

Soiland Co., Inc.

CORRESPONDENCE: 3450A Regional Parkway, Santa Rosa CA 95403

Phone: (707) 525-1100 Fax: (707) 525-0425 www.soilandrocks.com

SITE LOCATIONS:

Stony Point Rock Quarry
7171 Stony Point Road
COTATI - (707) 795-1775

Soils Plus
4343 Stage Gulch Road
SONOMA - (707) 996-3400

Grab N' Grow
2759 Llano Road
SANTA ROSA - (707) 575-7275

CREDIT APPLICATION

Name of Business _____
Mailing Address _____ Street Address _____
City _____ State _____ Zip _____ City _____ State _____ Zip _____
Phone (____) _____ Fax (____) _____
Purchasing Agent Name _____ E-mail _____
Other Contact _____ E-mail _____
If You Will Be Purchasing Material For Resale, Please Provide Your Resale Certificate # _____
Do You Require A Purchase Order? _____ Your Accounts Payable Person _____
Type of Business: ()Corp ()Partnership ()Sole Prop. ()Individual
Contractor's License Number _____

PRINCIPAL OWNERS, OFFICERS, STOCKHOLDERS AND/OR DIRECTORS

Name _____ Title _____	Name _____ Title _____
Home Address _____	Home Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Phone _____ Fax _____	Phone _____ Fax _____
SSN _____ CDL# _____	SSN _____ CDL# _____
Contractors License # _____	

BANK REFERENCES

Bank _____ Phone _____ Fax _____ Account # _____
Bank _____ Phone _____ Fax _____ Account # _____

TRADE REFERENCES

Name _____	Name _____
Account # _____	Account # _____
Phone _____ Fax _____	Phone _____ Fax _____
Address _____	Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Name _____	Name _____
Account # _____	Account # _____
Phone _____ Fax _____	Phone _____ Fax _____
Address _____	Address _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____

Applicant authorizes Soiland Co., Inc. to obtain such credit information, as it requires. I can and will comply with the terms and conditions of the credit extended. In consideration of the extension of credit by seller, the undersigned does jointly and severally personally guaranty to pay and be responsible for payment of all sums, balances and accounts due seller by buyer. Delinquent accounts of more than thirty (30) days are subject to interest of 1.5% per month. In the event that seller is required to file suit in order to collect sums due hereunder, buyer agrees to pay all reasonable legal fees incurred by seller and court costs. I certify that the above information is true and correct to the best of my knowledge.

Signature _____ Title _____ Date _____
(Principal Only)

(Type or print name of person signing)

Soiland Co., Inc.

STATEMENT OF CHARGE ACCOUNT TERMS AND CONDITIONS

Unless other arrangements are agreed to in writing, applicant agrees to pay the total balance due to Soiland Co., Inc. 30 days from the date of invoice. Some products include a courtesy discount of \$.25/ton (includes sales tax) which will be allowed if full payment is received by the 10th of the month following purchase. In the event full payment is not received timely, applicant agrees to pay interest of 1.5% per month, or the maximum rate of interest allowed by law, which ever is less. Credit will be suspended on accounts 45 days past due, and purchases will be allowed on a COD basis until all past due amounts are paid in full. Any account may be closed at the discretion of Soiland Co., Inc. In the event legal action is undertaken to collect the account balance, Applicant agrees to pay reasonable attorneys' fees, and court costs incurred in collecting the account balance.

Applicant agrees to indemnify and hold Soiland Co., Inc. harmless from any claim of liability, which may arise from the use of goods and materials supplied by Soiland Co., Inc. Applicant authorizes Soiland Co., Inc. to request and release account information to project owners, construction lenders and contractors. Applicant agrees to provide Soiland Co., Inc. with information necessary for the preparation and filing of a preliminary notice and mechanic's lien.

Please acknowledge below that you have read and understood the above Statement of Charge Account Terms and Conditions by signing and returning this document.

Signature _____ Company Name _____
(Principal Only)

(Type or print name & title of person signing) Date _____

CONTINUING GUARANTY

The undersigned, hereinafter referred to as "guarantor", personally guarantee payment of the above account including payment of attorneys' fees and court costs.

Guarantor acknowledges that this guaranty is and shall be an open and continuing guaranty and any and all liability which it applies or may apply shall be conclusively presumed to have been created in reliance of this guaranty, not with standing any renewals, modification, additions, or extensions of credit.

Guarantor hereby waives (a) presentment, demand, protest, notice of dishonor, and notice of non-payment, (b) the right if any to the benefit of or to direct the application of any security hypothecated to supplier until all indebtedness of applicant proceed against applicant or to pursue any other remedy. In addition, Guarantor agrees that supplier may proceed against Guarantor directly or independently of applicant and that the cessation of liability of applicant for any reason other than full payment or substitution of security or any impairment, suspension, of loss or any right to remedy of supplier against applicant, including the extension of the date payment is due or any security, shall not in any way affect the liability of Guarantor hereunder.

Please acknowledge below that you have read and understood Soiland Co., Inc.'s Continuing Guaranty by signing and returning this document.

Signature _____ Company Name _____
(Principal Only)

(Type or print name & title of person signing) Date _____