

**CREDIT APPLICATION**

Log Lighter Sales, Inc.

121 Bells Ferry Lane

Marietta, GA 30066

770-428-2134 Phone

beth@loglightersales.com

Type of Account Requested: _____ COD _____ Line of Credit

COMPANY INFORMATION

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Ship To Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Contact (Purchaser): _____ Purchaser email: _____ P.O. Required? _____

Contact AP: _____ Phone: _____ Email: _____

Type of Business (circle one): Sole Proprietor / Partnership / C Corp / S Corp / LLC D&B# _____

Tax ID # _____

For Georgia locations only, are you taxable? Yes _____ If yes, which County? _____

No _____ If no, please provide a copy of a Tax Exempt Certificate.

How did you hear about us?

Website: _____ Ad: _____ Reference: _____ Other: _____

CREDIT INFORMATION

If applying for a line of credit, please provide the names and contact information for companies with which you currently have credit accounts, including at least one bank reference.

Company or Bank Name	Phone #	Email Address	Account # (if applicable)
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

PLEASE NOTE THAT LOG LIGHTER SALES REQUIRES A PERSONAL GUARANTY FOR ALL LINES OF CREDIT.

CREDIT AGREEMENT: I (we) understand that the information furnished to you on the above page hereof is for the purpose of obtaining credit from your firm and that I (we) have authority to bind my (our) firm accordingly. We understand in applying for credit with your firm that the terms of sale are net 30 days, finance charges will apply to all past due invoices. The undersigned does hereby certify that the information contained above is true and correct.

GUARANTY AGREEMENT: I (we), the undersigned, hereinafter called guarantors, do jointly and severally, unconditionally guarantee and promise to be held personally liable for all indebtedness incurred under this continuing agreement. I (we) understand that, in the event of default in payment, the account will be turned over to an attorney for collections. I (we) understand that all accounts, notes or judgments shall automatically draw interest at the rate of eighteen percent (18%) per annum. In this event of default and referral to an attorney or collection agency, I (we) agree to pay reasonable costs and attorney's fees of at least twenty percent (20%).

Signature_____
Date_____
Title