



BONNELL

ALUMINUM

P.O. BOX 428 NEWNAN, GA 30264 EMAIL: CreditDepartment@bonnellaluminum.com CREDIT DEPT FAX: 770-254-7712

APPLICATION FOR CREDIT - Page 1 of 8

INSTRUCTIONS: All applicants must complete this page of the application and sign at the bottom. If you have a pre-printed page of credit references, you may substitute your page for page two of our application. If you supply your own pre-printed list of credit references, please be sure it includes the name of your current aluminum extrusion source. This application is used in the United States, as well as Canada; therefore, any verbage in the credit application, or the terms and conditions attached (an integral part of this form), which are not applicable by law are to be disregarded as though they are not a part of this form. For the purposes of this application, references to Supplier shall mean any or all the following entities: Bonnell Aluminum, Inc., Bonnell Aluminum (Clearfield), Inc. Bonnell Aluminum (Elkart), Inc., Bonnell Aluminum (Niles), LLC, Bonnell Aluminum (Corporate), Inc., and their respective parents, subsidiaries and affiliates, including but not limited to any future entities that may be acquired by supplier.

Applicant's Legal Name _____ D/B/A _____

Street Address _____ City/State/ZIP _____

Mailing Address _____ City/State/ZIP _____

Phone # _____ Fax # _____ Line of Business _____

Branch () Division () Subsidiary () of _____

Applicant is a: Corporation () Partnership () Proprietorship () Years in Business Under This Ownership _____

Applicant's DUNS Number _____ Parent's DUNS Number (if applicable) _____

Personal Contacts:

President/Owner _____ Phone _____ Fax _____ E-Mail _____

Financial Officer _____ Phone _____ Fax _____ E-Mail _____

Buyer/Purchaser _____ Phone _____ Fax _____ E-Mail _____

Accounts Payable _____ Phone _____ Fax _____ E-Mail _____

FOR U.S. BUSINESSES ONLY

Federal Tax I.D. Number _____ Social Security Number (if Proprietorship) _____

PLEASE INCLUDE A COPY OF YOUR STATE SALES TAX EXEMPTION CERTIFICATE

ATTACH A COMPLETE COPY OF YOUR MOST RECENT FISCAL YEAR-END FINANCIAL STATEMENT

REQUESTED CREDIT LINE (APPROXIMATE AMOUNT OF PURCHASES IN ONE MONTH) \$ _____

INVOICES MAY BE TRANSMITTED VIA E-MAIL OR FAX. PLEASE ENTER THE APPLICANT'S CONTACT NAME (OR DEPARTMENT) TO WHOM INVOICES SHOULD BE SENT, ALONG WITH THE E-MAIL ADDRESS AND/OR FAX NUMBER.

NAME OR DEPARTMENT _____ **FAX NUMBER** _____

E-MAIL ADDRESS _____

No terms or conditions of purchase different from the terms outlined on the attached (an integral part of this form) or in our published price list will become part of any sales or service agreement unless specifically approved in writing by Supplier.

Applicant agrees to notify Supplier by Certified Mail of any change in ownership that would change the party obligated by this debt and shall be responsible for all charges made to this applicant until such notice is received.

Applicant agrees to keep within Supplier's credit terms. Should the account ever become delinquent, Applicant agrees to pay interest of 1 1/2% per month (or legal limit if less) on any amount which becomes delinquent beyond 30 days. If the account is placed for collection, Applicant agrees to pay all costs and expenses of collection, including attorneys' fees and expenses. Standard terms, subject to credit approval, are Net 30 Days from invoice date. All orders are subject to credit approval and delay if account is delinquent or if credit line is exceeded.

All transactions conducted by or between the Applicant and Supplier shall be governed and construed in accordance with the laws of the state of Georgia. Applicant acknowledges and agrees that the exclusive place of jurisdiction for any action, suit or proceeding relating to all such transactions shall be in the state courts of Georgia sitting in Coweta County, Georgia.

The above information and all other given for the purpose of obtaining materials from supplier on credit is warranted to be true and correct to Applicant's best information. Applicant hereby authorizes the investigation of the references listed. All information will be held in confidence and used for credit granting purposes only.

