



***Stine***

***Builder/Commercial  
Credit Application***



# Builder/Commercial Credit Application

(For Office Use Only)

Salesman \_\_\_\_\_ Date \_\_\_\_\_ Approved \_\_\_\_\_ StineAcct# \_\_\_\_\_

Legal Name of "Buyer" \_\_\_\_\_

d/b/a \_\_\_\_\_

Street address \_\_\_\_\_

P.O. Box \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Contact \_\_\_\_\_ Email \_\_\_\_\_

<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Limited Liability Corp
<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Government Agency
<input type="checkbox"/> Individual Builder	<input type="checkbox"/> Govt. Funded Project
Current Financial Statement Attached <input type="checkbox"/> Yes <input type="checkbox"/> No	
(If "No", Explain)	
How Long in Business? _____ Yrs.	
Purchase Order Req. <input type="checkbox"/> Yes <input type="checkbox"/> No Federal	
Tax I.D.# _____ State _____	
Contractor's License# _____	
Bonded <input type="checkbox"/> Yes <input type="checkbox"/> No Insurer _____	
Dun & Bradstreet# _____	

Est. Mthly Purchases \_\_\_\_\_ Description of Business \_\_\_\_\_

AP Contact Person \_\_\_\_\_ AP Email \_\_\_\_\_

☐ Yes, I want a report of my invoices & statements electronically:

Faxed (daily) Number \_\_\_\_\_ Email Address \_\_\_\_\_

(chose 1 or more when to receive emails)  
☐ M ☐ T ☐ W ☐ Th ☐ F ☐ Sa ☐ Su

## Principals of Buyer (persons owning, controlling, or operating business).

(name)	(title)	(social security number)
(name)	(title)	(social security number)
(name)	(title)	(social security number)
(name)	(title)	(social security number)

Address \_\_\_\_\_

Name to Contact for Further Information \_\_\_\_\_

## Banking

Name \_\_\_\_\_ Address \_\_\_\_\_ ( ) Checking

Name of Officer or Manager Handling Account \_\_\_\_\_ ( ) Loans

Name \_\_\_\_\_ Address \_\_\_\_\_ ( ) Checking

Name of Officer or Manager Handling Account \_\_\_\_\_ ( ) Loans

## Trade Reference / Credit Reference

Name \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ Fax # \_\_\_\_\_

Name \_\_\_\_\_ Account # \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ Fax # \_\_\_\_\_

## Physical Address where Building is Located or Legal Description of Property

# Retail Charge and Security Agreement

In Consideration of credit being extended to Buyer by Stine, L.L.C. d/b/a Stine Lumber Co., successor in interest through merger of Stine, Inc. with Stine, L.L.C., the undersigned person(s) (hereinafter sometimes called "Applicant" or "undersigned") certify the truthfulness and veracity of the statements appearing above, and Applicant guarantees and binds Buyer to the faithful payment of all amounts now owing and all future indebtedness of Buyer to Stine, L.L.C., for any and all merchandise, material and/or services purchased by Buyer or any other person, firm or corporation for Buyer's benefit from Stine, L.L.C.

Purchases and/or deliveries are herewith authorized by Buyer to be made without signature, and Buyer and the undersigned hereby authorize the employee and agents of Stine, L.L.C. to sign on their behalf to acknowledge deliveries.

The purchase of materials will constitute acceptance of Stine, L.L.C. d/b/a Stine Lumber Company credit terms. The regular billing date of Stine L.L.C. d/b/a Stine Lumber Company is the 26th of each month, with balances due and payable net by the 10th of the following month. If Buyer's account is paid by the 10th of the month following the purchase of merchandise only the NET AMOUNT of the statement will be payable. If NOT paid by the 10th, the account is past due and in default, and a LATE CHARGE OR FINANCE CHARGE WILL BE ASSESSED IN THE AMOUNT OF 1 1/2% PER MONTH CALCULATED ON THE 26th DAY OF EACH MONTH ON THE BALANCE AS OF THE 26th DAY OF THE PREVIOUS MONTH (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE AND ONE HALF PERCENT (1 1/2%) PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 18%. Credit card payments on account are not accepted unless a 3% service fee is collected.

