

BLUE RIDGE LUMBER COMPANY

Corporate Headquarters
BLAIRSTOWN
12 Jacksonburg Road
(908) 362-8252
FAX: (908) 362-0125
dbayer@blueridgelumber.com

HACKETTSTOWN
120 Liberty Street
(908) 852-0100
rgagnon@blueridgelumber.com

KENVIL
742 Route 46 E
(973) 584-6630
cgroves@blueridgelumber.com

OGDENSBURG
346 Main Street
(973) 823-0124
clawson@blueridgelumber.com

FAIR LAWN
22-09 Rosalie Street
(201) 796-4500
cenright@blueridgelumber.com

CASH ACCOUNT APPLICATION

FOR CASH ACCOUNT:

Name: _____ Date: _____

Business Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Tel#: _____ Fax#: _____

Cellphone#: _____ Email: _____

Contractor License # _____

Business Type:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> General Contractor | <input type="checkbox"/> Sub Contractor | <input type="checkbox"/> Mason Contractor | <input type="checkbox"/> Plumbing Contractor |
| <input type="checkbox"/> Commercial Contractor | <input type="checkbox"/> Building/Developer | <input type="checkbox"/> New Home Builder | <input type="checkbox"/> Electrical Contractor |
| <input type="checkbox"/> Contractor | <input type="checkbox"/> Remodeler | <input type="checkbox"/> Other: _____ | |

CREDIT CARD AUTHORIZATION

I, _____, hereby authorize Blue Ridge Lumber Company, to use my credit card for payment of purchases of materials that are either picked up or delivered to the job site as well as full deposits for materials and Special Orders to be delivered at a later date as requested by myself or an associate of mine in the amount of the invoice generated by Blue Ridge Lumber.

Please use the following information for the transaction process:

Card type: (circle) Visa MC Amex Discover

Credit Card Number: _____ Expiration Date: _____

Security code (3-digit code on back of card): _____ Billing Address: _____

This authorization is continuing until canceled in writing and said cancellation is acknowledged in writing.

Signature (cardholder): _____

Print Name: _____ Date: _____

Personal Guarantee:

This is not an open line of credit arrangement. This is a temporary line of credit for a cash or check delivery (COD) that is expected to be paid at time of the delivery or soon thereafter. It is only intended to bridge the gap between invoicing product leaving the yard and the time payment is received at time of delivery. Blue Ridge Lumber reserves the right to leave any material without payment if they feel payment is going to be made that day, in an attempt to keep the customers job going and for Blue Ridge to keep their own schedule. In consideration of the aforementioned extension of temporary credit, we individually, jointly and severally do hereby personally and unconditionally guarantee to BLUE RIDGE LUMBER COMPANY the payment of indebtedness of the Customer, including any and all costs of collection, including collection agency fees and reasonable attorney's fees of 33% of the unpaid balance. The undersigned waives notice of acceptance of the guarantee by Blue Ridge Lumber Company and notice of default or non-payment on any of the liabilities. The use of any titles shall in no way be deemed to limit the personal guarantee. Any changes in ownership, interest or relationship of Guarantor to Customer shall not relieve Guarantor of obligations under this personal guarantee. This Guarantee shall be a continuing guarantee and shall remain in effect subject to discontinuance as to any of the undersigned only upon receipt by BLUE RIDGE LUMBER COMPANY of 30 days written notice from undersigned, provided no such notice of discontinuance shall impair or effect any of the agreements or obligations incurred with respect to any and all liabilities existing prior to the time of such actual receipt by BLUE RIDGE LUMBER COMPANY of such discontinuance notice. Guarantor agrees by signing this Guarantee Agreement to authorize BLUE RIDGE LUMBER COMPANY and its agents to investigate his business and personal credit history.

Date: _____ By: _____

Signature of Guarantor

Print Name

Date: _____ By: _____