




RHINO METALS, INC
 607 Garber Street Caldwell, ID 83605
 Phone: 800-701-9128 Fax: 208-459-0819
 Makers of Bighorn™ and Rhino® Safes
 www.rhinosafe.com



Customer Business and Credit Application

Business Name: _____ 2.27.14

Mailing Address: _____

List Other Locations: _____

Phone #: _____ Fax #: _____

Sales Contact (Buyer): _____ Accounts Payable Contact: _____

Email Address: _____ Website: _____

Trade Organization Memberships: _____

Type of Ownership

Check One: Corporation Partnership Proprietorship Other: (Specify) _____

Years in Business: _____ No. of Employees: _____

Business License #: _____ DUNS #: _____ EIN: ____-____-____ Sales Tax #: _____

Principal Owners/Officers

Name	Position	Home Address	Home Phone

If requesting credit card terms only, the Credit/Business Reference section need not be completed, however a 3% fee will be assessed on any credit card purchase.

Credit / Business References

Please provide references with whom you have credit terms. (No COD references!)

Company	Account #	Phone	Fax	Address

If requesting credit card terms only, the Bank Account section need not be completed.

Bank Account

Bank Name	Type of Account	Account #	Phone #

PERSONAL GUARANTEE - PLEASE DO NOT INCLUDE TITLE WHEN SIGNING PERSONAL GUARANTEE

In consideration of the Vendor providing goods and services to the Customer, extending credit terms and future credit from time to time to the Customer, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I hereby personally and unconditionally guarantee the prompt and full payment, performance and observance of each and every present and future obligation, duty and indebtedness of the Customer to the Vendor that shall at any time and in any manner be due to the Vendor from the Customer, including, without limitation, the obligation to pay timely the purchase price of any goods or services provided by the Vendor to the Customer (this "Guarantee"). My obligations under this Guarantee shall not be reduced, eliminated, or otherwise affected by the failure of the Vendor to assert any claim or demand or to enforce any right or remedy against the Customer. I further agree that this Guarantee shall not be reduced, eliminated, or otherwise affected by any bankruptcy, dissolution, cessation of business, merger, sale, or reorganization of the Customer. This Guarantee shall be governed by and construed under the laws of the State of Idaho. Any litigation with respect to this Guarantee or to enforce any judgment obtained against me for breach of this Guarantee may be brought in the state or federal courts in Ada County, Idaho or Canyon County, Idaho, as the Vendor may elect; and, by execution and delivery of this Guarantee, I irrevocably submit to such jurisdiction and venue. I agree to reimburse the Vendor for any and all expenses (including reasonable attorneys' fees) incurred by Vendor in connection with the enforcement of this Guarantee.

DATE _____ BY _____ PRINT NAME _____

DATE _____ BY _____ PRINT NAME _____

PLEASE READ AND SIGN THE FOLLOWING STATEMENT AFTER YOU HAVE COMPLETED APPLICABLE SECTIONS

You are authorized to contact the parties that I/we have listed in this application for verification of my/our creditworthiness. For purposes of obtaining credit, I/we certify that the information given in this application is true and accurate, and any financial information submitted correctly reflects my/our financial condition. I/we agree to pay all invoices within stated terms and to pay service charges on amounts paid after invoice due dates at a rate of 1.5% per month, or the maximum allowable rate, whichever is less. This Agreement shall be governed by and construed under the laws of the State of Idaho. Any litigation with respect to this Agreement or to enforce any judgment obtained against me/us for breach of this Agreement may be brought in the state or federal courts in Ada County, Idaho or Canyon County, Idaho, as you may elect; and, by execution and delivery of this Agreement, I/we irrevocably submit to such jurisdiction and venue. I/we agree to pay your reasonable attorneys' fees and costs arising from any litigation in which you seek to collect amounts owing to you under this Agreement and obtain a judgment against me. I/we have read this Agreement and a copy has been made available to us or is available to us upon our requesting same from your credit department.

DATE _____ BY _____ TITLE _____

DATE _____ BY _____ TITLE _____

Attach a copy of your business license, EIN form and state tax license and return application to:
Rhino Metals, Customer Applications, 607 Garber Street, Caldwell, ID 83605

Minimum Advertised Pricing Policy/Agreement

RHINO METALS, INC. (RMI) actively supports the advertising and promotion of its products by its domestic dealers and sales representatives.

Effective November 1, 2013, a **NEW** Minimum Advertised Price (MAP) on all RMI products will be in effect. This policy applies to all dealers and sales representatives. We have implemented this MAP policy to preserve our strong reputation for providing customers with high value products and value after sales support. We greatly appreciate the efforts of all resellers to distribute our products and support their customers.