AUTHORIZED SIGNATURE: _____ **DATE:** _____

PRINTED NAME: _____ **TITLE:** _____



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P.O. BOX 428 NEWNAN, GA 30264

PHONE: 770-253-2020

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APPLICATION FOR CREDIT - Page 2 of 8

BANK REFERENCE

Bank Name _____
Address _____
Phone Number _____ Fax Number _____
Loan Officer or other contact _____
Account Numbers: Checking _____
Savings _____
Other _____

TRADE REFERENCES (Please include your present aluminum extrusion source)

- 1) Name _____
Address _____
Phone Number _____ Fax Number _____
Contact _____ Account Number _____
Email Address _____
- 2) Name _____
Address _____
Phone Number _____ Fax Number _____
Contact _____ Account Number _____
Email Address _____
- 3) Name _____
Address _____
Phone Number _____ Fax Number _____
Contact _____ Account Number _____
Email Address _____
- 4) Name _____
Address _____
Phone Number _____ Fax Number _____
Contact _____ Account Number _____
Email Address _____

STANDARD TERMS AND CONDITIONS OF SALE

1. CONTRACT BETWEEN PURCHASER AND SELLER. This Agreement, consisting of this form as completed, together with the Order Acknowledgment previously issued to you, and any documents incorporated by reference, shall be a contract binding **Bonnell Aluminum** (as "Seller") and you (as "Buyer"). Buyer shall not be entitled to revoke, defer or change any purchase order in process of production unless approved by Seller in writing on terms that will compensate Seller for all costs and expenses associated therewith and will indemnify Seller against all losses related thereto. This Agreement shall replace and supersede any purchase order you may have issued respecting the product(s) to be purchased and sold hereunder and is not intended to evidence Seller's acceptance of any such purchase order. Seller also hereby notifies you of its objection to any different or additional terms you may wish to propose for inclusion in this Agreement. Your acceptance of any product delivered hereunder shall be conclusive evidence of your acceptance of the terms and conditions of this Agreement as stated herein. In the event of any errors in this Agreement, please notify us immediately; failure to provide notice of any error within ten days of the date hereof shall make you liable for any additional costs incurred by Seller.

2. CHANGE IN PRICE AND PRODUCT LINE. All materials will be invoiced at Seller's price and charges in effect at the time of shipment. Seller reserves the right to make changes at any time in design, materials, or specifications without decreasing performance, and to discontinue any product or products without notice.

3. TOLERANCES – EXTRUSIONS. The goods shipped hereunder shall be subject to standard quantity, specifications and dimension tolerances as contained in Seller's Price Schedule in effect at the time of delivery and/or as recognized by the Aluminum Association.

4. PAYMENT. If at any time prior to completion of performance under this Agreement, Seller shall have reasonable cause to doubt Buyer's ability or intention to perform as required hereby, Seller may demand assurances of Buyer's ability or intention to perform and may suspend its own performance pending receipt of such assurances. Buyer's failure to provide assurances as requested may be deemed a breach of contract. Such reasonable assurances may include evidence of Buyer's financial health, including evidence of its ability to pay amounts that may come due under this Agreement and the provision of third-party sureties guaranteeing such payment. Prices shown and payments due under this agreement are in United States dollars. Payment is due under the terms stated on the face hereof. Buyer agrees to pay all costs and expenses, including reasonable attorney's fees, incurred by Seller in the collection of any past due sum payable by Buyer to Seller, or in the exercise of any remedy.

5. INTEREST. Interest at the rate of 1.5% per month (18% per annum) or the then current JPMorgan Chase & Co. prime rate plus 4% (whichever is greater, but not to exceed interest rates permitted by applicable law) will be charged on all balances outstanding after (30) days from the due date.

