

Central Valley Concrete / Central Valley Trucking

3823 N. Highway 59

Merced, CA 95348

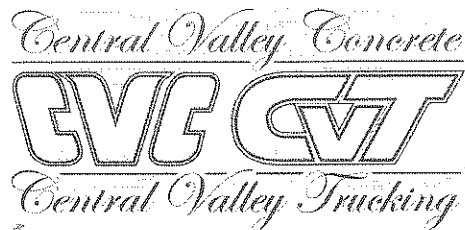
Phone: (209) 723-8846

Fax: (209) 384-2395

Return to: Darla Lunsford, Accounts Manager

Email: darla@centralvalleyconcrete.com

Fax: (209) 384-2395



We at Central Valley Concrete & Trucking look forward to the opportunity to be your supplier of concrete and trucking services. Central Valley Concrete & Trucking is a locally owned, family operated company uniquely positioned to service our customers in the greater Central Valley. Central Valley Concrete & Trucking was established in 1985 to service Merced County and has expanded to cover our eight county market area.

Central Valley Concrete & Trucking has a total of eight ready-mix plants with three in the Merced market, two in the Madera/Fresno County market, two in the Stanislaus County market and a portable plant that can be setup anywhere. CVC can comfortably deliver up to 250 yards per hour and with a tailored schedule, 300 plus yards per hour has been achieved. CVC uses the latest in computer batching controls and a fleet of well-maintained mixers that are equipped to provide a consistent and well mixed product for our customers.

Along with our ready-mix operations we offer construction aggregate & equipment delivery with one of the largest fleets of equipment in Central California. Our fleet is comprised of bottom dumps, transfers, semi-end dumps, semi-side dumps, super dumps, bulk cement trucks, and low-beds. Central Valley Concrete & Trucking also operates four concrete & asphalt recycling facilities. This material is 100% recycled in to Class II Aggregate Base, saving not only valuable landfill space but also the valley's natural sand & gravel resources. Our recycling plant is portable and can be moved to recycle concrete & asphalt in any location. From one load of sand to the largest of Caltrans projects, CVT is your one stop shop for trucking, sand & gravel.

Central Valley Concrete & Trucking have been built on service. All of our resources are directed towards delivering our customers product on time as specified. And to this end we have on-going training and safety programs. We look forward to the opportunity of being your local supplier of concrete and trucking services.

NAME OF BUSINESS _____

EMAIL _____

TYPE OF BUSINESS _____ TELEPHONE _____

FAX # _____

MAILING ADDRESS _____ CITY/STATE _____ ZIP _____

STREET ADDRESS _____

OWNERSHIP STYLE: () PROPRIETORSHIP () PARTNERSHIP () CORPORATION

TAX ID No. _____ Social Security No. _____ D.O.B. _____

PRINCIPAL #1: _____ Drivers Lic. No. _____ State _____

PRINCIPAL #2: _____ Drivers Lic. No. _____ State _____

DATE BUSINESS STARTED: _____ CURRENT OWNERS SINCE: _____

OTHER BUSINESS INTERESTS OF OWNERS:

FIRM NAME ADDRESS

FIRM NAME ADDRESS

FORMER EMPLOYMENT OF OWNERS, IF BUSINESS IS LESS THAN TWO YEARS OLD:

FIRM NAME ADDRESS POSITION

FIRM NAME ADDRESS POSITION

BUSINESS LICENSES HELD:

BONDING COMPANY: _____

STATE LICENSE # NAME ISSUED UNDER CLASSIFICATION

BANK INFORMATION: _____

ACCOUNT NUMBER: _____

WE PURCHASE ON OPEN ACCOUNT FROM THE FOLLOWING COMPANIES:

MAJOR SUPPLIER CITY, ST TELEPHONE FAX

MAJOR SUPPLIER CITY, ST TELEPHONE FAX

MAJOR SUPPLIER CITY, ST TELEPHONE FAX

MAJOR SUPPLIER CITY, ST TELEPHONE FAX

AGREEMENT

I/We agree to pay for all the charges to our account under the following terms and conditions:

All sums are due and payable in the County of Merced at the mailing address of Central Valley Concrete. In the event of a lawsuit, venue shall reside in the aforementioned county.

I/We represent, as the applicant herein, that all debts are currently being paid in the normal course of business, as they become due, and insolvency exists as defined in the Bankruptcy Reform Act of 1978 and subsequent bankruptcy acts, and that all orders may cease should this condition change as to insolvency.

In the event of default of any payment that may become due, I/We agree to pay interest at the rate of 18.00% per annum, on the principal balance owing, from the date of such default.

In the event suit is filed by CREDITOR to enforce payment of all sums due under this agreement, I/We agree to pay all reasonable court costs, collection costs, and attorney fees.

DATED: _____ APPLICANT: _____

PRINCIPAL #1: _____ PRINCIPAL #2: _____

PERSONAL GUARANTEE FOR CORPORATE DEBT

In consideration for credit which may be granted by CREDITOR to the above APPLICANT corporation, I/We, the undersigned, agree to further and wholly guarantee any debt incurred by APPLICANT or its agents, and I/We agree to the terms listed in the above agreement. This personal guarantee for corporate debt may be revoked by the undersigned upon thirty days written notice to CREDITOR of the undersigned intention to revoke said personal guarantee. The undersigned shall remain liable for any charges incurred with CREDITOR prior to the end of the announced thirty day period.

ALL CORPORATE OFFICERS MUST SIGN:

NAME	DATE
NAME	DATE
NAME	DATE
NAME	DATE

*Your Terms for your account are Net 10th of each month.
Anything owing will be due the 10th of the following month.*

JOB INFORMATION
(THIS MUST BE COMPLETED)

NAME OF JOB _____

ADDRESS OF JOB _____

OWNER INFORMATION

OWNER OF JOB _____

OWNER'S ADDRESS _____

OWNER'S CONTACT NAME _____

GENERAL CONTRACTOR INFORMATION

GENERAL CONTRACTOR _____

ADDRESS _____

CONTACT NAME _____

LENDER INFORMATION

LENDER FOR JOB _____

ADDRESS _____

CONTACT NAME _____

SUB-CONTRACTOR THAT WILL USE GRAVEL OR CONCRETE

1 NAME _____

CONTACT _____

#2 NAME _____

CONTACT _____