

iNet Log-in

A login form with a light gray background and a thin black border. It contains two input fields: "Username" and "Password". Each field has a small icon of a tree with a star on its right side. Below the fields is a "Log in" button.

[Terms and Conditions](#)

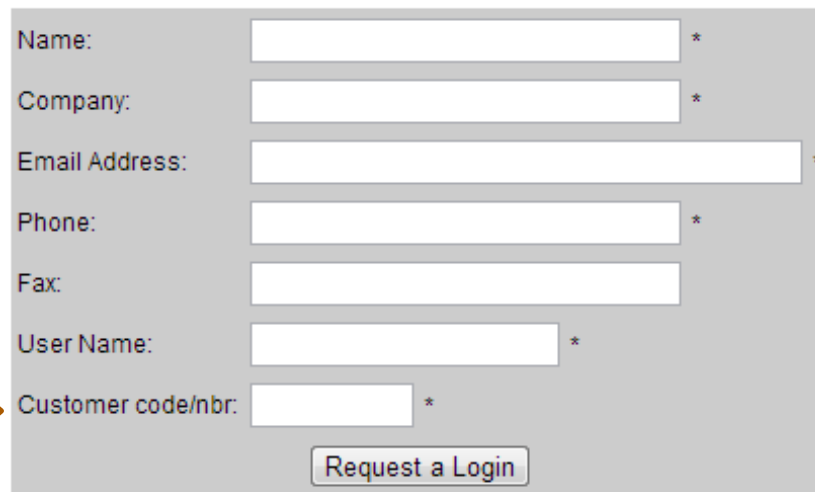
Click here to create
your account



Don't have a login? Click [here](#) to request one.
Forgot your password? Click [here](#) to get a new one.

Account Creation

Enter your
account number



A form for account creation with the following fields and labels:

- Name: *
- Company: *
- Email Address: *
- Phone: *
- Fax:
- User Name: *
- Customer code/nbr: *

Below the fields is a button labeled "Request a Login".

Account Verification

Once their request has been submitted, customers will receive the following email.

From: Credit@carterlumber.com [mailto:Credit@carterlumber.com]

Sent: Wednesday, May 20, 2015 8:48 AM

To: xxxxxxxxxxxx

Subject: Thank you for your request

Xxxx Xxxx,

This email is to confirm your request for login at Carter Companies. The site administrator will review your request and send a confirming email that your login is enabled.

If you have further questions (or you have received this email in error), please email the site [administrator](#).

Thank you for your business.

Account Verification

Once their account has been added to the system by the Credit Dept., customers will receive this email with log-in information.

From: Credit@carterlumber.com [mailto:Credit@carterlumber.com]

Sent: Wednesday, May 20, 2015 9:18 AM

To: XXXXXXXXXX

Subject: Your account at Carter Companies

Welcome to the Carter Companies Web Site.

Your account has been approved.

You can access our site via <https://myaccount.carterlumber.com/cgi-bin/catalog/login.html?id=nai57JPM>

In the login window use the following values:

Username: [xxxxxxx](#)

Password: 7BROmUR9Uk

If you have further questions please email me using the link below.
Thank you.

WebMaster Credit@Carterlumber.com

First Log-in

5.1-62

HOME | ACCOUNT INFORMATION | SETUP | CONTACT US | LOG OUT

A login form with a light gray background. It contains two input fields: "Username" and "Password". Each field has a small icon of a tree with a star on the right side. Below the fields is a "Log in" button. A large orange arrow points from the right towards the form, indicating where a customer would enter their credentials.

Customer enters
provided
Username and
Password

[Terms and Conditions](#)

Don't have a login? Click [here](#) to request one.
Forgot your password? Click [here](#) to get a new one.

First Log-in

On their first log-in to the system, customers are required to accept the terms and conditions to use the site. These must be accepted to advance.

[Back](#)

TERMS AND CONDITIONS:

Carter Lumber makes no guarantee as to the currency, accuracy, or quality of information published and/or archived on this Website. All information on this web site regarding products and services provided by Carter Lumber is subject to change without notice. Reasonable efforts are taken to ensure the accuracy and integrity of all information provided here, and is subject to verification. Carter Lumber is not responsible for misprints, out-of-date information, or errors. The information accessible through this website is for informational purposes only, and creates no warranty, express or implied, and Carter assumes no legal liability or responsibility for the accuracy or completeness of any information contained on or available through this website.

Main Menu

5.1-62

HOME | ACCOUNT INFORMATION | MY ACCOUNT | CONTACT US | LOG OUT



Click here to change account settings

Main Menu

Current Customer/Job

Customer: **G6019999 AR Payments**

Job: (G6019999) AR Payments

Select an option below, search for items, or select a category.

Account Information

[Account Status](#) - Totals and Balances for your account.

[Account Statements](#) - Current or previous month's statement information.

[Account Detail](#) - Transaction detail history for your account.

Change Your Password

User Code:	
Password:	
Retype Password:	

Change Your Email Address

New Email Address

Change Your Recurring Email Options

If you would like documents emailed to you on a recurring basis you may select them here. For multiple email addresses, separate them with a comma.