Bonnell Aluminum, Inc. = Newnan, GA; Carthage, TN

Bonnell Aluminum (Niles), LLC = Niles, MI

Bonnell Aluminum (Elkhart), Inc. = Elkhart, IN

Bonnell Aluminum (Clearfield), Inc. = Clearfield, UT

6. TAXES. Any increase in the cost to Seller of manufacturing the product sold hereunder, or any increase in the cost of any materials used in the manufacture thereof, whether payable by Seller or embodied in the cost to Seller of such materials and caused by taxes, excises, duties or other charges of any kind, or any such levy of any kind on the sale, delivery to or the use by Buyer, imposed by any national, state or municipal government, or any agency or political subdivision thereof, shall be separately invoiced or added to the price herein above specified, and shall be paid by Buyer so far as permissible under applicable laws, regulations and/or orders of competent governmental authority having jurisdiction thereof. State and federal (but not county or municipal) income, franchise, gross receipts, occupational or other similar taxes are not to be considered as a tax or governmental charge within the meaning of this paragraph.

7. DELAYS. Seller shall not be liable for any delay or non-delivery caused by circumstances beyond its reasonable control, including but not limited to declared or undeclared war, fire, flood, explosions, strikes, labor trouble or shortages, accident, breakdowns, mechanical failure of machinery or equipment, riot, act of governmental authority, acts of God, unavoidable casualties, priorities required or requested by federal or any state government or any subdivision or agency thereof or granted for the benefit, directly or indirectly of any of them, failure of the usual sources of supplies of raw materials, supplies and equipment, including electrical energy, delays in transportation or lack of transportation facilities, restrictions imposed by federal or state legislation, rules, regulations, orders or ordinances. In the event that any delivery is suspended or delayed by reason of the occurrence of one or more of the above causes, at Seller's option, deliveries may be made after cessation of such causes and nothing herein shall excuse Buyer's obligation to pay in full for any part of the order delivered before or after commencement of cessation of such cause(s).

8. WARRANTY. Seller warrants that the product(s) supplied by Seller shall be free from defects in workmanship and material and shall conform to the descriptions and specifications, if any, set forth or incorporated by reference in this Agreement. The foregoing warranty only applies to the quality of the goods at the time of delivery, and Seller makes no representation as to the durability or service life of the product. SELLER DISCLAIMS ANY OTHER WARRANTY, EXPRESS OR IMPLIED, WHETHER CREATED BY CONTRACT, BY STATUTE OR OTHERWISE BY OPERATION OF LAW, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. REMEDY. If any product supplied by Seller fails to conform to the warranty set forth in paragraph 8, Buyer shall notify Seller of the nonconforming product in writing not later than 10 days after Buyer becomes aware of the nonconformity and in any event not later than 6 months after delivery of the product to Buyer. Following Seller's receipt of such notice, Seller reserves the right to inspect the product at Buyer's or Seller's location to confirm any such claimed nonconformity. If, upon Seller's consent, the alleged nonconforming product is returned to Seller for inspection and Seller subsequently determines that the product conforms to the foregoing warranty, Buyer shall be responsible for Seller costs for storage and related expenses pending Buyer's return shipping instructions. If Seller determines that the product fails to conform to the warranty, Seller, at its sole option, shall: (1) repair the product; (2) replace it with a product that conforms to the above warranty; or (3) return to Buyer the price, or that portion of the price, paid for the nonconforming product. Unless the order expressly provides that Seller shall provide transportation, Buyer shall bear all transportation costs and make all arrangements for transportation of the nonconforming product to and from the repair or manufacturing facility specified by Seller. Seller's remedial obligations hereunder are conditioned on the product not having been subjected to misuse, abuse, or alteration. Transportation or traffic damages are to be noted on the delivery copy of Seller's manifest and/or bill of lading. No inspection or investigation of claim by Seller shall be deemed a waiver of this requirement.

10. EXCLUSIVE REMEDY. The remedies set forth in paragraph 9 shall be Buyer's exclusive remedies for products that fail to conform to the warranty in paragraph 8 above or for any other nonconformity of defect existing or alleged to exist in the product.

