



APPLICATION FOR CREDIT

Please complete and sign the attached credit application. This application can be filled out online and then printed for a signature. If you have a preprinted credit information document that lists your references and other pertinent credit information, you are welcome to submit it along with this application. Please complete pages 2 and 3 and then have page 5 signed by an authorized officer of the company. In consideration of such extension of credit, it is understood that all invoices shall be due and payable in accordance with the terms printed thereon. A copy of our Sales Policy is attached as well. Either mail, fax, or e-mail the completed application form to the contact listed below.

In order to comply with the majority of state and local sales tax law requirements, it is necessary that we obtain a properly executed resale or exemption certificate for each state to which property is to be delivered for our customers who claim sales tax exemption. If you are entitled to a sales tax exemption, please provide Rmax with copies of your resale or exemption certificates to the contact listed below. If we do not have this certificate, we are obligated to collect the sales tax.

Please Return the Credit Application, Sales Tax Exemption Certificate, and any Other Related Documents to:

Rmax Operating, LLC
ATTN: Millie Lawrence
13524 Welch Rd.
Dallas, TX 75244

E-Mail: mlawrence@rmax.com
FAX: (972) 387-4673



CREDIT APPLICATION

TRADE NAME/D.B.A.		LEGAL FIRM NAME		
PARENT COMPANY		TYPE OF BUSINESS <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> LIMITED LIABILITY CORP <input type="checkbox"/> OTHER _____		
BILLING ADDRESS		CITY	STATE	ZIP
COUNTRY	TELEPHONE NUMBER	FAX NUMBER		CONTACT PERSON
E-MAIL		COMPANY WEBSITE		

PRINCIPAL OFFICER		OTHER (CFO, PARTNER, SPOUSE, ETC.)		
DATE STARTED	# OF YEARS UNDER PRESENT MGMT.	FEDERAL ID #	DUNS #	

TO BE COMPLETED BY SOLE PROPRIETOR, PARTNERSHIP, NEW CORPORATION:

FULL NAME _____	PHONE _____
HOME ADDRESS _____	# YEARS _____
CITY/STATE/ZIP/COUNTRY _____	TAX ID _____
FULL NAME _____	PHONE _____
HOME ADDRESS _____	# YEARS _____
CITY/STATE/ZIP/COUNTRY _____	TAX ID _____



TRADE REFERENCES

COMPANY NAME	ADDRESS/CITY/STATE/ZIP/COUNTRY	CONTACT
PHONE	FAX	E-MAIL

COMPANY NAME	ADDRESS/CITY/STATE/ZIP/COUNTRY	CONTACT
PHONE	FAX	E-MAIL

COMPANY NAME	ADDRESS/CITY/STATE/ZIP/COUNTRY	CONTACT
PHONE	FAX	E-MAIL

BANK REFERENCES

BANK	BANK OFFICER		
STREET ADDRESS	ACCOUNT NUMBER		
CITY/STATE/ZIP/COUNTRY	PHONE	FAX	E-MAIL

SALES POLICY

LIMITED WARRANTY: Notwithstanding anything herein or otherwise to the contrary, neither Rmax Operating, LLC, nor any of its employees representatives, agents or other affiliates (collectively, "Rmax") makes any representation or warranty whatsoever, whether express or implied, concerning the Product, except that the Product was manufactured in accordance with specifications set forth in ASTM C1289, at the time of purchase the Product is free from any lien or encumbrance, and, for a period of one (1) year from the date of delivery of the Product, the Product is free from defects in materials and workmanship. BUYER (AS DEFINED BELOW) ACKNOWLEDGES AND AGREES THAT, EXCEPT AS PROVIDED ABOVE, THE PRODUCT IS BEING DELIVERED IN AN "AS IS, WHERE IS" CONDITION, AND WITH ALL FAULTS. RMAX, HEREBY DISCLAIMS, AND BUYER HEREBY WAIVES, ANY AND ALL OBLIGATIONS AND LIABILITIES OF RMAX AND RIGHTS, CLAIMS, AND REMEDIES OF BUYER AGAINST RMAX, WHETHER EXPRESS OR IMPLIED, AND WHETHER ARISING BY LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IMPLIED WARRANTIES ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING, AND USAGE OF TRADE, ANY WARRANTY WITH REGARD TO ANY CLAIM OF INFRINGEMENT THAT MAY BE PROVIDED IN SECTION 2.312(3) OF THE UNIFORM COMMERCIAL CODE, AND ANY AND ALL LIABILITY WITH RESPECT TO THE PRODUCT OR SERVICES PERFORMED OR PROVIDED BY RMAX. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. THE WARRANTIES EXPRESSED HEREIN ARE EXCLUSIVE AND ARE GIVEN IN LIEU OF (I) ANY AND ALL OTHER WARRANTIES EXPRESS OR IMPLIED, AND (II) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY, IN CONTRACT, TORT OR STRICT LIABILITY, WHETHER OR NOT ARISING FROM NEGLIGENCE, ACTUAL OR IMPUTED. THE WARRANTIES EXPRESSED HEREIN OR AS MAY BE SPECIFIED OR SET FORTH IN ANY OTHER LIMITED WARRANTY PROVIDED BY RMAX SHALL BE THE EXCLUSIVE REMEDY FOR A DEFECT IN/OR DAMAGES RELATED TO THE PRODUCT.

