



39 Montgomery Drive Erlanger, Kentucky 41018 (859) 341-7025
REMITTANCE: P. O. Box 188100 Erlanger, Kentucky 41018-8100

CREDIT APPLICATION AND GUARANTY

Date: _____ Salesperson: _____

Credit Limit Requested: _____

Applicant's Name: _____

Name of Business: _____

Business/Home Street Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Cell: _____

If operating as a business, number of years in operation: _____

Please check appropriate category: Individual/Sole Proprietorship Partnership/LLC Corporation Trust/Estate

If operating as sole proprietorship, Owner's Name: _____

If operating as a partnership, list the Partners:

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

If operating as a Corporation, date of incorporation: _____

Accounts Payable Contact Name: _____ Phone: _____

Email: _____

Email address for sending invoices and statements: _____

Are purchase orders required? Yes No

Will purchases be made using tax exemption certificate: Yes No

Please provide a signed copy of the tax exempt certificate with this application

PERSONAL GUARANTY: If Applicant is a Corporation, Partnership or LLC, the undersigned hereby personally and irrevocably guarantees the full payment to Forge Lumber of all past, present and future accounts and monies owed by the Applicant to Forge Lumber, including the payment of all interest, finance charges and attorneys' fees incurred by Forge Lumber in the collection of any unpaid accounts. The undersigned guarantor further acknowledges that this personal guaranty is a condition of Forge Lumber's agreement to extend credit to the Applicant or to continue extending credit to the Applicant in the future.

Signature (Personally)

Date: _____

Printed Name

We authorize the following references to release pertinent information in order to expedite our credit application approval.

List 2 Bank References

Name of Institution: _____ Account Type: _____

Contact Name _____ Phone Number: _____

Name of Institution: _____ Account Type: _____

Contact Name _____ Phone Number: _____

List 3 Trade References

Name: _____ Address: _____ Credit Dept. Fax #: _____

Contact Name: _____ Phone Number: _____ Email Address: _____

Name: _____ Address: _____ Credit Dept. Fax #: _____

Contact Name: _____ Phone Number: _____ Email Address: _____

Name: _____ Address: _____ Credit Dept. Fax #: _____

Contact Name: _____ Phone Number: _____ Email Address: _____

The following terms and conditions govern the sales of The Seller, whether made pursuant to oral or written orders to its representatives or salespersons.

TERMS AND CONDITIONS TO GOVERN: No modification of any sale shall be effected by the acceptance or acknowledgement of purchase order forms specifying different conditions, and no modifications shall be effective unless in writing signed by the party claimed to be bound thereby.

CREDIT TERMS, FINANCE CHARGES AND FEES: All balances are due by the 30th of the month following the month of purchases. Any accounts that do not pay within our terms will be subject to being placed on credit hold and a 1.5% monthly finance charge or 18% per year will be applied and enforced until the account has been brought current. If for any reason the payment is returned, a new payment will be made immediately. There is a \$35.00 service charge for any returned checks. Applicant also will be responsible for all costs and attorney's fees incurred by Forge Lumber in its efforts to collect any past due or unpaid accounts. In addition, this credit application and guaranty shall be binding on and inure to the benefit of all successors, assigns, heirs and beneficiaries of both Applicant and Forge Lumber. Forge Lumber accepts Visa, MasterCard, Discover, and American Express at time of purchase ONLY.

DELIVERY AND ACCEPTANCE OF TITLE OF GOODS: Title to the materials shall pass from the Seller to Buyer upon delivery thereof to Buyer or his agent and thereafter shall be Buyer's risk. Claims for shortages, breakage or for any nonconformance with the terms and conditions of the order shall be noted on the Seller's delivery receipt by the Buyer at the time of delivery; otherwise, the Seller shall not be responsible for any such claims. If delivery is by common carrier, delivery by the Seller to the carrier at point of origin shall constitute delivery to the Buyer and thereafter the shipment shall be at Buyer's risk, and claims for loss or damage must be filed by the Buyer against the carrier. Title to goods loaded onto Buyer's conveyance at Seller's warehouse passes to the Buyer at the Seller's Loading dock. If, upon delivery at job site, there is not present at the job site, an employee of the Buyer authorized to accept delivery and sign a delivery document evidencing delivery of material as listed on the accompanying documentation, then the Seller reserves the right to deposit the material at the delivery area previously designated by the Buyer without obtaining a signed receipt therefor, and the Buyer agrees to liability for payment as if it were signed by an authorized employee of the Buyer, unless the Buyer has previously instructed the Seller not to deposit material at the designated delivery area without obtaining a signed delivery receipt from an authorized employee of the Buyer.

SALES RETURNS: There will be no returns on special ordered non stocked items, manufactured/mill items, damaged, stained or non-reusable merchandise. Returnable items must be resalable, complete, in the original package and accompanied by sales order. Credits or refunds will be made at the price Buyer paid for the product. All merchandise must be checked when received. Materials returned within 30 days in good condition with invoice, will be credited subject to a discount of 15% to cover cost of handling.

ESTIMATE DISCLAIMER: An estimate is designed solely to provide the contractor/customer with a rough estimate of the amount of material used in the given project. The material estimate will be based upon calculations or data provided by the contractor/customer and such estimate assumes, among other things, normal and typical building and construction techniques. The actual amount of material used may vary from the material estimate due to a number of factors. Consequently, no representation or warranty has been made that the actual amount of material used will not vary from the estimate.

ACCEPTANCE OF TERMS AND CONDITIONS: Please sign here as confirmation that you have read and agree to the terms and conditions stated above and that you have the authority to execute this credit application on behalf of the Applicant.

Signature Title: _____

Printed Name Date: _____