



Dealer Information and Terms

Renogy is a renewable energy company that prides itself on supplying the highest quality renewable energy products on the market today and for the future. Renogy supplies on-grid systems for homes and businesses, and many off-grid systems for RV's, boats and cabins.

Thank you for your interest in becoming a dealer with RNG Global Energy Limited, Inc. ("Renogy").

Please complete and sign the attached Dealer Application (page 3),
including the financial information and trade references, and return it,
along with resale documentation (see Sales Tax Section below). Please submit the
completed Dealer Application to Renogy's Sales Department by mail, fax, or e-mail. Applications may be mailed

to the Ontario, CA address shown above, or e-mailed to sales@renogy.com.

Renogy will review your application as quickly as possible. The timeframe to determine your account status will depend primarily upon the completeness and accuracy of the information on the Dealer Application, but expect at least a week to make our determination. **Trade references are required on all applications.**

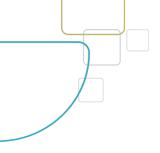
Once the process is complete, Renogy will provide a notification by fax or e-mail, indicating whether the application has been approved or denied. Nothing contained in this process guarantees that you or the applicant company will be approved as a Dealer, or that credit terms will be offered for purchasing product.

SALES TAX: Resale documentation is required for all accounts as part of the set up process to establish eligibility to purchase wholesale. RENOGY MUST CHARGE 9% SALES TAX IF YOUR BUSINESS IS LOCATED IN THE STATE OF CALIFORNIA, OR IF YOU DO BUSINESS IN, AND PURCHASE THE PRODUCT FOR RESALE IN THIS STATE. Uniform Sales and Use Tax Certificates – Multi-jurisdictional Sales Tax forms are accepted as applicable. Renogy must have a valid Resale Card/Permit/Certificate, as applicable, on file before product is released. Accounts will be placed on hold upon expiration of resale documentation until valid resale documentation can be obtained. Purchaser is responsible for 9% sales tax on orders processed without valid documentation on file.

PAYMENT OPTIONS: All products must be paid for prior to shipment. Advanced payment by bank transfer is mandatory on all international orders. A "Credit Card Authorization Form" must be completed when using a credit card; only American Express, Discover, Visa or MasterCard are accepted. If paying with a check please allow at least 3-5 business days for the check to clear prior to shipping. If paying through Paypal, an invoice will be sent. For wire transfers, instructions will be sent, and it takes 2-3 business days to process. All cash transactions must be done in person at the corporate headquarters in Ontario, CA.

RETURNED CHECKS: All returned checks will be subject to a \$25.00 processing fee and any returned check may result in cancellation of credit terms, and/or Dealer rights.

SHIPPING AND HANDLING: Most of the products purchased from Renogy feature free shipping. For larger panels (above 200 watts per panel), shipping will be by "LTL" four to seven business days freight method, also known as the "less than truckload" method; thus, customers must pay for shipping. An adult signature is required for all deliveries. International shipping is dependent on the rate and service area, and Dealers must thus e-mail Renogy the address to sales@renogy.com. For addresses in Alaska, Hawaii, and Puerto Rico, products may be shipped via USPS for small parcels and FedEx 2nd Day Express for larger packages, with a surcharge. Due to Federal Aviation Administration (FAA) safety restrictions, Renogy cannot ship items by air (premium or express) that contain regulated or hazardous materials. Products that contain flammable, volatile or corrosive chemicals can be shipped ground delivery to the 48 continental states only.





RETURN POLICY: Renogy has a 30 day-return policy upon the receiving of the order. Any return submitted for a refund may be subject to a 10% restocking fee and shipping costs. Renogy will waive the 10% restocking fee and pay the shipping costs for the following return reasons: carrier damage, defective product, product does not match advertising, received incorrect product, or product was an extra item not ordered. For any other reasons, customers are responsible with shipping fees.

MISSING/DAMAGED POLICY: All missing and damaged goods must be reported within seven (7) days upon receipt and shipped back within seven (7) days upon receiving a return label. Any products shipped back freight collect will be refused. Credit will be issued once the product has been received and inspected. No cash refunds will be given on any missing/damaged goods.

