

Customer Copy

JACKSON COUNTY SANITATION Container Rental Contract [Non-Hazardous Materials Only] **ROLL OFF CONTAINER SERVICE AGREEMENT**

Thank you for renting a roll off container from us. This document was designed to make your rental as efficient and cost effective as possible. Please read the entire document prior to signing it as it is a contract.

If you have any questions regarding this agreement, please contact this office as soon as possible at 1-256-259-2820 OR 1-866-882-6806

This Contract is made and entered into, by and between, JACKSON COUNTY SANITATIO
And _____ (Customer).

Customer must prepay rental and sign contract prior to delivery. You may also order by phone and prepay by credit card or debit card and sign the contract when delivered.

Roll Offs will be delivered to your project site. Customer must have a space cleared and accessible for Roll Off delivery and pick-up. If we cannot deliver or pick-up the Roll Off, you will be charged a \$50 trip fee.

14 Day Rental:

Customer will have 14 days to fill the container. If filled prior to the 14 days and customer requires a replacement, an empty container will be provided, but a new rental cycle will begin.

30 Day Rental:

Customer will have 30 days to fill the container 2 times. The container will be emptied 1st time upon customer's request and returned to the customer, if the 30 days have not expired. The container will be picked up when 30 days have expired.

If customer has further needs for Containers after periods have expired, they must request a new rental cycle for either 14 day or 30 days.

If maximum container weights are exceeded an additional \$50 per ton fee will be applied.

Materials:

Construction and Demolition Debris (CDD), Building materials related to remodeling, construction or demolition of a building and or structure including but not limited to: lumber, sheetrock, carpet, windows, doors, scrape iron and painting supplies (dry material only).

ROOFING SHINGLES: (300 LBS PER SQUARE SINGLE LAYER ROOF) CALCULATE YOUR WEIGHT PER DUMPSTER SIZE, EXCESSIVE OVER FILL/WEIGHT WILL BE CHARGE ACCORDINGLY AND \$50, 00 PER TON FOR DISPOSABLE,

LIMITED AMOUNT OF: ROCK, CONCRETE, BLOCKS OR DIRT.

Unacceptable materials:

No tree limbs, stumps, brush, tires, batteries or any liquids.

Any hazardous material including but not limited to:

Asbestos Containing materials, paints, solvents, septic tank pumping, sludge, dead animals, and yard waste. You may be subject to fines based on the quantity, origin and level of contamination of unacceptable materials. No tree limbs, stumps, brush, tires, batteries or any liquids.

Customer is fully responsible for the entire contents of the container and is the rightful Owner of the contents until the contents are accepted without protest by the respective disposal facility. In the event that contents, which are not allowed by this contract are disposed of in the rented unit, all costs, fines, penalties, or any other action taken for such disposal, the customer is fully responsible for any and all charges associated with the handling of unauthorized items. Costs may include but not limited to cleanup, monitoring, testing, legal fees, penalties, and or any other charges arising from depositing of unauthorized contents in the container.

Charges:

Charges are based on debris going to a CDD landfill. If debris is determined that it must go to a lined landfill, the difference in dumping fees will be passed on to the Customer.

Loading-off:

All refuse shall remain within the confines of the container. Contents must not exceed the top or sides of the container. Additional charges may apply if not within Accordance. Every attempt shall be taken to disperse the weight within the container equally. If loading with a skid-steer, other equipment, or any attempt to move and damages occur to the container; charges will be assessed for damages.

Customer agrees to obtain all necessary permits and insure that all ordinances and laws are observed in accordance with the use of the equipment.

Customer acknowledges:

That during the container rental, they will retain, care for, and control the containers contents. Customer will indemnify and hold harmless Jackson County Sanitation, its owners, employees, agents and corporate associates of any damage or injury to persons or property while container is in the customer's possession and until its contents are disposed of and processed.

Price: One PULL PER 14 DAY PEIORD

10 Yard Roll-Off \$250.00 per pull

20 Yard Roll-Off \$300.00 per pull

30 Yard Roll-Off \$350.00 per pull

A \$50:00 additional charges for tonnage overages

MONTHLY RENTAL: MAXIMUM OF TWO PULLS PER MONTH

10 Yard Roll-Off: \$480.00

20 Yard Roll-Off: \$580.00

30 Yard Roll-Off: \$680.00

A \$50:00 additional charges for tonnage overages

The rental term starts the day after the day you receive the dumpster.

UNIT INFORMATION

Roll-Off Size _____ Yard

Duration of Rental _____ Days

Rental Rate _____

Customer Information

Company or Name _____

If Company- Contact Name _____

Billing Address _____

Contact Telephone Number _____

Service Address _____

WHAT TYPE OF CONSTRUCTION OR DEMOLITION _____

PAYMENT INFORMATION: Pmt. Method

Credit Card _____ Name on Card _____

Exp. _____ 3 Digit Auth Code _____, Card# _____

Check acct # _____

Routing # _____

Credit card information will be held until end of contract,

I have read and understood the above terms and conditions and agree to comply and pay in full all related fees. I agree to hold JACKSON COUNTY SANITATION harmless for any accidental or personal injury due to circumstances beyond the control of JACKSON COUNTY SOLID WASTE: Please Sign below.

X _____