



Post Office Box 642
 Ocean Springs, MS 39566
Phone: 228-872-3250 • Fax: 228-875-5753
 Email: accounting@hometownlumber.net

Date _____

COMMERCIAL & BUILDER APPLICATION

Business Name _____ Phone _____
 Street Address _____ Cell _____
 Mailing Address _____ Email _____
 City _____ State _____ Zip _____ Proprietorship Partnership Corp.

Name of Owner or Principle Officer _____ SS# _____
 Home Address _____ City _____ State _____ Zip _____
 Date of Birth _____ Accounts Payable Manager _____

Date Business Started _____ Net Worth _____ Annual Sales _____
 Type of Business _____ No. Employees _____
 Contract _____ % Speculation _____ % Tax Exempt Number _____ MPC Only
 Estimated Monthly Purchase _____ Line of Credit Requested _____

Special Billing Requirements Purchase Orders Additional Invoice Copies
 Other _____

BANK REFERENCES

(Commercial Bank)

Savings Checking Loan

Name _____
 Address _____
 City & State _____ Zip _____
 Phone _____
 Account # _____
 Officer to Contact _____

(S and L or Mortgage Banker)

Construction and Mortgage Loans

Name _____
 Address _____
 City & State _____ Zip _____
 Phone _____
 Account # _____
 Officer to Contact _____

PRINCIPLE TRADE REFERENCES

Name _____
 Address _____
 City & State _____
 Email _____
 Phone _____ Account # _____

Name _____
 Address _____
 City & State _____
 Email _____
 Phone _____ Account # _____

Name _____
 Address _____
 City & State _____
 Email _____
 Phone _____ Account # _____

Name _____
 Address _____
 City & State _____
 Email _____
 Phone _____ Account # _____

AGREEMENT

STATEMENT — FOR AND IN CONSIDERATION of the sale and delivery of goods, wares, and merchandise, on credit, by Hometown Lumber LLC and in further consideration off the future sales and delivery to any of the undersigned such goods, wares and merchandise, on credit, we, the undersigned, do personally, and individually, jointly and severally, hereby guarantee to the above mentioned corporation, payment for all goods, wares, and merchandise so sold and delivered from time to time whether sold and delivered prior to the date of the agreement to any of the undersigned or hereinafter to be sold and delivered, for any balance or balances of account relating to such goods, wares, and merchandise so sold and delivered. It is the intention of the undersigned to be individually liable and responsible for any amounts previously incurred or to be incurred the future as result of such sales and deliveries. Such payments shall be made under the following terms and conditions:

STATEMENT — ACCOUNT IS DUE AND PAYABLE ON THE 10TH DAY OF THE MONTH FOLLOWING MONTH OF PURCHASE
 STATEMENT — The undersigned agree to pay a finance charge of 1-1/2% per month (18% per annum) if account remains unpaid 25 days from billing date and credit will be suspended without further notice until past due balance is paid

STATEMENT — It is further agreed that special orders cannot be returned for credit, that there is a 10% handing charge on other orders returned, and that standard broken cartons cannot be returned for credit

STATEMENT — It is agreed that in the event this account is not paid when due and is placed in the hands of an attorney for collection, the undersigned will pay in addition to the principal amount of the account and service charges due thereon, a reasonable attorney fee

STATEMENT — The individual signed below hereby guarantees unconditionally and at all times the payment, when due, of any and all indebtedness or liability of any corporate entity signed hereunder

STATEMENT — Any credit information given by the undersigned is for the purpose of obtaining credit and is warranted to be true and fully complete

STATEMENT — Hometown Lumber LLC is also authorized to give out credit information, at their discretion, to any other credit granting concern and credit bureaus that may request such information

STATEMENT — Purchases and/or deliveries are herewith authorized to be made without signature

STATEMENT — Purchase of materials will increase the acceptance of the terms and conditions on subsequent invoices and statements

Individual, Partnership, Joint Venture, Corporation & Sole Proprietor Individual Guarantees

X _____ (Owner) _____ (Witness)
 _____ (Owner) _____ (Witness)
 _____ (Owner) _____ (Witness)
 _____ (Owner) _____ (Witness)

X

Corporation Name

Authorized Agent or Officer