

John A. Biewer Co. Inc.

812 S. Riverside St. Clair, MI 48079 Main Phone: 810-561-5800

www.BiewerLumber.com

Subsidiaries:
Biewer Sawmill Inc.
Biewer Wisconsin Sawmill Inc.
Affiliates:
Biewer Lumber LLC
Biewer Industrial Lumber LLC
Biewer Sawmill Lake City LLC
Biewer Sawmill Newton LLC
Biewer Forest Management LLC

Credit Application

Company Information (required)					
Date:	Phone:	Fax:	Emai	l:	
Full Legal Cor	mpany Name:				
DBA (if differ	ent):				
Mailing Addr	ess (if different):				
Address and	Phone Number of Parent	Company:			
Company we	bsite:		Dun & Bra	dstreet number:	
Type of comp	oany: Corporation Pa	artnership Individual	LLC:	Federal/EIN:	
Length of tim	ne present owners have op	perated this company:	Ann	ual Sales:	
Are your pure	chases taxable?If	f no, Sales tax number:			
If claiming sa	les tax exemption status	you <u>must</u> attach a State Tax	c Exemption	n Form or tax will be charged.	
Credit line re	quested:	Anticipated mo	onthly purch	nases:	
A/P Contact:		A/P Phone N	lumber:		
A/P email or	fax to receive invoices:				
		k Reference (reference shee			
Bank Name:		Street Address: _			
Account Num	nber:	Officer's name:			
Phone:	F	ax: [Email:		
	Trade Reference	es (reference sheet may be s	substituted-	EMAIL IS PREFERRED)	
Company Na	me:	Phone:		Email or Fax:	
	me:			Email or Fax:	
	me:			Email or Fax:	
				Email or Fax:	

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Incomplete applications will delay processing. It is very important to provide the contact info for references. Last page <u>must</u> be signed by an owner, officer or partner. Please allow 5 business days for processing. Please email completed application directly to the Sawmill Department at sawmills@biewerlumber.com.

By submitting this application it is agreed that the following conditions are acceptable:

- John A. Biewer Co. Inc. and its subsidiaries and affiliates are authorized to contact the listed banking and trade
 references as well as any credit reporting services or other sources in determining whether to extend credit to the
 applicant and to reporting information regarding the customer's account at any time.
- All accounts past due are subject to a service charge of 1 ½ % per month (18% annually). Any account reaching 60 days past due will be placed on COD and appropriate collection procedures will be taken.
- If for any reason the account has to be submitted to collections, all costs incurred, including attorney fees will be paid by the customer. The customer agrees that it is subject to jurisdiction of the Michigan courts for any collection action or dispute arising under this agreement and that venue for such dispute shall take place in St. Clair County.
- We certify that the information on this form is correct and that we fully understand your terms and agree to proper payment.

Officer Signature:	Printed Name:		
Title:	Date:		
	PERSONAL GUARANTEE		
Guarantee must be provided by an owne	r, officer or partner. All information must be completed to be accepted.		
	credit by John A. Biewer Co. Inc. and its subsidiaries and affiliate, I, the undersigned individual, do hereby personally and uncondition		
guarantee all obligations of the Compan	under this extension of credit, including the payment of any and all sums do ervice charges and attorney's fees, within 30 days of demand for same by Jo	ue on	
Signature of Guarantor:			
Printed name of Guarantor:	Title:		
SSN #:	Driver's License Number:		
Home Address:			
Bank:	Account Number:		

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