11. CONSEQUENTIAL DAMAGES. Seller shall not be liable to Buyer, whether in contract, tort or otherwise (including strict liability) for any special, incidental, indirect or consequential damages whatsoever, without regard to whether such damages are foreseeable, including but not limited to damages for loss of profits or revenue, loss of use of any equipment

or technology, damage to other tangible property of buyer, cost of capital, cost of downtime or delays or claims of customers.

12. LIMITATION OF LIABILITY. Seller's aggregate liability to Buyer, and to persons or entities claiming through Buyer, arising out of this Agreement, whether such liability arises in contract, tort or otherwise (including strict liability), at law or in equity, shall not exceed the price, or portion thereof, actually paid by Buyer hereunder.

13. INDEMNITY. Buyer shall indemnify Seller and Seller's officers, directors and employees against any and all liability and associated expense (including reasonable attorney's fees) they may incur in connection with claims asserted by persons or entities not a party to this Agreement for personal injury (including death) or property damage in any way connected with the sale, transportation, use or possession of the product, including its design, whether such claims arise in contract, tort or otherwise (including strict liability), whether in law or in equity, except to the extent such liability is adjudged by a court of competent jurisdiction to have been caused solely by the negligence or intentional misconduct of the person or entity to whom indemnity would otherwise be provided hereunder. Buyer expressly waives any right, whether arising under contract or by operation of law, to indemnity or contribution from Seller with respect to liability Buyer may have for the claims of persons or entities not a party to this Agreement in any way arising out of their sale, transportation, use, design or possession of any product purchased and sold hereunder.

14. PURCHASER'S DESIGNS, PLANS, DRAWINGS, SPECIFICATIONS AND REQUIREMENTS. For any product that is not included in Seller's standard product line offered for sale generally in the usual course of Seller's business, it is agreed that Buyer has engaged Seller to manufacture such product to Buyer's specifications and requirements. Seller shall not be responsible for the adequacy of prints, drawings, specifications, and requirements respecting such product or for the adequacy of the design represented thereby. Seller also shall not be responsible for the adequacy of the materials incorporated in such product or for testing or otherwise determining the sufficiency and applicability of the design. Seller shall not be responsible for determining or assuring that such product or the use or application of such product conforms to applicable federal, state, or local laws, rules, or regulations. Seller's only warranty with respect to such products shall be as set forth in paragraph 8. All designs, plans, prints, or drawings or whatever kind prepared by Seller with respect to such products are and shall remain the sole property of Seller.

15. ADVICE BY SELLER. The giving or failure to give advice or recommendations of any character by Seller shall not impose liability upon Seller nor grant Buyer any license to the use of any of Seller's patents, inventions, trademarks, or trade names.

16. EQUIPMENT. Any equipment (including extrusion dies, backers, bolsters, jigs, tools, etc.) which Seller specifically constructs or acquires for use on Buyer's extrusion order shall be and remain Seller's property and in Seller's sole possession and control. Any charges billed to Buyer by Seller therefor shall be for the use of such equipment only in connection with this Agreement and shall confer on Buyer no right of any kind with respect to such equipment. If Buyer fails to pay any of the amounts due Seller for a period of six months, or breaches any of these terms and conditions, or if bankruptcy or insolvency proceedings are commenced by or against Buyer, or if Buyer shall make an assignment for the benefit of creditors, or if a receiver shall be appointed for Buyer, all of Buyer's rights in and to the equipment shall be forfeited to Seller and Seller may use or dispose of such equipment as it, in its sole discretion, deems appropriate.

17. PATENTS. If any material shall be manufactured or sold by Seller to meet Buyer's specifications or requirements and is not a part of Seller's standard product line offered by it for sale generally in the usual course of Seller's business, Buyer agrees to indemnify Seller and Seller's officers, directors and employees against all liability and associated expense (including reasonable attorney's fees) for actual or alleged infringement of any United States or foreign patent and to defend any suits or actions which may be brought against Seller for any alleged infringement because of the manufacture or sale of any such material.

18. TRANSPORTATION. F.O.B. Shipping Point. Title and risk of loss shall pass to Buyer at the place and time such material is placed into the possession of the carrier or shipper at the Seller's location.

