



Credit Increase: Account Agreement

Name of Company/Corporation: _____

Type of Company: Sole Proprietor LLC Corporation

DBA and/or Trade Name: _____

Email: _____ Phone: _____

Total Credit Amount Requesting: \$ _____

AGREEMENT: Applicant agrees to continue to pay invoices when billed according to net 30 day terms specified and understands that interest will be charged after the 10th of the month at the rate of 1.5% per month, which equates to 18.0% per year and agrees to pay such interest when billed. If balance is unpaid after 90 days, your account will be on hold and subject to follow up calls to collect payment. We accept cash, checks, credit cards, and ACH payments. As of June 1, 2020, Dakota Hardwoods LLC. will impose a surcharge of 2.0% on credit card transactions. This surcharge is not greater than our cost of acceptance. Customer has 90 days to dispute their statement. Payments will be applied first to accrued interest, fees and the remainder to reduction of the Principal Amount. In the event any collection action is brought against the account, the applicant agrees to pay all costs and reasonable attorney fees. Any litigation brought by either party as a result of any controversy or claim between the parties arising out of or relating to this account must be brought in McLennan County, Texas. Applicant hereby gives authorization to Dakota Premium Hardwoods LLC to check any or all credit history and hereby agrees to indemnify, hold harmless and defend Dakota Premium Hardwoods LLC from any and all liability resulting from their credit inquiry. It also agreed to and acknowledged that any account receivable information may be reported to credit groups. In the event of a change of address: I/We understand that we must notify Dakota Premium Hardwoods LLC of any change in ownership and/or address in writing by certified mail otherwise payment responsibility will remain that of the undersigned.

COMPANY GUARANTY (For Corporate entities)

Printed Name: _____ Title: _____

Company guarantees payment of this account:

_____ Date: _____

Signature of Individual representing Company

PERSONAL GUARANTY (For Individual Entity)

Printed Name: _____ Title: _____

Company guarantees payment of this account:

_____ Date: _____

Signature of Individual

Please return credit increase agreement via email to credit@dakotahardwoods.com. Once received, we will send an email confirmation. Upon approval, we will also contact you via email. If you have questions, call the AR department at (254)803-7118

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