



Rodney Industries



GENERAL DETAILS

APRIL 2025

GENERAL DETAILS

CERTIFICATION



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Rodney Industries

Main Site: 19 Valente Close, Chermside, Queensland, 4032, Australia
has been registered by INTERTEK SAI Global as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

The modification, configuration design and fabrication of metals, polyethylene and polypropylene products for the transportation of fluids in infrastructure, irrigation, mining and general industries.

Certificate Number:
QEC28136

Initial Certification Date:
05 October 2011

Date of Certification Decision:
10 October 2023

Issuing Date:
11 October 2023

Valid Until:
04 October 2026



ISO 9001 WWW.JAS-ANZ.ORG/REGISTER



Calin Moldovean
President, Business Assurance

SAI Global Certification Services Pty. Ltd.
Level 7, Suite 7.01
45 Clarence Street
Sydney NSW 2000
Australia



In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of INTERTEK SAI Global, to whom it must be returned upon request.

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OUR COMPANY

You may not be aware, but Rodney Industries has been around for over 50 years.

Rodney Industries has a manufacturing facility located in Chermside, Brisbane, employing 55 manufacturing, sales and administration staff. Rodney Industries manufactures and supplies a wide range of metal and plastic products to the irrigation, mining and civil sectors Australia wide. Rodney Industries also exports its products worldwide and has customers in Japan, New Zealand, South Africa, Canada, The Pacific Islands and Papua New Guinea and most recently the UK.

Rodney Industries Produces a range of low pressure self propelling travelling irrigators ranging from small RI10 suitable for large yards, sports fields and golf courses etc. right up to the 100meter Boom SB2000 suitable for large scale crop irrigation.

Rodney Industries also imports and distributes the Marani range of Hose Reel type irrigators in both big gun and Boom configurations. Rodney Industries also has the distribution rights for the highly successful Briggs Boom.

Rodney Industries produces an extensive range of hot dip galvanized metal fittings including, flanged pipe, valves, foot valves, check valves, strainers, tapers, hose joiners and channel flow control gates.

Rodney Industries manufactures and distributes a large range of HDPE fittings, Strainers, floats, foot valves and carries out custom pipe spooling. We provide high quality HDPE sweep bends using proprietary technology.

For more than 35 years Rodney's has been supplying the Australian market with the iconic "Fire Bug" drip torch.

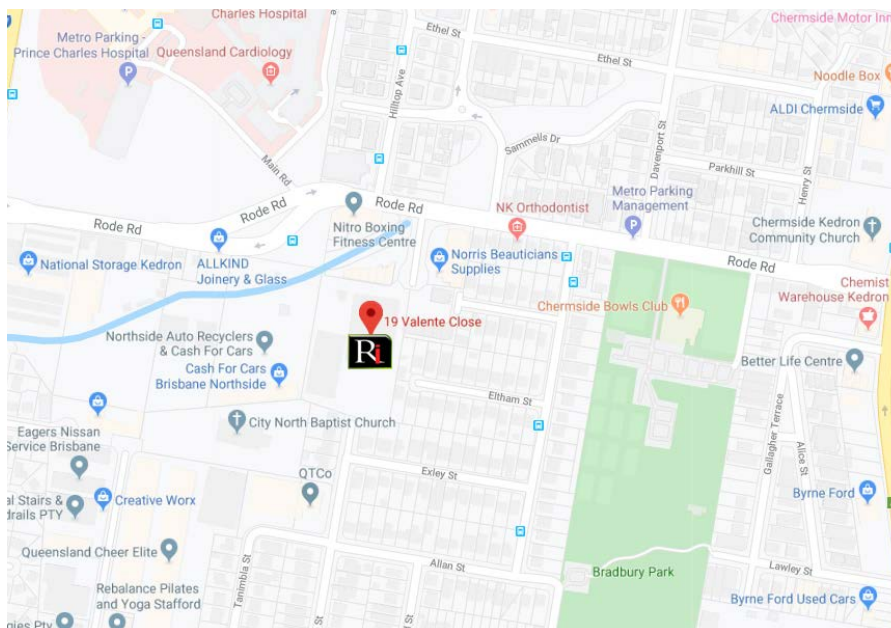
Rodney Industries products have a reputation for being very high quality in both build and functionality. With the strong financial support of its owners Rodney Industries is continuing to improve its manufacturing capabilities utilizing up to date plant and equipment, and developing its products using new materials and technology.

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OFFICE DETAILS

Located on the North side of Brisbane, our site address is 19 Valente Close, Chermide QLD 4032. Feel free to pop in at any time to speak to one of our sales team or to have a look at what's new at Rodney's.



Office Hours	Our office is open from 7am – 5pm Monday to Thursday, 7am – 4pm Friday.
Phone/Fax	Ph: 07 3624 0300 Fax: 07 3624 0399
Email	sales@rodneyind.com.au
Web	www.rodneyind.com.au
Postal Details	PO Box 5657, Stafford Heights QLD 4053

*Please note, that if you are sending mail, please post it to our PO Box address.

