

COUNTRY LUMBER, INC.

96 Railroad Avenue • Cheshire, CT 06410

(203)272-2237 • Fax (203)272-8751

email: info@countrylumber.com • web site: www.countrylumber.com

CREDIT APPLICATION & AGREEMENT – FOR VARIOUS JOB SITES AND/OR CONTINUING PURCHASES.

The undersigned hereby applies for the extension of credit by Country Lumber, Inc.

Credit Applicant: _____ SS# or TIN: _____ Date: _____

Trade Name or Business Name if applicable: _____

Physical Address: _____ P.O. Box: _____

City: _____ State: _____ Zip: _____

Telephone #: _____ Fax: _____

Cel: _____ Email: _____

Type of Business: Corporation _____ Individual _____ Partnership _____ LLC _____

IF PARTNERSHIP, LIST PARTNERS (check General Partner)

Name: _____ SS# _____

Address: _____

Name: _____ SS# _____

Address: _____

IF CORPORATION, LIST PRINCIPALS:

President: _____ Address: _____

Treasurer: _____ Address: _____

IF LLC, LIST

Managing Member: _____ Address: _____

Signing Member: _____ Address: _____

Initial Job Site (Where purchases are to be shipped)

House or Lot # _____ Street _____ City _____ State _____ Zip _____

Property Owned by: _____ Address _____

Construction Mortgage on property? Yes _____ No _____ Bank: _____ Contact: _____

BANK REFERENCES

1) Name _____ Branch: _____ 2) Name _____ Branch: _____

Acct #: _____ Acct #: _____

SUPPLIER/CREDIT REFERENCES:

1) Name: _____ Phone: _____

2) Name: _____ Phone: _____

3) Name: _____ Phone: _____

Estimated Monthly Credit Limit Requested: \$ _____

General Contractor: _____ Address: _____

In consideration of Country Lumber, Inc. extending credit to the applicant/undersigned and selling lumber and building materials to the applicant/undersigned regardless of where or when shipped, the undersigned agrees as follows:

- 1) To pay the total amount of monthly purchases in full by the 30th day of the month following the month of purchase. A deduction of 1% on the pre-tax amount of invoices may be taken on payments received by the 10th of the month following month of purchase.
- 2) In the event of default in making such payment, to pay a FINANCE CHARGE OF 1-1/2% (1.5%) per month on all past due amounts, which is an ANNUAL PERCENTAGE RATE OF 18%.
- 3) If this account is not paid and is placed in the hands of an attorney for collection, to pay all costs of collection including reasonable attorney's fees.
- 4) The undersigned does certify that this is a Commercial Transaction and waives all rights under the provisions of Chapter 903a of the Connecticut General Statutes including the right to a notice and hearing of any Pre-Judgment Remedy, in the event Country Lumber, Inc. brings suit against the undersigned for default of payment.
- 5) The undersigned gives permission to banks and credit references to disclose credit information.

_____ (Ind. Or Partner) _____ (Corporation Name)

_____ (Ind. Or Partner) by _____ (Duly Authorized)

_____ (LLC Name)

by _____ (Duly Authorized)

In consideration of the granting of credit by Country Lumber, Inc. pursuant to the above application, the undersigned, jointly and severally, guarantee(s) payment for all purchases made by said persons or companies, and further agrees to all the conditions and provisions above stated, including waiver of notice and hearings as to any Pre-Judgment Remedy. Notice of default and/or demand is hereby waived.

_____ Date _____ Date _____

PLEASE RETURN ORIGINAL SIGNED FORM – FAX COPIES WILL BE USED FOR PROCESSING ONLY