

CROSSLIN BUILDING SUPPLY, INC

140 NORTH MAIN STREET / P.O. BOX 159 PHONE # 615 - 630-1460 FAX # 615-274-6931

EAGLEVILLE, TN. 37060

INDIVIDUAL CREDIT APPLICATION

NAME: _____ SOCIAL SECURITY NUMBER: _____

PHYSICAL ADDRESS: _____ MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____ COUNTY: _____

PHONE: _____ FAX: _____ CELL PHONE: _____ E-MAIL: _____

SOCIAL SECURITY NUMBER NO: _____ DRIVERS LICENSE NO: _____

OWN OR RENT HOME: _____ NUMBERS OF YEARS AND MONTHS : _____ YOU HAVE LIVED AT CURRENT ADDRESS.

PLACE OF EMPLOYMENT: _____ POSITION and LENGTH AT POSITION: _____ PHONE NO: _____

SPOUSE'S NAME _____ ADDRESS: _____ SOCIAL SECURITY NO: _____

PLACE OF EMPLOYMENT: _____ POSITION and LENGTH AT POSITION: _____ PHONE NO: _____

MAJOR TRADE REFERENCES

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

BANK TRADES

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

NAME: _____ ACCOUNT# _____ FAX# _____ CONTACT _____

ADDRESS: _____ PHONE: _____ FAX: _____

CREDIT AGREEMENT / GUARANTEE

The undersigned does warrant the foregoing answers to be true and accurate. The undersigned affirms they are financially able to meet any commitments they have made and will pay CROSSLIN BUILDING SUPPLY, INC. invoices to CROSSLIN BUILDING SUPPLY, INC according to terms, which are:

Applicant agrees to pay to the order of Seller: (1) all invoices by the tenth of the month following sale or as otherwise stated on invoices or statements and, if not paid on or before said date, such invoices are then delinquent; (2.) default interest on any delinquent invoices at the rate of 1 and 1/2 percent per month, which is 18% per annum. (3) all costs of collecting delinquent invoices and default interest, including court costs, reasonable attorney fees, and collection fees. 4.) The applicant agrees and grants Crosslin Building Supply, Inc. a purchase money security interest in each item purchased until the purchase price of such items is paid.

The undersigned does hereby authorize CROSSLIN BUILDING SUPPLY, INC to investigate our credit worthiness. Applicant authorizes and consents to any contact with or inquiry of any person, individual, or entity of any kind regarding the credit history or other financial information or references of applicant including, without limitation, BANKS AND TRADE REFERENCES and information furnished by CREDIT REPORTING AGENCIES. Applicant consents to seller's use of such information in connection with any decision to extend or terminate credit to applicant. Applicant has thoroughly read and do understand this credit agreement and by evidence of my signature, agree to its terms, and do hereby authorize any bank or trade with whom I am doing business with to release credit information to CROSSLIN BUILDING SUPPLY, INC. and hereby authorize CROSSLIN BUILDING SUPPLY, INC to - obtain a credit report in accordance with the Federal Credit Reporting Act - for the purpose of establishing for new or continued credit.

The undersigned for consideration do hereby personally guarantee collectively and individually the full and immediate prompt payment to CROSSLIN BUILDING SUPPLY, INC of all indebtedness heretofore and hereafter incurred on the aforesaid account and agrees to pay all costs and expenses incident to the collection of past due invoices and unpaid remainders, including all collection agency fees, court costs reasonable attorney's fees.

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____