- Buyer grants to Stine, L.L.C. a security interest in all products, collateral, material, merchandise and proceeds of same supplied by Stine, L.L.C. to Buyer. Buyer gives and Stine, L.L.C. retains a purchase money security interest in the merchandise purchased under this agreement until the debt for said merchandise is paid in full. This permits Stine, L.L.C., under certain circumstances as provided by law, to take back or repossess the merchandise if Buyer does not pay for said merchandise in accordance with the terms and condition of this agreement.
- Stine, L.L.C. may change the existing rates charges and other terms of this agreement, as may be authorized by law. Any such changes will apply to the existing balance of Buyer's account. Stine, L.L.C. and Buyer have the right to cancel this agreement at any time and for any reason as it relates to future purchases. Buyer and any Guarantor(s), of course, remain obligated to pay for any balance existing before cancellation.
- All billing errors must be reported to Stine, L.L.C. in writing within forty-five (45) days after the date of the first statement on which such error appears.
- Stine, L.L.C. shall have the right to rely upon all reasonable representations of persons representing themselves to be agents of the Buyer as to authority to make purchases on behalf of the Buyer unless Stine, L.L.C. receives prior written notification from Buyer limiting agents authorized to make purchases. Customer hereby accepts responsibility for any charges to the account resulting from the use by anyone of any person identification number (PIN) assigned to Customer which Customer agrees has only been provided by Stine to Customer for Customer's use. Customer understands and agrees that if Customer shares the PIN with anyone, Customer has by disclosing the PIN undertaken the obligation of paying Stine for any charges on the account made by another, whether the person charging on the account has received the PIN directly or indirectly from Customer.
- Buyer shall furnish Stine, L.L.C. an address and legal description for each job site where materials purchased are utilized.
- This instrument embodies the entire agreement between Stine, L.L.C. and Buyer. There are no other promises, terms, conditions or obligations, other than those contained herein between Buyer and Stine, L.L.C. except those assumed by any Guarantor(s) as set forth below.
- Default:** If Buyer or Buyer's agents do not pay the balance when due or breach any other terms of this Agreement, Stine, L.L.C. may demand the entire unpaid balance to be paid immediately and, as provided by law, commence any legal action for the collection of the balance due. Stine, L.L.C. may also pursue any other legal action deemed necessary or appropriate with respect to the Account. Buyer agrees to pay reasonable attorney's fees, court costs and collection fees. Stine, L.L.C. also reserves all rights and remedies pertaining to repossession and resale of any repossessed merchandise or material as provided by law.
- The waiver or invalidity of any provision herein shall not affect the validity of any other provision herein.
- Stine, L.L.C. makes no warranty of merchantability of the materials or of the fitness for any purpose.
- Nothing herein contained shall be construed as an obligation on the part of Stine, L.L.C. to sell goods or extend credit to the Buyer.

Each undersigned hereby certifies receiving and reading the Retail Charge And Security Agreement and Personal Guaranty (if applicable,) and that submission of this application and acceptance of the terms of the agreements attached hereto, and made a part hereof are the duly authorized acts of and are binding upon Buyer. Buyer acknowledges that such application and agreement shall remain in full force and in effect unless otherwise amended, rescinded or terminated by Stine, L.L.C. The information provided herein is true and correct, and the Buyer understands that any false information may result in cancellation of any account which may be established.

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the creditworthiness of the Buyer, hereby consents to and authorizes the use of consumer credit report(s) on the undersigned and/or on the Buyer, which may include reports from any and all banks and collection or reporting agencies, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Name of Business

Signature: Check one - ☐ Corporation--Authorized Representative ☐ Partnership--General Partner ☐ Proprietorship--Owner ☐ Individual

Title Date

## Personal Guaranty / Credit Information

In consideration of credit being extended to Buyer by Stine, L.L.C. d/b/a Stine Lumber Co., successor in interest through merger of Stine, Inc. d/b/a Stine Lumber Company with Stine, L.L.C., the undersigned person(s) (hereinafter sometimes called "Guarantor" or "undersigned") agree to the following terms and conditions:

