

CREDIT APPLICATION

Greetings:

On behalf of Lodge Lumber Co., 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. The 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 without prior agreement 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,

Nikki VanDuyn
Credit Manager
nikki.vanduynd@lodgelumber.com
Direct: 832-204-0142

Company Name: _____
Signature: _____ Date: _____
Title: _____

Invoice Delivery Instructions

Our accounting software system allows us to Email or Fax invoices in order to expedite them more efficiently. Please indicate your preference below. A distribution-type email is preferred to prevent bounce-backs (i.e. payables@xyzcompany.com).

- Email Address _____
- OR-
- Fax Number _____