Account/Job	Invoices	Credits	Orders	Statements	Email Address(es)
All Accounts	☒ Daily ☐ Weekly ☐ Monthly	☒ Daily ☐ Weekly ☐ Monthly	☐ Daily ☐ Weekly	☒ Monthly	

My Account

In the My Account area, you have the ability to change your password and email address. You also have the ability to setup your account to receive invoices, credits, and statements via email, as well as choosing how frequently you receive these documents.

****By default, you will receive your invoices and statements on a monthly basis.**

You can have multiple email addresses receive copies of account documents, just separate with a comma.

Orders are not available through the system at this time.

Main Menu

5.1-62

HOME | ACCOUNT INFORMATION | MY ACCOUNT | CONTACT US | LOG OUT

CARTER
Lumber

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Click here to see the
current status of your
account

Account Status

[Main Menu](#) >> **Account Status**

Current Customer/Job

Job: (G6019999) AR Payments

View the account status below. To view other or all jobs, select a job from the menu above.

Job Information

Bill to:

AR Payments (G6019999)

AR Payments

Ship to:

Totals and Balances

Last Payment Amount: \$20000.00 **Last Payment Date:** 05/14/2013

Total Balance: \$-20000.00 **Credit Status:**

Last Sale Amount: \$83.85 **Last Sale Date:** 05/17/2013

Future	Current	30 Days	60 Days	90 Days	120+ Days
\$-20000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

This area shows the current status of your account.

Main Menu

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CARTER
Lumber

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[Account Detail](#) - Transaction detail history for your account.

Click here to see
current or previous
month's statements

Current Statement

[Main Menu](#) >> **Account Statement**

Current Customer/Job

Job: (G6019999) AR Payments ▼

Select

Period: Current ▼

Refresh

View your account statement(s) below. To view other or all jobs, select a job from the menu above. You can click on the camera icon(s) below  to see image(s) of these document(s).

Statement for: 

AR Payments (G6019999)

Transaction Nbr.	Date	Type	Amount	Disc.	Date	Paid
----- CONSOLIDATED TOTALS -----						
Amount Due	Previous Balance		Current Chrgs/Crdts	Current Payments		Finance Charges
Future	Current	Over 30 Days	Over 60 Days	Over 90 Days		

[Check All](#) [Clear All](#)

Print Transactions

View Transactions

Click the camera to see the complete statement as a PDF

This area will show the most current statement of the account.

Current Statement



CUSTOMER

[REDACTED]

STATEMENT

PO BOX 40
KENT, OH 44240-0001
800-852-9520

Page: 1
ACCOUNT NO. [REDACTED]

STATEMENT DATE
03/31/15

REMIT TO:
PO BOX 40
KENT, OH 44240-0001
330-673-6100

Page: 1
CUSTOMER [REDACTED]

STATEMENT DATE
03/31/15

ACCOUNT NO. [REDACTED]

REMITTANCE ADVICE
RETURN THIS STUB WITH PAYMENT

TRANS DATE	DUE DATE	CODE	REFERENCE	CHARGES	CREDITS	BALANCE
12/09/14	01/15/15	CR	450002848	44.39-		44.39-
02/11/15	03/15/15	CR	450003355	96.21-		96.21-
02/11/15	03/15/15	CR	450003361	277.82-		277.82-
02/24/15	03/15/15	soln	450019011	277.82		277.82

REFERENCE	CODE	AMOUNT
450002848	CR	44.39-
450003355	CR	96.21-
450003361	CR	277.82-
450019011	soln	277.82

future	current	30-59 days	60-89 days	90+ days
0.00	0.00	96.21-	0.00	44.39-

PLEASE PAY THIS AMOUNT

140.60-

PLEASE PAY THIS AMOUNT

140.60-

A Finance Charge of 1.5% (18% annually) will be added to all past due amounts.



Example of a statement generated by the system. These PDFs can be saved or printed.

Main Menu

5.1-62

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Lumber

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[Account Detail](#) - Transaction detail history for your account.

Click here to search
for specific invoices

Account Detail

[Main Menu](#) >> [Account Detail](#)

Current Customer/Job

Job: (G6019999) AR Payments

From: 04/01/2013

Transaction number:

To: 05/17/2013

Transaction type: --All Types--

Don't page ? ☐

PO Number:

Payable only ? ☐

View the transactions below. To view other or all jobs, to select other selection criteria, select and enter them in the options above.
When selecting transactions for printing or downloading, check the "Don't page" box above to allow transactions to be selected from multiple pages.

