

# Capital Disposal

Company Address  
11417 Long St, Balch Springs, 75180



## SERVICE AGREEMENT

### Service Information

Company:  
Customer Name:  
Customer #:  
Service Address:  
Onsite #:  
Dumpster Size:  
Tonnage Allowance:  
**\$75/TON AFTER ALLOWANCE**

### Billing Information

Company Name:  
Cardholder Name:  
CC Info: XXXX-  
Email:  
Billing Address:  
Delivery Price:  
Swap out Price:  
**\*Price is Per Load**

Exp:  
Sec Code:

Order Date:  
Sales Rep:  
Service Date:  
Pick Up Date:  
Type of Material:  
Container Placement:

Rental Ends:  
Rental Period:  
**\$10/day after rental period- Customer must call to schedule final pickup**



*Customer agrees to indemnify: defend and hold harmless Contractor against all claims, damages, suits, penalties, fines, and liabilities for injury or death to persons or loss or damage to property arising out of Customers use, operation or possession of the equipment. A \$50 cancellation charge will apply, to any cancellations, prior to delivery*

# TERMS AND CONDITION OF SERVICE AGREEMENT

**WASTE MATERIALS:** Customer warrants that the waste materials delivered to contractor hereunder will not contain hazardous, toxic or radioactive wastes or substances defined by applicable federal, state, local or provincial laws or regulations nor any special waste as defined by contractor. Prohibited items include, but not limited to: monitors, tv's, thinners, lacquers, paints, solvents, oils, contaminated absorbents, asbestos, batteries, mattress, infectious waste, contaminated soils, fuels, inks, car tires, flammable allowed in the dumpster. **Charges apply to handle and dispose of prohibited items (\$35 per tire and mattress)**

**CUSTOMERS RESPONSIBILITY FOR EQUIPMENT:** Customer shall be responsible for all loss or damage to the equipment, other than normal wear and tear except for loss or damage resulting from contractors handling of the equipment when providing its services hereunder. Customer shall not overload in volume and or weight and may not move the equipment or make any alterations or improvements to the equipment, and shall use the equipment only for the proper purpose for which it is intended. Customer shall be liable for any overweight fines caused by an overload condition. Overweight charges are **\$75.00/ton over the allowed tonnage.**

**i** On collection day, Customer **shall provide unobstructed access to the equipment. If equipment is inaccessible, Customer will be notified and charged** for any additional collection service or attempts to provide such service. **\$125-250 varying on distance.**

**CHARGES AND PAYMENT:** Customer shall pay contractor in accordance with Contractors established rates per container for the services provided. Customer shall be liable for all taxes, fees or other charges imposed upon the container customer's waste materials by federal, state, local, or provincial laws and regulations which are included in the set above price. Additional charges may incur, if container is filled above capacity. Rush Orders: If customer wishes to place an order after 3pm for same day delivery a charge of \$150.00 will apply.

Payment shall be made by customer upon delivery of each empty dumpster. Contractor may impose, and Customer agrees to pay a late fee not to exceed the maximum rate allowed by applicable law for all the past due payments. Relocates due to customer not on-site or at customers request are subject a relocation charge. **On site or reroute cancellations are also subject to dry run charges of \$150-250.**

**PROPERTY DAMAGE:** Contractor shall not be responsible for damage to customer's property or driving surface resulting from weight or path of Contractor's vehicle servicing the location designated by Customer.

**ATTORNEY FEES:** In the event of a breach of this agreement by either party, the breaching party shall pay all reasonable attorney's fees and costs brought to enforce this agreement.

**CREDIT CARD AUTHORIZATION:** By signing below I agree to the terms and conditions and authorize Capital DISPOSAL to charge my credit card provided herein. I agree to pay for; all services, per container, provided by Capital Disposal before and after referenced below.

**Cardholder** - Sign, Date and Print Name Below:

Sign: \_\_\_\_\_

Date: \_\_\_\_\_

Print: \_\_\_\_\_