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CONTACT DETAILS

To help you find the best person to speak with here at Rodney Industries, below is our contact list. If you are still unsure, contact our office and we shall put you through to the best person for you.

General Contact Email addresses

Sales Enquiries: sales@rodneyind.com.au

Account Enquiries: accounts@rodneyind.com.au

MANAGEMENT TEAM

Clinton Hort

General Manager

e: clinton.hort@rodneyind.com.au

Ben Mckay

Production Manager

e: bmckay@rodneyind.com.au

Andrew Boyle

Financial Controller

e: aboyle@rodneyind.com.au

Tony Stanton

Business Development Manager

e: tstanton@rodneyind.com.au

CUSTOMER SERVICE TEAM

Amy Wicks

Customer Service Supervisor

e: sales@rodneyind.com.au

Kylee Tomlinson

Customer Service

e: sales@rodneyind.com.au

Tony Stradling

Despatch Coordinator

e: tstradling@rodneyind.com.au

ACCOUNTS

Nilanthi Perera

Accounts

e: accounts@rodneyind.com.au

MARKETING

Cathie Stork

Marketing

e: marketing@rodneyind.com.au

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Our Sales Department is here to help you. Contact them via phone on 07 3624 0300 or via email at sales@rodneyind.com.au for a request for quotation or to place an order.

Need advice on products or shipping? Feel free to contact us.

NEED A QUOTE?

If you require an item that is not in our Pricelist, it is best to request a quotation. This can be via phone, email or fax. There are terms and conditions that apply to our quotes, so please read through them carefully. A quotation is valid for 30 days unless otherwise stated.

If you are happy with your quote and you would like to go ahead with the order, please include the Quotation number on your order. This helps to ensure your invoice price is the same as your quoted price.

SALES ORDERS

If you know the part number of the good/s you want to order, please include them on your purchase order. If you are unsure of what the item code is, we ask that you include a detailed description of the part you are wishing to order including such things as dimensions and finish. For example, if it is a Poly item, the SDR Rating and the PE Rating.

Don't forget too, to include the delivery details for your goods!!

TRANSPORT

Do you have an account with a particular freight company? Contact our office with the details so we can add them to your account details.

If you do not have an account with a freight company and you are unable to collect the goods from us, we will find the most affordable price from our range of freight companies and charge it on the same invoice as the goods you are receiving.

SPECIAL ORDERS

We understand that there may be times when the product you are after is simply not something we have in our Pricelist. If we are able to help, below is the process which is followed:

1. Provide Rodney's with a drawing or sketch complete with dimensions and tolerances.
2. We can then discuss any aspect of the drawing that is not clear or alternative ways to achieve the product you need manufactured.
3. Drawings will then be finalized and signed by Customer.
4. Order and signed final drawing will be sent back to Rodney's along with preferred transport and delivery address.
5. Order is then added to manufacturing schedule.
6. Rodney's will then send a Order conformation with the competition date listed in the Date Required field on the Rodney's sales order sheet.
7. All these steps will ensure your Order will be correct and dispatched on time.

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When you are making a payment, please reference the Sales Order Number or Invoice Number. This will ensure your account is credited promptly.

You can fax through your remittance advised to our Accounts Department on 07 3624 0399 or email them to accounts@rodneyind.com.au

PAYMENT METHODS

There are several payment methods available at Rodney Industries:

CHEQUE:

Please make all cheques payable to Rodney Industries as a division of Vinidex Pty Limited.

EFT PAYMENTS:

A.B.N:	42 000 664 942
Bank:	ANZ
Account Name:	Rodney Industries as a Division of Vinidex Pty Ltd
B.S.B:	014 - 209
Account No:	837 849 321

NB: If Depositing from overseas, please use Swift No. ANZBAU3MXXX

CREDIT CARD:

Credit Card Payment is available at Rodney Industries upon completion of our Credit Card Payment Authorisation Form. Please note that there are daily limits.

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WARRANTY

Rodney Industries warrants, to the original user, that each of its manufactures is free from defects in material and workmanship, and will perform according to the manufacturer's specifications under normal conditions if properly installed, serviced and operated according to the manufacturer's instructions.

The manufacturer's obligation under this warranty is limited to the repair or replacement, at the manufacturer's option, of the defective parts within one year after being put into service by the original user.

This warranty does not obligate the manufacturer to bear the cost of transportation charges in connection with replacement of defective parts, nor bear the cost of any labour charges in connection with repair or replacement of defective parts.

The manufacturer gives no warranty on any components or parts purchased by the manufacturer, and such components as are covered by warranties of their respective manufacturers.

The manufacturer shall not be liable for consequential damages, or contingent liabilities arising out of failure of any part, or purchased component to operate properly.

The equipment is subject to no expressed, implied or statutory warranty other than set forth herein, and no agent, representative or distributor of the manufacturer has any authority to alter the terms of this warranty in any way whatsoever. The above warranty supersedes and is in lieu of all other warranties, expressed or implied, and all other liabilities or obligations on the part of the manufacturer.