WARRANTY: For all monocrystalline and polycrystalline solar panels above 150 watts, with the exception of bendable panels, there is a 10 year material and workmanship warranty. For all monocrystalline and polycrystalline solar panels under 150 watts with the exception of bendable panels, there is a 5 year material and workmanship warranty. For all monocrystalline and polycrystalline solar panels, with the exception of bendable panels, there is a 25-year transferable power output warranty, with a 95% efficiency rate at 5-years, a 90% efficiency rate at 10-years and an 80% efficiency rate at 25-years. Inverters have a 3-year material warranty, and accessories have a 1-year material warranty.

Register your products for warranty to allow you easier access to customer support, special offers, and future outreach programs here: http://www.renogy-store.com/Warranty-Registration-s/1913.htm

Thank you for choosing RNG Global Energy Limited, Inc. (Renogy) to fill your solar energy needs.

Sincerely, Yi Li, PhD. of Physics CEO





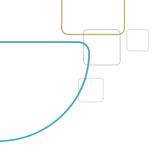




Dealer Status Request: New Renewal

I/WE herewith make application to RNG Global Energy Limited, Inc. (hereinafter "Vendor") for Dealer Status. Payment for orders will be made via credit card, or via credit terms as requested below. The undersigned gives and grants Vendor participation to verify or re-verify all information stated herein at any time. I/WE hereby agree that all credit granted and/or extended shall be paid timely in accordance with the Vendor's set times.

	PLE	ASE ANSWER ALL (DUESTIONS						
Company Name:			_ Corporation	LLC	Partnership	Sole Ownership			
DBA Name:	A Name: Federal Tax ID:			Line of Bu	ısiness:				
Company Officer – First Name	::	Last Name:			Title: _				
Bill to Address:			City:	State:	Zip:				
Ship to Address:									
				State	Ζιρ				
Phone:			iness #:						
Co Email:					(Jse for news/ specials			
Request Credit Terms? Yes	– Amount: \$	No, Pay by CC Freig	ht Forwarder Name:						
	F	NANCIAL INFOR	MATION						
Retail Storefront/Dealership/E	Boatyard? Yes No	Web Address:							
Bank:	Acct #:		City::	State:	Phone: _				
Company Name: Contact Name: Address:	Contact I Address: City State Phone:	/ Name:Name:	(C	Company Na Contact Nam Address: City State Zip Phone:	me: ne: o:	pany. Initial:			
Account Open Since:									
Credit Limit:									
Acct #: I hereby certify that the informat determine the amount and condinecessary information to the com	tions of the credit to be extended	and accurate. This info	rmation has been furn authorize the financial	l institutions l	e understandi	· ·			
The undersigned represents that the Applicant, agrees to be boun they have the authority to bind the	d by such terms and conditions c								
Print Name			Dat	te					
Title		Signature							
		For Office Use C	Only						
(Please SIGN and PRINT name	ahove Note: Signature must								
CUST #Salesperson		Cust Since		Terms or Lir		Request? assword			





Must be completed if you are using a credit card

I, (Print Name)	, do hereby authorize RNG Global Energy Limited, Inc. to							
charge the fol	lowing	credit card for pu	ırchases made unde	er the customer na	ame of				
Card Type:	Visa	MasterCard	American Express	s Discover					
Name printed	on card				_ Company Ca	ard?	Yes	No	
Phone			Email Add	dress					
Security Code	e #: <i>Cod</i>	e must be provi	ided at the time of o	order (3 digits V/	MC – 4 digits Al	MEX)			
Card#					Expiration D	ate			_Card
Billing Address	ling Address			City		Zip		-	
		-	e for future orders u						d
authorization.	Card n	umber will be re	quired at each time	of purchase, and i	must match this	s autho	orizatio	n.	
Check box if c	ard is a	uthorized for or	ne time use only	Invoice # or Sa	ales order #				
Print Name					Date				
Title			Authorized Sign	ature/Cardholder					
(Please SIGN a	and PRIN	IT name above. I	NOTE: Signature mu	st be Authorized (Cardholder.				