- The undersigned person(s) certify the truthfulness and veracity of the statements appearing above and personally guarantee and bind Buyer to the faithful payment of all amounts purchased by the above named Buyer.
- Each Guarantor, by signing this document, personally guarantees and is indebted individually and solidarily with Buyer for all past, present and future indebtedness of Buyer to Stine, L.L.C. and expressly waives any plea of division of the debt among the responsible parties. Each Guarantor further agrees that Stine, L.L.C. may, but is not required, to exercise its security interest rights in the merchandise sold.
- If Buyer does not pay the balance when due or breaches any of the terms of this agreement, Stine, L.L.C. may demand the entire unpaid balance to be paid immediately by Guarantor(s) and/or, as

provided by law, may commence any legal action for the collection of the entire balance due from Guarantor(s) who waive(s) any right to notice of default. Stine, L.L.C. may also pursue any other legal action deemed necessary or appropriate with respect to the account. Guarantor(s) agree(s) to pay reasonable attorney's fees and court cost if the debt is referred to an attorney for collection, even if no lawsuit is filed.

- The undersigned hereby agree to all of the terms of the above described retail charge and security agreement which are hereby incorporated into this guaranty by reference.
- The undersigned personal guarantor(s), recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the Guarantor, which may include reports from any and all banks and collection or reporting agencies, on the undersigned guarantor(s), by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.**

GUARANTOR(S) INFORMATION AND SIGNATURE(S)					<input type="checkbox"/> 1-Renting	<input type="checkbox"/> 2-Buying	Cost	Value
First name-guarantor	Initial	Last name	Drivers License No.		<input type="checkbox"/> 3-Own	<input type="checkbox"/> 4-Buying mbi.home		
First name-co-guarantor	Initial	Last name	Drivers License No.		Mortgage company/landlord		Balance	Payment/rent
						\$	\$	
Social Security number-guarantor	Social Security number-co-guarantor		Marital Status--If purchase is of services only, purchaser does not need to indicate marital status. <input type="checkbox"/> 1-Married <input type="checkbox"/> 2-Unmarried <input type="checkbox"/> 3-Separated		Auto-1	Model	Clear	<input type="checkbox"/>
							Not Clear	<input type="checkbox"/>
Phone number	Birthdate-guarantor		Birthdate-co-guarantor		Auto-2	Model	Clear	<input type="checkbox"/>
				Number of Dependents (except spouse)			Not Clear	<input type="checkbox"/>
Present address--Street, box, RR		City		State	Zip	Date of address		
Employer-guarantor	Position	Employer phone	Date of employment	Monthly take home pay	Guarantor  _____ Signature _____ Date _____  Co-Guarantor  _____ Signature _____ Date _____			
				\$				
Employer-co-guarantor	Position	Employer phone	Date of employment	Monthly take home pay				
				\$				
Other income (source)				Monthly take home pay				
				\$				
Nearest relative (not living with applicant)				Phone number				
Alimony, child support or separate maintenance income need not be revealed if purchaser does not wish to have it considered as a basis for repaying this obligation.								

# Apply to Become A Stine Pro Member and Receive These Benefits:

- **Dedicated Stine Pro Staff**
- **Email of Daily Invoices & Monthly Statements**
- **Delivery Notification**
  - Emailed and Texted
  - Designate recipient by account or by the job
- **Online Stine Pro Plus Login that Provides:**
  - 24 hour access to your account information including quotes, orders, invoices and statements
  - Access to signed invoices
  - Access to Proof of Delivery Photos
  - Account Balances by Job/Sub-Accounts
  - Go paperless! Download your invoices and credit details in Quick Books format
  - Online Payments

**6501 Ambassador Caffery Pkwy.  
Broussard, LA 70518  
337 837-1045**

**235 Odd Fellows Rd.  
Crowley, LA 70526  
337 783-4142**

**1335 N. Pine St.  
DeRidder, LA 70634  
337 462-2416**

**101 West Highway 90  
Iowa, LA 70647  
337 582-3586**

**110 W. Fred & Ruth Zigler Mem Dr.  
Jennings, LA 70546  
337 824-2514**

**4501 Nelson Rd.  
Lake Charles, LA 70605  
337 477-7512**

**2950 South Ruth St.  
Sulphur, LA 70665  
337 527-6732**

**108 US Hwy. 61 South  
Natchez, MS 39120  
601 442-7318**

**5690 Highway 1 Bypass  
Natchitoches, LA 71457  
318 214-0065**

**1170 Expressway Dr.  
Pineville, LA 71360  
318 442-7781**

**29200 Walker South Rd.  
Walker, LA 70785  
225 667-7209**

# **Stine**