19. CHANGES. Seller assumes no responsibility for any changes by Buyer in the specifications identified in the Agreement as originally issued unless such changes are confirmed in writing by Buyer and accepted in writing by Seller. Seller's acceptance of any such change may be conditioned on prior agreement to mutually acceptable changes in price and schedule for delivery of the product.

20. RETURNABLE EQUIPMENT. Any equipment, pallets or containers specified on the face of this Agreement as returnable, whether a charge is made or deposit is required, shall be returned promptly in accordance with Seller's instructions.

21. GOVERNING LAW. This Agreement shall be interpreted in accordance with the laws of the State of Georgia.

22. NOTICE. Notice to either party under any provision of this Agreement shall be deemed good and sufficient if sent by registered or certified mail to the last known post office address of such party and shall be effective upon posting.

23. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement of Seller and Buyer respecting its subject matter and supersedes any prior or contemporaneous understandings. The contract evidenced by this Agreement may not be amended or rescinded except in a written document signed by authorized representatives of both Seller and Buyer.

24. NON-ASSIGNABILITY. This Agreement is neither transferable nor assignable by either Buyer or Seller except to (1) affiliates, subsidiaries, or successors to the business of Seller to which this Agreement relates or (2) with the consent of the other party.

Effective on and after January 20, 2023.



Bonnell Aluminum Product Compliance Declaration

Effective: August 30, 2022

This declaration is provided in response to an inquiry on whether Bonnell Aluminum's products supplied to your Company are compliant with global regulation requirements that we understand may be applicable to our customers. This declaration only covers Bonnell Aluminum's various aluminum extrusions. This declaration excludes any thermal barriers, vinyl or Tredsafe inserts included in Futura Transitions, and any accessories, LED light kits, hardware, fasteners, and panel accessories included in Bonnell Aluminum's TSLOTS products.

Bonnell Aluminum does not directly place its aluminum products on the European Union (EU) market and is therefore not subject to EU legislation. REACHⁱ, CLPⁱⁱ, RoHSⁱⁱⁱ and/or BPR^{iv} only apply to products imported into the EU and place obligations on EU importers and/or non-EU manufacturers who export such products to the EU. Bonnell Aluminum's products are considered "articles" within the scope of REACH and CLP. RoHS applies to electric and electronic equipment (EEE). BPR applies to biocidal products and/or treated articles.

If your Company is supplying products purchased from Bonnell Aluminum to the EU (or products containing Bonnell Aluminum's products as parts), it should independently assess any obligations it might have under REACH, CLP, RoHS, and/or BPR.

Aluminum alloys typically contain lead, cadmium, and mercury assumed well below the threshold levels for **REACH** and **RoHS**. While these elements are considered impurities and are not intentionally added to the alloys produced by Bonnell Aluminum, there may be trace amounts resulting from aluminum scrap recycling that are expected to be below threshold limits for REACH and RoHS.

Bonnell Aluminum confirms that at the date of this declaration Bonnell Aluminum's products supplied to your Company may contain substances of very high concern (SVHC) as identified under REACH and CLP and/or substances restricted by the RoHS Directive. Bonnell Aluminum products may contain the following SVHC, assumed below their thresholds: lead, cadmium, chromium, and mercury. For lead, mercury, and hexavalent chromium the maximum concentration is 0.1% by weight in all homogeneous materials in the EEE. For cadmium, the corresponding maximum concentration is 0.01% by weight in all homogeneous materials in the EEE.

In addition, Bonnell Aluminum products can include paints or coatings as specified by your Company to be used as finishes that may contain any of the following SVHC, below their respective thresholds (<0.1% w/w) based on paint concentrations and coating thickness: strontium chromate, chromium trioxide, lead chromate, carbon black, or pigment yellow 34 (CrO₈Pb₂S).

Bonnell Aluminum products do not contain substances restricted by **BPR**.

