

**GENERAL TERMS AND CONDITIONS OF SALE – Riwald Recycling France**

**EQUIPMENT MADE AVAILABLE**

The hirer undertakes to make the area provided for the installation and removal of the skip accessible.

Under no circumstances may the hirer have the skip moved (except in an emergency such as a fire) or emptied by a service provider other than Sté Larmande (unless authorised in writing).

The hirer must return the equipment at the end of the contract.

**TYPE OF WASTE**

**Hazardous, toxic, explosive waste, asbestos or tyres ARE PROHIBITED**

The hirer must fill the skip in accordance with the conditions noted.

**SERVICE**

Orders for rotations or grapple operations must be made at least 24 hours in advance.

► Please note that the tipper must not be loaded above the height of the sideboards. If it is loaded incorrectly, the driver will be obliged not to rotate the tipper.

**INSURANCE**

From the time of delivery of the equipment until the end of the rental period, the hirer shall bear all the risks that the equipment incurs itself or causes to third parties or their property

► If the skip is placed on the public highway, we require **a photocopy of the local authority's authorisation.**

**The skip must be marked.**

For safety reasons, we ask that you :

- 1) A minimum perimeter of 1 m around the skip.
- 2) The load must not exceed the height of the sides of the tipper.

We shall not be held liable for any failure to comply with these clauses.

It is the tenant's responsibility to take out insurance to cover theft, damage, fire, etc.

In the event of a claim, the hirer is considered to be his own insurer. If the equipment is damaged or destroyed by the hirer, la Sté Larmande will invoice the hirer.

**BILLING**

You will receive a statement for billing during or at the end of the month.

As soon as you receive this statement, you can draw up your invoice and send it to us.

PLEASE NOTE: your invoice must include the following compulsory information:

Your VAT number

Our VAT number: FR 07410273106

The words "Reverse charge - VAT due by the purchaser - article 283.2 sexies of the C.G.I".

A due date (in the event of absence we will pay 30 days before the end of the month on the 15th).