



Martin Timberlands L.L.C. Credit Application

Company Information

Company Name:		dba or Trade Name:	
Physical Address:		Mailing Address:	
City:	State:	Country:	Zip:
Phone: ()	Fax: ()	D&B Number:	
Type of Business:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC <input type="checkbox"/> Individual
Credit Requested:	Year Established:	Federal Tax ID:	
Tax Exempt: <input type="checkbox"/> Yes (If Yes, Please Attach certificate.) <input type="checkbox"/> No		Web Address:	
Bankruptcies: ___ Yes ___ No			

Bank Information

Bank Name:	
Contact:	Email:
Address:	
City:	State:
Phone: ()	
Zip:	

Trade References

1	Company Name:		
	Address:		
	City:	State:	Zip:
	Contact:	Phone: ()	Email Required:

2	Company Name:		
	Address:		
	City:	State:	Zip:
	Contact:	Phone: ()	Email Required:

3	Company Name:		
	Address:		
	City:	State:	Zip:
	Contact:	Phone: ()	Email Required:

Principals:

Owner/Director/Officer of Company:		
Address:	State:	Zip:
Phone:	Email Required:	

I hereby certify that the information included herein is complete and accurate. This information has been disclosed with the understanding that it is to be used to determine the amount, if any, and conditions of credit to be extended to Applicant by Martin Timberlands L.L.C. By signing this Credit Application, Applicant authorizes Martin Timberlands L.L.C. to contact the banks, trade references, and/or credit reporting agencies listed herein for the purpose of evaluating Applicant's credit worthiness. All information received by Martin Timberlands L.L.C. will be for internal use only. This Credit Application shall serve as authorization for banks, trade references, and credit reporting agencies listed herein to release information to Martin Timberlands L.L.C. in writing, electronic transmissions and/or fax. If credit is extended, Applicant hereby agrees to the terms and conditions set forth in the Open Account Credit Invoice Terms and Conditions unless specific and superseding contract language between Applicant and Seller sets forth different terms.

Authorized Signature:	Date:
Name (Please Print):	Title:

Martin Timberlands L.L.C. USE ONLY

Credit Manager Signature

Date

Credit Limit



Martin Timberlands L.L.C.
P.O. BOX 1110
Alexandria, LA 71309

Authorization for Release of Bank and Credit Information

Name of Company: _____

Address: _____ **City/State/Zip:** _____

Email: _____ **Phone:** _____

The undersigned hereby authorizes the financial institution indicated above to release account(s) and other financial information to Martin Timberlands L.L.C. for the purpose of establishing and/or updating credit information. Information released may include depository account history, line of credit limit(s) and loan balance(s), excess availability and covenant compliance data. This Authorization shall be continuing in nature and may be used periodically to obtain updated information.

Name (Print or type)

X _____
Signature

Title (Must Be Authorized Signer on Accounts)

Authorized signer email address

Please return and send authorization to: linda.tassin@royomartin.com

All information received in response to this Authorization will be held in strict confidence and will be used solely for the purpose of extending credit.

Martin Timberlands L.L.C.
Open Account Credit Invoice Terms and Conditions

_____ (Insert Company Name) _____, its guarantors, agents and sureties (hereafter collectively referred to as "Applicant") acknowledges, in the event the Credit Application submitted by Applicant is accepted and approved by Martin Timberlands L.L.C. (hereafter referred to as "Seller"), a credit account will be opened and maintained by Seller in the name of and for the benefit of Applicant. In consideration for establishing and/or continuing commercial credit with Seller, Applicant agrees to every term and condition set forth herein as applicable to all existing balances(s) and future transactions with Seller. Applicant further acknowledges and agrees that Seller may at any time, and in its sole discretion, cease or refuse to extend credit to Applicant in connection with any commercial transaction without notice.

Standard Invoice Payment Terms: The terms set forth herein govern the credit relationship between Applicant and Seller unless specific and superseding contract language between Applicant and Seller sets forth different terms. Applicant agrees to pay for goods charged to its account in accordance with stated invoice terms. Seller's standard invoice terms are Net 10 after date of invoice. If, at any time, Applicant defaults on any payment owed to Seller, the entire outstanding balance owed by Applicant shall, at the option of Seller, become immediately due and payable.

Credit Investigation: Applicant hereby authorizes Seller to perform a Credit Investigation of Applicant's credit and financial history prior to setting a Credit Limit or issuing a line of credit to Applicant. As part of the Credit Investigation, Seller may: (1) obtain credit and financial information about Applicant from banks, credit bureaus, trade references, and other sources who have done business with or who otherwise have knowledge of Applicant to advise Seller about past credit experience(s) with Applicant and to express an opinion about Applicant's credit record. Applicant authorizes and agrees to the release to Seller of relevant credit information including, but not limited to, Applicant's Balance Sheet, Cash Flow Statements and Income Statements by its banks, credit bureaus and trade references when required. If Applicant is a sole proprietorship or partnership, Applicant authorizes Seller to perform a Credit Investigation, as set forth above, for any individual or partner associated with the sole proprietorship or partnership. Applicant further authorizes Seller to reevaluate any Applicant's credit and financial history and obtain additional credit and financial information when Seller deems necessary. Applicant shall promptly notify Seller of any change in its ownership or business structure.

Credit Limit: The Credit Limit, if any, afforded by Seller to Applicant is based on Seller's evaluation of: (1) information obtained by Seller during the Credit Investigation, (2) Applicant's anticipated purchasing activity with Seller, (3) Applicant's payment history with Seller and other vendors, and (4) an assessment of Applicant's overall financial strength. Seller reserves the right to reevaluate and increase, decrease, or withdraw, Applicant's Credit Limit at any time.

Taxes: Applicant is solely responsible for the payment of all sales, use, excise or other tax imposed by any government authority arising out of or relating to all sales from or service by Seller and may not be included in Seller's quoted price. Applicant agrees to pay or reimburse Seller for any tax that Seller may be required to collect from Applicant. Applicant further agrees that Seller reserves the right to add to Applicant's invoice or separately bill Applicant for the amount of any such taxes. If Applicant is exempt from any taxes otherwise applicable, a satisfactory Certificate of Exemption must be presented to Seller at the time of the order.

Attorney Fees: If Applicant fails to any satisfy any obligation set forth herein and/or if Seller is required to bring any collection or legal proceedings against Applicant, Applicant agrees to reimburse Seller all costs of collection, including reasonable attorney's fees and costs.

Governing Law & Jurisdiction: Any legal suit, action, or proceeding arising out of or based upon the Credit Application or Open Account Credit Invoice Terms and Conditions shall be governed by and construed in accordance with the internal laws of the State of Louisiana without giving effect to any choice or conflict of law provision or rule. Each Party irrevocably submits to the exclusive jurisdiction and venue of the federal and state courts located in the City of Alexandria in Rapides Parish having subject matter jurisdiction related thereto.

Dated: _____

Authorized Signature and Title

Printed Name and Title