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HUMBOLDT SANITATION

2585 Central Avenue – McKinleyville, CA 95519
(707) 839-3285 / WEB SITE: HUMBOLDTSANITATION.COM

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

RENTAL AGREEMENT CLEAN-UP CONTAINERS – EASTERN HUMBOLDT COUNTY EFFECTIV JULY 2026

20Y & 40Y CONTAINER(S) – 3 DAY RENTAL PERIOD / ADD’L DAY(S) \$33.40

_____ 20 YARD Container	16’ X 8’ X 5’	\$ 745.00 + Tonnage @ \$280.00 per ton
_____ 40 YARD Container	22’ X 8’ X 8’	\$ 850.00 + Tonnage @ \$280.00 per ton

**Dimensions are an estimate actual dimensions may vary depending on the manufacturer*

Note: 14’ Clearence needed for delivery

NOTE: Bins beyond Willow Creek are subject to an additional \$4.00 per mile from downtown Willow Creek and/or \$170.00 per hour for any unexpected delays.

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

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 \$30ea, FREON APPLIANCES \$50ea, COM’L FREON UNITS \$90ea

TIRES: \$15.00 each – (passenger, light & full size truck ONLY) ** We do not accept semi & larger check with Les Schwab.
(Rates subject to change without notice based on hauler/disposal rate.)

All tires should be placed on top of the load. **NOT MORE THAN 9 TIRES PER BIN**

OTHER INFORMATION / Terms & Conditions

Absolutely NO HAZARDOUS WASTE!!! No Paints or Liquids of any kind!!! NO TV’s, CRT, E-WASTE, FLORESCENT BULBS, NO PRESSURE TREATED WOOD & NO PROPANE CYLINERS OR TANKS **Check with Sequoia Gas

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 provision 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 (\$170.00 per hour, minimum of 1 hour) & Mileage charge of \$4.00 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 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