

New Customer Information & Credit Application Long Flooring, LP / Horizon Forest Products



Long Floor / Horizon Forest Products Corporate office
Mail To: 2801 Hermitage Road
Richmond, VA 23220
Phone: 888-799-1947 / 804-353-2177
Fax: 804-353-0873

Date Entered _____
Credit Limit _____
Approved by _____

For Company Use Only- Required For Processing

Monthly Estimated Purchases: \$ _____ Sales Person inside/ outside: _____

Customer Type: _____ Profile: _____

COMPANY: _____

ADDRESS: _____

CITY: _____ **ST:** _____ **ZIP:** _____

PHONE #: _____ **COUNTY:** _____

FAX #: _____

CELL #: _____

HOME #: _____

FED. TAX ID #: _____ STATE EXEMPT ID FORM & BUSINESS LICENSE MUST BE ATTACHED

BUSINESS LIC. #: _____ **YEARS IN BUSINESS:** _____

E-MAIL ADDRESS: _____

COMPANY'S OFFICERS, PARTNERS

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>Telephone</u>

A/P Contact: _____ **E-Mail Address** _____

Any Special Billing Instructions? _____

Invoice copies needed _____ **P/O # Required** _____ **Freight Terms** _____

BANK REFERENCES

<u>Bank Name & Address</u>	<u>Account #</u>	<u>Contact Person & Phone #</u>

TRADE / BUSINESS CREDIT REFERENCES

<u>Name</u>	<u>Telephone</u>	<u>Fax</u>

I/We certify that the foregoing information is true and correct. I/We hereby authorize Long Flooring, LP / Horizon Forest Products, and any successors or assigns (collectively known hereafter as "**Long Floor / Horizon**") to obtain a copy of my/our credit report and to contact the trade references listed above. "**Long Floor / Horizon**" may rely upon this information for the purpose of establishing or extending credit to the undersigned. The undersigned further certifies that he or she is fully authorized to act on behalf of the applying business entity and that the request for credit evidenced hereby and the resulting use of such credit is a valid and binding act for that business entity. **BY SIGNING BELOW, I/WE AFFIRM THAT I/WE HAVE/HAS READ AND AGREED TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH HEREIN AND OR ON THE SECOND PAGE (2) AS ATTACHED.**

I/WE UNDERSTAND THAT FAXED COPIES ARE CONSIDERED LEGALLY BINDING AS ORIGINAL.

Signature _____ Printed Name _____ Title _____ Date _____

Collection of Account:

Upon Failure to reconcile the delinquent balance of 60-days or more on the account or any portion thereof is placed in the hands of an attorney at law / collection agency for collection regardless of whether suit is instituted to collect the same, and specifically including the filing of a Memorandum of Mechanic’s Lien. We hereby jointly and severally agree to pay our account (if opened), according to your terms of sales, and to pay interest at the rate of 1.5 % monthly (18% annum) on all amounts in arrears as outlined in your terms and conditions of sale, together with collection and court costs and reasonable attorney’s fees incurred, before or after commencement of legal action I/we do hereby agree that any litigation to collect this account or any portion thereof will be litigated in the forum of choice of Long Floor / Horizon, specifically including Circuit Court or General District Court of the City of Richmond and or Wake County District and Superior Courts in Raleigh North Carolina and or “Court of Common Pleas Charleston County 9th Judicial Circuit” and or Chancery or General Sessions in Knoxville, Tennessee .

In an attempt to keep your account from going more than 60 days delinquent, we provide the option to authorize “**Long Floor / Horizon**” to charge the following credit card :

Card # _____ **Exp. Date:** _____
Verification # (last digits on the back) _____ **Billing Zip:** _____

Waiver of Jury Trial:

I/We hereby agree that, in the event legal action is instituted. I/We waive any right to a trial by jury, such waiver being on behalf of the business entity set forth above, it’s officers, directors, members and/or partners, and on behalf of any individual guarantors hereof.

Personal Guaranty:

In consideration of the extension of credit by “**Long Floor / Horizon**” I/We further certify to the truthfulness and accuracy of the information contained in this application. I/We unconditionally guarantee and bind myself/ourselves, on a joint and several bases, to the payment of all amounts due and owing hereunder, now or in the future, including without limitation, future advances of credit, service charges and attorney’s fees as set forth herein. I/We further agree that “**Long Floor / Horizon**” shall have the right to pursue delinquent balances directly against the guarantor(s) without first having to proceed against the business entity. I/We further waive any requirements of notice by “**Long Floor / Horizon**”, and acknowledge that it is my/our duty to keep apprised of the status of any credit extended here under. I/We understand that Faxed Copies are considered legally binding as original.

Terms and Conditions as to Purchases:

The purchase of materials by utilization of the credit applied for herein shall be deemed to constitute acceptance of the terms and conditions of this Credit Application and Personal Guaranty as set forth herein and as may be set forth on invoices, delivery tickets and statements from “**Long Floor / Horizon**”.

Date SSN# _____
(Signature)

(Print Name)
Home Address: _____

Telephone #: _____

Date SSN# _____
(Guarantor Signature)

(Print Name)
Home Address: _____

Telephone #: _____