

WILLSCOT

mobile mini

## **Doing Business With WillScot Mobile Mini**

We're dedicated to making doing business with WillScot Mobile Mini secure and simple for you. Inside you will find detailed information related to invoicing and payments. WILLSCOT

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### **Invoice Services and Payment Options**

### **EFFECTIVE JANUARY 1, 2024**

Electronic delivery is the most efficient option to receive your invoices, although you still have the option to receive paper invoices. To ensure electronic delivery of your invoices, consider setting up a generic email that can be monitored by more than one of your employees.

Billing Cycle:	WillScot Mobile Mini generates invoices on the first day of the rental cycle. The day you take delivery generally determines the start of your rental cycle. Each subsequent billing cycle, WillScot Mobile Mini will send an invoice which is due according to your terms. Our standard billing cycle is 28 days, and our standard payment terms are Net 10.
Purchase Orders:	If your invoice requires reference to a purchase order, please submit a copy of your purchase order to your salesperson or remit to <b>customersuccess@willscot.com</b> .
Sales Tax:	To claim exemption from sales tax assessment, please email a copy of your valid sales tax exemption or direct pay authorization to <b>customersuccess@willscot.com</b> . Customers may remain liable for sales taxes imposed prior to WillScot Mobile Mini's receipt of valid exemption documentation.
Interest Charges:	If payments are not received within the agreed upon terms, the balance due will be subject to interest charges at 1.5% per month, per past due invoices on each contract.
Late Charges:	If payments are not received within the agreed upon terms, a late charge of \$35.00 per delinquent contract will be applied to your next cycled invoice on that contract.
Personal Property Fee:	WillScot Mobile Mini charges a fee on rentals in states that have a personal property tax as a cost of doing business in those states.

#### PAYMENTS

Electronic funds transfers (ACH), bank to bank, are the most efficient and cost-effective way to make payments. For customers that prefer other payment methods, payments can also be made by credit card or ACH via MM Connect, our secure online payment portal, or by traditional paper checks mailed to the appropriate lockbox address below. Please do not send checks to any other address other than our lockboxes. Regardless of the payment method you choose, we are always here to help.



Lien Waivers:

Submit all lien waiver requests and questions directly to: lien.waivers@willscot.com.

### **INSURANCE REQUIREMENTS**

Lessee Responsibilities:	Lessee shall maintain commercially reasonable insurance limits covering the Equipment replacement cost. Lessee may obtain insurance for their contents at their discretion or can elect to participate in a third-party Contents Insurance program provided through Lessor for a fee. Coverage programs offered to Lessee including General Liability, Loss Damage Waiver and Content Insurance details can be found at <b>willscot.com/the-essentials/insurance-and-waivers-package</b> .	

Note: If you require a WillScot Mobile Mini certificate of insurance, please email: riskmanagement@mobilemini.com

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### *mobile mini* Invoice Services and Payment Options

### **PAYMENT OPTIONS**

	Electronic payment initiated by your Accounts Payable department through your bank. When pay- ing via ACH, a remittance advice must be sent to <b>cashws@willscot.com</b> at the time of payment for accurate posting.			
	USD PAYMENTS	CANADIAN PAYMENTS		
	Bank Name: Bank of America Bank Address: 9000 Southside Blvd, Jacksonville, FL 32256	Bank Name: Bank Address:	Bank of America National Association, Canada Branch 181 Bay Street, 5th Floor Toronto ON M5J 2V8	
	Account Name:Williams Scotsman, IncACH/ABA:071000039Account:008188903200SWIFT Code:BOFAUS3NWire Routing:026009593Bank Contact:Sharon Olney 888-715-1000 x22157	Account Name: Account Currency: Account Number: Bank ID: Bank Transit: ACH Routing: SWIFT Code:	Williams Scotsman of CDA Inc. Canadian Dollars 47183222 241 56792 024156792 BOFACATT	
2. Online Payment	<ul> <li>WillScot Mobile Mini offers a self-serve option for you to view, print, and pay your invoices charge</li> <li>The MM Connect customer portal allows you to: <ul> <li>Easily import and download information</li> <li>View, print and pay invoices online via ACH or credit card</li> <li>Pay multiple invoices at once</li> <li>Make an online payment, review invoices, or sign up for electronic invoicing</li> <li>Enable automatic recurring payment using the Auto Pay feature</li> </ul> </li> <li>To enroll, all you need is your account name and number, or the last four digits from a payr method on file.</li> <li>MM Connect Portal: portal.mobilemini.com</li> <li>Any questions or problems regarding your account can be addressed by our dedicated cust service team. Contact us directly at 1-800-782-1500 or at willscot.com.</li> </ul>			
5. Paper Check Payment <sup>.</sup>	Please mail all paper check payments directly to WillScot Mobile Mini's lockbox address: USD PAYMENTS CANADIAN PAYMENTS			
	USD PATMENTS William Scotsman, Inc DBA Mobile Mini P.O. Box 91975 Chicago, IL 60693-1975 *Paper check processing fees may apply. If you have any questions or need addition	Williams Scotsr WSMM C/O 9116 P.O. Box #4090 Toronto, Ontario	nan of Canada, Inc 530 STN A 9 M5W 0E9	

