



SuperTrees[®]
"Better roots grow better trees."

SuperTrees Incorporated
CREDIT APPLICATION

Company Name _____ Contact Name _____

Phone _____ Fax _____ E-mail _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Nature of Business _____ PO's used: Y / N _____ PO # _____

Federal EIN# _____ Date Started _____ State of Registration _____

Operating as a: CORPORATION PARTNERSHIP LIMITED LIABILITY INDIVIDUAL
Individuals/Partner (CIRCLE ONE)

Registered Agent _____ Phone # _____ SSN# _____

Address _____ City _____ State _____ Zip _____

References

Bank _____ Contact _____ Phone _____

Address _____ Fax _____

Trade _____ Contact _____ Phone _____

Address _____ Fax _____

Trade _____ Contact _____ Phone _____

Address _____ Fax _____

Trade _____ Contact _____ Phone _____

Address _____ Fax _____

TERMS AND CONDITIONS OF CREDIT

All sales will be pre-paid until credit is approved. All orders are subject to stock on hand, crop conditions, acts of God and availability. Prices are subject to change at sole discretion of Seller. Seller accepts no liability for any financial losses due to unavailability or physical condition of stock. Upon credit approval payment is due 30 days from date of invoice, unless otherwise specified on the face of invoice. Applicant hereby agrees to pay service charge of 1.5% per month on all over-due accounts both before and after judgment, and continuing each month until paid. Seller reserves the right to refuse shipment to customers whose account balances are beyond terms. In the event that it becomes necessary for SuperTrees Incorporated to collect payment, applicant agrees that such suit may be brought in Clackamas County, Oregon, at seller's option, and seller shall be entitled to court costs, attorney's fees, and collection fees. The undersigned purchaser agrees that invoices and statements are conclusive and accurate in all respects unless undersigned purchaser notifies Seller in writing within seven (7) days of receipt of the invoice or statement in question. Prices are FOB Seller unless otherwise stated. We are not liable for material damaged while in transit, unloading, or after delivery. Short counts must be noted on Bill of Lading with driver's signature before truck departs your location. All claims for unsatisfactory material must be in writing and faxed to Seller within 48 hours of delivery. No claim will be honored if the stock in question has been mishandled, maintained incorrectly, sold or disposed prior to inspection.

Agreement: I/We understand, acknowledge and accept SuperTrees Inc., terms of sale and certify the information given herein is true and correct. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same consideration as the original.

Company Name _____ Dated _____ 20 _____

Signature of Applicant _____ Print Name _____ Title _____

GUARANTEE

In consideration of SuperTrees Inc., extending credit hereunder, the undersigned jointly, severally and unconditionally guarantees and promises to pay to the order of SuperTrees Inc., all indebtedness of the above name applicant on demand. This guarantee shall continue in effect until the undersigned has notified the Seller in writing of its cancellation, but such cancellation shall not alter any obligation of the undersigned, arising hereunder, prior to receipt of written notice, and such cancellation shall be effective only upon acceptance thereof by Seller, in Seller's sole discretion. This continuing guarantee shall be governed by the laws of the state of Seller and venue shall be in same, at the sole discretion of same.

SIGNATURE _____ DATE _____