550 S. RUTHERFORD BLVD 424 LEWISBURG PIKE 130 CLEMMONS RD 200 Beasley Drive
MURFREESBORO, TN 37130 FRANKLIN, TN 37064 MT JULIET, TN 37122 FRANKLIN,TN 37064
FAX: 615-721-7126 *E-MAIL: CREDITMANAGER@HUSKEYTRUSS.COM*

APPLICATION FOR CREDIT

DATE_____
CREDIT LINE REQUESTED _____

COMPANY NAME_____
INDIVIDUAL NAME_____
PHYSICAL ADDRESS_____
MAILING ADDRESS_____**CITY**_____**STATE**_____**ZIP**_____
BUSINESS PHONE _____**HOME PHONE** _____**MOBILE**_____
FAX_____ **E-MAIL**_____

TYPE OF BUSINESS_____
CORPORATION ☐ **SOLE PROPRIETORSHIP** ☐ **PARTNERSHIP** ☐ **LLC/LLP** ☐
HOW MANY YEARS IN BUSINESS_____ **ARE PURCHASE ORDERS REQUIRED: YES** ☐ **NO** ☐
ARE YOU TAX EXEMPT _____ **IF YES, YOU MUST PROVIDE TAX CERTIFICATE**
INVOICING PREFERENCE: ONLINE PORTAL (URL) ☐ **E-MAIL** ☐
ACCOUNTS PAYABLE CONTACT: _____ **A/P E-MAIL:**_____

PRINCIPAL OWNERS OR STOCKHOLDERS:
NAME _____**TITLE**_____**SSN#**_____
ADDRESS_____**PHONE**_____
NAME _____**TITLE**_____**SSN#**_____
ADDRESS_____**PHONE**_____
NAME _____**TITLE**_____**SSN#**_____
ADDRESS_____**PHONE**_____

FINANCIAL INFORMATION
BANK_____**ADDRESS**_____
OFFICER_____**PHONE**_____
WITH THIS BANK DO YOU HAVE:
CHECKING ACCOUNT ☐ **SAVINGS ACCOUNT** ☐ **CONSTRUCTION LOAN** ☐ **OTHER** ☐
TRADE REFERENCES (ONLY FIRMS EXTENDING OPEN ACCOUNT TERMS)

COMPANY **ADDRESS** **PHONE#**

_____
_____
_____

ARE THERE ANY UNSATISFIED JUDGMENTS OR LIENS AGAINST YOU OR YOUR COMPANIES? YES ☐ **NO** ☐
HAVE YOU OR ANY OF YOUR COMPANIES EVER FILED BANKRUPTCY PROCEEDINGS? YES ☐ **NO** ☐
DO YOU OWN YOUR HOME? YES ☐ **NO** ☐
MORTGAGE COMPANY_____
ADDRESS_____

WHO IS AUTHORIZED TO CHARGE ON ACCOUNT?

_____ _____

_____ _____

TERMS: NET 10TH PROX. BALANCES ARE PAST DUE ON THE 25TH OF THE FOLLOWING MONTH OF ANY PURCHASE. THERE WILL BE A SERVICE CHARGE OF 1.5% ON ALL ACCOUNTS PAST DUE. THAT IS AN ANNUAL PERCENTAGE RATE OF 18%. HUSKEY WILL NEVER CHANGE REMITTANCE OR BANKING INFORMATION VIA EMAIL. CALL (615-550-3290) TO VERIFY. IN CONSIDERATION OF EXTENDED CREDIT TERMS WITH HUSKEY TRUSS & BUILDING SUPPLY, INC., APPLICANT AGREES TO ALL TERMS AND CONDITIONS AS SET FORTH. THE APPLICATION AND INFORMATION CONTAINED HEREIN IS A REQUEST FOR THE EXTENSION OF CREDIT. WE CERTIFY THAT ALL THE INFORMATION ON THIS FORM IS CORRECT. HUSKEY TRUSS & BUILDING SUPPLY, INC. RESERVES THE RIGHT TO WITHDRAW CREDIT PRIVILEGES AT ANYTIME. IF ACCOUNT IS NOT PAID WITHIN TERMS, HUSKEY TRUSS & BUILDING SUPPLY, INC. HAS THE OPTION OF PLACING THE ACCOUNT ON CREDIT HOLD UNTIL PAID OR CLOSING THE ACCOUNT. APPLICANT AGREES THAT EACH OF THE TERMS AND CONDITIONS OF SALE WHICH CAN BE FOUND AT HUSKEYTRUSS.COM SHALL BE A TERM OF THE CONTRACT OF EACH SALE FROM SELLER TO APPLICANT. SAID TERMS AND CONDITIONS MAY BE UNILATERIALLY AMENDED BY SELLER, IN ITS SOLE DISCRETION, AT ANY TIME.