This catalogue has been compiled by Rodney Industries for the information of customers, and to facilitate and ensure accuracy in the ordering and the dispatch of goods.

The prices within our pricing sheets, are recommended prices only, and there is no obligation to comply with this recommendation. GST has not been included and will be charged in accordance with current GST legislation.

Unless noted, all galvanized equipment listed in this catalogue is manufactured to table 'D' specification and is designed to withstand working pressures of 350 kPa. For equipment required to withstand pressures greater than 350 kPa, prices will be quoted on application.

ALL PRICES ARE EX FACTORY AND ARE SUBJECT TO ALTERATION WITHOUT NOTICE.

Rodney Industries

SUPPLIER WARRANTY



Angus Flexible Pipelines 10yr Warranty

Angus Flexible Pipelines exercises great care in the manufacture of irrigation hose and each length is carefully tested and inspected before despatch from the factory. Faults in workmanship or defects therefore are very unlikely to be found in service, but if such defects or faults are established, to Angus' satisfaction, Angus will compensate the original purchaser subject to and on the following terms:

1. If the fault or defect is communicated in writing to the Angus dealer within 4 years from the date of purchase, Angus will, at its option, either replace the hose to the original purchaser free of charge on the same conditions as the original purchase, or repair the hose free of charge.
2. If the fault or defect is communicated in writing to the Angus dealer in year 5, but before 10 years from the date of purchase, Angus will negotiate with the original purchaser a mutually acceptable financial basis on which the hose will be replaced or repaired as per the original conditions of purchase, taking into account the service which has already been obtained from the hose. This will generally be on a linear scale of Year 6 - 50%, Year 7- 40 % etc., to end of Year 10 - 10%.
3. Claim for warranty will only be considered if the hose is 100m or longer and the serial number is advised at the time of claim, and the number is intact and not defaced. Any hose replaced under warranty becomes the property of Angus Flexible Pipelines.

The warranty is exclusive to the original purchaser and is only in respect of hose purchased from Angus Flexible Pipelines or its authorised distributors and any liability with respect thereto is limited to the replacement of the hose or discount as specified above only and excludes all other costs. The warranty does not extend to any hose which has been subjected to misuse, neglect, accident, rodent or insect damage, or to improper fitting, storage, repair or to any application outside those operating conditions specified in Angus literature at the time of purchase. The warranty does not apply to hoses stored flanked in their delivery boxes after purchase.

The purchaser's exclusive remedy for claims whether for breach of contract, negligence or howsoever arising is that of replacement or discount as specified above. Except as before stated, any condition, statement or warranty in respect of a hose (whether expressly given or implied by statute, common law, or otherwise) as to quality, description merchantability or fitness for purpose, is hereby excluded. Angus Flexible Pipelines will deal with any complaint as quickly as is reasonably practicable but shall not be liable for any losses, damages or expenses whatsoever direct, indirect or consequential (including but without prejudice to the generality of the forgoing losses of crop and/or anticipated profit) cause by or resulting from delay in delivery the replacement hose or negotiating discount and/or use of defective or non-conforming hose.

GENERAL DETAILS

TERMS & CONDITIONS

The following pages outline the Terms and Conditions of Rodney Industries.

If you have any questions, please do not hesitate in contacting our Accounts Department on 07 3624 0300 or via email at accounts@rodneyind.com.au.

1. INTERPRETATION

- 1.1. In these conditions:
- 1.2. The word "person" shall be deemed to include a corporation, words importing the singular or plural number shall be deemed to include the plural or singular number respectively and words importing the masculine gender only shall include the feminine or neuter gender as the case may require;
- 1.3. "Goods" shall mean Goods agreed to be supplied or supplied by Rodney Industries to the Customer;
- 1.4. "Group Company" means any Associated Entity as that term is defined in Section 50AAA of the Corporations Act 2001
- 1.5. "Customer" shall mean a person who purchases the Goods or a person to whom a quotation for supply of the Goods is submitted.
- 1.6. "Personal Property and Securities Register (PPSR)", and "perfected monies security interest" ("PMSI") have the meanings that are ascribed to them in the Personal Property Security Act 2010 (PPSA).

2. ACQUISITION FOR RE-SUPPLY

- 2.1. The Customer warrants and agrees that they are acquiring the Goods for the purpose of re-supply or for the purpose of using them up or transforming them in trade or commerce in the course of a process of production or manufacture or of repairing or treating other goods or fixtures on land and the parties agree that unless otherwise specified in writing the Goods are of a kind not ordinarily acquired by the Customer for personal, domestic or household use or consumption.

3. GENERAL

- 3.1. These terms are accepted by the Customer by signing, electronic acceptance, or by the Customer placing an order after the terms have been supplied to them by email, hardcopy or hyperlink to Rodney Industries' webpage.
- 3.2. Unless otherwise specifically agreed in writing by Rodney Industries, where any terms and conditions of the Customer's order are inconsistent with these terms and conditions, then these terms and conditions will prevail. Any variations or additions to these terms and conditions not expressly agreed to in writing by Rodney Industries are expressly rejected by Rodney Industries.
- 3.3. Rodney Industries may vary these terms and conditions by notice in writing to the Customer. The Customer agrees that goods delivered and/or ordered after the date of a notice of variation will be subject to the variation and acceptance of the goods or the placing of the order shall be deemed to be an

acceptance of such varied terms and conditions. If the Customer does not agree to the amended terms then it should not place any further orders with Rodney Industries.

