KITSAP QUARRY, LLC

Billing Account Application

1. Applicant Information

First Name ______________________ Last Name ______________________

Date of Birth ______________________ Driver's License # ______________________

Business Phone ______________________ Mobile Phone ______________________

Residential Address ____

City ______________________ State __________ Zip __________

2. Business Account

Business Structure (circle one): Corporation | LLC | Partnership | Sole Proprietorship

Company Name ____

Billing Email ______________________ Billing Phone ______________________

Billing Address ____

Preferred Invoice Delivery: ☐ Email ☐ Mail ☐ Customer Portal

Sales Tax Applicable: ☐ YES ☐ NO (If NO, attach valid resale certificate)

3. Credit Request

Note: Amount requested does not automatically become the approved limit. Limits based on expected monthly purchases, payment history, trade references, company strength & exposure. Typical: Small $5k–$15k | Standard $15k–$50k | Major >$50k (mgmt approval required).

Amount of Credit Requested $ ______________________ Expected Monthly Purchases $ ______________________

FOR KITSAP QUARRY USE ONLY

Approved Credit Limit: $ _______________ Approved Terms: ■ Net 15 ■ Net 30 ■ Other ______

Date Approved: _______________ Approved By: ______________________ Account # Assigned: _____________

4. Bank Reference

Bank Name ______________________ Account Number ______________________

Type of Account ______________________ Expected Start Date ______________________

Bank Address ____

City / State / Zip ______________________ Phone / Email ______________________

5. Trade References (provide at least two)

Reference 1 Name / Address ____

Account # ______________________ Phone / Email ______________________

Reference 2 Name / Address ____

Account # ______________________ Phone / Email ______________________

Reference 3 Name / Address ____

Account # ______________________ Phone / Email ______________________

KITSAP QUARRY, LLC

Billing Account Application – Terms & Conditions

By signing this application, the Customer acknowledges and agrees to the following Terms and Conditions and to Kitsap Quarry, LLC's Customer Credit & Billing Account Policy (incorporated by reference).

1. Payment Terms. Payment is due within Net 15 days from the date of invoice unless different terms (e.g., Net 30) are specifically approved in writing by Kitsap Quarry. Customer agrees to pay a service charge of 1% per month (12% per annum) on all past-due amounts. A $40 NSF fee applies to any returned check.

2. Credit Limits Are Hard Limits. Every credit account is assigned a fixed dollar limit. Once the approved credit limit is reached, additional purchases must be made on a COD or prepay basis until a payment reduces the outstanding balance. Scale-house and quarry personnel are not authorized to override a credit hold without management approval.

3. Credit Determination. The amount of credit requested on this application does not automatically become the approved limit. Credit limits are determined based on expected monthly rock purchases, length of time in business, previous payment history with Kitsap Quarry, trade references, average days to pay, size and financial strength of the company, and the level of exposure Kitsap Quarry is comfortable carrying. As a general guideline, a proven Net 30 customer's limit is typically 1–1.25 times expected monthly purchases.

4. New Customers. New customers generally start on COD or with a conservative credit limit. Limits may be increased after a demonstrated record of timely payment. Kitsap Quarry prefers to start lower and raise limits over time rather than grant large unsecured credit immediately.

5. Price and Payment. Pricing quoted by Supplier is valid for 30 days from the date of the quote or until earlier accepted in writing by Buyer. Sales tax is not included in quoted prices and is the responsibility of the Customer (unless a valid resale certificate is provided).

6. Delivery & Risk of Loss. Buyer shall inform Supplier of the delivery address at the time of sale so transportation charges can be computed. Buyer assumes all risk of loss of Product upon delivery.

7. Right to Reject / Notice of Defects. Buyer shall notify Supplier in writing of any defects in, damage to, or nonconformance of the Product within fifteen (15) days after receipt. Thereafter, Buyer waives any and all rights or remedies with respect to the alleged defects.

8. Past-Due Accounts & Credit Holds. Accounts 16–30 days past due will receive direct AR contact to establish a payment date. Accounts 31 or more days past due are placed on credit hold; the Customer may continue to purchase on a COD basis only. Accounts 45–60+ days past due are escalated to management for collection planning, which may include review of lien, bond, or legal remedies.

9. Larger Projects. Large or temporary spikes in volume are reviewed separately from the Customer's normal credit limit. Options may include more frequent payments, temporary project-specific credit, or requiring payments as the balance approaches the existing limit. A normal credit limit will not automatically be increased to match a single large project.

10. Termination or Modification. This Agreement may be modified or terminated only upon written approval by an authorized Kitsap Quarry representative. Oral agreements are not binding. Upon termination, Customer remains responsible for all outstanding balances.

11. Limitation of Liability. Buyer hereby waives any right to consequential, indirect, or incidental damages from Supplier.

12. Accuracy of Information & Authorization. Customer warrants that all information provided in this application is true, complete, and accurate. Customer authorizes Kitsap Quarry to verify business, banking, and trade reference information as needed to evaluate this request. Customer agrees to pay all approved invoices according to the payment terms assigned and understands that late payments may result in account suspension, revised terms, collection activity, or other remedies permitted by law.

ALL STANDARD PAYMENT TERMS ARE NET 15 FROM THE INVOICE DATE | $40 NSF FEE

6. Authorized Signature

By signing below, the undersigned certifies that he/she is authorized to bind the Applicant/Customer, that the information provided is true and complete, and that the Customer agrees to the Terms & Conditions and Credit Policy stated herein.

Authorized Representative Name (print) ______________________________

Title ______________________________

Signature ______________________________

Date ______________________________