



a subsidiary of DNT Environmental Services, Inc.

1492 N. Blair Bridge Road, Austell GA 30168  
 Phone: 770-739-5600 Fax: 770-739-8002

## SERVICE AGREEMENT:

SERVICE INFORMATION:	CONTACT:	BILLING LOCATION:
CUSTOMER:		JOB NAME:
MAILING ADDRESS:		JOB LOCATION:
CITY:	STATE:	ZIP:
PHONE:	FAX:	CONTACT:

### JOB SPECIFICATIONS:

COUNTY:	_____	ESTIMATED TANK CAPACITY:	_____
SERVICE FREQUENCY:	_____	INITIAL SERVICE DATE:	_____

### EVERGREEN WASTE, LLC. WILL MANAGE THE SERVICE REQUESTED BELOW BY PROVIDING:

PROPER CONTAINER TO COLLECT, TRANSPORT AND DISPOSE OF YOUR NON-HAZARDOUS WASTE MATERIALS, SHIPPING DOCUMENTS WHEN APPLICABLE, AND AN INVOICE FOR ALL SERVICES RENDERED.

PRICING PROPOSAL:		ROLL OFF RATE:	\$ _____
INITIAL PRICE / GALLON:	\$ _____	CONTAINER SIZE:	10 20 30 40
INITIAL PRICING PER SERVICE CALL:	\$ _____	DAILY RENTAL:	\$ _____
INITIAL TRANSPORTATION COST:	\$ _____	FUEL SURCHARGE:	\$ _____
MISC SERVICES:	\$ _____	MEDICAL PER BOX:	\$ _____

PAYMENT TERMS:      COD (CASH/CHECK)                      N30 (MUST COMPLETE CREDIT APP)                      CREDIT CARD

CIRCLE ONE:

SERVICES REQUESTED:	ROLL -OFF	SEPTIC	WASTEWATER	USED OIL	MED WASTE
	GREASE TRAPS (INSIDE OR OUTSIDE)		OTHER SERVICES:	_____	

ACCEPTANCE OF PROPOSAL:  
 THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. I HAVE READ AND UNDERSTAND THE "CONDITIONS OF AGREEMENT" AS LISTED ON PAGE 2 OF 2 OF THIS PROPOSAL.

DATE OF ACCEPTANCE: \_\_\_\_/\_\_\_\_/\_\_\_\_      SIGNATURE: \_\_\_\_\_  
CUSTOMER REPRESENTATIVE

DATE OF ACCEPTANCE: \_\_\_\_/\_\_\_\_/\_\_\_\_      SIGNATURE: \_\_\_\_\_  
EVERGREEN REPRESENTATIVE

PLEASE SIGN ONE COPY AND RETURN TO OUR OFFICE



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## CONDITIONS OF AGREEMENT

Evergreen Waste, LLC. hereinafter referred to as the "company" and the Customer named on the first page, hereinafter called the "customer" hereby mutually covenant and agree that all services requested by the "customer" shall be provided under the following terms and conditions:

- 1) The term of this agreement shall be for a period of 18 months from the initial service date. The company shall provide services as requested by the customer on a schedule as described on the first page. Either the company or the customer may terminate this agreement without penalty with 30 days written notification to the the company.
- 2) Company agrees to perform Service in compliance with all Federal, State and Municipal rules and regulations.
- 3) Customer acknowledges that the company shall not be liable for any damages to pavement or driving areas resulting from company truck servicing the area. The Customer further agrees that while this agreement is in force only the Company's equipment shall be used for moving, hauling and disposing of Customers waste. Movement of containers is at the customer's risk. Any and all damage to containers will be invoiced at cost plus 25% for repairs.
- 4) Neither party shall be liable for failure to perform hereunder due to contingencies beyond the parties reasonable control - including, but not limited to: strikes, riots, fires, acts of God.
- 5) Customer agrees that all waste generated and offered to Company is classified as "non-hazardous" in nature and assumes full responsibility for any liability resulting from contaminated or improperly characterized or classified waste streams.
- 6) All services are subject to applicable sales taxes. Payment terms are due at the time of receipt (COD) unless other terms have been negotiated with the credit department. Suspension of services due to non-payment shall in no way constitute cancellation of this agreement by the Company.
- 7) This agreement shall endure to the benefit of and be binding upon parties hereto and their respective heirs, executors, administrators, successors and assignees.
- 8) If the Customer shall make default under the terms hereof or shall become insolvent or bankrupt, then the Company at its option may terminate this agreement without notice, and seek other remedies as are available to the Company hereunder or by law. The Customer agrees to reimburse the company for all costs incurred in enforcing this agreement, including reasonable legal cost.
- 9) Credit Card Policy: All credit cards may be debited at the time of service to ensure the validity of the card. An invoice marked "paid" will be sent as your receipt. Credit Card Return Policy: Evergreen Waste will only credit a purchase in the event of a calculation error. Since our services result in the removal of materials from your location, no refunds can be made unless the materials are returned to you at your expense.
- 10) Depending on the type of services requested above, additional forms may accompany this agreement and will be reflected in the additional comments section below. These forms will be incorporated into this agreement effective on the same date listed on page one of this service agreement.
- 11) Evergreen Waste, LLC reserves the right to terminate any service agreement - at any time due to: lack of payment, continuous damage to Evergreen Waste property by the customer, change in service location, potential safety hazards to Evergreen Waste, LLC. personnel.

Additional Comments: \_\_\_\_\_

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