



CREDIT APPLICATION

On behalf of Lodge Lumber Company, Inc., I would like to thank you for your interest in doing business with our company.

Along with this letter is a copy of our Credit Application. Our Credit Policy requires this form to be completed and retained in our files. Our **payment terms are 1% 10 days, Net 30** from the date of invoice. Any account exceeding credit terms is subject to credit hold and/or account closing.

Your account will **NOT** be approved for credit unless this Letter and our Credit Application are signed and returned. This is our assurance that you understand and agree to our credit terms. If you have any questions, please don't hesitate to call.

Sincerely,

Carolyn Piel
Credit Manager
Carolyn.piel@lodgelumber.com
832-204-0130

Company Name: _____	Date: _____
Signature: _____	Position: _____

DATE: _____

BUSINESS INFORMATION

LEGAL NAME OF FIRM: _____ PHONE NO. _____

ENTITY TYPE: Corporation LLC Partnership Joint Venture Proprietorship DBA

P.O. BOX # _____ FAX NO. _____

City State Zip

LEGAL ADDRESS: _____

Street City State Zip

How long at present address? _____ Is this a branch or headquarters? _____

IF branch/division, location of home office _____

BILLING ADDRESS: _____

Street City State Zip

SHIP TO ADDRESS: _____

Street City State Zip

TYPE OF BUSINESS: _____ YEARS IN BUSINESS: _____

ARE PURCHASE ORDERS REQUIRED? _____ ESTIMATED MONTHLY PURCHASES _____

CONTROLLER/ACCOUNTS PAYABLE

CONTACT NAME: _____ PHONE NUMBER: _____

EMAIL ADDRESS: _____

OWNER/OFFICER INFORMATION

NAME: _____ PH # _____ SOCIAL SECURITY #: _____

HOME ADDRESS: _____

Street City State Zip

NAME: _____ PH # _____ SOCIAL SECURITY #: _____

HOME ADDRESS: _____

Street City State Zip

TRADE REFERENCES

List trade suppliers that you have had a credit line for at least 3 months. (i.e., Building Materials, Fasteners, etc. NOT Rental Companies)

NAME **PHONE** **FAX** **EMAIL**

1. _____
2. _____
3. _____
4. _____
5. _____

Bankruptcy Information

HAVE YOU OR ANY OF YOUR PARTNERS/OFFICERS/MEMBERS EVER FILED OR PARTICIPATED IN A FILING IN BANKRUPTCY? _____ IF SO, WHAT YEAR? _____ STATE _____

Name petition filed under: _____

CONSTRUCTION BONDING INFORMATION

(Please See "Job Information Sheet")

BANKING REFERENCE

NAME: _____ ACCOUNT # _____ PHONE _____

ADDRESS _____ CONTACT _____

DO YOU HAVE CHECKING _____ LENDING _____ C/D'S _____ OTHER _____

IF YOU HAVE NO LENDING WITH THIS BANK, WHO IS YOUR LENDING INSTITUTION?

NAME: _____ OFFICER: _____ PHONE: _____

ANNUAL GROSS REVENUES \$ _____

FOR AND IN CONSIDERATION of the extension of credit for the purchase of goods, materials, and services, the undersigned Applicant(s) agree(s) :

