



CREDIT APPLICATION AND AGREEMENT

NOTE: In addition to the following, please attach a copy of your latest financial statement or complete the printed statement on the reverse side of this form.

DATE

DOMESTIC CREDIT OFFICES: Please complete and forward to: (Selling Unit Address)

LEGAL NAME OF BUSINESS			LOCATION - WEYERHAEUSER COMPANY USE ONLY		
ADDRESS: Street			S/R NO.		
CITY	STATE	ZIP	NAME(S) OF OWNER(S) AND OFFICER(S)		
LEGAL STATUS: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other _____			1.		
DATE BUSINESS STARTED			2.		
STATE OF INCORPORATION OR REGISTRATION OF PARTNERSHIP			TELEPHONE ()		
SUBSIDIARY/DIVISION OF:			FAX ()		
			3.		
			4.		
			5.		

I do or do not hold a State Resale Certificate. If applicable, No. _____.

PRINCIPAL SUPPLY SOURCES

FIRM NAME		TELEPHONE	FAX	
1.		()	()	
ADDRESS: Street	CITY	STATE	ZIP	
FIRM NAME		TELEPHONE	FAX	
2.		()	()	
ADDRESS: Street	CITY	STATE	ZIP	
FIRM NAME		TELEPHONE	FAX	
3.		()	()	
ADDRESS: Street	CITY	STATE	ZIP	
FIRM NAME		TELEPHONE	FAX	
4.		()	()	
ADDRESS: Street	CITY	STATE	ZIP	
BANK AT:	TELEPHONE	NAME OF OFFICER		
ACCOUNT #	()			
ADDRESS: Street	FAX	CITY	STATE	ZIP
	()			

The applicant hereby authorizes their bank to release information regarding their account to Weyerhaeuser Company. This information will be held in the strictest of confidence and used solely to establish and maintain available credit with Weyerhaeuser Company.

Bank Name _____ Account Name _____

Dated _____ 19_____
 _____ (Signature of Applicant) _____ (Title)

Applicant herein specifically agrees that in the event credit is extended to applicant, Weyerhaeuser Company (sometimes hereinafter referred to as Seller) reserves the right at any time to suspend or alter credit availability and terms, in whole or in part, when in its opinion the financial condition or business practices of the applicant warrants. In such case, in addition to any other remedies, cash payment or satisfactory security may be required before shipment or delivery. Failure by applicant to pay invoices at maturity makes all subsequent invoices immediately due and payable irrespective of terms should Seller so elect and Seller may withhold all subsequent deliveries until the full amount due is settled. Acceptance by Seller of less than the full payment due shall not be a waiver of any of its rights and no waiver by either party of any default shall be deemed a waiver of any subsequent default. Applicant further agrees that should it become necessary to place applicant's account for collection, applicant shall pay all costs thereof, including reasonable attorney's fees.

Applicant agrees to pay for all purchases of goods and/or services according to the terms of Seller. No terms or conditions of purchase orders different from the terms of Seller will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Seller.

Applicant may be charged a late payment charges of 1.25% per month or as allowed by law on all overdue accounts. All charges are payable according to the terms of Seller's invoices unless otherwise pre-arranged with Seller's credit department. Should it become necessary for Weyerhaeuser Company to file suit to enforce payment of any charges, applicant agrees hereby that such suit may be brought in the State of _____. At Seller's option Seller shall be entitled to court costs, and any collection costs and interest at the rate of 10% per annum on all amounts found to be due and payable. Applicant further agrees that, upon written request by Weyerhaeuser Company and as a condition to the continued extension of credit herein applied for, a guaranty concerning all indebtedness or liability incurred in the name of Applicant, executed by persons or entities and in a form acceptable to Weyerhaeuser Company, will be provided within the time specified in such request. The undersigned agrees to provide creditor a statement representing that the undersigned is and remains solvent.

I hereby certify the foregoing to be true to the best of my knowledge and agree to the above terms.