IN THE EVENT OF A DEFECT IN THE PRODUCT COVERED BY THE LIMITED WARRANTY SET FORTH ABOVE, RMAX SHALL, AT RMAX'S SOLE OPTION, REPAIR OR REPLACE THE DEFECTIVE PRODUCT OR REFUND THE AMOUNT PAID BY THE BUYER FOR THE DEFECTIVE PRODUCT. THE LIABILITY OF RMAX, IF ANY, AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR DAMAGES FOR ANY CLAIM OF ANY KIND WHATSOEVER RELATED TO THIS LIMITED WARRANTY, REGARDLESS OF THE LEGAL THEORY AND WHETHER ARISING IN TORT, CONTRACT, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY, SHALL NOT BE GREATER THAN THE ACTUAL PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH SUCH CLAIM IS MADE. NOTWITHSTANDING ANYTHING HEREIN OR OTHERWISE TO THE CONTRARY, RMAX SHALL NOT BE LIABLE FOR BUYER'S LOSS OF USE, REVENUE OR PROFIT, OR FOR ANY OTHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, LOSS OF GOODWILL OR ANTICIPATED PROFITS OR LOST BUSINESS), AND BUYER HEREBY WAIVES ANY RIGHT IT MAY HAVE TO SUCH DAMAGES.

This LIMITED WARRANTY shall not be applicable to defects or damages which, upon inspection by Rmax, are determined by Rmax to be caused by any of the following:

- a) Normal wear and tear;
- b) Intentional vandalism or abuse, or negligent use, misuse or abuse (including any usage not in accordance with the product instructions);
- c) Use of parts not manufactured or sold by Rmax;
- d) Accident or natural disasters, including, but not limited to, fire, flood, lightning, earthquake, tornadoes, hail, hurricanes, wind storms, acts of war, acts of terrorism or acts of God; or
- e) Improper installation, operating, handling, storage, application or design, modification, alteration, structural movement or maintenance.

Claims against Rmax under the provisions of the LIMITED WARRANTY set forth herein must be made by Buyer in accordance with Rmax's claims procedures within thirty (30) days after the alleged defect to which the claim relates is discovered or should have been discovered, by written notice to Rmax at the following address: 13524 Welch Road, Dallas, Texas, 75244; Attention – Technical Services. The written notice must be accompanied by the dated invoice or receipt received by the Buyer at the time of purchase. Rmax shall have sixty (60) days from receipt of such notice to inspect and analyze the alleged defective material. Under no circumstances shall the material to be disposed of or to be returned be delivered to Rmax unless the Buyer has received written instructions to do so. Buyer shall have no right to deduct the amount of any claim from Rmax's invoice until the claim is allowed or adjusted. Failure on the part of the Buyer to follow these provisions shall waive all rights under this LIMITED WARRANTY. Unless modified in writing signed by both Rmax and Buyer, this LIMITED WARRANTY is understood to be the complete and exclusive agreement between the parties, and supersedes all prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this LIMITED WARRANTY to the extent this LIMITED WARRANTY applies to the Product. Some states and certain federal laws do not allow limitations on how long an implied warranty lasts, so such limitations or exclusions may not apply to you. In addition, some states do not allow the exclusion or limitation of incidental or consequential damages, so such limitation or exclusion may not apply to you. As used herein, Buyer means the actual purchaser of the product from Rmax.

GENERAL CONDITIONS: Descriptions, specifications, and recommendations described herein are subject to change without notice. Consult with Rmax Sales for the latest information. The design and construction of a system and supporting structure are the responsibility of the project architect, engineer, general contractor and the building Buyer. The selection and use of Rmax Insulation and other system components to meet the requirements for a project is at the sole discretion of the Buyer or his designated agent or representative.

