



ORDER FORM

2647 Senter Road #160
San Jose, CA 95111
OFFICE: 1-888-732-9726
FAX: 1-888-662-5565
EMAIL: 7daysbox@gmail.com

SELECT BOX TYPE (Please put the quantity needed inside box. Be sure to check pricing in your area and acknowledge the weight allowance for the size you want to order):

General Debris Box:

5 Cubic Yards

10 Cubic Yards

15 Cubic Yards

20 Cubic Yards

30 Cubic Yards

40 Cubic Yards

Clean Dirt:

5 Cubic Yards

10 Cubic Yards

Dirt & Concrete Mixed:

5 Cubic Yards

10 Cubic Yards

Clean Concrete:

5 Cubic Yards

10 Cubic Yards

Bricks & Concrete Mixed:

5 Cubic Yards

10 Cubic Yards

Preferred Delivery Date: _____ Preferred Pick-Up Date: _____

Customer Full Name: _____

Company Name: _____

Primary Phone Number: _____ Secondary Phone Number: _____

Fax Number: _____ Email: _____

Delivery Address: _____

Placement of Dumpster: _____

Contents of Debris Box: _____

Contact Person: _____ Contact Phone Number: _____

Cardholder Name: _____

Card Type (Please circle): Visa MasterCard Discover American Express

Card Number: _____ Expiration Date: _____ CVV: _____

Billing Address: _____

Terms & Conditions:

General Debris Box (Please check price list in your area for max weight limit): Household debris, construction debris, sheetrock, metal, wood, plastic, cardboard, and yard waste. No dirt, bricks, rocks, concrete, kitchen wastes, or hazardous wastes allowed.

Clean Dirt (No Weight Limit): Dirt only. No rocks, bricks, concrete, or sod allowed

Clean Concrete (No Weight Limit): Concrete only. No wet concrete, re-bar, wires, bricks, rocks, or dirt allowed.

Concrete & Bricks Mixed (No Weight Limit): No wet concrete, dirt, or other debris allowed.

Concrete & Dirt Mixed (No Weight Limit): No wet concrete, bricks or other debris allowed.

1. Exceeding max weight limit: General debris container exceeding the max weight limit will be automatically charged an overage fee of \$84 per ton.

1B. Surcharges: Tires-\$15 each. Mattresses, Sofas, Box springs, and Appliances-\$35 each. TV, computer monitors -\$20 each.

2. No hazardous material or wet waste. Customer represents and warrants that the materials placed in the equipment. Wastes that are radioactive, volatile, highly flammable, explosive, biomedical, infectious, toxic, or hazardous material cannot be put in the container (i.g. Fluorescent Lights, PCB Ballasts, Oil Filters, 5 Gallon Barrels (OK if empty & open on the ends), Acids, Ammunition, Anti-Freeze, Asbestos, Batteries, Explosives, Gas Tanks, Gasoline, Hazardous Chemicals, Treated Wood/Railroad Ties, Insecticides, Medical Waste, Paints-Stains-Varnishes (Drained & Dry Paint Cans OK), Paint Thinners & Solvents, Pesticides –Garden Chemicals, Poisons, Propane Tanks & Motor Oil). Extra charges are imposed if these items are found in the container.

3. Charges and Capacity: The maximum tonnage included in each package is listed under in the price of the container you order. You will be charged for any excess tonnage at \$84 per extra ton. A state certified landfill ticket is available upon request. Any additional charges and/or fees for excess tonnage and/or prohibited or restricted materials (including Excluded Waste and Restricted Items) will be charged automatically to your credit or debit card. In the event such additional charges and/or fees are incurred, such charges and/or fees may appear on a subsequent bank or credit card statement from the original charge.

4. Contamination: The inclusion of any materials not meant for the Equipment type as described may result in cost alteration. Any loads rejected by the landfill are subject to a contamination fee. The Customer is solely responsible for the Equipment's contents.

5. Overfills and Offloads: The Customer is required to observe the fill line on the side of the Equipment. The Contractor will not haul Equipment with debris protruding from the top or Equipment that surpasses the weight restrictions for public roads and highways established by the Department of Transportation. In this event, the Customer is responsible for its offload and may incur a \$100.00 attempted delivery/removal fee should the Contractor have to reschedule a time to return to remove the Equipment.

6. Cancellations: Cancellations or changes must be made during office hours. Cancellations made any time before the delivery date will be subject to a \$60.00 cancellation fee. Cancellations made on the scheduled delivery date will be subject to a \$120.00 cancellation fee.

7. Delivery and/or Removal: Delivery and/or removal of the Equipment is at the discretion of the Contractor and is based on safety and accessibility. It is the Customer's responsibility to make the Contractor aware of any overhead wires, low hanging branches, narrow alley ways, and/or any other such obstructions that may limit or prohibit access to the location and/or Equipment. If the Contractor is unable to deliver and/or remove due to safety and/or lack of

accessibility, the Customer will be charged a \$100.00 attempted delivery/removal charge per occurrence. Any changes to the order must be made by 2:00 p.m. local time the day before delivery or pick up (Monday delivery or pick up changes must be requested by 2:00 p.m. local time Friday). Deliveries and removals shall occur between the hours of 7:00 am and 7:00 pm. The Contractor does not offer and will not guarantee a service time frame more specific than this 24 hour window. Furthermore, the time of day the Equipment is delivered will have no correlation on the time of day the Equipment is removed. Pick up will occur within 4 days after the end of rental period.

8. Driveways and Parking Areas: The Customer covenants, represents, and warrants that any access/location provided for the Contractor's Equipment is sufficient to bear the weight of all Equipment and vehicles required to perform the service. The Contractor shall not be responsible for damage to any pavement or accompanying sub-surface or any route reasonably necessary to perform the services herein contracted. In addition, the Contractor shall not be responsible for damages to pavement, utilities, property, lawns, fences, shrubbery or other like exterior items.

9. Placement and Street Permits: If relocation is required at a time other than during a service, a \$100.00 relocation fee will be charged. In the event that the Equipment is placed in the street for the duration of the rental period per the Customer's request or due to a lack of off-street access, the Customer may be responsible for obtaining a street permit from the city or may be subject to a street permit fee from the Contractor.

10. Payment Terms: All orders must be paid in full with either check or cash at the time of delivery. **A \$35 fee will be charged for each returned check.** Credit Card Customers: The credit card will be charged upon initial setup of the account and on the day of request for any subsequent services. Any additional fees incurred from previous services (overage, trip charges, inactivity) will also be charged to your credit card. **A service charge of 1.5% per month or 18% APR will be added to all overdue accounts. You will also be held liable for all reasonable cost of collections and attorney fees.**

Please sign below to show that you have read and agreed with our terms and conditions.

Customer Signature: _____

Date: _____

PLEASE FAX ALL 3 PAGES TO 1-888-662-5565 TO PLACE YOUR ORDER. WE CANNOT PROCESS YOUR ORDER IF ALL PAGES ARE NOT RECEIVED.