

Confidential Credit Application

We hereby apply for credit and certify that the information below is correct

Date: _____

Sales Representative: _____

General:

Name of Firm: _____ Phone # _____ Fax# _____

Address: _____ P.O. Box _____

City: _____ State: _____ Zip: _____

Federal Tax ID# _____ Sales Tax Exemption # _____

Type of Business: _____ Years in Business: _____

Officers (Printed): _____ Title: _____

_____ Title: _____

Accounts Payable Contact: _____ Email: _____

Email for receiving invoices (if different from above): _____

Bank References:

Bank: _____ Branch: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Account # _____ Savings: _____ Loan: _____

Bank: _____ Branch: _____ Phone: _____

Address: _____ City: _____ State: _____ Zip: _____

Account #: _____ Savings: _____ Loan: _____



Credit References:

Firm: _____ Phone: _____ Email: _____

Address: _____ City: _____ State: _____ Zip: _____

Firm: _____ Phone: _____ Email: _____

Address: _____ City: _____ State: _____ Zip: _____

Firm: _____ Phone: _____ Email: _____

Address: _____ City: _____ State: _____ Zip: _____

Signature of Applicant: _____ Title: _____

Printed Name: _____ Date: _____

Please send this completed Credit Application, along with a current W-9
and any applicable Sales Tax Exemption Certificates to
Accounting@LincolnUSA.com.

TERMS AND CONDITIONS

The customer identified above (Customer) hereby applies for open account credit from Lincoln Lumber, LLC (Seller), on the following terms and conditions: (1) Seller is entitled to rely on the information provided by Customer, including the information provided in this credit application, and any financial statements or other financial information provided from time to time by or on behalf of Customer to Seller in determining whether to extend or to continue to extend open account credit accommodations to Customer, (2) Seller may at any time and from time to time modify the limits of open account credit accommodations available to Customer and the terms and conditions upon which open account credit accommodations will be extended to Customer. In the event that Customer exceeds its credit limit without the prior written approval of Seller, then Customer shall be in default of this agreement, Seller may declare the total account balance immediately due and payable, without any notice to Customer, and Customer agrees to pay the total balance owed on the account, (3) each invoice is due and payable in accordance with all of the terms and conditions of this credit application and such invoice (including, but not limited to, payment terms contained therein) notwithstanding any contrary provision in any purchase order, confirmation or other form of instrument prepared by Customer, its employees or agents, (4) unless otherwise agreed in advance in writing by Seller, each invoice is due on or before thirty (30) days from the date of the invoice, with a one percent (1%) discount applied if the total amount of the invoice, less the discount, is paid within ten (10) days of the date of the invoice, (5) in addition to any other remedy to which Seller may be entitled, Seller shall be entitled to charge interest at the highest rate permitted by law on any invoice not paid in accordance with invoice terms, (6) Customer shall be obligated to pay all costs and expenses incurred by Seller in collecting any past due invoices, including but not limited to court costs, costs of collection and attorney's fees, (7) Seller is hereby authorized at any time and from time to time to generate or to obtain one or more credit or investigative reports from credit reporting agencies or others regarding Customer, its principals and officers and any guarantor of Customer's obligations, (8) execution of a delivery receipt or other document evidencing delivery is conclusive proof of the delivery of the items described in the receipt or document, (9) all obligations incurred by Customer to Seller are performable in Conroe, Montgomery County, Texas, the sole and exclusive venue for any suit concerning the relationship between Customer and Seller shall be in Montgomery County, Texas, and Texas law shall apply, however, Seller in its sole discretion, may select Jefferson County, Texas as the place of venue, (10) Customer represents that all goods purchased from Seller are for business or commercial purposes and are not intended for personal, family, or household uses and (11) Prior to filing suit, Customer agrees to mediate any claim it may have against Seller.

Signature: _____ Date: _____

GUARANTY

In consideration of the sale of goods and/or services by Seller to Customer, on an open account basis, the undersigned hereby guarantees the payment and performance of all obligations of Customer to Seller (including Seller's successors and assigns), including the payment of any balance existing as of the date of this agreement, as if the undersigned were the primary obligor on the account. I agree to guarantee the full and timely payment of all amounts owed by Customer to Seller. This guaranty is an absolute, unconditional and continuing guaranty, and no notice of the indebtedness currently outstanding or hereafter incurred need be given. The terms of payment of any obligation of Customer to Seller may be modified, rearranged, extended or renewed without notice to, or consent by, the undersigned. The undersigned may terminate his or her obligations with respect to future obligations of Customer by giving written notice to Seller. However, the notice only becomes effective on the date it is received, and only as to obligations incurred by Customer after the receipt of the notice.

Guarantor

Printed Name

SSN / TDL

Date