

CUSTOMER INFORMATION FORM

SALESMAN _____

FOR THE PURPOSE OF ESTABLISHING CREDIT ACCOMMODATIONS, THE FOLLOWING IS PROVIDED:

LEGAL NAME _____ PHONE (____) _____

PARENT COMPANY _____ FAX (____) _____

MAILING ADDRESS _____ CITY _____ STATE _____ ZIP _____

SHIP TO ADDRESS _____ CITY _____ STATE _____ ZIP _____

TYPE OF BUSINESS _____ DUNS # _____
***** (PLEASE ATTACH CERTIFICATE) *****

DATE BUSINESS STARTED _____ FEDERAL ID # _____ TAX ID # _____

OWNERSHIP: CORPORATION ___ STATE OF INCORP. ___ PARTNERSHIP ___ SOLE PROPRIETORSHIP ___

| OFFICER | TITLE | PRINCIPAL ADDRESS |
|---------|-------|-------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

A/P CONTACT: _____ EMAIL ADDRESS: _____

A/P PHONE _____ A/P FAX # _____

PREFERRED METHOD OF INVOICE RECEIPT: EMAIL FAX EDI OTHER

WE HAVE OPEN CREDIT ACCOMMODATIONS WITH THE FOLLOWING BUSINESSES:

| | SUPPLIER | ACCT # | CITY | STATE | PHONE # | FAX # |
|----|----------|--------|-------|-------|---------|-------|
| 1) | _____ | _____ | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ | _____ | _____ |
| 4) | _____ | _____ | _____ | _____ | _____ | _____ |
| 5) | _____ | _____ | _____ | _____ | _____ | _____ |

NAME OF BANK _____ CONTACT _____ CITY _____ STATE _____

PHONE (____) _____ FAX (____) _____ ACCOUNT # _____ TYPE _____

CREDIT LIMIT REQUESTED (FROM ALL MASONITE COMPANIES) \$ _____

AVERAGE MONTHLY PURCHASES OF MATERIAL FROM ALL SOURCES \$ _____

I(We) have completed this application to obtain credit, and verify that all statements contained herein are true and correct. I(We) agree that credit inquiries may be made and authorize the release of such information to you. I(We) understand and agree that any credit granted shall be paid promptly in accordance with credit grantor terms and agreements. I(We) also understand and agree that Masonite Corporations may add penalty interest at a rate of one and one-half percent (1 1/2%) per month to any balance not paid timely and I(We) agree to pay such interest unless such interest is in excess of the maximum amount allowed by the applicable state law in which event the maximum amount allowed will be charged. I(We) also agree, in the event of default, to pay Masonite Corporations reasonable charges such as attorney fees and court costs. I (We) agree we have no right to set off and we waive any right to presentment, protest, demand or notice, including any notice of default.

Customer Name _____

Signed _____ Title _____ Date _____

Guaranty: I hereby unconditionally guaranty the obligation of the above customer of Masonite Corporation, whether incurred in the past, now or future, as if I incurred the obligation personally, up to an amount of the credit limit requested above and waive any right to presentment, protest, demand, or any right to notice, including without limitation, any notice of default. I also waive any right to set off.

Guarantor Signature _____ Guarantor Printed Name _____ Date _____