4. SPECIAL ORDERS

- 4.1. Subject to clause 14.1 non-standard Goods, Goods made to order or specially purchased for the Customer, and Goods manufactured to drawings and/or specifications and/or designs provided by or on behalf of the Customer are not returnable to Rodney Industries under any circumstances. The Customer agrees to indemnify and to keep indemnified Rodney Industries from and against all costs, losses and damages claimed in relation to any design defect in such Goods and any third party claim that the Goods as manufactured infringe any patent, registered design, copyright or common law intellectual property right of any person.

5. QUOTATIONS

- 5.1. All quotations for the supply of Goods, however made, are not offers and are provided only as indicative statements of current price levels and are applicable for the date range on the quote.

6. PRICES

- 6.1. Where a firm price is stated in the form of acceptance of order then, unless otherwise stated, the price therein shall be binding for thirty (30) days from the date of the acceptance. If delivery is to be made after that date, Rodney Industries reserves the right to vary the price as it determines at any time prior to dispatch of the Goods. The Customer shall be notified of any increase price to apply and may terminate the order if the new price is not acceptable. All quoted and list prices are excluding delivery and excluding GST (which shall be added/ included at time of sale).

7. ACCEPTANCE OF ORDERS

- 7.1. Orders for Goods shall only be deemed to have been accepted by Rodney Industries if:-
 - (a) accepted in writing by Rodney Industries; or
 - (b) delivery of the Goods in accordance with Clause 13 hereof is made to the Customer.

8. TERMS OF PAYMENT

- 8.1. Rodney Industries shall issue a tax invoice for the goods and the Customer shall pay for all goods delivered on the last working day of the of the following month in which the goods were supplied; or in accordance with any written credit agreement between the parties, whichever is later.

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9. OWNERSHIP AND RISK

9.1. The ownership of Goods supplied to the Customer shall not pass to the Customer and shall remain with Rodney Industries until the later of:

(a) unconditional payment in full to Rodney Industries for those Goods; and

(b) unconditional payment in full of all other monies, fees or charges owing or unpaid by the Customer to Rodney Industries on any account including in respect of Goods previously or subsequently supplied to the Customer.

9.2. The Customer will hold the Goods as a fiduciary and as bailee for Rodney Industries and will be responsible for any loss, damage or conversion of Rodney Industries Goods.

9.3. The Goods shall be stored by the Customer in a manner as to show clearly that they remain Rodney Industries property until such time as the Goods have been paid for in full. Rodney Industries may enter onto the Customer's premises to inspect the Goods or inspect the Customer's books or records regarding the Goods at any time.

9.4. The Customer may sell the Goods in the ordinary course of the Customer's business for full market value at arm's length to a bona fide purchaser for value without notice of this clause provided that:

(a) The Customer must hold all monies that they receive for the sale of the Goods (Proceed) as bailee, fiduciary agent and trustee for Rodney Industries and not by way of security. Rodney Industries have the right to trace and claim Proceeds. Receipt by the Customer of payment shall be treated as conclusive evidence that the Customer has received Proceeds; and

(b) The Customer accounts to Rodney Industries for all Proceeds which must be kept in a separate account on trust for Rodney Industries for that purpose until accounted for to Rodney Industries.

9.5. For the purposes of identification of different shipments of Goods purchased from Rodney Industries and receipt of Proceeds the Customer agrees that the principle of "Last in, First Out" shall be applied to any items that cannot be distinguished.

9.6. The Customer shall ensure that the Goods are not and will not be subject to any security interest, including a lien, granted or created in favour of any third party (whether under contract, statute or common law) without Rodney Industries prior written consent. Without limiting Rodney Industries rights, if the Customer becomes aware of a third party's interest in or relating to a security interest, including a lien or any other interest, whether or not registered in the Personal Property Security Register in respect of the Goods, the Customer shall notify Rodney Industries immediately in writing and provide Rodney Industries with all relevant details relating to the security interest, including the third party's full name and contact details, the nature of the security interest and the Goods subject to the security interest.

9.7. Where the Customer sells those Goods the Customer will sell as principal and the Customer has no power to commit Rodney Industries to any contract or otherwise or liability but as between the Customer and Rodney Industries the Customer will sell as fiduciary agent.

9.8. Despite this clause Rodney Industries are entitled to maintain an action against the Customer for the purchase price of the Goods.

10. PERSONAL PROPERTY SECURITY

10.1 The Customer agrees that these terms and conditions create a security interest or a PMSI that has attached or will attach in the product (and their proceeds) supplied presently and in the future by us to the Customer when

the Customer take possession of the product and that attachment of the security interest or PMSI has not in any way been deferred or postponed from the date of these terms and conditions.

