

Carmi Lumber Company

417 Third Street

Carmi, IL 62821

Phone: 618-382-4144 Fax: 618-382-8675

[www.carmilumber.net](http://www.carmilumber.net)

E-Mail : [carmilumber@carmilumber.net](mailto:carmilumber@carmilumber.net)

BUSSINESS

APPLICATION FOR CREDIT

Business Information :

Bill To : \_\_\_\_\_

Ship To : \_\_\_\_\_

Address : \_\_\_\_\_

Address : \_\_\_\_\_

City: \_\_\_\_\_ State » \_\_\_\_\_ Zip \_\_\_\_\_

City : \_\_\_\_\_ State : \_\_\_\_\_ Zip \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

We can now E-Mail Invoices & statements. Would you like us to E-Mail yours? Yes \_\_\_ No \_\_\_

Type of Business: Individual/Sole Proprietor/Single Member LLC \_\_\_ C Corporation \_\_\_ S Corporation \_\_\_ Partnership \_\_\_ Trust/Estate \_\_\_  
Limited Liability Company \_\_\_ (Classification C \_\_\_ S \_\_\_ P \_\_\_)

List of Owners, Partners or Corporate Officers:

Name:	Title	Name	Title
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Business Credit Reference:

- Name: \_\_\_\_\_ Address \_\_\_\_\_ State \_\_\_ Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_
- Name: \_\_\_\_\_ Address \_\_\_\_\_ State \_\_\_ Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_
- Name: \_\_\_\_\_ Address \_\_\_\_\_ State \_\_\_ Zip \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Bank Reference: Name: \_\_\_\_\_ Address: \_\_\_\_\_ State: \_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**Policy:** The above company understands & accepts that the processing of this credit application constitutes an agreement by the above customer to Terms, Conditions, and Prices of Carmi Lumber Company.

Our terms are net invoice price due 30 days from date of statement unless prior arrangements are made with the credit department. All amounts past due are subject to a service charge of 2% PER MONTH added to the principal balance each month. Accounts over 90 days past due will be restricted to "Cash Only" and may be turned over to a third party for collection. **PURCHASER SHALL BE RESPONSIBLE FOR ALL ATTORNEY'S FEES AND COURT COSTS IN THE AVENT ANY MATTER SHALL BE REFERRED TO A THIRD PARTY FOR COLLECTION.** If paying by check you authorize Carmi Lumber Company, if your check is dishonored or returned for any reason, to electronically debit your account of the check plus processing fees of \$30.00 (or legal limit) plus any applicable sales tax. Using a check or credit card is your acknowledgement & acceptance of this policy.

Authorized Signature \_\_\_\_\_ Printed Name \_\_\_\_\_ TITLE \_\_\_\_\_ Date \_\_\_\_\_