

BODY SHOP Service Agreement

On _____ day of _____ 20 _____ MCF Systems Atlanta, Inc. (MCF) and _____

AGREE TO THE FOLLOWING: MCF SERVICES - MCF will provide the following services for proper transportation and disposal of waste materials: A) Arrange for the loading of waste materials onto transportation vehicles. B) Arrange for the transportation of waste materials to an appropriate recycling fuel/blending disposal facility. C) Recycling and/or disposal of waste materials at an approved recycling fuel/blending disposal facility. D) Supply manifests, landbans and labels. Customer agrees to pay for all services rendered by MCF in accordance with the terms contained herein. TERM - The term of this Agreement will be for one (1) year from above date and will automatically renew at each anniversary unless terminated by either party no later than 60 days prior to the end of the initial term or any renewals thereof. A fuel surcharge of \$14.00 will apply to each manifest (this charge is subject to change based on the average cost of diesel). A personal guarantee may be necessary if you have been in business less than two years and do not have established business

SERVICE INFORMATION

GENERATOR REQUIREMENTS-The Generator will: A) Place all waste materials in proper DOT approved shipping containers. B) Allow MCF personnel access to storage area for pick up of waste materials. C) Make certain only waste described in the "waste profile" are placed in the containers. All other hazardous waste materials will be refused or subject to additional charges or costs related to damaged equipment. D) Make certain no foreign materials are placed in shipping containers. E) Provide MCF with an EPA identification number prior to shipment of waste or certify "Conditionally Exempt Small Quantity Generator" status (generating less than 220 pounds of waste per month).

PRODUCT INFORMATION

Waste Type		Container Type	
Paint Waste Liquid	<input type="checkbox"/>	55 gallon drum	<input type="checkbox"/>
Paint Waste Sludge	<input type="checkbox"/>	OTHER	<input type="checkbox"/>
Paint Waste Solid	<input type="checkbox"/>		
Oil/Coolant	<input type="checkbox"/>		
Other	<input type="checkbox"/>		

Account Name _____

Street Address _____

City _____ ST _____ ZIP _____

County _____

Principal Owner/Officer _____

Location Contact _____

Business Phone _____ Fax Number _____

EPA ID NUMBER _____ EMAIL ADDRESS _____

BILLING INFORMATION

PAYMENT TERMS - Prices for services are in accordance with the current price schedule as of the date of this service agreement and are subject to change with a thirty day notice. Terms of payment are check or money order upon collection of waste materials. Credit may be extended subject to approval of a credit application and terms are net 10 days. A service charge of 1 1/2% per month will be added to any account past due. Payment by credit card may be arranged with MCF's accounts receivable department. Generator agrees to pay a fee of \$35.00 for returned check and all fees and cost incurred for collection of past due accounts. A fuel surcharge of \$12.00 will apply to each manifest (this charge is subject to change based on the average cost of diesel).

 Same as above

Account Name _____

Street Address _____

City _____ ST _____ ZIP _____

Primary Billing Contact _____

Billing Phone _____

CREDIT INFORMATION

- C.O.D. Initial _____
 CREDIT CARD ON FILE MC / VISA / DISCOVER / AMEX
 Desires to apply for credit (if so complete credit application)

SS# or EIN# _____

PRICING

- | | |
|--|------------------------------------|
| <input type="checkbox"/> Advertisement - Mail out | <input type="checkbox"/> Driver |
| <input type="checkbox"/> Advertisement - Internet | <input type="checkbox"/> Referral |
| <input type="checkbox"/> Advertisement - Trade Mag | <input type="checkbox"/> New Owner |
| <input type="checkbox"/> Advertisement - Salesman | <input type="checkbox"/> Sales Rep |

Price Code _____ Territory _____

A fuel surcharge of \$14.00 will apply to each manifest (this charge is subject to change based on the average cost of diesel).

Customer Number _____

Description	Quantity/Frequency	Weeks
Paint Waste	_____ Every _____	_____ Weeks
Oil/coolant	_____ Every _____	_____ Weeks
Empty Drums Delivered	_____ Every _____	_____ Weeks
Empty Drums Picked up	_____ Every _____	_____ Weeks

SET UP INFORMATION

Customer Enrollment Fee

Generator agrees to pay a \$ - Enrollment Fee

Total Amount Due or Collected \$ -

Containers to be shipped via 3rd party

Containers to be delivered by MCF driver

_____ 55 gallon drum

Generator agrees to pay \$60 for each empty 55 gallon drum shipped to customer via 3rd party. Customer agrees to pay for any lost or damaged waste containers provided to customer by MCF.

Generator agrees to pay \$ 45 for empty drums delivered.

Generator agrees to pay \$ 25 for empty drums picked up.

GENERAL INFORMATION

New Owner?	<input type="checkbox"/>	Account Number	_____
Resigned?	<input type="checkbox"/>	Account Number	_____
Additional Stores?	<input type="checkbox"/>	Account Number	_____

 Hours of Operation _____ am to _____ pm
 Days of Operation M TU W TH F SA SU

Comments: _____

AUTHORIZATION

The undersigned, individually and as an officer of the generator, jointly and severally agrees to pay for all goods and services supplied to generator within the terms specified herein, and in the event it should become necessary to place the account with an attorney or collection agency, the undersigned further agrees to pay all costs of collection including attorney's and agency fees.

Body Shop/Generator Authorized Signature

By: _____

Name(print) _____

Title: _____

MCF Systems Atlanta, Inc.

By: _____

Name(print) _____