10.2. The Customer agrees to do all things necessary and execute all documents reasonably required by us to register the security interest or PMSI granted by the Customer under these terms and conditions and to ensure that Rodney Industries acquires a perfected security interest in the product under the PPSA. If Rodney Industries perfects any security interest or PMSI that Rodney Industries has in relation to the product then the Customer must not do anything that may adversely affect, in Rodney Industries' opinion, our security position under these terms and conditions.

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10.3. The Customer will, upon demand, pay all of Rodney Industries' expenses and legal costs (on a solicitor/agent/client basis) in relation to or in connection with the registration of the PMSI or any other security interest and all other costs associated with protection and enforcement of the PMSI or any other security interest created by these terms and conditions, or for undertaking an audit under the provisions of the PPSA, or the repossession of the product the subject of these terms and conditions or the exercise, enforcement or preservation of any right or interest under these terms and conditions or any contract that Rodney Industries has with you. Such expenses may, where appropriate, be debited against the Customer's credit account with Rodney Industries.

10.4. This PMSI does not lose its priority as a result of the renewal, refinance, consolidation or restructure of the subject matter of these terms and conditions and any purchase money obligations of if any updated credit application is submitted by the Customer, a Director, or a Guarantor.

10.5. The Customer agrees that the Customer must not allow the product to become an accession or commingled with other product until Rodney Industries has first perfected any security interest or PMSI that Rodney Industries have in respect of the product.

10.6. Until ownership of the product passes to the Customer, the Customer waives its rights under the following provisions of the PPSA, to the maximum extent that it is permitted by law, to: receive a notice of intention to remove an accession (s 95); receive a notice that Rodney Industries have determined to enforce our security interest in accordance with land law (s118); receive a notice of enforcement action against liquid assets; receive a notice of disposal of the product by way of us purchasing the product from Rodney Industries (s129); receive a notice of disposal of the product (s130); receive a statement of account following disposal of the product (s132(2)); receive a statement of account every 6 months where there has been no disposal of the product (s132(4)); receive notice of retention of the product by Rodney Industries (s135(2)); object to any proposal by Rodney Industries to either retain and dispose of the product (s137(3)); redeem the product before Rodney Industries dispose of it (s142); reinstate the Security agreement (s143); and receive any verification statement in relation to any registration event to which the Customer is a party (s157(1) and 157(3)).

10.7. To the extent permitted by the PPSA, these terms and conditions exclude any provisions of the PPSA which may be excluded in our discretion and which would otherwise confer rights on the Customer.

10.8. The Customer further agrees that where Rodney Industries has rights in addition to those under Part 4 of the PPSA, those rights shall continue to apply.

10.9. If the Customer, being an individual, commits an act of bankruptcy, or the Customer being a company, circumstances arise where a receiver, manager, administrator or controller becomes entitled to take possession of any of the Customer's assets, or any proceedings are instituted for the Customer's winding up, or the Customer enters into a deed of company arrangement, or the Customer cease or threaten to cease conducting business in the normal manner or apply for deregistration or receive a deregistration notice, or any cheque the Customer provides to Rodney Industries is dishonoured for payment, or the Customer fails to comply with any demand for payment issued by Rodney Industries, or the Customer breaches any of the terms and conditions contained herein and/or are in default of any other agreement between Rodney Industries and the Customer, then without prejudice to any of our other rights the Customer's right to sell the product in the ordinary course of business in accordance with the PPSA and any of the Customer's other rights in respect of the products, immediately cease; and the Customer must immediately return to us the product in which title has not passed.

10.10. The Customer agrees that; if Rodney Industries has cause to exercise any of its rights under section 110 of the PPSA, then Rodney Industries is entitled to enter any premises where the product supplied by Rodney Industries and still unpaid for is located and to repossess, remove and sell such product. The Customer agrees to indemnify and keep Rodney Industries indemnified in respect of any claims, actions and costs that may arise against Rodney Industries in relation to the removal, repossession and sale of the product pursuant to these terms and conditions including any claims brought by third parties as a result of that exercise.

10.11. The Customer agrees that repossession and retention of the product pursuant to the PPSA will only satisfy so much of the monies which may become payable to Rodney Industries by the Customer, as is equivalent to Rodney Industries' estimation of the market value of the product as it is at the date of repossession and the repossession and retention

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will immediately extinguish any rights or interest the Customer has on the value of product recovered.

10.12. Until ownership of the product passes, the Customer agrees not to give Rodney Industries a written demand or allow any other person to give us a written demand requiring Rodney Industries to register a financing change statement under the PPSA or enter into or allow any other person to enter into the PPSR a financing change statement under the PPSA; agree not to change the Customer's name or undertake any changes to any documents that Rodney Industries have registered, require to be registered or are capable of being registered without Rodney Industries' prior written consent; and undertake not to remove, deface or alter any serial number appearing on any product supplied by Rodney Industries.

