



Blairstown, NJ 07825    Hackettstown, NJ 07840    Kenvil, NJ 07847    Ogdensburg, NJ 07439    Fair Lawn, NJ 07410-3037  
 12 Jacksonburg Road    120 Liberty Street    742 Route 46 East    346 Main Street    22-09 Rosalie Street

Send to Accounts Receivable - email: [ar@blueridgelumber.com](mailto:ar@blueridgelumber.com) or fax: 908-362-0125

Official Use Only	
T	_____
L	_____
Store	_____
OSR	_____

## CREDIT APPLICATION

### INFORMATION:

Date \_\_\_\_\_ Name of Business if applicable: \_\_\_\_\_

Business Type (check one):  Corporation     LLC     Partnership     Sole Proprietor

Name \_\_\_\_\_ Title/Position with the Business \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Physical Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Social Security # \_\_\_\_\_ Date of Birth.: \_\_\_\_\_

Business Tax I.D. # \_\_\_\_\_ Year Established \_\_\_\_\_

Business Tel# \_\_\_\_\_ Fax# \_\_\_\_\_

Cell Phone # \_\_\_\_\_ E-mail: \_\_\_\_\_

Desired Line of Credit \_\_\_\_\_

Reference Bank Name \_\_\_\_\_ Account #'s \_\_\_\_\_

Do you own a house? (check one)  Yes     No

If yes, address \_\_\_\_\_ What is the fair market value? \_\_\_\_\_

What is the total balance of any liens against the house? \_\_\_\_\_

#### Additional Principals of the Business:

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Social Security # \_\_\_\_\_ Telephone \_\_\_\_\_

Driver License # \_\_\_\_\_ Date of Birth.: \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Social Security # \_\_\_\_\_ Telephone \_\_\_\_\_

Driver License # \_\_\_\_\_ Date of Birth.: \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Social Security # \_\_\_\_\_ Telephone \_\_\_\_\_

Driver License # \_\_\_\_\_ Date of Birth.: \_\_\_\_\_

### CREDIT VERIFICATION: (For Business and Personal Accounts)

*I give my permission to Blue Ridge Lumber Company and its subsidiaries and affiliates which may include credit agencies, to verify all given information. I also give permission for Blue Ridge to periodically verify any financial information, including credit agencies, at any time while I maintain an account at Blue Ridge or owe money on an account at Blue Ridge. I also understand that any false information concerning names, addresses and Corporation connections could be construed as a fraudulent statement.*

Signature of Applicant \_\_\_\_\_ Title \_\_\_\_\_



## CREDIT AGREEMENT

**Promise to Pay.** This Agreement covers your purchases from us and our grant of credit to you for those purchases. When we allow you to purchase goods using this credit, you promise to pay the invoiced amounts when due according to the terms of this agreement. This promise to pay shall include interest at a commercially reasonable rate and any collection costs we incur in enforcing this agreement

**Reliance.** We are relying upon the information you have given us in your application. You represent and certify that the information on the application is true and correct. You pledge to notify us in the event that there is any material change in the information provided. We may upon request ask for updated or additional Information at any time. As a condition of the credit extended to you, you agree to provide requested information within seven (7) days of our request.

**Credit Amount.** The maximum amount of credit shall be determined by Blue Ridge Lumber in its sole discretion and shall be subject to an increase or decrease at any time without notice to you. The amount of credit is only a guideline and you agree to pay for any purchases regardless of whether they exceed any amount of credit established by Blue Ridge.

**Authorized Purchaser.** You agree that any officer, shareholder, member, manager, supervisor, partner and/or employee of the business shall be authorized to make purchases using the credit extended under this agreement

**Delivery.** A delivery slip will be produced for each shipment from BLUE RIDGE LUMBER. You are required to sign for each delivery. However, if at the time of delivery, you or your authorized representative are not present at the location to sign the delivery slip, then you hereby authorize and direct BLUE RIDGE LUMBER's driver to make the delivery and the invoice will become your delivery slip.