No warranty, express or implied, as to characteristics, physical properties, or performance under any variations from controlled conditions at the time of manufacture is made. These provisions may not be altered in any way by a salesperson, employee, agent, or any other representative of Rmax, except by a letter from an officer of Rmax. Rmax does not assume any responsibility or liability for the performance of any product other than those manufactured by Rmax.

ACCEPTANCE OF ORDERS: All orders are subject to acceptance by Rmax at its corporate office in Dallas, Texas and are not binding on Rmax unless so accepted. This acceptance constitutes a complete and binding contract which cannot be modified or canceled without written consent of both parties. The conditions stated herein shall take precedence over any other conditions, and no contrary, additional or different provisions or conditions shall be binding on Rmax unless accepted by Rmax in writing. An order has been accepted by Rmax when it has been acknowledged in writing or shipped. No order will be accepted or produced until the manufacturing plant has accumulated orders of at least 15,000 board feet of any one product in any one thickness. Orders of less than 15,000 board feet can only be accepted if the manufacturing plant can coordinate the order with another order of similar thickness.

REVISION OF ORDERS: Change and/or cancellations of orders will be accepted providing the plant is notified five working days in advance of the requested shipping date. Notification of changes and/or cancellations must be verified in writing. On cancellations that occur after the five working day limit, the Buyer will be charged a restocking charge of 20% if the material has already been produced.

RETURN OF ORDERS: Requests to return material to Rmax's plant must be cleared in advance by Rmax's Plant Manager. Credit for approved requests to return material, when such requests are for reasons other than material of workmanship, will be issued on the basis of the price at which the goods were originally invoiced, less the actual price of re-conditioning and restocking as determined by Rmax. Such restocking charges will be no less than 20% of the invoice price of the goods. All return freight is the Buyer's responsibility.

TITLE-SHIPMENT-RISK OF LOSS: Title to all goods furnished under this contract of sale pass to the Buyer upon delivery by Rmax to the Carrier at Rmax's shipping point. All deliveries of goods are F.O.B. Rmax's shipping point, unless otherwise noted in the face of Rmax's quotation. Routing of shipments shall be at the sole discretion of Rmax, unless directed otherwise by the Buyer at the time of placing an order. Rmax makes every effort to deliver orders at the requested delivery time; however, Rmax does not guarantee time deliveries. A delay in delivery or shipment will not be accepted as a basis for charge-back or claim for damage. Charges for re-consignment, diversions, driver-assisted unloading, detention, and/or demurrage assessed by the Carrier in accordance with provisions of the Carrier's tariffs, will be the Buyer's responsibility. All risks of loss or damage during transit pass to the Buyer with the transfer of title as noted above. All claims for loss or damage in transit must be filed with the Carrier by the Buyer. Material is loaded in accordance with the Carrier's loading instructions to insure delivery without damage. Rmax will give all reasonable assistance to the Buyer in collecting loss or damage claims from Carrier's by furnishing duplicate invoices, affidavits showing count when loaded, method of loading, etc. Buyer should in all cases immediately report loss and/or damage to Carrier and request inspection in case of damage.

FORCE MAJEURE: Rmax will not be liable for damages resulting from an interruption, delay, or failure to ship any order in accordance with the terms of the order where such failure is caused by any requirements of a government agency or authority, shortage of raw materials, strikes or other labor trouble, transportation delay, breakdowns, accidents, fires, riots, wars, acts of terrorism, Acts of God, or other causes beyond the control of Rmax.

TERMS OF PAYMENT: Payment due per terms as listed on the invoice and contingent upon the Buyer having made prior satisfactory credit arrangements. Interest at the maximum rate permitted by law will be added to all invoices not paid within the stated terms as listed on the invoice.

PRICE POLICY: All products will be invoiced at the price in effect on the date of shipment. In the event of a price increase, all unshipped orders accepted by Rmax prior to the effective date of the price increase shall be invoiced at the increased prices in effect at the time of shipment.

TAXES: All applicable taxes on the production, transportation, or sale of Rmax's products shall be for the Buyer's account.

SHIPPING POINTS AND MANUFACTURING PLANTS: (1) Rmax Operating, LLC; 1649 S. Batesville Road; Greer, South Carolina 29650. (2) Rmax Operating, LLC; 13524 Welch Road; Dallas, Texas 75244. (3) Rmax Operating, LLC; 210 Lyon Drive; Fernley, Nevada 89408

SHIPPING METHODS: Rmax reserves the right to choose the Carrier and routing, unless otherwise directed by the Buyer in writing at the time of placing an order. Additional costs associated with Buyer specified Carriers and/or routes shall be for the Buyer's account. The standard method of shipment shall be via forty-five (45) foot, forty-eight (48) foot, or tandem flatbed trailers, where authority allows, at Rmax's option. Stopover or pooled truckloads are permitted, but limited to one stop and a final destination. The stopover location must be in line with the final destination and not in excess of 150 miles between stops. Applicable stopover charges shall be applied to the face of the invoice.