10.13. Any time that the Customer makes a payment to Rodney Industries, irrespective of whether the payment is made under or in connection with these terms and conditions, Rodney Industries may apply that payment first, to satisfy an obligation that is not secured; second, to satisfy an obligation that is secured, but not by a PMSI; third, to satisfy an obligation that is secured by a PMSI for that obligation and using proceeds from the sale of the products subject to that PMSI; and fourth, to satisfy an obligation that is secured by a PMSI using funds or proceeds from any source, or, despite the foregoing, in any manner as Rodney Industries sees fit.

11. DEFAULT

11.1. If:

(a) Rodney Industries has any reasonable grounds to believe that the Customer may not be able to make due and punctual payment to Rodney Industries of any monies owing by the Customer or there is any default or failure by the Customer in making such payments; or

(b) an administrator, liquidator, provisional liquidator or external manager is appointed in respect of the Customer; or

(c) a receiver, receiver and manager, administrator or controller is appointed in respect of any assets or group of assets of the Customer; or

(d) the Customer goes into bankruptcy or is wound up; or

(e) the Customer becomes, admits in writing that it is, or is declared by a court to be unable to pay its debts as and when they fall due; or

(f) there is a breach by the Customer of any of these terms and conditions or the terms and conditions with any other Group Company; then all monies payable by the Customer to Rodney

Industries may, at Rodney Industries' election, become immediately due and payable notwithstanding the due date for payment shall not have expired; and

(g) Rodney Industries and any Group Company may without prejudice to any other rights it may have do any or all of the following:

(i) withdraw any credit facilities which may have been extended to the Customer;

(ii) withhold any further delivery of goods;

(iii) in respect of goods already delivered, enter onto the Customer's premises to recover and resell the goods for its own benefit;

(iv) recover from the Customer the cost of materials or goods acquired for the purpose of future deliveries;

(v) exercise such rights as are afforded to Rodney Industries under the PPSA; and

(vi) register a default with any credit reference facility.

12. TRUST AND TRUSTEES

12.1. Where the Customer is a trustee:

(a) The Customer agrees to produce a stamped copy of the trust deed (with all amendments) if and when requested by Rodney Industries.

(b) The Customer warrants that it has full power and authority to enter into this Agreement on behalf of the trust and that it shall be bound by these terms and conditions both personally and as trustee, irrespective of whether or not it discloses to Rodney Industries that it is a trustee at the time of entering into any credit agreement with Rodney Industries.

13. DELIVERY AND RECEIPT OF THE GOODS

13.1 Rodney Industries may supply Goods that vary from the Goods ordered by the Customer and the Customer must accept the Goods supplied provided that such variations are not material.

13.2. Delivery of the Goods to the Customer or to such person (including a carrier) or destination nominated by the Customer and agreed by Rodney Industries shall constitute both delivery to and receipt of the Goods by the Customer. Unless otherwise stated in Rodney Industries' acceptance of order the Customer shall arrange and pay for the cost of the transportation of the Goods and shall pay the cost of all charges necessarily incidental to the transportation of the Goods, including but without limiting the generality of the preceding, insurance in respect of the Goods.

13.3. The Customer must comply with all safety, care, cleaning, disposal and manufacturing directions or requirements issued by Rodney Industries in relation to the Goods.

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13.4. Any date for delivery of the Goods by Rodney Industries is an estimated date for delivery only. Rodney Industries shall be under no liability for loss or damage, however it arises, if the Goods are not delivered by that date.

13.5. A statement in writing signed by any director, secretary, credit manager or other duly authorised person on behalf of Rodney Industries shall be conclusive evidence as to any of the following matters stated in these terms:

- (a) As to delivery of the goods:
- (i) The description and quantity
- (ii) The date of delivery; and
- (iii) The place of delivery

13.6. Rodney Industries shall endeavour to meet delivery dates (if any) specified by the Customer but shall not be liable for any loss, damage or harm of any nature whatsoever suffered by the Customer or any other person arising directly or indirectly from delivery of the Goods not being effected by any delivery date specified as aforesaid.

14. RETURN OF GOODS

14.1. Rodney Industries is only obliged to accept return of Goods that do not comply with the agreed Specification or Purchase Order.

14.2. Rodney Industries will not accept return for Goods ordered in error, Goods referred to in clause 4.1 above, or any Goods that have been damaged in any other way or where the Customer has not complied with all safety, care, disposal and manufacturing directions or requirements. The Customer is deemed to have accepted a delivery of Goods upon delivery (unless the Customer (within 7 days of delivery) has notified Rodney Industries in writing of its rejection of that delivery and the reasons for the rejection are accepted by Rodney Industries). The Customer warrants that it will inspect the Goods upon delivery to ensure that the Goods correspond with the Purchase Order or the Specifications. The Customer agrees that Rodney Industries is not required to accept the return of any Goods for credit however Rodney Industries reserves the right to credit the Customer's account towards the Customer's next Purchase Order where Rodney Industries has supplied Goods not in accordance with the Specification or Purchase Order (provided the Customer has notified Rodney Industries in writing (within agreed account terms) of its rejection of the delivery and the reasons for rejection are accepted by Rodney Industries).

