

WRMG MATERIALS INVENTORY

Customer Intake & Qualification Onboarding Form

1. Company Information Profile

Company Registered Name:	
Primary Business Address:	
Contact Person Name & Title:	
Contact Email & Phone Number:	

2. Commercial Eligibility Assessment

Standard Credit Terms: Pre-paid first 3 months.

Requested Logistics Arrangement:	☐ FOB Shipping Point ☐ Customer Pickup (CPU)
Target Delivery/Pickup Start Date:	

3. Material Requirement Specifications

Please list all materials the customer is qualified or looking to purchase / receive:

Material Description	Resin Type	Form	Color	Target Volume Needed

4. Operational & Logistical Qualification

Can the receiving facility accept full 53ft dry van truckloads?	☐ Yes ☐ No
Does the receiving facility require a loading dock or forklift for unloading?	☐ Dock Required ☐ Forklift Only ☐ Other
Are there any active material contamination standards or technical data sheet (TDS) parameters required?	☐ Yes (Attach Requirements) ☐ No
Receiving Operating Hours (Days/Times for delivery scheduling):	

Internal Use Only • WRMG Logistics & Quality Control Team Validation Form

PLEASE SEE WRMG's MATERIALS INVENTORY GENERAL TERMS & CONDITIONS FOR QUOTATIONS

The following Standard Terms and Conditions apply to all sales quotes, material offers, and orders processed by WRMG. These terms ensure actionable, reliable transactional boundaries for high-volume industrial recycling materials.

1. QUOTATION VALIDITY & PRICE REVIEWS

- **Price Volatility:** All quotation pricing is subject to rapid market shifts and remains valid for a maximum of 48 hours from the timestamp of formal electronic issuance.
- **Market Corrections:** Quoted rates reflect raw material market value at issuance. Final invoicing will lock strictly upon formal WRMG order confirmation.

2. COMMERCIAL CREDIT & PAYMENT TERMS

- **Mandatory Pre-payment Window:** All newly onboarded customer accounts require immediate pre-payment for the first three (3) consecutive months of continuous activity. No credit terms or open account lines will be reviewed, verified, or approved during this initial validation window.
- **Payment Clearing Requirements:** For established or fully approved accounts past the validation window, payment must clear via authorized bank wire, ACH, or certified commercial funds prior to any carrier dispatch or physical facility release.

3. LOGISTICS, TITLE & SHIPPING (FOB PRINCIPLES)

- **FOB Origin Structures:** All material transactions operate under standard Free on Board (FOB) origin structures at the specific designated facility (e.g., Florida, Alabama, Ontario, Texas, Ohio, Illinois).
- **Transfer of Cargo Risk:** The customer assumes full legal title, absolute ownership, and total financial risk for the cargo immediately upon the carrier's physical receipt and signature at the shipping facility loading dock.
- **Freight Logistics Logistics:** The buying entity assumes single-source responsibility for coordinating, vetting, routing, and financing freight transportation via legal, fully insured commercial shipping lines.

4. MATERIAL CLASSIFICATIONS & QUALITY INSPECTIONS

- **Post-Industrial Standard Baseline:** Unless specifically designated as a Virgin product (e.g., LLDPE Off-Spec, CPVC), all listed inventories consist of post-industrial regrind, scrap materials, or post-consumer crumb rubber.
- **As-Is Material Baseline:** Materials are offered and sold strictly on an 'as-is, where-is' operational basis. While WRMG provides accurate resin type specifications (e.g., RPVC, HDPE, LLDPE, PC/ABS), the buyer bears the technical burden to test and verify that color consistency, compound purity, and physical forms (regrind, scrap, bale, pellet) match their manufacturing application requirements.
- **Quality Inspection Discrepancies:** Buyers retain a strict 48-hour operational window from cargo delivery to perform onsite testing and report any verified material discrepancies. All claims must be accompanied by certified lab assays or visual evidence prior to physical material processing.

5. ORDER VOLUME VARIATIONS & CONTINUOUS CONTRACTS

- **Volume Variance Benchmarks:** Supply estimates labeled as 'Ongoing' or 'Loads/Month' reflect standard monthly volume expectations. Actual facility yields may experience acceptable operational variances within +/- 10% of total quoted weight metrics.
- **Unlimited Allocation Status:** Material statuses designated explicitly as 'Unlimited' remain dynamically subject to prior allocation and physical mill production schedules at the exact date of carrier dispatch.

By accepting a WRMG material quote, submitting an official purchase request, or dispatching an authorized logistics carrier to an origin facility, the customer acknowledges, validates, and accepts these comprehensive Terms and Conditions without reservation.