

Customer Credit Application

TRITON STONE GROUP • COMMERCIAL CREDIT ACCOUNT

DATE RECEIVED	CREDIT DEPARTMENT USE ☐ New ☐ Update ☐ Review
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Please complete all applicable fields, attach requested documents, and return the signed application to the credit department. Incomplete information may delay account setup or credit approval.

1 APPLICANT AND BUSINESS INFORMATION

Full legal business name	DBA / trade name
State of incorporation / organization	State incorporation / registration number
Physical street address	Billing / remittance address
City / State / ZIP / County / Country	Main phone
Website	Federal Tax ID / EIN
Dun & Bradstreet No. (required)	Year established

Business structure: ☐ Corporation ☐ LLC ☐ Partnership ☐ Sole proprietorship ☐ Government
☐ Other: _____

Primary business: ☐ Fabricator ☐ Installer ☐ General contractor ☐ Dealer / distributor ☐ Builder
☐ Architect / designer ☐ Other: _____

Contractor / resale license no.	Estimated annual purchases from us
Requested credit limit	Requested payment terms

2 ACCOUNTS PAYABLE, PURCHASING AND DELIVERY

Accounts payable contact / title	AP email
AP phone	Invoice submission portal / email
Purchasing contact / title	Purchasing email / phone

Default ship-to / jobsite address	Receiving hours / instructions
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Purchasing requirements: ☐ Purchase order required ☐ Job name required ☐ Job number required
☐ Signed delivery ticket required

Invoice preference: ☐ Email ☐ Customer portal ☐ EDI ☐ Mail

Statement preference: ☐ Email ☐ Mail

Authorized purchasers / email addresses	Special billing, freight or delivery instructions
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3 OWNERSHIP, OFFICERS AND RELATED ENTITIES

Owner / officer name and title	Home city / state	Ownership %	Phone / email

List all owners holding 20% or more and the officers principally responsible for the account. Attach an additional page if necessary.

Parent company / legal name (if applicable)	Parent company address
Affiliated entities that may purchase	Prior business names / predecessor entities

Has the applicant or any principal filed bankruptcy, made an assignment for creditors, had a business failure, or had a tax lien/judgment in the past 7 years? ☐ No ☐ Yes

If yes, explain and provide dates

4 BANKING INFORMATION

Bank name	Branch / address
Bank contact	Phone / email
Account type(s)	Last 4 digits of account (do not provide full number)

Bank reference authorization: Applicant authorizes the bank listed above to release customary commercial credit information to Triton Stone Group or its designated credit insurer, subject to the bank's policies.

5 TRADE REFERENCES

Supplier name / address	Contact name	Phone / email	Account since	Current terms / high credit

Provide three current suppliers with whom you have established credit. Stone, building-material, freight, or construction-industry references are preferred. Do not list utilities, landlords, or credit cards.

6 TAX STATUS AND REQUIRED ATTACHMENTS

Tax status: ☐ Taxable ☐ Tax-free for fabrication and resale ☐ Government / other exemption

Sales-tax state(s) / jurisdiction(s)	Exemption / resale certificate no.
Certificate expiration date	Name exactly as shown on certificate

Attachments (as applicable): ☐ Signed W-9 ☐ Resale / exemption certificate(s) ☐ Financial statements
☐ Bank reference letter ☐ Contractor license ☐ Other: _____

7 CREDIT TERMS, CERTIFICATIONS AND AUTHORIZATION

Accuracy and authority: The applicant certifies that this application and all supporting information are true, complete, and submitted by an authorized representative. Triton Stone Group may rely on this information when establishing or reviewing credit.

Credit investigation: The applicant authorizes Triton Stone Group, its affiliates, credit-reporting agencies, banks, trade references, and credit insurers to exchange information reasonably related to the applicant's creditworthiness, account history, insurance coverage, and collection of amounts due, as permitted by law.

Payment obligations: COD orders are payable upon delivery.

Changes and continuing review: The applicant will promptly notify Triton Stone Group of material changes in ownership, legal name, address, financial condition, tax status, or banking information. Credit limits and terms may be modified, suspended, or withdrawn in accordance with applicable agreements and law.

Collection costs and governing documents: To the extent allowed by applicable law and the controlling sales documents, the applicant agrees to pay reasonable costs of collection, including attorneys' fees and court costs. Quotations, order acknowledgments, invoices, delivery tickets, and separate signed agreements may contain additional controlling terms.

Electronic communications: The applicant consents to receiving invoices, statements, account notices, and credit-related communications electronically at the addresses provided, unless the applicant gives written notice of a different required method.

8 APPLICANT SIGNATURE

By signing below, the undersigned confirms authorization to bind the applicant and acknowledges the certifications and authorizations above.

Authorized signature		Date
Printed name	Title	
Email	Direct phone	

9 CONTINUING DEBT GUARANTEE BY CORPORATE OFFICER OR OWNER

The guarantor signs personally as a corporate officer or owner, not solely in a representative capacity.

For value received and in consideration of Triton Stone Group extending credit to the applicant, the undersigned guarantor unconditionally and personally guarantees prompt payment of all debts and obligations now or later owed by the applicant. If the applicant fails to pay an amount when due, the guarantor agrees to pay it upon demand, together with lawful collection costs and reasonable attorneys' fees. This continuing guarantee remains effective until written revocation is received and accepted; revocation applies only to future obligations and does not affect obligations previously incurred.

Guarantor signature		Date
Printed legal name	Officer / owner title and ownership %	
Home address	City / State / ZIP	
Phone	Email	

10 INVOICE AND PAYMENT TERMS AND CONDITIONS

COD: Payment is due at delivery.

Deposits: A deposit of up to 50% may apply. Stock-item deposits may be returned upon cancellation; specialty mixes or special cuts are subject to a 25% restocking fee.

Returned merchandise: A restocking fee of up to 50% may apply.

Cancellation: \$200 per-load fee if canceled less than 24 hours before scheduled delivery. Specialty mixes or special cuts are subject to a 25% restocking fee. Installation cancellation must be agreed by both parties; labor and materials through cancellation will be invoiced.

Late payment: A finance charge of 1.5% per month may be assessed on invoices not paid within terms, subject to applicable law.

Taxes: Customer is responsible for applicable taxes. No exemption will be recognized without a valid resale or exemption certificate.

Payment methods: Cash, check, ACH through the customer portal, or credit card. A 3% convenience fee may be assessed by the card processor.

11 CREDIT DEPARTMENT USE ONLY

Credit report date	Credit score / rating	Insurance limit	Policy / reference no.
Approved credit limit	Approved terms	Risk class	Review date
Decision ☐ Approved ☐ Declined ☐ COD	Conditions / collateral	Approved by	Approval date
Account number	Sales representative	Branch / territory	Notes / overrides