Click any transaction number to see the item in detail

Job ↑↓	Type ↑↓	Transaction Nbr. ↑↓	Date ↑↓	Orig. Amt. ↑↓	Paid Amt. ↑↓	Open Amt. ↑↓	?
(G6019999) AR Payments	Invoice	601016783	05/17/13	83.85	0.00	83.85	☐
(G6019999) AR Payments	Payment	601819531	05/14/13	-20000.00	0.00	-20000.00	☐
(G6019999) AR Payments	Payment	601815835	05/07/13	-201.04	-201.04	0.00	☐
(G6019999) AR Payments	Invoice	601016699	05/07/13	8874.00	8874.00	0.00	☐
(G6019999) AR Payments	Invoice	601016698	05/07/13	201.04	201.04	0.00	☐
(G6019999) AR Payments	Invoice	601016688	05/06/13	43.57	43.57	0.00	☐
(G6019999) AR Payments	Payment	601814272	04/30/13	-3675.58	-3675.58	0.00	☐
(G6019999) AR Payments	Payment	601814150	04/30/13	-83.85	0.00	-83.85	☐
(G6019999) AR Payments	Invoice	601016668	04/30/13	3675.58	3675.58	0.00	☐
(G6019999) AR Payments	Invoice	601016642	04/30/13	451.14	451.14	0.00	☐
(G6019999) AR Payments	Credit Memo	601071121	04/30/13	-451.14	-451.14	0.00	☐
(G6019999) AR Payments	Payment	601813037	04/26/13	-8874.00	-8874.00	0.00	☐

Invoice Viewing

Here you can view the details of an invoice, almost immediately after it has been created in the system. One day after it has been created, you can see the actual invoice by clicking the camera.

[Main Menu](#) >> [Transaction Detail](#)

[View Actual Invoice](#)

View the transaction below. You may also click here  to see an image of this document.

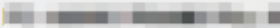
Detail for Transaction 452016373

[Back](#)

Type: **Invoice**

Date: **04/29/2015**

Job: 

Customer: 

Ship To:

Salesperson: 

Authorized:

Net amount: **\$975.26**

Tax amount: **\$68.28**

Total amount: **\$1043.54**

Item	Description	Ordered	UM	Shipped	Price	Amount	?
103610	1-3/4X14 DBL FM I-JOIST HANGER		EACH	1	\$ 9.80 /EACH	\$ 9.80	✓
592561	SIM N10D5HDG 10D X 1-1/2 NAIL 5#		EACH	1	\$ 24.11 /EACH	\$ 24.11	✓
2635	PAS 650830 3X.131 SM RNDRV 2.5M		EACH	2	\$ 57.19 /EACH	\$ 114.38	✓
103153	3 X 120 SM BRT FRAME NAIL		EACH	1	\$ 46.75 /EACH	\$ 46.75	✓
2416	2X4X16' SPF #2 & BETTER		EACH	100	\$ 5.43 /EACH	\$ 543.00	✓
96231	2X6X16' #2 PRIME MCA ABOVE GRD		EACH	1	\$ 11.09 /EACH	\$ 11.09	✓
2616	2X6X16' SPF #2 & BETTER		EACH	25	\$ 8.52 /EACH	\$ 213.00	✓
33061	8HGCUTMAS5 8D HDG CUT MASON 5#		EACH	1	\$ 13.13 /EACH	\$ 13.13	✓

Invoice Viewing



ORDER NUMBER
ORDER DATE
04/29/15
REQUEST DATE
04/29/15
SHIP DATE
FILLED-BY
DELV-BY
DELIVERED WILL CALL

Carter Lumber SC 452 (900-452)
 472 Eagles Landing Parkway
 Stockbridge, GA 30281

PH (770)-507-5067 Fax (770)-507-9491

SOLD TO

SHIP TO

INVOICE

TRANSACTION NUMBER
TRANSACTION DATE
04/29/15 14:00:57
ACCOUNT NUMBER
CUSTOMER PO
SALESPERSON
PAGE NUMBER
001 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		PLEASE PUT NAILS IN GARAGE	M1099	0.00	EACH	0.00
1		1-3/4X14 DBL FM I-JOIST HANGER	103610	9.80	EACH	9.80
1		SIM N10DSHDG 10D X 1-1/2 NAIL 5#	592561	24.11	EACH	24.11
2		PAS 650830 3X.131 SM RNDRV 2.5M	2635	57.19	EACH	114.38
1		3 X 120 SM BRT FRAME NAIL	103153	46.75	EACH	46.75
100		2X4X16' SPF #2 & BETTER	2416	5.43	EACH	543.00
1		2X6X16' #2 PRIME MCA ABOVE GRD	96231	11.09	EACH	11.09
25		2X6X16' SPF #2 & BETTER	2616	8.52	EACH	213.00
1		8HOCUTMA55 8D HDG CUT MASON 5#	33061	13.13	EACH	13.13

A Finance Charge of up to 1.5% (18% annually) will be added to all past due amounts.
 This invoice is due on or before 05/15/15
 IF PAID BY CASH OR CHECK BY: 04/29/15 DEDUCT \$ 0.00

Divisions of the Carter Lumber Company

NON-TAXABLE	0.00
TAXABLE	975.26
@Bibb	68.28
TOTAL	1,043.54





Example of an invoice generated by the system. These PDFs can be saved or printed. These are only available the day AFTER they were created.