

PLEASE READ  
BIN RESTRICTIONS

- DO NOT OVER FILL THE BIN - (KEEP TRASH EVEN WITH SIDES OF BIN). IT WILL BE REMOVED AT CUSTOMER'S EXPENSE AND A TRIP FEE OF \$85.00 WILL BE ASSESSED.
- GENERAL TRASH LIMITED TO A MAXIMUM OF 5 TONS \$75.00 PER TON THEREAFTER UNLESS SPECIFIED ON FRONT
- ALL HEAVY MATERIAL - CANNNOT EXCEED THE MAXIMUM WEIGHT OF 10 TONS, THIS INCLUDES, BUT IS NOT LIMITED TO; CONCRETE, DIRT, ROCK, GRAVEL, SAND, ETC. DUE TO D.O.T. REGULATIONS AND STATE LAW, HEAVY MATERIAL IS ALLOWED IN THE 10 YD CONTAINER ONLY. ANY D.O.T. PENALTIES OR FINES DUE TO OVER LOADING WILL BE THE RESPONSIBILITY OF THE CUSTOMER.
- DO NOT PUT ANY TYPE OF HAZARDOUS, TOXIC, FLAMMABLE LIQUIDS, SOLIDS OR GASSES IN BIN. THIS INCLUDES, BUT IS NOT LIMITED TO; PAINT, GAS CANS, AEROSOL, FREON, PROPANE BOTTLES, ETC. FAILURE TO COMPLY WILL RESULT IN A HAZARDOUS REMOVAL FEE.
- NO APPLIANCES, NO TIRES, NO OIL, NO ELECTRONICS
- DO NOT WASH OUT CONCRETE IN OUR CONTAINERS. REMOVAL FEES WILL BE ASSESSED AND ARE THE RESPONSIBILITY OF THE CUSTOMER.
- CRI IS NOT LIABLE FOR ANY DAMAGES DONE BY COMPANY TRUCKS, CONTAINER, OR DRIVER. "DUE TO CIRCUMSTANCES OUT OF OUR CONTROL"
- EQUIPMENT: CUSTOMER ACKNOWLEDGES THAT IT HAS CARE, CUSTODY AND CONTROL OF THE EQUIPMENT WHILE AT THE CUSTOMER'S LOCATION AND ACCEPTS RESPONSIBILITY FOR ALL LOSS OR DAMAGE TO THE EQUIPMENT (EXCEPT FOR NORMAL WEAR AND TEAR). CUSTOMER AGREES NOT TO OVERLOAD (BY WEIGHT OR VOLUME), MOVE OR ALTER THE EQUIPMENT.
- WE DO NOT SCHEDULE AUTOMATIC PICKUPS. IT IS YOUR RESPONSIBILTY TO CALL THE OFFICE AND SCHEDULE A PICKUP BEFORE YOUR RENTAL PERIOD (SPECIFIED BY CRI) HAS EXPIRED. IF YOU FAIL TO CALLOUR OFFICE AS MENTIONED ABOVE, A LATE FEE OF \$15.00 PER DAY WILL START ACCRUING ON THE DAY AFTER YOUR ALLOTED RENTAL PERIOD EXPIRES.
- ALL CITY LICENSES, PERMITS AND FEES ARE THE RESPONSIBILITY OF THE CUSTOMER. IF THE BIN IS REQUIRED TO BE MOVED, A CHARGE WILL BE ASSESSED. CHECK WITH YOUR CITY PRIOR!!
- BY AGREEING TO THIS DOCUMENT, YOU ARE AUTHORIZING CURBSIDE ROLL OFF INC TO CHARGE THE CARD GIVEN AT TIME OF BOOKING FOR INITIAL PRICE OF RENTAL, AS WELL AS ANY LATE FEES, OVER TONNAGE, TRIP CHARGES OR EMERGENCY REMOVAL FEES THAT ARE ASSESSED DURING AND/OR AFTER THE INITIAL RENTAL PERIOD. WE WILL ATTEMPT TO CONTACT YOU BEFORE CHARGING THE CREDIT CARD FOR ANY FEES ASSESSED AFTER THE INITIAL BOOKING, BUT ARE NOT REQUIRED TO GET VERBAL CONSENT BEFORE CHARGING THE CREDIT CARD.
- RETURNED CHECKS OBTAIN A \$35.00 CHARGE, PAYMENT IS EXPECTED AT THE TIME OF DELIVERY (UNLESS A PREVIOUS AGREEMENT HAS BEEN MADE). NON COLLECTED BALANCES ARE SUBJECTED TO A MONTHLY FEE OF 18%, ANY NSF CHECKS UNABLE TO COLLECT WILL BE SENT TO THE STATE FOR PROCESSING. ALL COURT AND COLLECTION COSTS ARE TO BE PAID FOR BY THE CUSTOMER.

*THANK YOU!*

CURBSIDE ROLL OFF

---

Customer Signature

---

Print Name and Date