

PID #: _____ (the "Property")

FUNDS DISTRIBUTION AGREEMENT

THIS AGREEMENT MADE ON _____.

Name: _____

Address: _____

Phone: _____

Email: _____

(hereinafter referred to as the "**Vendor**")

AND

Name: _____

Address: _____

Phone: _____

Email: _____

(hereinafter referred to as the "**Purchaser**")

We, the undersigned, agree that the York-Sunbury-Charlotte Forest Products Marketing Board (the "**Board**") shall distribute proceeds received from the sale of forest products harvested from the above-mentioned PID, and that the Board shall make payments payable to the above-mentioned Purchaser. The Board is acting solely as a payment intermediary and is not a party to this contract or any sale of forest products.

The Board acknowledges that the Vendor and Purchaser have entered into a separate agreement whereby the Purchaser is to receive the full payment from the Board and subsequently pay the Vendor directly, the Vendor must indicate so by initialing below. In such case:

1. *The Board shall remit all harvest proceeds directly to the Purchaser;*

(Vendor Initial _____)

2. The Vendor waives any right to payment from the Board;

(Vendor Initial _____)

3. The Board shall have no responsibility or liability for verifying or enforcing payment from the Purchaser to the Vendor;

(Vendor Initial _____)

4. Any issues related to non-payment, delay, or miscalculation shall be resolved directly between the Purchaser and Vendor.

(Vendor Initial _____)

*If the Vendor and Purchaser have agreed to make stumpage payments directly between themselves — including by way of lump sum or installment payments — and have opted not to have the Board handle disbursement of those funds, then the Board shall have no responsibility or liability whatsoever for any non-payment, delay, miscalculation, or other payment-related issue between the parties. The Vendor and Purchaser shall sign a waiver attached hereto as **Schedule "A"**.*

Dated this ____ day of _____, 2025.

Purchaser Signature

Per:

Vendor Signature

Per:

Schedule "A"

Waiver of Payment Administration by YSC

WAIVER AND ACKNOWLEDGMENT

Regarding Direct Payment Between Purchaser and Vendor.

We, the undersigned Vendor and Purchaser, acknowledge that we have chosen to handle all stumpage payments directly between ourselves and not through the Board.

We hereby agree and confirm that:

1. The Board shall not be responsible for receiving, distributing, verifying, or enforcing any payments between the parties;
2. We each waive any claim against the Board for non-payment, underpayment, late payment, or any other issue relating to the payment of stumpage; and
3. We fully release and indemnify the Board from any liability in connection with the payment of stumpage under this arrangement.

Dated this ____ day of _____, 2025.

Purchaser Signature

Per:

Vendor Signature

Per: