

AMERICAN WOOD FIBERS CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

Nature of Business:		Date Business Commenced:	
Estimated Monthly Credit Requirement:			
Phone:	Fax:	E-mail:	
Registered Company Name:			
Registered Company Address:			
City:	State:	ZIP Code:	
Sole proprietorship:	Partnership:	Corporation:	Individual: Other:

BUSINESS AND CREDIT INFORMATION

Name of President or Owner:		Phone:	E-mail:		
Name of Vice President:		Phone:	E-mail:		
Primary Business Address if different than above:					
City:	State:	Zip Code:			
Bank name:					
Bank address:	Phone:	Fax:			
City:	State:	ZIP Code:			
Type of Account					
Savings	Account No:	Checking	Account No:	Other	Account No:

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Would you prefer that we e-mail your invoices? E-mail Address:			

AGREEMENT/NOTES

1. Please email us a signed copy of your Sales Tax Exemption Certificate at arcredit@awf.com or fax to 410-290-6660 if applicable to avoid being charged sales tax.
2. By submitting this application, you authorize American Wood Fibers to make inquiries into the banking and business/trade references that you have supplied.
3. To induce the granting of credit, the undersigned official/owner hereby agrees to the Terms hereof, to the Terms set forth on each invoice, to pay a service charge of 1 1/2 % per month on any balance past agreed upon Terms, to pay reasonable attorney fees and costs incurred for collection of past due balances, to pay the maximum allowable service fee on returned checks and hereby personally guarantees the company's credit.
4. This form can be e-mailed to arcredit@awf.com or faxed to 410-290-6660.

ACCEPTANCE

By entering the following information below, you are signing this document.

Name:	Title:	Date:
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AMERICAN WOOD FIBERS

STANDARD TERMS & CONDITIONS

1. Terms
 - All quotations are made and orders are accepted subject only to these terms and conditions.
 - No terms expressed or implied except these apply unless agreed in writing prior to an order.

2. Lead Times on Orders/Forecasts
 - Normal lead-time is 30 calendar days. Orders within 30 days can be accepted.
 - Orders less than 10 days are subject to availability. Product interruptions may result.

3. Order Delays and Cancellations
 - Orders for all "standard" AWF products may be delayed or cancelled.
 - Bulk truck orders delayed or cancelled are subject to a 10% restocking charge or \$250 whichever is greater plus any additional delivery expense incurred for a shipment in transit.
 - Packaged goods of "standard" product, bulk bag or kraft, may be delayed up to 3 business days at no penalty provided notice is received at least 3 business days prior to the scheduled delivery.
 - Any packaged goods order cancellation or delay without proper notice is subject to a 10% restocking charge or \$250.00 whichever is greater.
 - Orders for non-standard products may be delayed but not cancelled.

4. Delivery Unloading Delays
 - Customers agree to provide reasonable access for delivery and make a "best effort" to allow delivery within a reasonable time.
 - Delays in excess of 2 hours are considered unreasonable. AWF reserves the right to assess a penalty at a rate of \$50.00 per hour pro rata for time delays over 2 hours, unless the delay is caused by AWF or their representative.

5. Delivery Expense
 - The normal AWF delivery method, unless otherwise specified, will be "FOB shipping plant, freight prepay and add".
 - Orders for pickup may be accepted. Pickup must be coordinated through an authorized AWF representative.
 - Delivered pricing, pricing FOB a customer location may be provided. The price will identify the component elements of the product and freight. Customer acknowledges control of freight prices often do not lie with AWF. Therefore, where significant freight price change occurs, AWF reserves the right to increase price to equalize the change.

6. Terms of Credit/Payment
 - Unless otherwise specified in writing prior to a sale, all payments shall be in US dollars to the address indicated on the AWF invoice.
 - Standard payment terms will be 10 days after the date of invoice.
 - Payments extended beyond terms will be assessed a finance charge of 1 ½% per month.
 - AWF reserves the right to suspend delivery on future orders if payment extends beyond terms.

7. Claims, Warranty and Liability
 - Samples and publications represent general product description and do not warrant the product.
 - Customer acknowledges selection and application of any product rests solely with them.
 - Claims against an AWF product must be in written form and posted not later than 30 days after the date of delivery.
 - AWF will give reasonably prompt consideration to any claim. Liability is defined and limited to replacement of the product or refund of the purchase price.