Dated _____ 19_____
 _____ (Signature of Applicant) _____ (Title)

NOTE: Information submitted below is to be based on ACTUAL, not estimated, booked figures and inventories as of the date shown.
PLEASE ANSWER ALL QUESTIONS. WHEN NO FIGURES ARE INSERTED, WRITE "NONE."

FINANCIAL STATEMENT _____ Date _____ 19__

Address: (Street) _____ City _____ State _____ Zip _____

AT CLOSE OF BUSINESS ON _____ 19__ Issued to _____ **WEYERHAEUSER COMPANY.**

For the purpose of obtaining merchandise from you on credit, or for the extension of credit, we make the following statement in writing, intending that you rely thereon respecting our exact financial condition.

ASSETS		Dollars	Cents	LIABILITIES		Dollars	Cents
Cash (In Bank)				Accounts Payable (for Merchandise)			
(On Hand)				Notes & Acceptances Payable			
Accounts Receivable				Owe to _____			
(Amt. Past Due \$ _____)				Bank			
(Amt. Sold or Pledged \$ _____)				(When Due _____ Secured)			
Notes and Trade Acceptances Receivable				(Unsecured)			
(Amt. Sold or Pledged \$ _____)				Income Taxes, Accrued			
Inventory				Other Taxes, Including Sales Taxes, Accrued			
(Raw Materials \$ _____)				Interest, Accrued			
(Finished Products \$ _____)				Rental, Payrolls, etc., Accrued			
(Amount Pledged \$ _____)				Payables to Partners, Relatives			
Other Current Assets Describe) _____				Other Current Liabilities (Describe)			
TOTAL CURRENT ASSETS				TOTAL CURRENT LIABILITIES			
Land and Buildings (Depreciated Value)				Mortgage on Land and Buildings			
Machinery, Fixtures and Equipment				Chattel Mortgage on Mdse. or Equipment			
(Depreciated Value)				Liens on Mdse. or Equipment			
Due from Officers or Non-Customers				Other Liabilities, Non Current (Describe)			
Other Assets (Describe)				_____			
_____				TOTAL LIABILITIES			
TOTAL ASSETS				Net Worth or Capital \$ _____			
				Surplus \$ _____			
				TOTAL NET WORTH AND LIABILITIES			

STATEMENT OF PROFIT AND LOSS FOR PERIOD FROM			TO		
1. TOTAL SALES FOR PERIOD			DETAILS OF EXPENSE OF OPERATIONS		
(Cash \$ _____) (Credit \$ _____)			Salaries, Owners		
2. Inventory at start of period \$ _____			Employees		
3. Purchases for Period \$ _____			Rent		
4. Total (Item 2 plus Item 3) \$ _____			Heat, Light, Other Occupancy Expense		
5. Deduct Inventory at Close of Period \$ _____			Advertising		
6. COST OF SALES			Interest		
7. GROSS PROFIT			Taxes, except Income Tax		
8. Less Total Expense			Depreciation, Fixtures, Trucks, etc.		
9. NET PROFIT			All Other Expense		
10. Less Income Taxes			TOTAL OPERATING EXPENSE		
11. NET PROFIT After Taxes					

The statement above has been carefully read by the undersigned (both the printed and written matter), and is, to my knowledge, in all respects complete, accurate and truthful. It discloses to you the true state of my (our) financial condition on the _____ day of _____, 19___. Since that time there has been no material unfavorable change in my (our) financial condition, and if any such change takes place I (we) will give you notice. Until such notice is given, you are to regard this as a continuing statement. **The figures submitted are not estimated.** They have been taken from my (our) books and physical inventory taken as on date shown.

Name of Individual or Firm _____
If Partnership, Name Partners _____

If Corporation, Name Officers _____

How long established _____ Previous business experience _____

Where _____

Date of Signing Statement _____ Street _____ City _____ State _____

Signed by _____ Title _____