**Billing.** Each month we will mail or email you a Statement showing all of your purchases made using this credit, all payments credited and any interest charged. Full payments of the entire balance of your Statement must be made within thirty (30) days from the date of the Statement. **If you do not pay the entire balance within thirty (30) days of the date of the Statement we will add interest to the past due amount of your purchase at the rate of 2% compounded monthly beginning on the Statement date.**

**Collection.** If we are forced to start collection proceedings to recover amounts you owe under this line of credit, you agree to pay all costs and expenses, including collection agency and/or reasonable attorneys' fees. You agree that attorney fees of \$350 per hour are reasonable. In the event a check is returned for any reason, you agree to pay a fee of \$50.00.

**Hold Harmless, Indemnification and Agreement to Defend.** You agree to hold Blue Ridge Lumber harmless and indemnify and defend it against any claims, actions or lawsuits relating directly or indirectly to goods sold under the terms of this agreement. You acknowledge that this clause waives important legal rights and imposes significant responsibilities on you.

**Jurisdiction and Venue.** The Law of the State of New Jersey shall govern this agreement and any Court proceeding concerning this agreement shall be filed in the Superior Court of New Jersey in Warren County.

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Customer

\_\_\_\_\_ By: \_\_\_\_\_  
Title Printed Name

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Customer

\_\_\_\_\_ By: \_\_\_\_\_  
Title Printed Name

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Customer

\_\_\_\_\_ By: \_\_\_\_\_  
Title Printed Name

### PERSONAL GUARANTEE

As a condition for the credit extended by Blue Ridge Lumber, I individually (and jointly and severally, if there is more than one personal guarantee) do hereby personally and unconditionally guarantee to Blue Ridge Lumber Company the payment of any debt created under this agreement. The amount of this Personal Guarantee shall be the amount of debt created by purchases, interest and fees. The amount of the credit line may be increased at any time by Blue Ridge Lumber without notice to me. In addition, Blue Ridge Lumber may allow purchases to exceed the credit limit without notice to me. I waive further notice of acceptance of this guarantee by BLUE RIDGE LUMBER and notice of default or of non-payment on any of the liabilities. Any change in ownership interest in the business or relationship of Guarantor 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 written notice and actual receipt by a BLUE RIDGE LUMBER Manager (the effective date shall be 30 days after receipt) provided no such notice of discontinuance shall impair or affect the balance due prior to the effective date of the discontinuance.

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Guarantor Printed Name

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Guarantor Printed Name

Date \_\_\_\_\_ By: \_\_\_\_\_  
Signature of Guarantor Printed Name



**\*FOR BUSINESS & PERSONAL ACCOUNTS:**

TRADE REFERENCES WHERE CREDIT NOW EXTENDED (include all building material suppliers):

1) Name \_\_\_\_\_ Contact \_\_\_\_\_  
 Complete Mailing Address \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_  
 Email \_\_\_\_\_  
 Nature of Services or Materials Provided \_\_\_\_\_ Account # \_\_\_\_\_

2) Name \_\_\_\_\_ Contact \_\_\_\_\_  
 Complete Mailing Address \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_  
 Email \_\_\_\_\_  
 Nature of Services or Materials Provided \_\_\_\_\_ Account # \_\_\_\_\_

3) Name \_\_\_\_\_ Contact \_\_\_\_\_  
 Complete Mailing Address \_\_\_\_\_  
 Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_  
 Email \_\_\_\_\_  
 Nature of Services or Materials Provided \_\_\_\_\_ Account # \_\_\_\_\_

**\*IS THIS APPLICATION FOR A SPECIFIC PROJECT?:**

Yes  No If yes, what type of project? \_\_\_\_\_

Approximate dollar amount to be purchased \$ \_\_\_\_\_ Lot # \_\_\_\_\_ Block # \_\_\_\_\_

Complete Address of Project \_\_\_\_\_

**If project is Bank Financed, please provide proof of financing (e.g. copy of Construction Loan, Commitment Letter, etc.)**

*\*PLEASE NOTE: Fax or email copies of this application are acceptable to begin processing, but an original signed document must be mailed to our office. Please complete all requested information to avoid delays in processing your application.*