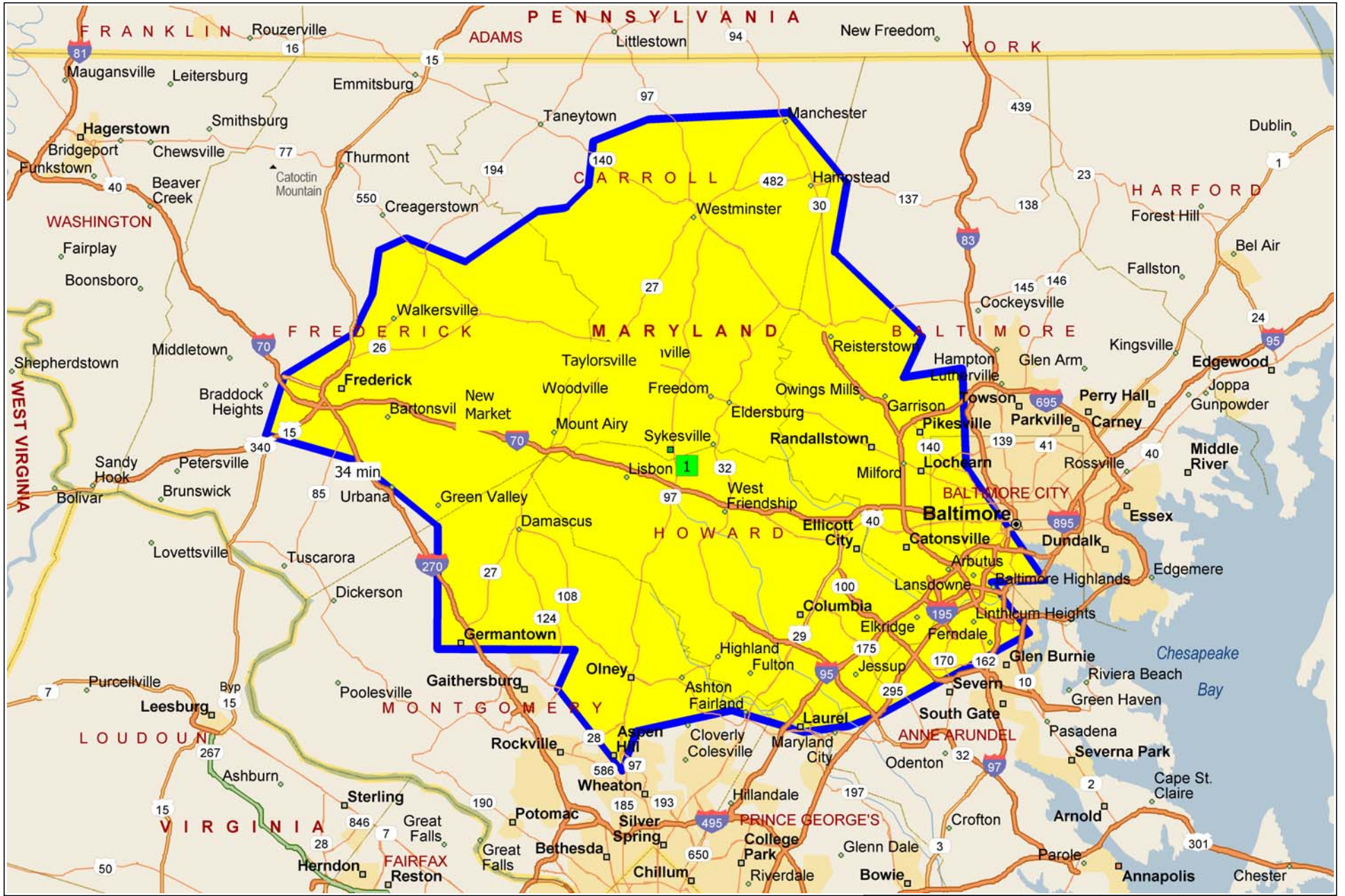
By signing below, the undersigned individually and on behalf of the above referenced entity, certifies that the above information is correct and agrees, acknowledges, and authorizes as follows:

1. MFI Concrete, LLC and its representatives to obtain and the above Bank and Trade References to release, all information and documentation requested concerning the assets, liabilities and credit history and income, bank, money market, and similar account balances.
2. MFI Concrete, LLC and its representatives to obtain one or more credit reports on the undersigned from any Credit Bureau or Agency selected by MFI Concrete, LLC at any time.
3. All invoices unpaid up to thirty (30) or more days after the issuance shall bear interest at the rate of 1.5% per month or 18% per annum.
4. MFI Concrete, LLC shall be entitled to recover all collection costs, including court costs and attorney's fees, incurred in collecting payment of invoices unpaid thirty (30) or more days after the issuance, whether or not the litigation is initiated.
5. A copy of this authorization may be accepted as an original.

