

ROLL-OFF CONTAINER SERVICE AGREEMENT AND GUIDELINES

This is a guide to make your service and rental as efficient and cost effective as possible. Please read the entire contents of this document.

Loading Level & Weight Instructions – The customer is responsible for the loading of the dumpster and all its contents. The roll-off containers must be loaded evenly and level – **nothing should extend higher than the side or above the top rails**. Concrete, dirt, rocks, brick, asphalt, stucco, and all other heavy inert materials **may not be loaded into any of our dumpsters** unless its loaded by a staff member of S & J Roll Off, Inc. This is to prevent damage to our dumpsters and over loading. Our dumpsters are not designed to carry these items in bulk. Overweight loads are dangerous and subject to be dumped on site and reloaded at the customer's expense and billed a surcharge up to \$50.00 per ton plus normal tonnage charges.

Prohibited, Hard to Handle, & Hazardous Materials – No liquids, batteries, paint, toxic materials, oils, hazardous waste materials, explosives, pressurized containers of any kind, or any items listed by City, State or Federal agencies with jurisdiction over the respective area.

Restricted Materials – Mattresses, couches, appliances, tires, televisions, computer monitors, white goods, non-friable asbestos, telephone poles, railroad ties, and agricultural waste are subject to additional charges at all disposal facilities. Additional Fees range from \$50 to \$250 per item.

Roll-off Rates & Scheduling – Rates charged for roll-off services include delivery fees, hauling fees per dumpster, tonnage fees for the landfill materials dumped, container rental after a free grace period, overweight charges if over 5 tons, delay charges if the dumpster is overfull or inaccessible, labor charges to adjust for uneven or unsafe loads, or any additional fees for unacceptable items. S & J Roll Off, Inc., requires a flat and level surface for container placement. The customer is responsible for any local city or municipality permit which may be required.

Rental and Use of our equipment serves as a contractual agreement for all roll-off bins, containers, or dumpsters , or any other hereby referred to as "equipment" rented by the Lessee from the Lessor commencing at the time the equipment is delivered and ending upon return to the Lessor's possession and or premises. Lessee shall not sublet equipment.

Customer agrees to indemnify and hold harmless S & J Roll Off, Inc. of any damage which may occur to the property where the equipment is placed. All reasonable care will be taken during placement and removal of the equipment to protect the property causing as minimal damage as possible. S & J Roll Off, Inc will not be held responsible for pavement markings, road surfaces, sod, lawn, asphalt, landscaping, overhead obstructions, or any other items or property that could or may become damaged.

Lessee is responsible for all damage to our equipment from the time the equipment is delivered until it is returned. This includes but is not limited to fire, theft, vandalism, negligence, graffiti, or any other activity which causes damage.

Customer acknowledges that during the container rental, they will retain, care for, and control container contents. Customer will indemnify and hold harmless S&J Roll Off, Inc, its owners, its employees, agents, and corporate associates of any damage or injury to persons or property while container is in the customer's possession and until the contents are disposed of and/or processed.

Customer is fully responsible for the entire contents of the container and is the rightful owner of the contents of the container until the container is disposed of and accepted without protest by the prospective disposal facility.

In the event that contents that are not allowed by this contract or any State, County, City, or Federal agency are disposed of, all costs, fines, penalties, or other actions taken for said disposal, the customer is fully responsible for any and all associated charges. Costs may include but not be limited to cleanup, monitoring, legal fees, penalties, or any other charges associated with unauthorized material disposal. Materials may be returned to the customer at the customer's expense.

S & J Roll Off, Inc accepts the following forms of payment: Visa, MasterCard, Discover, American Express, Local Checks, (EFT) Electronic Funds Transfer, and Cash. Invoice can be paid in person or online. Payment is due upon delivery unless prior arrangements have been made. Final Invoices are always due prior to the end of the rental grace period and before dumpster is due for pickup.

DATE: _____

FULL NAME: _____ COMPANY NAME: _____

BILLING ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL ADDRESS: _____

JOB ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

SPECIAL INSTRUCTIONS, OTHER INFORMATION, ETC.

I agree to the above listed terms and conditions. I fully understand that any violation of the terms listed above may result in additional costs to me.

SIGNATURE: _____

PRINT: _____