- To furnish any additional financial information, including but not limited to current financial statements, personal or corporate, from time to time as requested by the credit grantor, and to inform credit grantor of any material changes in the condition of the Applicant (firm).
- To pay any amounts due within stated terms for services, rentals, and/or products as purchased, and applicant understands that credit can be suspended at option of credit grantor for payments not so paid. All amounts are due and payable at 5001 Oates Rd, Houston, Harris County, Texas, 77013.
- To pay service charges or interest at the rate of 1 ½ % per month (or the maximum rate as allowed and permitted by applicable law) on any and all balances that are past due per the stated terms for payment. It is understood and agreed that it is not the credit grantors intent to charge a usurious interest rate, and, it is determined that the service charge may be considered usurious, any amount considered usurious will be applied to the unpaid principal debt. If no principal debt remains, the credit grantor will refund such amount. It is agreed that there will be no further liability on the part of the credit grantor.
- To pay reasonable collection fees, including but not limited to reasonable attorneys fees and expenses, if account is placed with attorney/agency to collect outstanding balances.
- To grant, and hereby grants, to Lodge Lumber, to secure the payment and performance in full of all obligations owed by Applicant, a security interest, including but not limited to a purchase money security interest, in, and so pledges and assigns to Lodge Lumber, the following properties, wherever located, whether now or hereafter acquired or arising, and all products and proceeds thereof: any and all property acquired from Lodge Lumber, whether by purchase or otherwise, including but not limited to said property as may be deemed to be inventory.
- All sales are deemed to be under this agreement and monies owed by Lodge Lumber, Inc. may be used to recoup any monies due and owing by Applicant. Any separate contract or purchase order on separate projects is deemed as an addendum or supplement to the credit application.
- That the transaction(s) to be made under this agreement are deemed to be transfers and/or exchanges for reasonable equivalent value.
- Any and all obligations under this agreement shall be performed in Harris County, Texas. The laws of the State of Texas shall apply.

All proprietors, general partners, members, and/or guarantors hereby, individually understand that Lodge Lumber may and, hereby authorize Lodge Lumber to check my (their) credit, both consumers and commercial, and authorize any party receiving a credit inquiry from Lodge Lumber to release any information requested to Lodge Lumber.

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from

any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission.

I (we) understand that this extension of credit is only for the use of the Applicant and any use by any other person or entity is a violation of this agreement. If at any time I (we) authorize any other person or entity to charge on my (our) credit account, I (we) will remain liable for any and all charges, known or unknown, and I (we) understand that my (our) credit privileges may be suspended or withdrawn without further notice.

I (we) understand that the information furnished you on this application is for the purpose of obtaining credit from Lodge Lumber. That I am (we are) authorized, in my (our) capacity, to bind Applicant accordingly. I (we) further represent that I (we) have the financial ability and willingness to pay all invoices within the established terms.

APPLICANT COMPANY NAME: _____

PRINT NAME: _____ **TITLE** _____

SIGNATURE: _____

WITNESS PRINT NAME: _____

WITNESS SIGNATURE: _____

PERSONAL GUARANTEE

In consideration of credit being extended to the above named Applicant. I personally guarantee all indebtedness hereunder. I further agree that this guaranty is an absolute, complete and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given or the terms may be rearranged, extended and/or renewed without notice to me. I (we) also authorize you to investigate my (our) credit history, personal and business, and authorize any party receiving an inquiry from you to release any information requested to you. I will, within five (5) days from date of notice that the account is past due, pay the amount due. Venue for collection of this account is Houston, Harris County, Texas.

_____, the undersigned, hereby consent(s) to Lodge Lumber Company, Inc. use of a non-business consumer credit report/information on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantors(s) in connection with the extension of business credit as contemplated by a credit application. The undersigned hereby authorize(s) Lodge Lumber Company, Inc. to utilize a consumer credit report/information on the undersigned from time to time in connection with the extension or continuation of the business credit report represented by the credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to such credit report/information consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq.

WITNESS

_____/_____
INDIVIDUALLY PRINT NAME

_____/_____
DRIVERS LICENSE # SS#

WITNESS

_____/_____
INDIVIDUALLY PRINT NAME

_____/_____
DRIVERS LICENSE # SS#

ACCEPTED AND APPROVED (for inter-office use only)
SIGNATURE: _____ DATE: _____



Accounting: 832-204-0130
LodgeAcc@lodgelumber.com

Invoice Delivery Instructions

Our accounting software system allows us to Email or Fax invoices in order to expedite them more efficiently. Please indicate if you would like to have your invoices Emailed or Faxed. We would prefer a distribution-type email (i.e. payables@xyzcompany.com) for an address. Signed receivers are automatically included with your email but not with faxes.

Company Name: _____

A/P Contact: _____

Phone Number: _____ Ext. _____

Email Address: _____

Fax Number: _____

Please check the appropriate box: Email

Fax

Please be advised: it is the customer's responsibility to notify Lodge Lumber Co. if the A/P personnel or email address changes.

Signature: _____ Date: _____