**Signature (Legal Owner, Principal, or Officer)                      Print Name                      Title                      Date**

Policy Statement: All Initial orders from new customers will be processed COD, regardless of credit worthiness.  
 After payment receipt of initial job and credit approval - orders will be placed on customer's account. TERMS: Net 30 days from date of invoice, unless otherwise stated.

# Maryland, United States, North America





**MFI CONCRETE**

7860 Kabik Ct | Woodbine | MD | 21797

Tel: 410.552.9600

Fax: 410.795.8890

www.mficoncrete.com

## **MFI Concrete, LLC Standard Terms and Conditions**

### **Specifications**

**Without** a mix design or specifications as to strength, workability and durability requirements, MFI Concrete, LLC will quote all projects bid using standard mix designs. Any specialty mix, design requirement changes, materials and any laboratory costs associated with compliance with specifications could result in additional charges to the purchaser.

**All** products based on a 4" slump +/- 2 unless otherwise specified. If requirements dictate a specific slump range the purchaser must inform sales or dispatch at the time of bidding to ensure accurate pricing. MFI Concrete, LLC reserves the right to adjust products prior to shipping to ensure compliance to requirements and specifications. This may result in additional costs to the purchaser.

**MFI Concrete, LLC** assumes no liability for ready mix concrete poured in weather conditions not recommended for placing concrete.

**MFI Concrete, LLC** is not responsible for concrete failures due to excessive mix water added to the load at the request of the purchaser, or any defects caused in the finishing process. MFI Concrete, LLC has no control over the end use of delivered concrete and assumes no responsibility for finished work. Upon signing the ready mix concrete delivery ticket the purchaser assumes all responsibility for the delivered product.

### **Delivery**

**All** deliveries are understood to be to curbside only. MFI Concrete, LLC is not responsible for property damage or personal injury if the purchaser requests service beyond the curb line. The purchaser is responsible for any additional costs incurred while beyond the curb line including but not limited to: on site towing or repair, damage to any MFI Concrete, LLC equipment or vehicles or damages to the jobsite to include public utilities.

**A 60** minute delivery time is provided with all loads of concrete purchased from MFI Concrete, LLC. After 60 minutes, wait time is charged at the cost of \$1.00/minute in 10 minute increments.

**All** purchasers must provide a sufficient area for ready mix vehicles to washout thoroughly.

**MFI Concrete, LLC** reserves the right to refuse service if the delivery area is deemed unsafe or unstable, or if unsafe practices that will put employees of MFI Concrete, LLC at risk of injury or incident are observed.

**Plant** overtime charges include deliveries scheduled before 5 A.M., after 4 P.M., weekend deliveries and overnight deliveries. To schedule delivery outside of normal operating hours contact sales at 443.340.5251 or dispatch at 410.552.9600. Deliveries scheduled outside of normal operating hours subject to hours of service availability and may be subject to cancellation charges.

### **Pricing**

**All** products and services provided subject to applicable taxes unless otherwise specified. The purchaser is responsible for providing all Tax Exempt Certificates if applicable. If the purchaser is bidding or servicing a tax exempt job it is the responsibility of the purchaser to inform the dispatch team of such at the time of order placement.

**Pricing** of additional products not included in bid are subject to change without notice.

**Any** general price increases will be indicated to the purchaser 60 (sixty) days prior to the effective date. Prior to any agreed upon escalation date, the purchaser will be contacted by MFI Concrete, LLC sales to terminate existing bid or to negotiate new pricing terms.

**All** pricing is provided with understanding that the included bid proposal supersedes all previous pricing for materials, delivery charges and additional products unless otherwise noted. If pricing for additional projects is required, please contact MFI Concrete, LLC sales at 410.552.9600 or 443.340.5251.

**This document is not intended to be an all-inclusive list of terms and conditions. Additional conditions may apply. Contact our sales team with any additional questions or to clarify any concerns.**