14.3. Notwithstanding the above, Rodney Industries may, in its absolute discretion, accept Goods for return. If accepted, Rodney Industries shall issue a Returned Material Advice, and, unless otherwise agreed in writing, the Customer shall pay:

- (a) a fee equal to 25% of the costs of the Goods to be returned;
- (b) any delivery costs incurred in returning the Goods to Rodney Industries.
- (c) Any labour or material cost necessary to clean, repair, polish, repackage in order to resell the Goods will be payable by the Customer

14.4. All Goods returned:

- (a) must be in a clean and resaleable condition;
- (b) must be returned in original packaging;
- (c) where more than one Good is contained in a packaging unit, in a whole packaged unit.

15. CERTIFICATION

15.1. If the Customer requires that the Goods be certified, then the issue of any certification certificate will be entirely at the discretion of Rodney Industries and, if issued, will incur a fee in an amount to be advised by Rodney Industries to the Customer at the time that the request for certification is received.

16. CREDIT AND CHARGING PROVISIONS

16.1. In consideration of Rodney Industries providing credit or continuing to provide goods and/or materials and as an essential condition of the terms of supply that:

(a) The Customer acknowledges and agrees that the information provided in the relevant credit application is the basis for evaluation by Rodney Industries of the financial standing and credit worthiness of the Customer (and the incorporated body) and does hereby:

(i) authorise Rodney Industries to make such enquiries and receive such information from the bankers and business referees mentioned in this application and otherwise from anyone as Rodney Industries may reasonably consider necessary;

(ii) certify that the information provided in this application is true and correct;

(iii) acknowledge that Rodney Industries has informed the Customer that certain items of personal information about the Customer, its directors or guarantors contained in the application are permitted to be kept on a credit information file and might be disclosed to credit reporting agencies.

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The information which may be given to an agency is covered by the Privacy Act 1988 and includes such permitted particulars about an individual which allow that individual to be identified; the fact that the Customer and/or individual have applied for finance and the amount; the fact that the above-named credit provider is a current credit provider to me/us; payments which become overdue more than 60 days, and for which collection action has commenced; advice that payments are no longer overdue and in specified circumstances, that in the opinion of the above-named credit provider, I/we have committed a serious credit infringement;

(b) in accordance with the Privacy Act 1988 as amended from time to time, the Customer:

(i) agrees to reports being given to Rodney Industries for the purpose of assessing the application for credit or commercial credit or assessing whether to accept us as Guarantors as the case may be;

(ii) agrees that Rodney Industries may use, for the purpose of assessing an application for credit or assessing whether to accept us as Guarantors, information concerning my/our commercial activities or commercial credit worthiness obtained from a person or body carrying on business or undertaking involving the provision of information about the commercial credit worthiness of person;

(iii) authorises Rodney Industries to exercise my/our rights of access to my/our credit information files and credit reports.

(c) agree that Rodney Industries may give to and seek from any credit providers (whether or not named in this application) reports and information that has any bearing on my/our credit worthiness, credit standing, credit history or credit capacity and which credit providers are allowed to give or receive from each other under the Privacy Act 1988 for any of the following purposes:

(i) to assess an application by the Customer for credit or commercial credit;

(ii) to notify other credit providers of a default the Customer and any guarantor and of any judgment obtained by Rodney Industries;

(iii) to exchange information with other credit providers as to the status of the Customer's account where the Customer and/or any guarantor are in default with Rodney Industries or with another credit provider;

(iv) to assess the Customer's credit worthiness or commercial credit worthiness at any time;

(v) to assess whether to accept and individual

as a Guarantors or to continue supplying credit to the Customer/s

(vi) agree that Rodney Industries may seek from a credit reporting agency, a credit report containing personal information about the Customer and any individual to assess whether to accept the Customer or an Individual as a Guarantor for credit applied for, or provided to, the Applicant/s; and

(vii) agree that these authorisations shall continue to have effect for the duration of the period during which credit or commercial credit is provided or sought by the Customer from Rodney Industries or, while any moneys are owed on any account by me/us or any guarantor of mine/ours to Rodney Industries.

16.2. Whether or not credit facilities are approved, future supply of goods to the Customer shall be on the terms and conditions of this document (the "Agreement"). If credit is refused or withdrawn, then payment shall be in accordance with Rodney Industries' requirements (for supply to the applicant) from time to time instead of any credit period which may otherwise have applied.

16.3. If credit facilities are approved,

(a) the Customer and any Guarantor hereby (severally) charge all property, both equitable and legal, present or future, of the Customer and/or the Guarantor (as the case may be), in favour of Rodney Industries, to secure performance of these terms and conditions, and any monies that may hereinafter be owing to Rodney Industries under these terms and conditions by the Customer and/or the Guarantor.

(b) Without limiting the generality of the charge in clause 16.3, we

(i) consent to Rodney Industries registering a caveat over any real property and registering its interest in other property on the Personal Property Security Register.

(ii) agree on request to execute any documents and do all things reasonably required by Rodney Industries to register a mortgage security over any real property.

