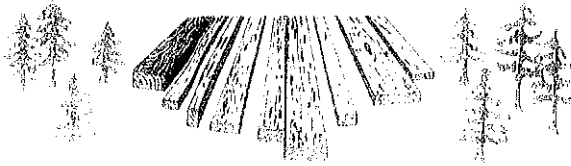


TRIPLE SON

WHOLESALE TIMBERS



2108 Engineers Rd
Belle Chasse, LA 70037
504-393-6565

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

1519 Canal Blvd
Thibodaux, LA 70301
985-446-0202

14136 Hwy 3235 Cut Off, LA 70345
985-693-8829

Confidential Credit Application and Guaranty Agreement

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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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.

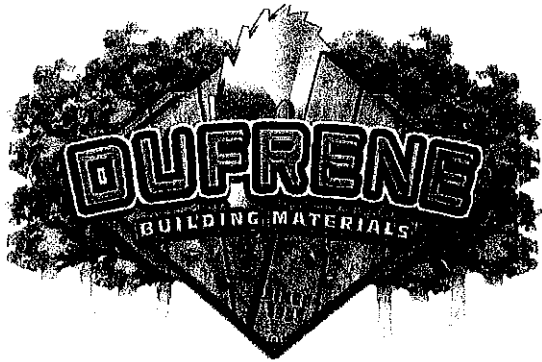
Buyer will pay any and all seller's collection and/or attorney fees at a rate of thirty three and one third percent (33-1/3%), court costs and all expenses incurred by seller if buyer's account is referred for collection to any attorney or authorized collection agency. If it becomes necessary to file 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.

Buyer _____ Title _____ Date _____ Witness _____ Date _____



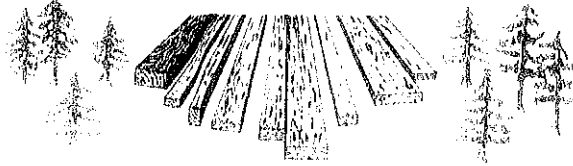
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Personal Guaranty

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.

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.