Bonnell Aluminum is also committed to compliance with specific State obligations within the United States. **California Proposition 65^v** does not have threshold limits and aluminum alloys typically contain lead, cadmium, and mercury at de minimus concentrations. While none of these elements listed on California Proposition 65 are intentionally added to the alloys produced by Bonnell Aluminum, there may be trace amounts resulting from aluminum scrap recycling that are expected to be at de minimus concentrations. Customer products containing Bonnell Aluminum's aluminum in their products should include a California Proposition 65 label. Paints and coatings as specified by your Company that are applied to Bonnell Aluminum products may include any of these additional chemicals listed under California Proposition 65: cumene, carbon black, pigment black 6, cobalt titanite green spinel, nickel oxide, titanium dioxide, or talc.



Exposure to any of these elements that may be present could occur during fabrication (cutting, drilling, grinding) of Bonnell Aluminum's product.

Additionally, Bonnell Aluminum's products do not include any **asbestos** containing materials. Raw materials used in the production of Bonnell Aluminum's aluminum products do not contain any asbestos nor have these materials or products come into contact with any asbestos during the manufacture / packing or shipping.

Bonnell Aluminum's products do not include any Perfluorooctanesulfonic acid (**PFOS**), Per- and polyfluoroalkyl substances (**PFAS**), or perfluorooctanoic acid (**PFOA**) containing materials.

Bonnell Aluminum will provide this declaration annually in accordance with the current regulations at the effective date of publication. Any additional requests for declarations beyond the scheduled annual update and publication or request to provide evidence of any of these compliance declarations will be completed at a cost charged to the Customer.

Carl Czarnik

Carl Czarnik, Vice President of Operations
Bonnell Aluminum, Inc.

ⁱ EU REACH 1907/2006: The Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH) Regulation requires the identification of Substances of Very High Concern (SVHC) contained in substances and mixtures above the threshold 0.1% weight by weight manufactured and marketed in the EU. This declaration is inclusive of the **SVHC Candidate List, effective July 04, 2022**.

ⁱⁱ Regulation (EC) No 1272/2008 on the Classification, Labeling and Packaging of substances and mixtures (CLP): CLP introduces the United Nations globally harmonized system (UN GHS) for classification and labeling of chemicals into Europe. CLP entered into force on 20th January 2009. The CLP Regulation, Article 46, on Enforcement and Reporting, states that all necessary measures, including maintaining a system of official controls, to ensure that substances and mixtures are not placed on the market, unless they have been classified, labelled, notified, and packaged in accordance with this Regulation.

ⁱⁱⁱ RoHS 2 Directive 2017/2102/EU (Amending Directive 2011/65/EU): The Restriction of Hazardous Substances (RoHS) Directive restricts the use of specific substances above an identified threshold, without applicable exemption, for products placed on the market in EU member states. Commission delegated Directive 2015/863 amending Annex II to Directive 2011/65/EU of the European Parliament and of the Council as regards the list of restricted substances referred to in Article 4(1), **effective July 22, 2019**. The RoHS Directive currently restricts the use of ten substances: lead, cadmium, mercury, hexavalent chromium, polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE), bis(2-ethylhexyl) phthalate (DEHP), butyl benzyl phthalate (BBP), dibutyl phthalate (DBP) and diisobutyl phthalate (DIBP). The maximum concentration values referred in Article 4(2) are listed in Annex II to RoHS 2.

^{iv} Biocidal Properties Regulations (BPR) EC (528/2012) and EU (1062/2014): BPR requires the identification of Active Substances (as such term is defined in the Regulations) used in Biocidal products to be (i) registered and (ii) approved for use (from a list of approved active substances and suppliers). Biocidal products are substances or mixtures that contain Active Substances applied to articles with the intention of destroying, deterring, rendering harmless, preventing the action of, or otherwise exerting a controlling effect on, any harmful organism by chemical or biological means.

^v California Proposition 65 (Cal. Code Regs. Tit. 27 § 27001): requires the labeling of products containing any of the chemicals known to cause cancer, birth defects or other reproductive harm (Legal Reference Safe Drinking Water and Toxic Enforcement Act of 1986). Exposure levels and discharges to drinking water sources that are below the safe harbor levels are exempt from the requirements of Proposition 65. The current California Proposition 65 list is dated **February 25, 2022**.