

Stone x Spade, Inc. Blanket Rental Agreement

By submitting this Blanket Rental Agreement, you agree that any Rental Agreement made between yourself and Stone x Spade, Inc. will include the terms set forth herein.

We require a certificate of insurance, naming: Stone x Spade, Inc., 50 West St., Office C8, New York, NY, 10006 as loss payee and additional insured, equal to or greater than the full value of the equipment, prior to the rental. All rentals secured by an insurance certificate must cover the deductible by a major credit card or cash. No equipment is guaranteed until a 50% deposit is paid.

Payment for rental must be made in full before rental gear can be picked-up. Credit card payments are subject to a 3.5% convenience fee. **If payment is not received in full, a compounding late fee of 5% accrues monthly on the outstanding amount.** Rentals are subject to 8.875% Sales Tax unless a Tax Exemption Certificate is provided. ALL discounts on labor and equipment, including any amount that may be sponsored by Stone x Spade, are contingent on full payment upon return of equipment and are forfeited if not paid on time. Upon pickup of the Equipment by Customer or upon receipt by Customer after shipment/delivery of the Equipment, it is the Customer's responsibility to determine that the Equipment is working, the order is complete, and to notify Stone x Spade, Inc., prior to taking delivery of any discrepancies.

Office Hours: Monday - Friday 9:00 AM - 5:30 PM **Pick-up:** After 2 PM / **Returns:** Before 11 AM

Service	Before 9 AM	9 AM - 5:30 PM	After 5:30 PM
Weekday Messenger	\$125.00	\$100.00	\$125.00
Weekday Oversized Messenger	\$250.00	\$150.00	\$250.00
Weekend Messenger	\$250.00	\$200.00	\$250.00
Weekend Oversized Messenger	\$300.00	\$250.00	\$300.00

Weekend or off-hour openings incur a base fee of \$200 / instance. For any openings exceeding one hour, an additional fee of \$100 / hour will apply. Late returns will incur charges for additional rental days. Withheld media will be billed at the standard day rate until returned.

Cancellations: All rentals canceled without 24-hour notice are subject to a 100% cancellation charge. Cancellations within 48-hour notice are subject to a 50% cancellation fee.

Equipment prep services are available at **\$100 / hour** (IE: Build camera on gimbal, handheld).

Damaged Items: RENTER is required to immediately stop using any equipment believed to be broken or not working correctly. RENTER should make all efforts to contact Stone x Spade, Inc. immediately upon the incident.

RENTER assumes responsibility for the risk of any and all loss, theft, and or damage to the property from any cause whatsoever. In the event of any loss, theft, or damage, the customer will be responsible for rental charges on said equipment until it is returned or repaired. In the event of any theft, the renter is required to file a Police Report and will be charged rental days until the said report is presented to Stone x Spade, Inc. Replacements will be billed at full retail price plus a 25% restocking fee. All prices, terms, and conditions listed are subject to change without notice.

CLIENT AGREEMENT

I, _____ (RENTER), representing _____ (Company) understand and agree to the above terms and conditions. **I understand that the name on the Insurance Policy's Certificate of Insurance must match the above name for proper coverage.**

I understand and agree that my credit card will be authorized for the replacement value if I do not provide a certificate of insurance that covers the value of the rented equipment. I understand that rentals secured by an insurance certificate must cover the deductible by a major credit card or cash, and that I will be charged against loss or damage of the equipment rented. I authorize Stone x Spade, Inc. to charge the full amount of the equipment rental invoice (subject to a 3.5% fee) and associated costs as described in the Rental Agreement to a previously authorized Credit Card if I do not make payment by my preferred payment method chosen below.

Signature: _____ Date: _____

CREDIT CARD AUTHORIZATION FORM

- 1. The RENTER's legal or DBA name on their RENTAL AGREEMENT must match the CARDHOLDER's information below.
- 2. The RENTER's information will be saved to file for future transactions on their account.
- 3. After all rented equipment has been returned to the OWNER in proper working order and all associated costs have been settled by the RENTER, the RENTER may notify the OWNER if they wish for the OWNER to cancel this authorization.

CARDHOLDER NAME: _____

BILLING ADDRESS: _____ APT/SUITE: _____

CITY: _____ STATE: _____ ZIP CODE: _____

CARD NUMBER: _____ EXPIRATION: _____ CVV: _____

I, _____ (THE RENTER), authorize Stone x Spade, Inc. (THE OWNER) to charge my credit card(THE RENTER) for the full amount of the equipment rental invoice (subject to a 3.5% fee) and associated costs as described in the RENTAL AGREEMENT.

Payment Preference

Select One	Form of Payment	Fee
_____	Check	\$0
_____	Zelle (info@stonexspade.com)	\$0
_____	ACH Account #: 896615619 Routing#: 021000021	\$0
_____	QuickBooks ACH	\$10
_____	Credit Card	3.5% Convenience Fee
_____	Domestic Wire (United States)	\$15
_____	International Wire	\$35

If payment isn't made by the scheduled return date, the payment method will default to the credit card above.

If payment is sent via postal mail, it is the client's responsibility to ensure it is delivered in a timely manner. A compounding late fee of 5% per month applies to any outstanding balance.

CARDHOLDER SIGNATURE: _____ DATE: _____