



CREDIT APPLICATION AND AGREEMENT

Canfor Southern Pine, Inc.

Legal Name of Business: _____ Corporation Partnership Proprietorship

Street Address: _____ City _____ State/Province _____ Zip/Postal Code _____

Phone: _____ Fax: _____ Web Site: _____

We certify that all goods which we purchase from Canfor are for resale: Resale # _____

Federal ID #: _____ Resale Certificate: -attached -not attached Reason: _____

Company Principals:

Name/Position _____

Controller: _____ Phone: _____ Email: _____

A/P: _____ Phone: _____ Fax: _____

A/P Group Email Address to receive invoices: _____

Trade References: Name Phone Fax

1) _____

2) _____

3) _____

Bank Name, Address: _____ Account No: _____

Bank Phone/ Fax: _____ Account Manager: _____

Financial Statements:

To support this application, we will require your last year-end Financial Statements. This report is needed for the purpose of credit assessment and will be held in strictest confidence.

We will forward Year-End Financial Statements by Fax 604.648.1967 E-Mail Attn: credit@canfor.com

GENERAL TERMS AND CONDITIONS OF QUOTATION AND SALE: Refer to www.canfor.com/TermsandConditions

To Supplier: We/Applicant hereby apply for trade credit and authorize the supplier to investigate the references listed herein pertaining to our financial responsibility. We acknowledge having been informed of the terms and conditions of sales and we also agree to pay our account according to your **terms of sale as 1% 10 ADI, ADF, Net 11 (After Date of Invoice, After deducting freight), by Electronic Payment.** We herein specifically agree that in the event credit is extended to us, the supplier reserves the right to suspend shipments, cancel orders, terminate contracts, alter credit terms or stop delivery in transit, in whole or in part, when in its opinion the financial condition or business practices warrant. We further agree that should it become necessary to place our account for collection, we shall pay all costs thereof, including reasonable attorney's fees. We agree that all claims of credit due on any invoice shall be submitted to the supplier for review not later than six months after the invoice date. We hereby agree to pay late payment charges of 1.50% per month (equal to 18% per annum), or as allowed by law. We give the supplier the right to set-off the amount of any money due or becoming due by the supplier to us against any amount due or becoming due by us to the supplier. This agreement shall in all respects be governed by and be construed in accordance with the laws of the State of South Carolina, USA.

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

(Signature of Applicant) (Title) (Date)

SALES / INTERNAL: Customer Type: _____ Mkt Rep: _____ Credit Limit: _____ Mgr. Approval: _____

Credit Department Approval: _____ Date: _____

RETURN BY EMAIL TO: USCREDIT@CANFOR.COM

Canfor Southern Pine, Inc.



Canfor Southern Pine

3700 Claypond Road Myrtle Beach, South
Carolina, U.S.A. 29579

BANK REFERENCE AND AUTHORIZATION

We, _____, have applied to Canfor Southern Pine, Inc. for credit privileges. Canfor Southern Pine, Inc. may contact the below named bank reference:

Bank Name _____ Contact _____

Address _____ Account No. _____

Fax No. _____

We hereby authorize the above named bank reference to disclose to Canfor Southern Pine, Inc. the following information: Average account balance, Existence of NSF checks, Balance and type of any outstanding loans, Availability of bank line of credit, and Assessment of overall deposit account and loan experience.

Authorized Signature Name & Position

Authorized Signature

SALES / INTERNAL: Customer Type: _____ Mkt Rep: _____ Credit Limit: _____ Mgr. Approval: _____

Credit Department Approval: _____ Date: _____

101 Dauphin Street, Suite 600, Mobile, Alabama USA 36602