

PO Box 298  
Coos Bay, OR 97420



Office: 541-756-7540  
Email: cindy@southportlumber.com

### CREDIT APPLICATION

Credit Limit Requested \$ \_\_\_\_\_

Estimated Monthly Purchases \$ \_\_\_\_\_

Legal Business Name	Trade Name-DBA	Phone # _____ Fax # _____
Billing Address	City	State _____ Zip Code _____
Shipping Address (1)	City	State _____ Zip Code _____
Shipping Address (2)	City	State _____ Zip Code _____
Shipping Address (3)	City	State _____ Zip Code _____

**Business Is a:**            **Corporation:**     **C-Corp**     **S-Corp**  
 **LLC**             **Partnership**             **Individual/ Sole Proprietor**

Year Started \_\_\_\_\_ State of Inc. \_\_\_\_\_ Federal I.D.#: \_\_\_\_\_ Duns#: \_\_\_\_\_

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Division of the above company.

Are You owned by another company? If so, please indicate:

Parent Company Name \_\_\_\_\_ Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Duns #: \_\_\_\_\_

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Check one:             Principal             Partner             Proprietor

#### Corporate Officers, LLC Members/ Managers and/or Owner (s) Partners

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

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

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

**Financial Contact:** \_\_\_\_\_ Title: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone: \_\_\_\_\_

**Accounts Payable Contact:** \_\_\_\_\_ Title: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

**Buyer Contact:** \_\_\_\_\_ Title: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone: \_\_\_\_\_

**Please indicate where to send the following (by email):**

Invoices: \_\_\_\_\_ additional email: \_\_\_\_\_

Order Acknowledgements: \_\_\_\_\_ additional email: \_\_\_\_\_

Please include a copy of all resale certificates for each state and list states here: \_\_\_\_\_

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**Trade References**

(Please list those of whom you have a line of credit similar or greater than the credit limit you are requesting)

Company Name		Contact Name	
Address		City, State, Zip Code	
Phone No.	Email	How long have you done business with this company?	

Company Name		Contact Name	
Address		City, State, Zip Code	
Phone No.	Email	How long have you done business with this company?	

Company Name		Contact Name	
Address		City, State, Zip Code	
Phone No.	Email	How long have you done business with this company?	

Company Name		Contact Name	
Address		City, State, Zip Code	
Phone No.	Email	How long have you done business with this company?	

**Please include the following financial information:**

Current, audited or reviewed financial statements. If not available, an internal financial statement that includes a balance sheet, income statements and statement of cashflow.

**AGREEMENT** (Read carefully before signing)

- 1. Terms and Conditions of Sales.** All sales of goods by Southport Lumber Co., LLC, an Oregon limited liability company and its affiliates (together, "Seller"), to Buyer (collectively, "Sales Transactions") shall be governed by and subject to Southport Lumber Company Terms and Conditions of Lumber Sales (the "Terms and Conditions") that are in effect as of the date of the particular Sales Transaction and any related Seller invoice or acknowledgement . The Terms and Conditions are available online at <https://southportlumber.com/TC/>, and they are incorporated in full by this reference and made a part of all Sales Transactions . Buyer has read, understands , and agrees to be bound by the terms of this Credit Application and Security Agreement and Unconditional Guaranty ("Agreement ") and the Terms and Conditions ( including as such Terms and Conditions may be modified by Seller pursuant to the Terms and Conditions ) regardless of whether any different , inconsistent or additional terms or conditions are contained in Buyer 's purchase order or other document provided by Buyer to Seller; and Seller objects to any such different, inconsistent , or additional terms or conditions. Upon Buyer's request, Seller will provide Buyer with a hard copy of the Terms and Conditions. If any provisions of the Terms and Conditions conflict with this Agreement, the Terms and Conditions shall control.
- 2. Acceptance.** Buyer has applied to Seller for authority to conduct business with Seller on credit. Until accepted by Seller, Buyer shall not be entitled to make credit transactions. If Buyer's Application for Credit is accepted by Seller and confirmed in writing by Seller, such acceptance by Seller entitles Buyer to conduct business with Seller on credit up to the credit limit and on terms established by Seller, and upon the Terms and Conditions. Buyer authorizes Seller to conduct a credit search now and at any future date, to verify any information and to contact or inquire of any person, entity, or business of any kind, including but not limited to any bank or trade reference listed above, at any time regarding any credit or financial information regarding Buyer.
- 3. Security Interest.** Buyer grants to Seller a lien on and security interest in all goods sold by Seller to Buyer, together with all products and proceeds thereof, to secure full payment of the purchase price for such goods and the full performance of all of Buyer's obligations to Seller whether arising now or from time to time under this Agreement, the Terms and Conditions, or under any other agreement between Buyer and Seller. The security interest granted under this provision constitutes a purchase money security interest under the Uniform Commercial Code.
- 4. Confirmation.** Buyer warrants by signing this Agreement by an authorized officer that, to the best of its knowledge, the statements and information are true and accurate, that no material information has been withheld and that Seller may rely on this information.

**Buyer**

**Southport Lumber Co., LLC**

**SIGNATURE:**

**SIGNATURE:**

Title:

Title:

Date:

Date:

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**Please email completed form to:** [cindy@southportlumber.com](mailto:cindy@southportlumber.com) phone: (503) 434-9794

For any questions or concerns about this account please contact Stacy Stiefel. [stacy@southportlumber.com](mailto:stacy@southportlumber.com) phone: (541) 756-7540

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