(c) In the event that we fail to deliver any requested documents, the Customer and/ or Guarantor (as the case may be) appoints Rodney Industries to be their lawful attorney for the purposes of executing and registering such documents and we indemnify Rodney Industries against all costs and expenses associated with the preparation and execution of such a mortgage.

(d) We will advise Rodney Industries of any act of insolvency on our part, any change in name,

GENERAL DETAILS

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ownership or control, and any material sale of assets (being a sale of greater than 20% of our assets, no later than two business days after such a transaction.

(e) If the Customer or Guarantors are a trustee of a trust, they enter into these terms and conditions on their own behalf and also as trustee of that trust.

16.4. Information received from the Customer/s and any individual will otherwise be treated in accordance with Rodney Industries' Privacy Policy and the Privacy Act 1988

17. DIRECTOR'S PERSONAL GUARANTEE AND CONSENT

If these terms are signed, or entered into by a Director of the Customer, that Director is taken to have personally guaranteed performance by the Customer of all its obligations under these

Terms (including the requirement to pay), and the authorities and consents in clause 16 apply and are given by the Director on behalf of the Customer, and own their own behalf.

18. DEFECTS

In the event that the Goods or any of them or any parts thereof have defects or have been damaged, or, in the event that there are shortages in number, then the Customer shall, within seven (7) days of the date of delivery, time being of the essence, notify Rodney Industries of the same in writing giving full particulars to the claim. Thereafter, Rodney Industries shall investigate the Customer's claim and in the event that Rodney Industries reasonably determines that the defects damage or shortages as the case may be were in existence prior to delivery to the Customer then Rodney Industries shall, at no charge to the Customer, replace the Goods in question or otherwise remedy the defect or damage or makeup for the shortages as the case may be.

19. STATUTORY WARRANTY AND LIMITATION OF LIABILITY

19.1. Warranties that may be implied by the Competition and Consumer Act, 2010, or any other legislation applicable to the Goods are hereby expressly excluded to the extent that such exclusion is not prohibited by such legislation.

19.2. Rodney Industries' liability to the Customer for any breach of its obligations hereunder in relation to delivery of the Goods, defective Goods, damaged Goods or any warranty implied by law (other than a warranty as to title) shall in all cases be limited to an amount equal to the lesser of (as determined by Rodney Industries);

- (a) the cost of having the Goods repaired; or
- (b) the cost of replacing the Goods; or

(c) the cost of obtaining and supplying equivalent wgoods.

19.3. Notwithstanding any other provision of these terms and conditions and any additional terms to which Rodney Industries and the Customer have agreed apply to a supply of Goods, Rodney Industries shall not be liable;

(a) for special, indirect or consequential loss or damage whatsoever in connection with the supply and use of the Goods, including but not limited to any loss of revenue or profits which would otherwise be derived from the use of the Goods; or

(b) in tort including any tortious act, neglect or default of Rodney Industries, its servants or agents, in connection with the supply, delivery and use of the Goods.

20. ASSIGNMENT BY CUSTOMER

20.1. The Customer shall not assign or purport to assign its rights and obligations herein to any third party without the prior consent in writing of Rodney Industries.

21. FORCE MAJEURE

21.1. No failure or omission to carry out or observe any of the conditions of this contract shall give rise to any claim against Rodney Industries or result in a breach of this contract if such failure or omission arises by reason of delay or inability to obtain materials, fire, storm or other action of the elements, accidents, government restrictions or from other causes whether like or unlike the foregoing which are unavoidable or otherwise beyond the control of Rodney Industries.

22. WAIVER

22.1. Failure by Rodney Industries to insist upon the performance of any one or more of the conditions thereof shall not be deemed to be a waiver of any rights and remedies that Rodney Industries may have and shall not be deemed a waiver of any subsequent breach or default. No provision of this contract shall be deemed to have been waived by Rodney Industries unless such waiver shall be in writing and signed by an officer of Rodney Industries giving notice in that behalf.

23. NOTICES

23.1. Any notice required to be given under this contract shall if the party is a Company, be signed by any person being or purporting to be a Director, Manager, or Senior officer of the party giving it, and if not a Company then by the party himself and shall be deemed to have been given on the second day following posting if sent by pre-paid mail in an envelope addressed to the registered office or

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principle place of business or last known address as the case may be of the party to whom the notice is being sent.

24. TERMS AND VARIATION

24.1. These terms and conditions and any other terms and conditions for supply of the 555 Goods to which Rodney Industries has consented to in writing are the sole terms and conditions governing the sale and supply of the Goods by Rodney Industries to the Customer.

24.2. The terms and conditions referred to in Clause 24.1 above may only be varied, modified, amended or added to with the consent in writing of a Director, Manager or Senior Office of Rodney Industries.

25. DISPUTES

25.1. If any dispute arises in relation to Goods supplied by Rodney Industries to the Customer, Rodney Industries may by notice in writing to the Customer at any time prior to determination by a court require that such dispute or part thereof be determined by arbitration according to law. The arbitration is to be conducted in accordance with the relevant Commercial Arbitration Act (of whatever name) of the State or Territory nominated as being the governing law and in the capital city of



Rodney Industries

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