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### WILLSCOT

# *mobile mini* Customer Support and Service

Our people, our temporary offices, portable storage and containment solutions, and our network of locations – everything about WillScot Mobile Mini is Ready to Work. So let's get started!



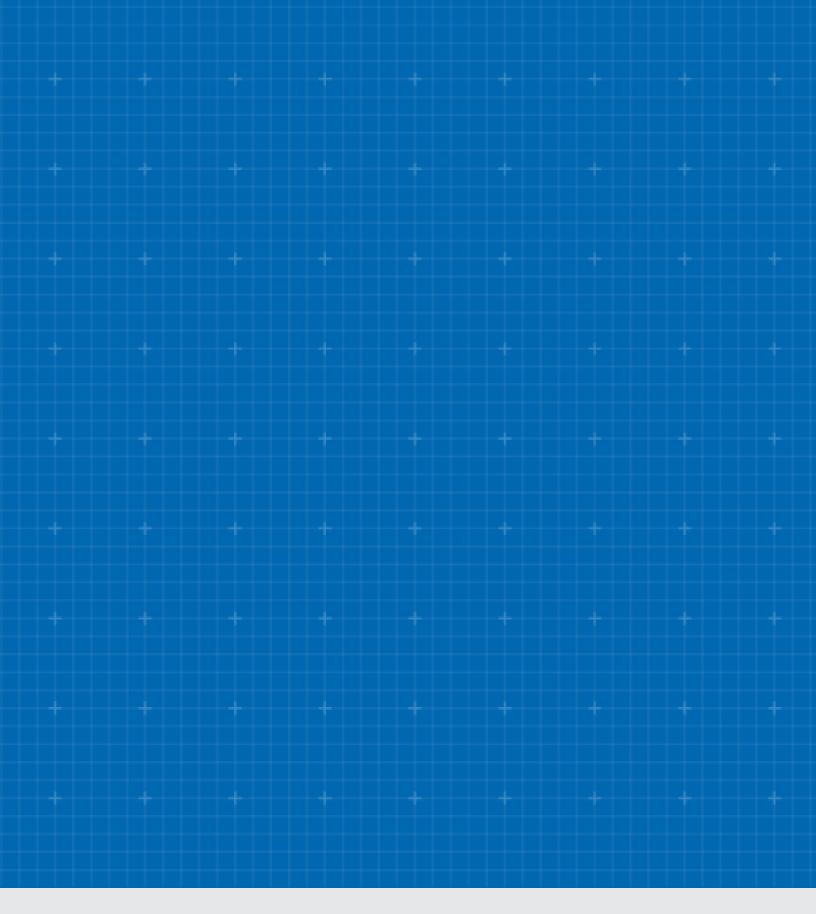
Give us a call at: 1-800-782-1500

- For Sales related requests, please select option 1.
- For Service related requests, please select option 2.
- To make a payment, please select option 3.
- For questions about invoice/billing, please select option 4.



You can also chat on our website: willscot.com

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