

# Hungry Buzzard Accepted Material

1912 192nd Street SE

Bothell, WA 98012

(Mailing Address: PO Box 13528, Mill Creek, WA 98082)

425.489.9235 office

425.489.9245 fax



Currently Accepted	Unacceptable
Asphalt Paving Materials	Asbestos Containing Materials
Box Springs Only** (No mattresses)	Car Batteries
Cardboard	Ceiling Tiles (Acoustic, etc)
Concrete-clean (must be kept separate - needs its own container)	Ceramic Tiles
Concrete-dirty w/rebar or wire (must be kept separate - needs its own container)	Fluids, Oils, Paints, Fuel
Dirt (must be kept separate - needs its own container)	Fluorescent Bulbs or Fixtures
Electrical Wiring, Fixtures	<b>Household Garbage</b>
Furniture** (wood only) - call dispatch for approval: 425.489.9235	Insulation
Hard Plastics (ABS, PVC)	Mattresses
Hardie Siding	Mercury
Masonry Products - Brick (must be kept separate - needs its own container)	Monitors, TV's
Metals	Pressure Treated Lumber or Lead Based Paint or Composite Decking
PVC Pipe	Railroad ties
Rock (must be kept separate - needs its own container)	Refrigerators
Roofing - Shake & Composition (Asphalt) & Concrete Tile	Stucco
Sheet Plastics	Tires
Sheetrock - Clean & Painted	
Steel Tubs	
Styrofoam (No pink or blue colors)	
Wood, Dimensional Lumber, Plywood, Strand Boards	
Yard Debris (must be kept separate - needs its own container)	
Revised 05.17.16	

**\*\*Additional charges may apply**

**BY SIGNING BELOW YOU AGREE THAT YOU UNDERSTAND WHAT IS ACCEPTABLE MATERIAL AND WHAT IS UNACCEPTABLE MATERIAL:**

**SIGNATURE:** \_\_\_\_\_



**CREDIT CARD AUTHORIZATION CONTRACT**

This Credit Card Authorization Contract has been created to protect all parties involved. Customer agrees that when customer and/or its agents order a container(s), & upon completion and signature of this Contract, allows Hungry Buzzard Recovery, LLC to charge the credit card listed below on an “**AS NEEDED PER BOX**” basis, which means the credit card will be charged each time a container is ordered for **\$400**, and each time a container is picked-up, weighed and tipped for the remaining tonnage.

Cost for trucking \_\_\_\_\_/\_\_\_\_\_ (location)

Cost per () ton () yard \_\_\_\_\_/\_\_\_\_\_

First 5 calendar days are included. After day 5 there is a **\$10/day** + tax rental charge.

**CUSTOMER/CORPORATE INFORMATION**

I, \_\_\_\_\_, hereby authorize Hungry Buzzard  
(Customer Name)

Recovery, LLC to charge the following  **PERSONAL**  **CORPORATE** credit card:

( ) VISA ( ) MasterCard ( ) American Express

Complete Name on Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ VID Code: \_\_\_\_\_

Project Name: \_\_\_\_\_

**Credit Card Billing Address:**

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

*As the credit card holder, I hereby authorize receipt of container services at the shipping address above.*

\_\_\_\_\_  
Cardholders Signature Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

***Your completion of this authorization form helps us to protect you, our valued customers, from credit card fraud. All information entered on this form will be kept strictly confidential.***



**TRANSPORT AGREEMENT**

This agreement remains in effect for all jobs serviced by Hungry Buzzard Recovery to the customer listed below.

Commercial Contractor  Contractor's License # \_\_\_\_\_

**ACCOUNT INFORMATION**

Customer: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Address: \_\_\_\_\_ Cell: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**SERVICE NEEDED/SITE SPECIFICS**

Site Address: \_\_\_\_\_ PO/Job: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Container(s) Size(s): \_\_\_\_\_ Drop Date: \_\_\_\_\_

***NOTE: IT'S THE CUSTOMER'S RESPONSIBILITY TO CALL US WHEN YOU ARE FINISHED WITH THE CONTAINER.***

Drop Notes: \_\_\_\_\_

Mixed Load (co-mingled):  Wood Only  Concrete/Asphalt

Dirt/Sod  Yard/Brush  Composite Roof  Shake Roof

**TERMS AND CONDITIONS:** Hungry Buzzard Recovery, LLC agrees to set a container at your (customer) site, pick up the container from the customer's site and recycle the materials at a recycling facility. For this service it is agreed that the customer will pay per agreed terms: Terms include Trucking Rate, Tonnage Rate, Daily Container Rental Rate (if applicable), Sales Tax on the Daily Container Rental Rate (if applicable), and Failed Delivery or Failed Pick Up Rate if the site or container is not ready, the container is over filled, the doors are not latched, or there are vehicles/equipment blocking the location. It is also agreed that the customer accepts full responsibility for any and all damage that is incurred to the container while it is in the possession of the customer. Customer also agrees to pay in full for any such damages. Customer agrees to hold Hungry Buzzard Recovery, LLC harmless for any damage or injuries that may occur to property, driveways, yard, buildings, or persons as a result of a container being set at a customer's site. Customer also agrees that should either party bring an action to enforce any of the provisions of this agreement, or to recover damages for the breach hereof, the prevailing party will be entitled to recover all reasonable attorneys fees and costs expended in connection with the action. Customer also agrees that Hungry Buzzard is providing for the improvement of real property and may lien the property pursuant to RCW 60.04.et.seq. In the event of default, Hungry Buzzard will add (35%) thirty five percent of any claim for collection costs pursuant to RCW 19.16.250 (18).

