

Credit ApplicationSawmill Division

Return application to Hancock Lumber AR Team E-mail: arcontacts@hancocklumber.com

Phone: 207-627-4201 Ext. 1

HANCOCK LUMBER COMPANY CREDIT APPLICATION

Company Name:

Mailing Ado	lress:					
Physical Ac	Idress (if different fr	rom above)				
Business Phone: Length of Time in Business:						
Type of Bus	Type of Business:		Property: Owned			ed
Tax Certifi e Attach a co		ale or tax-exemp	t certificate (REC	(UIRED)		
Invoices Invoices are	e emailed daily.					
Accounts P	ayable Contact	Name:				
Phone Number:			E-mail:			
Principal C	wners					
Name:			SS:		DOB:	
Home Addr	ess:					
Name:			SS:		DOB:	
Home Addr	ess:					
Banking In	formation					
Checking Acct: Bank Name/ Location		Name	on Account	Account #	Phone	Fax
Savings Acct: Bank Name/Location		Name	on Account	Account #	Phone	Fax
Loans: Bank Name/Location		Name	on Account	Account #	Phone	Fax
Active Trade References						
Business Name City and S		City and State	tate Account #		Phone	Fax

HANCOCK LUMBER COMPANY CREDIT APPLICATION

Terms I understand that terms are set forth on my invoice and that a late service charge may be applied to past due amounts and that no further charges may be permitted until all amounts are paid in full. I also agree to reimburse Hancock Lumber Company, Inc., for all expenses it incurs to collect my past due accounts. I realize my account may be closed permanently at any time for nonpayment or payments received beyond payment terms. You are authorized to check my bank and credit history. Applicant's Signature: Date: In my capacity as its _____ Title Credit line requested: \$_____ PERSONAL GUARANTY OF ACCOUNT The undersigned, in consideration of the extension of credit by HANCOCK LUMBER COMPANY, INC (herein called the _____ (herein called the CUSTOMER) for the merchandise that has been and may be sold and delivered by SELLER from time to time to CUSTOMER or upon CUSTOMER'S order, does hereby personally guarantee payment to SELLER, its successors and assigns, all sums that are now or may become due and payable from CUSTOMER to SELLER, and does further promise and agree to pay all of said sums promptly on demand. This is a continuing absolute and unconditional guaranty which may be revoked by undersigned only upon actual receipt by SELLER of written notice of revocation at SELLER'S address given above, but such notice of revocation shall not in any way effect undersigned's liability for the payment of sums owing by CUSTOMER before SELLER'S receipt of the written notice of revocation. It is further agreed that the undersigned waive(s) notice of acceptance of this guaranty and any demand for payment and notice of non-payment, and that without notice to the undersigned and without effecting the liability hereunder, SELLER may enforce its rights against CUSTOMER and may take or release security and surrender documents, grant extensions, renewals, releases and other indulgences with respect to CUSTOMER or any one or more of the undersigned. The undersigned shall not assert any right arising from payment or other performance hereunder until all sums owing SELLER have been paid. The undersigned also quarantee(s) to SELLER the payment of any and all expenses paid or incurred by it (including reasonable attorney's fees) in connection with the collection of all sums and the enforcement of all obligations guaranteed hereunder whether such collection or enforcement be from the CUSTOMER or from one or more of the undersigned. If this guaranty be signed by more than one person, then the instrucment becomes the joint and several guaranty of all the signers. IN WITNESS WHEREOF, the undersigned has hereto set his hand this ___ day of _____/ ____/ WITNESS(ES) APPLICANT(S) Signature Signature

Signature

Signature

Signature

Signature