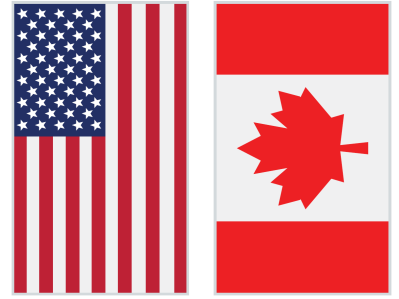


VALUED PARTNER PACKET



CUSTOMER AND CREDIT INFORMATION

REV 2026 | 4.0

Welcome to Hörmann! We are excited to consider you a partner. Please fill out the application complete with wet signatures (non-computer generated) on pages 3&4, send a copy of your Business License, and if applicable, a Reseller Permit/Tax Exemption Form (example ST-101).

- ☐ Application with wet signatures
- ☐ Copy of Business License
- ☐ Copy of Reseller Permit/Tax Exemption Form

Once completed, please send back to your Territory Sales Manager

HÖRMANN

Customer Application



BUSINESS INFORMATION

Legal Name of Business

Trade Name (List All DBA Trading Names):

Type of Business:

☐ Sole Proprietorship ☐ Partnership ☐ Corporation / State Incorporated ☐ Other

Billing Address: City: State: Zip Code:

Physical Address: ☐ Same as Billing City: State: Zip Code:

Shipping Address: ☐ Same as Billing City: State: Zip Code:

Business Site: Contractor License # (Opt): Expiration Date (Opt):

☐ Owned ☐ Leased

Website Address (Opt): Business Email Address:

Business Phone Number: Date Business Started:

Business Fax Number (Opt): Federal Tax ID Number: Invoice Recipient Email:

Bonding Firm (Opt): Bond Number (Opt):

Please Check: Resale # (Resale Exemption Certificate is Required and Must be Attached):

☐ Taxable ☐ Exempt

Do You Operate Branches?

☐ Yes ☐ No If "Yes", please send Branch Info via email or attachment.

Officer Name(s) and Contact Information:

Name: Title: Phone Number: Email Address:

Name: Title: Phone Number: Email Address:

Name: Title: Phone Number: Email Address:

Operational Contacts (Accounts Payable, Purchasing, Etc.):

Name: Title: Phone Number: Email Address:

Name: Title: Phone Number: Email Address:

Name: Title: Phone Number: Email Address:

APPLY FOR CREDIT

IF APPLYING FOR CREDIT, PLEASE FILL OUT PAGE 2,
IF NOT PLEASE SIGN ON PAGE 3

OPERATIONAL
CONTACTS

Credit Application



Has any Principal of this company been involved in a Prior Collection or Bankruptcy?

☐ Yes ☐ No

If "Yes", please indicate name and location of company:

Name of Bank:

Bank Branch:

Bank Fax:

Bank Phone:

Account Number:

Loan Number:

Bank Officer Contact:

Bank Officer Email:

Bank Officer Phone:

Business Name:

Email:

Phone:

Business Address:

City:

State:

Zip Code:

Finance Contact Number:

Account Number:

Business Name:

Email:

Phone:

Business Address:

City:

State:

Zip Code:

Finance Contact Number:

Account Number:

DESIRED CREDIT AMOUNT:

DESIRED PAYMENT TERMS:

BANK REFERENCE

TRADE REFERENCE

Customer Application and Credit Application



DECLARATION: The signing of this application authorizes Hörmann Group NA and its affiliates (hereinafter referred to as (CREDITOR) to perform the necessary credit investigation on the above company or individuals hereinafter referred to as (CUSTOMER). CUSTOMER authorizes the above references to release information necessary for CREDITOR to make an informed credit decision. (CREDITOR) is authorized to make all inquiries deemed necessary to determine creditworthiness.

The undersigned individual (CUSTOMER) who is either a principal, or the credit applicant, or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer report on the CUSTOMER by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

To secure payment and performance of all obligations, CUSTOMER hereby grants CREDITOR a continuing security interest in all inventory, equipment, and goods manufactured by or distributed by CREDITOR; whenever sold, cosigned, leased, rented, or delivered, directly or indirectly, to or for the benefit of CUSTOMER by CREDITOR, wherever located, now owned and hereafter acquired, including but not limited to all products branded, labeled, or sold by Hörmann Group North America and it's affiliates, to include but not limited to Garage Doors, Tracks, Hardware, Electronic Openers, and all replacement parts, accessories, and supplies, including repossessions and returns; and all proceeds from the sale, lease, or rental thereof, and all existing or subsequently arising accounts and accounts receivable and supporting obligations, which may from time to time hereafter come into existence during the term of this Security Agreement. CREDITOR's security interest is explicitly limited to outstanding obligations between CREDITOR and CUSTOMER. CUSTOMER will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. If CUSTOMER fails to timely make any payment CREDITOR may repossess and remove any Product(s) from CUSTOMER with or without notice. CUSTOMER will not locate the Collateral at any location other than as known to CREDITOR. CUSTOMER will promptly advise CREDITOR of any change of CUSTOMER's name or business, nature, location, and business openings and closings. The following constitute CUSTOMER defaults: Non-payment in timely fashion of CUSTOMER's indebtedness to CREDITOR, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any agreement between CREDITOR, and CUSTOMER. In the event of default, CREDITOR may declare all unpaid balances due and payable and or may require CUSTOMER to assemble. The collateral and make it available to allow CREDITOR to take possession or dispose of the collateral. CUSTOMER authorizes CREDITOR to file a financing statement describing the collateral.