THE APPLICANT AUTHORIZES HUSKEY TRUSS & BUILDING SUPPLY, INC. TO OBTAIN WRITTEN OR ORAL CREDIT REPORTS FROM ANY CREDIT REPORTING AGENCY. THE APPLICANT AUTHORIZES ANY BANK OR BUSINESS WITH WHOM THE APPLICANT HAS CURRENT OR INACTIVE EXPERIENCE TO GIVE ANY AND ALL NECESSARY INFORMATION TO HUSKEY TRUSS & BUILDING SUPPLY INC., WHICH WILL ASSIST IN THE CREDIT INVESTIGATION. APPLICANT ALSO AGREES TO THE PULLING OF A PERSONAL CREDIT REPORT IF IT IS WARRANTED.

THE UNDERSIGNED AGREES THAT IN THE EVENT LEGAL ACTION IS INSTITUTED TO ENFORCE PAYMENT OF ANY MONEY DUE HUSKEY TRUSS & BUILDING SUPPLY, INC., THE UNDERSIGNED SHALL BE LIABLE FOR ALL ATTORNEY'S FEES, COSTS, AND EXPENSES OF COLLECTION, INCLUDING A $100 SERVICE CHARGE FOR ALL FILED LIENS, AS WELL AS INTEREST AT THE MAXIMUM LEGAL RATE FROM THE DATE THE ORIGINAL AMOUNT WAS DUE.

THE UNDERSIGNED FURTHER AGREES THAT ANY LINE OF CREDIT REQUESTED OR APPROVED IS NOT A LIMIT OF LIABILITY, AND THE UNDERSIGNED EXPRESSLY AGREES INDIVIDUALLY AND ON BEHALF OF THE CORPORATION, PARTNERSHIP, LLC, LLP TO BE RESPONSIBLE FOR THE CHARGES IN EXCESS OF CREDIT EITHER REQUESTED OR APPROVED.

THE UNDERSIGNED FURTHER AGREES THAT NOTWITHSTANDING THE FACT THAT THIS CREDIT APPLICATION AND REPRESENTATIONS HAVE BEEN EXECUTED IN A CORPORATE OR REPRESENTATIVE CAPACITY. EACH SIGNER HEREOF BY SUCH SIGNATURE, HEREBY ARE PERSONALLY AND INDIVIDUALLY RESPONSIBLE FOR PAYMENT TO HUSKEY TRUSS & BUILDING SUPPLY INC. OF ALL AMOUNTS DUE PURSUANT TO SUCH EXTENSION OF CREDIT, ACCORDING TO INVOICE AMOUNT AND CREDIT TERMS STATED THEREON, INCLUDING AN AGREEMENT TO A TIME PRICE CHARGE OF ONE AND ONE HALF (1.5%) PERCENT PER MONTH ON ALL AMOUNTS OVER THIRTY (30) DAYS PAST DUE. THE UNDERSIGNED FURTHER REPRESENTS THAT THERE ARE NO UNPAID JUDGMENTS OR OPEN ACCOUNTS MORE THAN NINETY (90) DAYS PAST DUE OUTSTANDING AGAINST THE UNDERSIGNED.

PLEASE SIGN WITHOUT TITLE

GUARANTOR/SPOUSE_____

PRINT NAME_____

GUARANTOR/SPOUSE_____

PRINT NAME_____

FOR OFFICE USE ONLY

APPROVED BY_____

CREDIT LIMIT_____ **DATE**_____

SALESMAN_____