



Terms and Conditions

By **RETURNING any bid to US Consulting Group ("USCG")**, you are making an offer to contract with USCG under the terms and conditions set forth on this document. Accordingly, be sure to read all of the terms and conditions set forth below as you and USCG will be legally bound by them in the event USCG accepts your offer.

TERMS AND CONDITIONS

All waste must be taken to a proper disposal facility that complies with all local, state, and federal regulations, ordinances, and laws. You must, at all times, possess the necessary permits to own and operate a solid waste and/or recycling company and maintain adequate insurance typical for the waste and recycling industry.

ALL PRICING TO USCG ON ANY BID SHEET, EMAIL OR LETTER FOR BOTH PERMANENT AND/OR TEMPORARY SERVICES, MUST INCLUDE CITY, STATE, AND FEDERAL TAXES, FUEL SURCHARGES, AND FRANCHISE FEES. All pricing will be effective for the duration upon USCG's acceptance of your offer including any renewal periods. The initial term of the offer will expire twenty four months from the service start date if 30 days written notice of non-renewal is provided by your company otherwise the offer will automatically be renewed for an additional 24 months terms without further action by either party.

Any change in price for any reason must be handled in the following manner. No exceptions will made.

Your company must submit a rate increase notice 60 days prior to the effective increase date to;

Attn: Rate Increase Notice

Fax: 201-595-0565

USCG has a financial responsibility to its customer to insure they are receiving a competitive rate and will bid the increase to all companies in the service area. Once this process is complete USCG's bid department will send notification of acceptance of the increase or a cancellation of service within the 60 days prior to the effective increase date.

All requests for service must be called in by a USCG representative and must be performed within twenty-four (24) hours of such call. No invoices for service will be paid unless USCG approved such service in advance, except that in the event the store has an extreme emergency and no USCG representative is in the office to take the call (i.e., weekends, holidays), invoices for such services will be paid only if you contact USCG immediately after receiving the call and leave a detailed message regarding the service.

Send ALL invoices to: USCG PO Box 124 Richland, NJ 08350. Location number and address must be on the invoice for processing. All invoices for compactor pulls must be accompanied by a dispatch ticket, signed by store personnel, and a weight ticket indicating the total tonnage removed from the box.

USCG is acting as a management firm for the client locations you have chose to bid on and provide services to and therefore will make payment to your company if applicable once payment in full has been received by USCG from the client. These payment terms apply to any Bankruptcy filing as well.

USCG WILL NOT PAY FINANCE CHARGES OR LATE PENALTIES. All invoices must include container size, frequency, rate, and service address. Invoices over 6 months old will not be accepted for payment. It is the responsibility of your company to insure that all invoices are received by USCG in a timely fashion. Contact will only occur between vendor and USCG. There will be **NO CONTACT** between vendor and client corporate offices.

USCG may terminate the Contract on immediate notification with or without cause. Within 24 hours of the termination or non-renewal of the contract, all waste containers must be removed from site. In the event that containers are not removed on said date, USCG shall have the right to take possession of such containers and hold hauler responsible for the costs incurred by USCG in removing and storing such containers.