

# Fowler Lumber Company

560 Airport Road P.O. Box 1627

Gallatin, TN 37066

Phone (615) 452-8733

Fax (615) 451-3299

June 5, 2008

Dear Sir or Madam:

I am faxing a credit application for the purpose of establishing or increasing a credit line with Fowler Lumber Company. Our bank has requested that we obtain or update references that you are currently purchasing from, equal to or greater than the credit line that you are requesting with Fowler Lumber Company. Please fill out, sign and date the application. Fax to our credit department at (615) 451-3299 or e-mail to [tina@fowlerlumber.com](mailto:tina@fowlerlumber.com).

Fowler Lumber Company's remittance address is as follows:

P.O. Box 305172

Nashville, TN 37230-5172

All other correspondence should be mailed to:

P.O. Box 1627

Gallatin, TN 37066

Using the incorrect remittance address will delay payments being applied to your account and may cause your account to become past due.

Sincerely,



Diane Wingo

Controller

**'FOWLER LUMBER COMPANY**  
 560 Airport Road P.O. Box 1627  
 Gallatin, TN 37066  
 Phone (615) 452-8733 Fax (615) 451-3299

**APPLICATION FOR CREDIT**

Application is hereby made for the extension of credit:

BUSINESS NAME _____	PHONE # _____
ADDRESS _____	
CITY, STATE, ZIP _____	
D&B _____	FEIN# _____

**Form of business**

Proprietorship _____	Partnership _____
Corporation _____	Other _____

OWNERS' or OFFICERS NAME	TITLE

LENGTH OF TIME COMPANY HAS BEEN IN BUSINESS \_\_\_\_\_

**Payables**

PERSON TO CONTACT:	TITLE:	PHONE:
2nd CONTACT PERSON	TITLE:	PHONE:
BANK NAME:	BRANCH:	ADDRESS:
BANK CONTACT:	TITLE:	PHONE#
BANK ACCOUNT NO:		

**Trade References: ( Minimum of 6 lumber references are requested)**

	VENDOR NAME	ADDRESS	CONTACT PERSON	PHONE/FAX #s	# OF YEARS
1					
2					
3					
4					
5					
6					

**THIS IS NOT A PERSONAL GUARANTEE:**

I/we certify that the information provided in this application is correct and accurate to the best of my/our knowledge. The undersigned agrees to the terms of payment established by Fowler Lumber Company and understands that payments are due according to terms of 1% ten days net 30, and agrees to pay timely in accordance with those terms. The undersigned agrees to pay monthly service charges equal to 1.5% monthly on all balances over 30 days. In the event that payment is not timely made, and in the event of litigation, the undersigned agrees that exclusive jurisdiction and venue shall be the Circuit Court in Sumner County, Tennessee. It is further agreed that in the event of default in payment to Fowler, the undersigned agrees to payment of collection charges and/or attorney's fees, whether or not a suit is filed, equal to 25% of the outstanding balance or whatever reasonable collection costs/attorney's fees that a court may ultimately award to Fowler, in addition to all court costs expended. The undersigned agrees that no unauthorized deductions are allowed and no returns will be attempted without the prior written authorization of Fowler. The undersigned authorizes any bank references listed above to release any and all information to assist Fowler in establishing the applicant for open account credit. The undersigned agrees to accept and to transact with Fowler Lumber Company according to the Hardwood Lumbermans Association sales code.

By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Delivery Information (Person to contact in case of delivery issues:**

Name and Title:
2nd contact:

**RETURN TO FAX NUMBER : (615) 451-3299 or  
E-MAIL TO TINA@FOWLERLUMBER.COM**

If you have any questions regarding this application, please contact the Accounts Receivable department at (615) 452-8733.