

Page & Brown Convention Services

5744 Chapel Drive
Osage Beach, MO 65065

PHONE (573)-348-5176
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EXHIBIT MATERIAL HANDLING

SHIPPING INSTRUCTIONS (Incoming)

NO COLLECT SHIPMENTS WILL BE ACCEPTED. **Send shipments PRE-PAID to the above address, with the following information.**

Name of Show: _____ Date of Show: _____
 Location of Show _____
 Company Name _____ Booth _____ #(s) (If known)

C/O PAGE & BROWN CONVENTION SERVICES
 5744 CHAPEL DRIVE
 OSAGE BEACH MO. 65065

- If you will be shipping freight, we require this form to be on file with payment, before the arrival of your exhibit material.
- Shipments must be marked with all of the above information to insure delivery to proper booth.
- If phone calls are necessary to determine necessary show delivery information, there will be a \$25 surcharge added.
- Credit card orders will be processed after the show is over. Indicate if you would like a receipt faxed.
- If weight of shipment is known, pre-payment may be made by check. See rate schedule below.
- Shipments should be made early, to be delivered to above address, at least three days prior to set-up date.
- Shipments which arrive after the start of exhibitor move in, and require a special trip to the site, will be charged an additional \$30.

OUTGOING SHIPPING INSTRUCTIONS

- Representative at show site will be expected to label their containers and furnish us with shipping instructions.
- Pre-printed shipping documents with your account number will help expedite outgoing shipping.
- Our outgoing material handling form will be provided at show site. We require that it be completed to insure proper outgoing handling.
- It is your company's responsibility to call carrier and arrange for pickup, if shipping with other than UPS or Federal Express.
- When time frame allows, we request that pick ups be scheduled at our warehouse, the day after show closes.

Page & Brown will provide the following services:
 Receive and store shipments (30 days free storage allowed).
 Delivery to booth, prior to exhibitor set-up time.
 Removal and return of empty crates to and from booths.
 Handling out of the Exhibit site at conclusion of the show.

Call if assistance is needed in making either
 incoming or outgoing shipping arrangements

***** KEEP YOUR SHIPMENT TRACKING NUMBERS *****

RATE SCHEDULE All weights are rounded off to the next 100 lb. Each shipment is considered separately Per 100 lb. Min. Charge.

I	ADVANCE SHIPMENTS <u>Shipments received at warehouse.</u> Shipments of Common Freight And Crated Exhibits will be received and stored, up to 30 days prior to show, and delivered to booth at show site. Any necessary handling of empty containers to and from storage and outgoing handling at conclusion of show.....	\$40.00.....	\$40.00
II	RECEIVING AT EXHIBIT HALL <u>Shipments received at exhibit hall during exhibitor move in period only.</u> Includes receiving, delivery to booth, any necessary handling of empty containers to and from storage, and outgoing handling at conclusion of show.....	\$35.00.....	\$35.00
III	HANDLING UNCRATED MATERIAL Rates in Item I and Item II above apply to Common Freight and crated exhibit material. For uncrated, or padded van shipments add 30% to above rates to cover additional handling time.....	Plus 30%	

LIMITS OF LIABILITY AND RESPONSIBILITY

We will not be responsible for uncrated or improperly packed materials. We will not be responsible for damages or loss of materials after delivery to booth ; during installation time, or at conclusion of show prior to delivery to outbound carrier. Exhibitor should contact their insurance carrier if necessary, to provide insurance coverage for materials from the time they leave your firm until they are returned after the show. Limit of liability is \$.25 per lb. per article, with a maximum liability of \$50.00 per item, and a maximum of \$1,000.00 per shipment

* THIS FORM MUST BE ON FILE, WITH PAYMENT, BEFORE THE ARRIVAL OF YOUR FREIGHT *

HOTELS AND CONVENTION CENTERS WILL NOT ACCEPT FREIGHT AS THEY HAVE NO FACILITIES FOR LOADING, UNLOADING OR STORAGE

TRADE SHOW _____ AMOUNT PAID _____ WEIGHT _____

CONTACT _____ PHONE NO _____

COMPANY NAME _____ FAX NO _____

ADDRESS _____ CITY, STATE, ZIP _____

CARD # _____ EXP DATE _____ SIGNATURE _____

SIGNATURE _____