**CONTAMINATED LOADS:** Hungry Buzzard Recovery, LLC accepts only recyclable material including construction, demolition, land clearing and yard debris. Hungry Buzzard will not transport household garbage, tires, treated wood, paints, oils, solvents, railroad ties, PCB's, asbestos materials, monitors, TV's or other items not deemed "recyclable" by our partner facilities. If these items are discovered, we will ask you to remove them and/or your invoice will reflect a surcharge indicating the amount found.

**DEMOLITION/RENOVATION:** All projects that include the renovation or demolition of a structure require an asbestos survey and subsequent "clean air" permit from the Puget Sound Clean Air Agency. Hungry Buzzard cannot haul asbestos laden material and therefore requires the appropriate paperwork to support the hauling of the material. Please refer to the Puget Sound Clean Air Agency's website at [pscleanair.org](http://pscleanair.org) for further clarification.

**AGREED - As an authorized signer for the customer listed above I offer my signature below:**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

**NOTICE TO OWNER**  
**IMPORTANT: READ BOTH SIDES OF THIS NOTICE CAREFULLY**  
**PROTECT YOURSELF FROM PAYING TWICE**

To: \_\_\_\_\_

Re: \_\_\_\_\_

From: Hungry Buzzard Recovery LLC

**AT THE REQUEST OF:** \_\_\_\_\_

**THIS IS NOT A LIEN:** This notice is sent to you to tell you who is providing professional services, materials, or equipment for the improvement of your property and to advise you of the rights of these persons and your responsibilities. Also take notice that laborers on your project may claim a lien without sending you a notice.

**OWNER/OCCUPIER OF EXISTING RESIDENTIAL PROPERTY**

Under Washington law, those who furnish labor, professional services, materials, or equipment for the repair, remodel, or alteration of you owner-occupied principal residence and who are not paid, have a right to enforce their claim for payment against your property. This claim is known as a construction lien.

The law limits the amount that a lien claimant can claim against your property. Claims may only be made against that portion of the contract price you have not yet paid to your prime contractor as of the time this notice was given to you or three days after this notice was mailed to you. Review page 2 of this notice for more information and ways to avoid lien claims.

**COMMERCIAL AND/OR NEW RESIDENTIAL PROPERTY**

We have or will be providing professional services, materials or equipment for the improvement of your commercial or new residential project. In the event you or your contractor fail to pay us, we may file a lien against your property. A lien may be claimed for all professional services, materials, or equipment furnished after a date that is sixty days before this notice was given to you or mailed to you, unless the improvement to you property is the construction of a new single-family residence, then ten days before this notice was given to you or mailed to you.

Sender: **Hungry Buzzard Recovery LLC**

Address: **P.O. Box 13528, Mill Creek, WA, 98082**

Telephone: **425-489-9235**

Brief description of professional services, materials, or equipment provided or to be provided:

**Provide placement and removal of containers for recycled materials.**

Initial : \_\_\_\_\_

## Important Information for your Protection

- ☒ This notice is sent to inform you that we have or will provide professional services, materials or equipment for the repair, remodel, or alteration of your property. We expect to be paid by the person who ordered our services, but if we are not paid, we have the right to enforce our claim by filing a construction lien against your property.
  
- ☒ **LEARN** more about the lien laws and the meaning of this notice by discussing them with our contractor, suppliers, Department of Labor and Industries, the firm sending you this notice, your lender, or your attorney.
  
- ☒ **COMMON METHODS TO AVOID CONSTRUCTION LIENS:**  
There are several methods available to protect your property from construction liens. The following are two of the more commonly used methods.
  
- ☒ **DUAL PAYCHECKS (Joint Checks):** When paying your contractor for services or materials, you may make checks payable jointly to the contractor and the firms furnishing you this notice.
  
- ☒ **LIEN RELEASES:** You may require your contractor to provide lien releases signed by all the suppliers and subcontractors from whom you have received this notice. If they cannot obtain lien releases because you have not paid them, you may use the dual payee check method to protect yourself.
  
- ☒ **You should take appropriate steps to protect your property from liens.**
  
- ☒ **Your prime contractor and your construction lender are required by law to give you written information about lien claims. If you have not received it, ask them for it.**