The MAP policy shall work under the following guidelines:

1. The MAP for select RMI products shall be no less than the published MAP price as published by RMI's Price List. MAP pricing is established by RMI and may be adjusted by RMI at its sole discretion.
2. The MAP policy applies to all advertisements of RMI products in any and all media, including, but not limited to, flyers, posters, coupons, mailers, inserts, newspapers, magazines, catalogs, mail order catalogs, email newsletters, email solicitations, Internet or similar electronic media, television, radio, and public signage. The MAP policy is not applicable to any in-store advertising that is displayed only in the store and not distributed to any customer(s).
3. The inclusion in advertising of free or discounted products (whether made by RMI or another manufacturer) with a product covered by the MAP policy would be contrary to the policy if it has the effect of discounting the advertised price of the covered product below the MAP.
4. If pricing is displayed, any strike-through or other alteration of the Minimum Advertised Price is prohibited.
5. MAP applies only to advertised prices and does not apply to the price at which the products are actually sold or offered for sale to an individual consumer within the dealer's retail location or over the telephone. RMI dealers and sales representatives remain free to sell these products at any prices they choose.
6. MAP does not establish maximum advertised prices. All dealers and sales representatives may offer RMI products at any price in excess of the MAP. Internet auctions may not display or have reserved bid or other acceptable prices below the MAP price.
7. RMI's MAP policy does not in any way limit the ability of any dealer to advertise that "they have the lowest prices" or, they "will meet or beat any competitors price", that consumers should "call for a price" or phrases of similar import as long as the price advertised or listed for the products is not less than
8. Dealer agrees to hold all trademarks of RMI as the property of RMI and use advertising materials provided by RMI in an authorized manner only.
9. Intentional or repeated failure to abide by this policy will result in termination of dealership or sales representative. RMI does not intend to do business with dealers or sales representatives who degrade the image of RMI and its products. RMI will not provide prior notice or issue warnings before taking any action under this policy.

This MAP policy has been established by RMI to help ensure the legacy of RMI as a top producer of high quality home and office safes and accessories and to protect the reputation of its name and products. The MAP policy is also designed to ensure dealers and sales representatives have the incentive to invest resources into services for RMI customers.

Please indicate your understanding of this policy and your willingness to abide by its terms and conditions by signing and listing the name of your company below. Sales representatives of RMI products will supply a copy of the RMI MAP policy to any new or existing reseller to be filled out, acknowledged and returned to RMI. This form shall be signed and returned to RMI and in doing so, will bind the reseller to abide by the MAP and reseller requirements spelled out in this document.

Dealership Name: _____ Agreed to and executed this _____ day of _____

Authorized Dealer's Name (Printed): _____

Authorized Dealer's Signature: _____

Freight Receiving Procedures

Sometimes safes are damaged during shipment by one of our freight carriers and it is your responsibility to know when to reject the freight. Each safe is readied for shipment in its plastic cover, cardboard corner protectors and cardboard box. When we feel it is warranted, it may also have hardboard attached to all sides of the safe and shrink-wrapped. If you receive your shipment and notice the hardboard or cardboard box has been punctured or broken in any way, you should be wary of freight damage.

Inspect all safes upon delivery, noting any damage on the delivery receipt. If damages are not noted, there is limited recourse with the carrier. Possible freight damage may include fork-lift punctures. This will be obvious due to cracked or broken hardboard or cardboard box. Bent shipping feet can also be a sign of safe damage, drops, or mishandling but are not included as the actual safe, and therefore a safe cannot be refused due only to damaged shipping feet. Please be thorough in receiving freight. DO NOT let any other person who is unfamiliar with the proper method of receiving freight sign for the shipment until it has been checked. If you accept with damage, you are accepting the freight AS-IS. We do not give discounts for ANY freight damage- you must refuse all damaged freight. We will not accept freight returns unless they have been refused at time of delivery. If you refuse safes that are freight damaged, the freight company will be liable for all freight and will return the safes on the spot at their expense. If a safe(s) has been refused, please contact us for replacement.

DropShip Freight Receiving Procedures *please advise your dropship customer of these terms/conditions of delivery*

Your dropship customer will be contacted by the delivery agent to set up an appointment for a 4-hour delivery window. Deliveries are made between 8 a.m. and 5 p.m. Monday – Friday.

"Curbside delivery" is included in the price, and provides for delivery made to the curb at the end of your driveway. Liftgate service is included in the delivery. Drivers do not assist with unpacking, set-up or moving freight beyond the curbside, or disposal of packing materials. Signature is required for delivery. Please note, if your customer lives down a road or driveway that the truck cannot access safely, delivery will not be completed.

At delivery, before they sign the delivery receipt and let the driver leave:

1. Ensure they have received every piece noted on the packing slip.
2. Inspect every piece individually. Make sure the carton has no exterior damage.
 - a. Damage to the carton would warrant further inspection prior to signing for the item.
 - b. If any damage has been found, make detailed notes on the delivery receipt.
 - c. They have the right to refuse the shipment if there is any freight damage to the product. The driver will take the item back if the shipment is refused
 - d. If they choose to refuse the shipment for damage, please call us at 1-800-701-9128, ext. 124 so that we may expedite a replacement.
 - e. If they choose to accept the shipment with damage, your customer is accepting the product as-is. No discounts or credits will be given for damaged product. However, your customer is eligible to file a claim with the carrier for damages. Please call us if we can assist your customer in preparing the claim.

Acknowledged by: _____ Date: _____