



Terms & Conditions of Trade

MAVERICK MATERIALS LIMITED

Effective 30/06/2025

1. Definitions

- 1.1. "Supplier" means Maverick Materials Limited, including its employees, agents, and assigns.
- 1.2. "Customer" means the purchaser of goods or services from the Supplier.
- 1.3. "Goods" refers to plastic sheet materials including but not limited to acrylic, polycarbonate, foam PVC, ACM, Sign Mounts and related products supplied by the Supplier.
- 1.4. "Agreement" means these terms along with any order, invoice, credit application, or quote provided by the Supplier.

2. Application of Terms

- 2.1. These terms apply to all sales of goods by Maverick Materials Limited unless otherwise agreed in writing. The Customer accepts these terms by placing an order, signing a credit form, or accepting delivery.

3. Orders & Acceptance

- 3.1. Orders may be placed verbally, in writing, or electronically. Acceptance is at Maverick Materials Limited's discretion. We reserve the right to reject any order.

4. Prices & Payment

- 4.1. All prices are exclusive of GST unless stated otherwise.
- 4.2. Payment is due on or before the 20th of the month following the invoice date, unless otherwise agreed.
- 4.3. Overdue balances may incur 2.5% interest per month.
- 4.4. Collection costs, including legal fees, will be payable by the Customer.

5. Credit Terms

- 5.1. Maverick Materials Limited may offer credit at its sole discretion, subject to credit checks. Credit terms may be altered or revoked at any time.

6. Delivery

- 6.1. Delivery dates are estimates only.
- 6.2. Risk transfers to the Customer upon delivery.
- 6.3. Delivery fees may apply.



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- 6.4. The Customer is responsible for offloading and inspecting goods at delivery.

7. Ownership and Risk

- 7.1. Title remains with Maverick Materials Limited until full payment is received.
7.2. If unpaid, the Supplier reserves the right to enter the Customer's premises to repossess goods.
7.3. On-sale of unpaid goods requires the Customer to hold proceeds in trust for the Supplier.

8. Returns & Claims

- 8.1. Returns require written approval.
8.2. Claims must be lodged within 7 days of delivery.
8.3. Restocking fees may apply.
8.4. Custom cut or made-to-order items are non-returnable unless defective.

9. Warranties

- 9.1. Goods are warranted only to the extent of specifications agreed upon in writing. All other warranties, express or implied, are excluded to the fullest extent permitted by law.

10. Liability

- 10.1. Maverick Materials Limited is not liable for indirect or consequential loss. Total liability is limited to the value of the goods supplied.

11. Force Majeure

- 11.1. We are not liable for any failure to perform due to causes beyond our control, including but not limited to weather, transport delays, industrial action, or supplier disruptions.

12. Privacy & Credit Information

- 12.1. The Customer authorises Maverick Materials Limited to collect and share personal or credit information with credit reporting agencies for the purposes of assessing creditworthiness, account management, and marketing.



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13. Security Interest

- 13.1. The Customer acknowledges that these terms constitute a Security Agreement under the PPSA (Personal Property Securities Act 1999) and consents to the registration of a security interest over goods and proceeds.

14. Governing Law

- 14.1. These terms are governed by the laws of New Zealand. If any provision is found invalid, it does not affect the enforceability of the remaining terms.