



14502 W Main Street Cut Off, LA 70345  
985-632-6828

TRIPLE SON

WHOLESALE TIMBERS



14136 Hwy 3235 Cut Off, LA 70345  
985-693-6829

**Confidential Credit Application and Guaranty Agreement**

Don't forget to sign up for online access to your charge account at [www.dbmlumber.com](http://www.dbmlumber.com)

Date \_\_\_\_\_

Name of Individual or Business \_\_\_\_\_

Street Address \_\_\_\_\_

Mailing-Billing Address \_\_\_\_\_

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

Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_

Please Check One: Corporation \_\_\_ Partnership \_\_\_ Sole Owner \_\_\_ Individual \_\_\_

Fed ID or Soc.Sec.# \_\_\_\_\_

**Registered Agent:**

Name \_\_\_\_\_ Address \_\_\_\_\_

**Principal Officers, Partners or Proprietors of Business:**

Name-Title \_\_\_\_\_ Home Ph# \_\_\_\_\_

Name-Title \_\_\_\_\_ Home Ph# \_\_\_\_\_

Name-Title \_\_\_\_\_ Home Ph# \_\_\_\_\_

Type of Business \_\_\_\_\_ Years \_\_\_\_\_

Authorized Purchasing Agents \_\_\_\_\_

Will Purchase Orders be Required: Yes \_\_\_ No \_\_\_

Sales Tax Exempt Number \_\_\_\_\_

Please Attach Copies

**People Responsible for Handling This Account**

Name \_\_\_\_\_ Day Phone# ( ) \_\_\_\_\_

Name \_\_\_\_\_ Day Phone# ( ) \_\_\_\_\_

**Current List of Established Creditors-Trade Reference**

Name \_\_\_\_\_ Address \_\_\_\_\_ City-State \_\_\_\_\_ Phone# \_\_\_\_\_

\_\_\_\_\_ ( ) \_\_\_\_\_

\_\_\_\_\_ ( ) \_\_\_\_\_

\_\_\_\_\_ ( ) \_\_\_\_\_

Two Major Credit Cards \_\_\_\_\_ Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Bank Reference**

Name of Bank \_\_\_\_\_ Account # \_\_\_\_\_

Contact \_\_\_\_\_ Phone( ) \_\_\_\_\_

Requested Line of Credit Per Month \$ \_\_\_\_\_



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*Personal Guaranty*

In considering of your extending at my/our request credit to:

\_\_\_\_\_  
Name of buyer or company (herein referred to as the "company")

I/we hereby personally guarantee to you the payment of any obligation of the company owed to Dufrene Building Materials, Inc. (seller) and I/we hereby agree to bind ourselves to pay you on demand any sum which may become due to you by the company whenever the company shall fail to pay company before being entitled to payment from guarantor(s). It is understood that this guaranty shall be a continuing and irrevocable hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. I/we understand and agree that the laws of the State of Louisiana shall apply to the enforcement of this guaranty. I/We agree to personal jurisdiction in the State of Louisiana and venue in Lafourche Parish.

Executed at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signature of guarantor(s) \_\_\_\_\_

Names (Please Print) \_\_\_\_\_

Social Security # of guarantor(s) \_\_\_\_\_

Witness \_\_\_\_\_

Witness \_\_\_\_\_

If application is incomplete, contains omissions or alterations, seller reserves the right to refuse to extend credit.



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**Terms and Conditions**

Should Credit be granted, buyer agrees to fully comply and be bound by the following terms and conditions.

Standard terms are net 30 prox. All purchases shall be paid for by the tenth day of the month following purchase and will be considered past due on the eleventh day of the month following purchase.

In the event full payment of an invoice is not received within the terms stated above, buyer agrees to pay a service charge on the past due amounts at the rate of one and one-half percent (1-1/2%) per month (18% APR), Fifty cents (\$0.50) minimum, or the maximum permitted by law, if less. Customer also agrees to allow Dufrene Building Materials, Inc. to charge on credit card past due invoices not paid within terms.

There will be a fifty dollar (\$50.00) charge, payable by buyer, if any check tendered as payment is returned unpaid by the bank.

Buyer will pay any and all seller's collection and/or attorney fees at a rate of thirty three and one third percent (33-1/3%), court costs and all expenses incurred by seller if buyer's account is referred for collection to any attorney or authorized collection agency. If it becomes necessary to file lien(s) against any building and/or property, whether that of the buyer or that property to or for which the materials and/or services were supplied, the buyer agrees to pay the cost of said lien(s) and the cost of the attorney or notary in preparation of the lien(s). Cancellation of any lien(s) subsequently paid will be the responsibility of the buyer.

This application and agreement may be limited by seller regarding amounts and quantities of purchases without prior notice.

Any dispute with regard to billing, charges, etc. must be raised within thirty (30) days from date of delivery or said dispute shall be waived by buyer.

Undersigned authorizes Dufrene Building Materials, Inc. or any investigative agency employed by Dufrene Building Materials, Inc. to investigate the reference herein listed and obtain or give information from or to any person or firm pertaining to buyer and/or buyer's credit and financial responsibility, and acknowledges the above terms and conditions have been read and understood.

I/We understand and agree that the laws of the State of Louisiana shall apply to the enforcement of this terms and conditions and further I/We agree to personal jurisdiction in the State of Louisiana and venue in Lafourche Parish and **any action** brought by any party hereto shall be brought within the State of Louisiana, Parish of Lafourche.

\_\_\_\_\_  
Buyer Title Date Witness Date