

Subject: Credit Application

Dear Customer,

Winston Plywood & Veneer, LLC welcomes you as a prospective new customer. As is customary, we have started a credit information file on your company. To assist us in properly evaluating your credit needs, we would appreciate your completing the attached Credit Application. Also, please make sure a fax number is included on the application for all of your references. This will expedite the reference checking process. All information furnished to us will be held in strict confidence and will be used solely for the purpose of better serving your credit needs.

Winston Plywood & Veneer, LLC operations provide prompt delivery of original invoices via email. Please provide an email address on the attached credit application. If you would prefer to receive documents via facsimile, please provide and specify per the credit application.

Please do not hesitate to contact us if you have any questions regarding your credit standing or receipt of invoices. Please fax your completed Credit Application and financial information to Winston Plywood Credit Department at 662-705-5053. Your cooperation by promptly returning the requested information will be very much appreciated and will help avoid any unnecessary delays in establishing your account.

Sincerely,

Tanya Dinning
VP - Finance
Winston Plywood & Veneer, LLC

Mike Creely
VP - Sales Marketing
Winston Plywood & Veneer, LLC

Enclosure (1)

*** PLEASE FAX COMPLETED FORM & RELATED INFORMATION TO: 662-705-5053 ATTN CREDIT DEPT ***

REQUIRED - PLEASE COMPLETE	LEGAL NAME OF BUSINESS			DATE
	ADDRESS: Mailing		Street (if different)	
	CITY	STATE	ZIP	NAMES OF KEY OFFICIALS 1. -- (Owner)
	LEGAL STATUS: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other			2. -- (CEO)
	Telephone ()	DATE BUSINESS STARTED		3. -- (CFO)
	Fax ()	FED ID #		4. -- (A/P)
	Email Contact		I <input type="checkbox"/> do or <input type="checkbox"/> do not hold a State Resale Certificate. Please attach applicable certificate.	
	Email for Invoices		Contact for Invoices	

TRADE CREDIT REFERENCES

FIRM NAME	EMAIL	TELEPHONE ()	FAX ()
ADDRESS: Street	CITY	STATE	ZIP
FIRM NAME	EMAIL	TELEPHONE ()	FAX ()
ADDRESS: Street	CITY	STATE	ZIP
FIRM NAME	EMAIL	TELEPHONE ()	FAX ()
ADDRESS: Street	CITY	STATE	ZIP

BANK NAME:	ACCOUNT #	TELEPHONE ()	NAME OF OFFICER	
ADDRESS: Street		FAX ()	CITY	STATE ZIP
The applicant hereby authorizes their bank to release information regarding their account to Winston Plywood and Veneer LLC. This information will be held in the strictest of confidence and used solely to establish and maintain available credit with Winston Plywood & Veneer, LLC.				
DATED	SIGNATURE OF APPLICANT			TITLE

The information on this application and all related documents is submitted for the purpose of allowing Winston Plywood & Veneer, LLC (WPV) to assess and/or continue to extend credit to the undersigned company. Applicant hereby authorizes WPV and its authorized agents to contact and investigate the trade and banking references submitted on this application and authorizes said references to release such information. Alterations to this application and/or submission of insufficient or false information may at WPV's discretion preclude the extension of credit privileges. Applicant herein specifically agrees that in the event credit is extended to applicant, WPV reserves the right at any time to suspend or alter credit availability and terms, in whole or in part, when in its opinion the financial condition or business practices of the applicant warrants. If credit is suspended, advanced cash payments and/or other satisfactory security may be required to secure ongoing shipments or delivery.

Applicant hereby agrees to pay for all purchases of goods and/or services according to the terms invoiced by WPV, and warrants that he/she has the authority to enter into agreements on behalf of the undersigned company. Failure by applicant to pay invoices at maturity makes all invoices immediately due and payable irrespective of terms should WPV elect. WPV may elect to withhold subsequent deliveries or cancel pending orders until the full amount is settled. Acceptance of less than full payment by WPV does not constitute a waiver of any its rights outlined herein. The need to alter payment terms must be pre-arranged and approved by an authorized WPV official. Applicant agrees to provide WPV with a timely written statement if business conditions threaten the undersigned's ability to pay within terms.

If payment is not received when due, the undersigned company may be charged a monthly service charge equal to 1.25 percent, or the maximum amount allowable under state law, of the unpaid delinquent balance until the account is paid in full. If the account is placed for collection, the undersigned company agrees to pay all reasonable costs and expenses of collection, including court, attorney's and collection agency fees and expenses. The undersigned understands and authorizes that venue and jurisdiction for any and all legal proceedings shall be Winston County, Mississippi.

The Equal Credit Opportunity Act [ECOA] prohibits a credit grantor from discriminating against a credit applicant on the basis of race, color, religion, national origin, sex, marital status or age. The Federal Trade Commission administers compliance with ECOA.

I hereby certify the foregoing to be true as of this date to the best of my knowledge and agree to the above terms.

Date _____ 20_____ (Signature of Applicant) _____ (Title)