CUSTOMER agrees to remit payment in accordance with CREDITORS invoice(s) terms. Should CUSTOMER default in any such payment, CUSTOMER agrees to pay late fee charges and interest at 1.5% per month (annual rate equals 18%) on any amounts in default, and, at the CREDITORS option, any amounts owed CREDITOR by CUSTOMER shall become immediately due and payable. In the event any third party is utilized to enforce payment under this agreement, CUSTOMER further agrees to pay all expenses incurred by CREDITOR, in the collection of any obligation of the CUSTOMER, including, but not limited to, third party collection commission fees, attorney's fees, court costs, and all other costs and expenses incurred by CREDITOR in the collection of any obligations of CUSTOMER. This agreement shall become effective when accepted by CUSTOMER.

The Federal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provide the applicant has the capacity to enter into a binding contract); because all; or part of the applicant's income derived from any public assistance program; or because the applicant in good faith, exercised any right under the Consumer Credit Protection Act. The Federal Agency that administers compliance with this law concerning this creditor is the Federal Trade Commission.

TERMS OF SALE: Customer agrees to be bound by Hörmann Group North Americas general Terms and Conditions in their latest version as published on www.hormann.us, any documents referenced in this Application or any supplements. The person(s) signing this application certify that they have the authority to do so, and that all information contained herein, and in any attachment or amendment is true, correct and complete, to the best of their knowledge and belief.

X

Signature

(Must be signed by the primary Principal indicated above)

Title

Date

NOTE: WET SIGNATURE REQUIRED. PLEASE SIGN, SCAN, AND EMAIL THE EXECUTED DOCUMENT.

PERSONAL GUARANTEE

For valuable consideration including, but not limited to, the extension of credit by Hörmann Group and all its affiliates to _____ (the "Company"), the receipt and adequacy of which are hereby acknowledged, the undersigned Guarantor(s) individually, jointly, and severally, unconditionally guarantee(s) to Hörmann Group and all its affiliates full and prompt payment by the Company of all obligations which the Company presently or hereafter may have to Hörmann Group and all its affiliates, and payment when due of all sums presently or hereafter owing by the Company to Hörmann Group and all its affiliates. Guarantor(s) agree(s) to indemnify Hörmann Group and all its affiliates against any losses Hörmann Group and all its affiliates may sustain and any expenses Hörmann Group and all its affiliates may incur as a result of any failure of the Company or Guarantor(s) to perform including, but not limited to, reasonable attorneys' fees and all costs and other expenses incurred in collection or compromising any indebtedness of the Company guaranteed hereunder or in enforcing this Guarantee against Guarantor(s).

This shall be a continuing Guarantee and shall remain in full force until Guarantor(s) deliver(s) to Hörmann Group and all its affiliates written notice revoking it. Delivery of such notice shall not affect any of the obligations of Guarantor(s) hereunder with respect to indebtedness incurred prior to the actual delivery of such notice of revocation. Diligence, demand, protest, or notice of any kind is waived. No modification, extension, or indulgence granted to the Company shall release Guarantor(s) from or limit his, her or their liability under this Guarantee. In the event of a breach by the Company, Hörmann Group and all its affiliates, at its option, without prior notice, may either proceed directly against the Guarantor(s) or either of them, or may proceed simultaneously against the Company and the Guarantor(s). This Guarantee is deemed entered into the State of Tennessee and is governed by the laws of the State of Tennessee.

The undersigned Guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit granter, from time to time as may be needed, in the credit evaluation process.

Primary Guarantor Name:

DOB:

SSN:

Guarantor Address:

City:

State:

Zip Code:

X

Primary Guarantor Signature

PRINT NAME

Date

Spouse Guarantor Name:

DOB:

SSN:

Guarantor Address:

City:

State:

Zip Code:

X

Spouse Signature (If applicable)

PRINT NAME

Date

NOTE: WET SIGNATURE REQUIRED. PLEASE SIGN, SCAN, AND EMAIL THE EXECUTED DOCUMENT.