TRUCKLOAD QUANTITIES:

1. 4' X 8' panels- twenty-four (24) units per forty-eight (48) foot flatbed trailer;
2. 4' X 4' panels- forty-eight (48) units per forty-eight (48) foot flatbed trailer;
3. Custom length panels-Orders for lengths other than those standards noted above usually cannot be accommodated on standard flatbed trailers to permit loading of the full truckload quantity required. Buyers ordering other than standard four or eight foot panels are required to order a variable item of standard length and size to fill out the load, or pay any increase in freight due to any inability to load full truckload quantity caused by nonstandard length of item(s) ordered.

SPECIAL ORDERS: No order will be accepted or produced until the manufacturing plant has accumulated orders of at least 15,000 board feet of any one product in any one thickness. Orders of less than 15,000 board feet can only be accepted if the manufacturing plant can coordinate the order with another order of like thickness.

LEAD TIMES: Lead time for the standard insulation products shall be five (5) to ten (10) working days from the receipt of the order at Rmax's manufacturing plant. Lead time for nonstandard length insulation products shall be ten (10) to twenty (20) working days from the receipt of the order at Rmax's plant. This is based upon minimum orders of 30,000 board feet. Lead time for stopover or pooled freight loads shall be as noted above except that the time shall apply only from the time that Rmax can arrange the required pool truck.

LTL SHIPMENTS: LTL shipments are permitted subject to the following conditions:

1. Minimum order is approximately 15,000 board feet.
2. All LTL shipments shall be invoiced at the applicable list price plus a carton charge.
3. Shipments will be freight collect with all freight charges for the Buyer's account.

CUSTOMER PICKUP: Customer pickup of ordered goods shall be permitted provided that the Buyer makes prior arrangement with Rmax's Plant Order Department. The Buyer shall be required to pick up goods ordered for Customer Pickup within 48 hours of notice of availability. The minimum pickup shall be ten (10) bundles.

GENERAL PROVISIONS: This document with all attachments constitutes the entire agreement between Rmax Operating, LLC, and the Buyer and is intended as a final, complete and exclusive expression of the agreement. This agreement supersedes all prior representations, understandings and agreements. Any failure on the part of Rmax Operating, LLC to insist upon the performance of any term herein shall not be construed as a waiver or relinquishment of Rmax Operating, LLC's right to such performance and Buyer's obligation shall continue in full force and effect.

WARNING: Polyisocyanurate is an organic material which will burn when exposed to an ignition source of sufficient heat and intensity, and may contribute to flames spreading.

OTHER: THE AGREEMENT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO ITS CONFLICTS OF LAW OR CHOICE OF LAW PRINCIPLES. ANY DISPUTE ARISING OUT OF OR RELATING TO THIS TRANSACTION SHALL ONLY BE LITIGATED IN AN APPROPRIATE FEDERAL OR STATE COURT LOCATED IN DALLAS COUNTY, TEXAS. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY AND ALL RIGHTS TO TRIAL BY JURY WITH RESPECT TO ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS TRANSACTION



ACKNOWLEDGEMENT

I certify that the credit information provided is true and correct and that I have read and understood the Sales Policy. I hereby authorize any bank or grantor of credit to provide Rmax any requested information concerning the financial responsibility and indebtedness of the applicant and hereby release Rmax and any bank or grantor of credit from any and all claims or causes of action that may rise from information furnished to Rmax.

FIRM NAME _____

BY _____
(TYPE OR PRINT NAME)

TITLE _____

SIGNATURE _____

DATE _____



INDIVIDUAL PERSONAL GUARANTY

Date _____

I, _____, residing at _____
_____, for and in consideration of your extending credit at my
request to _____ (hereafter referred to as the “Company”) of which
(Name of Company)

I am _____, hereby personally guarantee to you the payment at
(Title)
13524 Welch Rd., Dallas, TX 75244, in Dallas County, in the State of Texas of any obligation of
the Company and I hereby agree to bind myself to pay you on demand any sum which may
become due to you by the company whenever the Company shall fail to pay the same. It is
understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of
such indebtedness of the Company. I do hereby waive notice of default, non-payment, and notice
thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____

Witness _____

Address: _____