



Credit Application

Eastern White Pine Sawmills

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 Address: _____

Physical Address *(if different from above)* _____

Business Phone: _____ Length of Time in Business: _____

Type of Business: _____ Property: Owned _____ Rented _____

Tax Certificate

Attach a copy of your re-sale or tax-exempt certificate **(REQUIRED)**

Invoices

Invoices are emailed daily.

Accounts Payable Contact Name: _____

Phone Number: _____ E-mail: _____

Principal Owners

Name: _____ SS: _____ DOB: _____

Home Address: _____

Name: _____ SS: _____ DOB: _____

Home Address: _____

Banking Information

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 State	Account #	Phone	Fax

Questions? Please contact arcontacts@hancocklumber.com or call (207) 627-4201 Ext. 1

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 non-payment 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 SELLER) to _____ (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 guarantee(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 instrument 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

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