Post Office Box 2812
McKinleyville, CA 95519
Humboldtsanitation.com

HUMBOLDT SANITATION

2585 Central Avenue – McKinleyville, CA 95519
(707) 839-3285 / (707) 839-8064 fax

OFFICE HOURS
9 a.m. – 5 p.m.
Mon.-Fri.

RENTAL AGREEMENT CLEAN-UP CONTAINERS – EASTERN HUMBOLDT COUNTY

20YD & 40YD CONTAINER(S) – **3 DAY RENTAL PERIOD / ADD'L DAYS $25.15**

SIZE	WEIGHT	DIMENSIONS*	RENTAL FEE + TONNAGE
_____**20 YARD** Container	(2.0 Ton(s) / 4,000 lbs.)	16' X 8' X 5'	**$480.00 + Total Tons x $140.80 per ton**
_____**40 YARD** Container	(4 Ton(s) / 8,000 lbs.)	22' X 8' X 6'	**$745.00 + Total Tons x $140.80 per ton**

All rentals require upfront payment of rental fee along with a deposit to be used towards tonnage. 20yd container requires a $300 deposit and 40yd container requires a $500 deposit. After tonnage is assessed, any remaining deposit will be refunded to the renter within 30 days.

Dimensions are an estimate actual dimensions my vary depending on the manufacturer

NOTE: Bins beyond Willow Creek are subject to an additional $3.00 per mile from downtown Willow Creek and/or $85.35 per hour for any unexpected delays.

PLEASE NOTE: **BINS SHOULD NOT BE FILLED ABOVE THE RIM** *(May be slightly heaping* in ***the*** *center)*
BINS SHOULD BE TARPED *in the event of rain we do not deduct for water weight.*
ADDITIONAL CHARGES WILL BE ASSESSED FOR THE FOLLOWING:
NON-FREON APPLIANCES – $20.00ea / TIRES
Not more than 9 tires per bin – Charge varies according to size & with or without a rim. These items should be placed on top of the load.

OTHER INFORMATION / Terms & Conditions

Absolutely NO HAZARDOUS WASTE!!! No Paints or Liquids of any kind!!! NO TV's, CRT, E-WASTE, FLORESCENT BULBS, FREON APPLIANCES, OR PRESSURE TREATED WOOD.

Any hazardous waste found in the container will be removed for you to pickup. In the event we are unable to reach you in a timely manner, we will deal with the material. You will be billed for any additional labor costs incurred due to additional handling and disposal of the material.

NO EXTREMELY HEAVY MATERIALS *such as dirt, rocks, gravel, concrete, roofing, etc. may be loaded in debris boxes/bins (unless arrangements have been made prior to delivery). If we are unable to remove the container due to heavy materials, overweight conditions, or over loading the bin, you will be charged additional fees. These fees will be charged to customers pre-payment method (i.e. credit card).*

Customer is responsible for the provison of suitable access to and from the delivery site and for ensuring suitable ground conditions for the delivery, placement and removal of the dumpster. Humboldt Sanitation shall not be responsible for damage to any surface used in conjunction with a dumpster rental.

If we are unable to deliver the bin due to circumstances beyond our control (such as road conditions, landscape, brush and/or low tree branches, power lines, etc.)

you will be subject to ***a Labor charge ($85.35 per hour, minimum of 1 hour) & Mileage charge of $3.00 per mile round trip from the shop to destination.*** *This charge will also apply if there has not been previous arrangements made to keep the bin beyond the 3-day rental period. It is the responsibility of the renter to call before 8:00 am of the arranged pickup day if you wish to extend the rental period and avoid additional labor & mileages charges.*

IMPORTANT

Customer is responsible for the container / drop box for fire, theft, graffiti or other damage and insurance. Material in the load must be evenly distributed and not overloaded. Load must not exceed the top of the box or overhang the width of the box.
NO BURNING OR HOT ASHES IN CONTAINER

By signing this agreement the renter agrees to all terms outlined above. The renter also agrees that all invoices will be paid in full, including any overages or penalties incurred. The terms in this agreement apply to any and all additional container rentals requested by renter for the current calendar year.

Name_____/_____/_____
Please Print *Signature* Date

BILLING ADDRESS_____

DELIVERY ADDRESS_____/_____
SSC # / CDL / or Tax I.D. Number

PHONE NUMBER(S) _____ **EMAIL** _____

ACCT #_____ **– CK#** _____**MC/VISA---CASH**_____
(Payment Method) Delivery date / Return date Initials