



2018 Roll Off Service Agreement

CUSTOMER INFORMATION

Business Name (or Individual Name) _____

Contact Name (if any) _____

Billing Address _____ City _____ State _____ Zip _____

() _____

Work Number _____ Email _____

SS# or Federal ID # _____

SERVICE LOCATION

Service Address _____ City _____ State _____ Zip _____

Business Name _____ () _____
Phone Number _____

On Site Contact _____ () _____
Mobile Number _____

_____ Cu. Yd. _____

Roll Off Size _____ Location of Box at Site _____
20-30-40-Wash out

_____/_____/_____

New Customer (90 days COD)

All new customers will be on a COD account 90-day. An account can be established with R&F Disposal after a successful 90-day COD account has been satisfied, account amount limit will be determined by R&F Disposal.

Monthly Invoice (Established Customer)

If customer elects to pay by monthly invoice the following acknowledgement applies: I, the undersigned, agree to pay R&F Disposal, Inc. the monthly invoice within 15 days of the invoice date. I understand that if payment is not made within 15 days of the invoice date, R&F Disposal will charge me a **late charge of \$150.00 and my unpaid balance will bear interest at the rate of 20% from the invoice date until payment is actually received.**

PAYMENT METHODS (check the applicable box)

Credit Card (new applicants must have credit card on file)

Type: Visa MasterCard Discover AMEX Card holders name: _____

Credit card #: _____ Expiration Date: ____/____/____ CVV2 security code: _____

SERVICE FEES

All applicable roll-off and recycling rates are attached hereto and incorporated herewith as Exhibit "A".

It is understood and agreed that I/we will comply with any applicable rules, regulations and ordinances, as they presently exist or as they may be amended in the future, related to the collection and disposal of materials. The above statements and terms, including those on the following page, are acceptable to the undersigned.

Customer
Signature: _____ Date: _____



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ROLL-OFF GUIDELINES & SERVICE AGREEMENT

This Roll-Off Guidelines and Service Agreement (“Agreement”) is between R&F Disposal, Inc. and the entities/individuals identified herein, and hereinafter referred to as “Customer.” Said parties hereto covenant and agree to the following:

LOADING LEVELS AND INSTRUCTIONS

The customer is responsible for the loading of the roll-off box and its contents. No liquids, batteries, paint, toxic materials, oils, hazardous waste materials, or closed containers of any kind.

The roll-off boxes must be loaded EVENLY and LEVEL –nothing higher than the top rail. Concrete, asphalt, dirt and other inert materials may not be loaded any higher than 2 feet above the bin floor. Mattresses, refrigerators, appliances, sofas, tires, televisions, computer monitors, and electronic waste are subject to additional charges at the local disposal facilities. Fees range from \$5 to \$200 per item.

Weight limit of 10 tons. If I load container(s) over 10 tons, I agree to pay an overweight fee of \$250.00 in addition to the landfill tonnage. I agree to pay for damage done to container while it is in my possession; repairs are billed at \$150.00 per hour plus materials.

Hard to handle materials including any item measuring 3’ x 3’ or larger, telephone poles, railroad ties, non-friable asbestos and agricultural waste are subject to additional landfill fees.

RATES FOR ROLLOFF SERVICE

The rates charged for roll-off services include delivery fees, fees for each dump, landfill disposal (usually per ton), container, overweight charges if loads exceed our 10-ton weight limit, delay charges if boxes cannot be dumped or accessed due to customer error, additional labor charges to adjust uneven, unsafe or overloaded boxes and moving or relocation charges. Customers will be charged for any material not accepted by the local disposal facilities depending on extra handling and proper disposal costs. Unacceptable Materials may be returned to the customer at additional charges. Negligent or intentional disposal of hazardous waste is subject to large fines and criminal prosecution. If R&F has to travel outside service area to recycle material customer will be charged **\$4.20 per mile to and from location.**

RECYCLING GUIDELINES

Wood and Green-waste – Accepted materials include wood, pallets, scrap lumber (nails are OK), tree trimmings, and shrubs. No palms, roots, stumps, branches over 8 inches in diameter or yucca plants. Loads must be clean with accepted materials only. Trash or excess dirt is not acceptable.

Concrete, Dirt and Asphalt Loads – Reduced tonnage rates are available for bricks, clean concrete, asphalt, and blocks with pieces that are 2 feet or smaller. Plastic, clay bricks, dirt, or excessive rebar are not always accepted at reduced rates. Dirt loads must not contain dirty stucco, roots, plants, or trash. **Due to the weight of these materials, only load to 2 feet above the bin floor.**

Cardboard, Plastic and Metals – are acceptable if clean, however if this material cannot be recycled customer will be charged a landfill tipping rate.

LIABILITY RELEASE / ACCOUNT AGREEMENT AND TERMS OF SALE

I, the undersigned, release R&F Disposal Inc. from any and all responsibility for damages that may occur during the placement of the container, or while in the customer’s possession, including box damages, graffiti, and/or damages caused by the weight of the truck or the weight of the container. I agree unconditionally to pay for all services provided, including reasonable attorney’s fees incurred in the collection of monies owed. The undersigned applies for credit and hereby consents to such investigation of his/her/its credit history, which R&F Disposal Inc. may deem necessary for the purpose of determining approval. R&F Disposal Inc. reserves the right to limit or withdraw the extension of credit at any time. The undersigned understands that full payment is due upon receipt of invoice regardless of non-payment from your customer. The undersigned agrees that if payment is not made according to terms, he/she/it will pay a late charge of \$150.00 and 20% late fee of the outstanding balance.

I, individually, on behalf of the Company listed below (where applicable), and Company (where applicable), collectively “Customer,” intending to be legally bound, have read, understand and agree to the terms of this Agreement, and shall be legally bound by same. Further, the undersigned individually warrants and represents that he/she has express authority to enter into this Agreement on behalf of the Company below (where applicable):

Customer Name: _____ Service Address: _____

City: _____ Zip: _____ Phone: _____

Customer Signature: _____ Print _____ Date _____



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Exhibit "A" ROLL-OFF CONTAINER RATES

Dump Fee (per load) Plus tipping of	\$50.00 per ton
Wood	\$35.00 per ton
C&D	\$55.00 per ton
Green Waste and Cardboard	\$50.00 per ton
Deposit (delivery, 1st load & gate-fee:3 tons)	\$600.00
Delivery charge (one-time charge per box)	\$100.00
Hauling: 30 - 40-yard roll off containers/Lowboy	\$260.00
Relocate Roll-off container to different location	\$90.00
Compactor Bin	\$674.67
Dry Run	\$100.00
Stand by time	\$75.00 per hour
Pressure wash	\$40.00
Rental per day	\$6.50 per day

Monthly rental prorated for periods less than one month (less than 1wk. FREE)
After the 7 days rental is \$6.50 per day starting the day of first delivery.

Damaged Roll offs will be charged to repair.