

EXPO QUICK FACTS

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DEADLINE DATE TO RECEIVE DISCOUNTED RATES: February 27, 2018

BOOTH EQUIPMENT:

Each 10' x 10' booth area will be provided with an 8' high background drape, 3' high side drape, one 6' skirted table, two chairs, one wastebasket and a booth Identification sign (7" x 44").

CARPET COLOR:

The booth area is Not carpeted. You may carpet your booth area in any offered color, please see our enclosed Carpeting form for color selection and pricing.

EXHIBITOR MOVE-IN: Tuesday, March 13, 2018 8:00am - 5:00pm

Wednesday, March 14, 2018 7:00am - 9:30am

EXHIBIT HOURS: Wednesday, March 14, 2018 10:00am - 6:00pm

Thursday, March 15, 2018 10:00am - 4:00pm

EXHIBITOR MOVE-OUT: Thursday, March 15, 2018 4:00pm - 7:00pm

REROUTE FREIGHT: Thursday, March 15, 2018 6:30pm

MOVE-OUT NOTE: All carriers must check in no later than 5:30pm on Thursday, March 15, 2018.

SHOW COLORS:

Back Drape: Teal / White / White / Teal

Side Drape: Teal Table Drape: White

ADVANCE WAREHOUSE SHIPMENT:

Materials should be shipped to arrive at our warehouse NO LATER THAN **MARCH 6, 2018**. Freight received after this date will incur a 25% late handling fee.

MiaGreen Expo & Conference 2018 Your Company Name Booth # EXPO Convention Contractors, Inc.

15959 NW 15th Avenue See our Shipping & Drayage form for complete details.

Miami, Florida 33169-5607

DIRECT SHIPMENT TO FACILITY:

Shipments will be received at the exhibit facility on Tuesday, MARCH 13, 2018 between 8:00am and 5:00pm.

MiaGreen Expo & Conference 2018 Your Company Name Booth # EXPO Convention Contractors, Inc. c/o Miami Airport Convention Center

777 NW 72nd Avenue West Hall See our Shipping & Drayage form for complete details.

Miami, Florida 33126

OVERTIME CHARGES:

Please be advised that overtime charges will apply during MOVE-IN after 4:30pm and will apply during MOVE-OUT.

ASSISTANCE:

We want you to have a successful show. If you can't find what you are looking for or if we can be of assistance, please call our Exhibitor Sales & Service Department at 305.751.1234.



Customer Service Phone: (305) 751-1234 Customer Service Fax: (305) 751-1298

PAYMENT POLICY

DISCOUNT DEADLINE: FEBRUARY 27, 2018

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

NO SERVICES WILL BE RENDERED UNTIL THIS DOCUMENT IS COMPLETED, SIGNED AND RETURNED TO EXPO

ADVANCE AND/OR FLOOR ORDERS: All Orders require ADVANCE PAYMENT for initial estimate of charges for services AND a VALID CREDIT CARD with proper authorization be provided to EXPO. You may prepay with a check written on your company, but a credit card is required by EXPO to ensure any unexpected charges, such as additional freight, clean up costs, etc, are paid at the time the Show closes.

THIRD PARTY ORDERS: If you choose to contract work to a Display or Exhibit house/company and/or require services from EXPO, the Payment Policy presented above shall apply. EXPO must be notified, in writing, from exhibiting company of any other display or exhibit company involved in the set up or breakdown of exhibits. The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf. If a third party is to be invoiced for certain items or services, please complete and submit Expo's **Third Party Payment Policy prior to placing order.**

DRAYAGE TO WAREHOUSE OR SHOW SITE AND/OR LABOR: EXPO's Payment Policy must be adhered to by Exhibitor prior to any freight being shipped to EXPO. All charges for freight, assembling, disassembling, shipping, handling and any other must be prepaid. If adjustments or additional charges are required at Show Close they will be charged to the enclosed Credit Card provided, unless Exhibitor disputes charges in writing. EXPO is **not responsible** for any damage or loss of your freight, please secure round trip insurance from your company insurance carrier.

ALL CHARGES: All charges/costs requested by Exhibitor MUST be PAID IN FULL before services are rendered, and any adjustment and/or additional charges must be paid by Show Close. Such costs will be charged to Exhibitor's credit card provided unless prior arrangements have been made. All checks must be drawn on a U.S. bank, and there will be a minimum charge of \$39 for each NSF check written to EXPO.

ADJUSTMENTS: Exhibitors are responsible for ensuring services are rendered as ordered prior to the Show opening. All requests for adjustments must be made on site prior to the Show's closing. EXPO will not be responsible for adjustments after the Show closes unless prior arrangements have been agreed to in writing by EXPO.

SALES TAX: Applicable city, county and state sales tax will apply. If any Exhibitor is exempt from paying sales tax, it is the Exhibitor's responsibility to provide EXPO with its tax exempt number prior to beginning of show.

CANCELLATION POLICY: In the event of a natural disaster, acts of God or terrorists, which result in the cancellation of this event, EXPO will be entitled to a fee equal to the percentage of work completed by EXPO. This percentage will be determined solely by EXPO. In the event the deposit received exceeds the percentage of work completed, EXPO will refund the excess deposit.

COLLECTION POLICY: In the event this contract is turned over to an attorney for collection or dispute, EXPO will be entitled to reasonable attorney fees.

Return via fax 305-751-1298 or email info@expocci.com

We accept American Express, Visa, MasterCard and DiscoverCard for your convenience.

No checks will be accepted at show site.

Exhibitor			Booth	
Address				
City	State	Zip	Country	
Phone		Fax		
Email		_ Contact/s		_
Credit Card Used For Pay	ment: No		Expires	
Security Code	(The 3 num	nbers on back of card o	r for Amex the 4 numbers on the from	ıt)
Billing Address for credit of	eard:			_
City		State	Zip Code	_
Credit Card Holder (Print I	Name as it appears on	card)		_
Card Holder Signature				

******Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



15959 NW 15th Avenue, Miami, FL 33169-5607 Customer Service Phone: (305) 751-1234 Customer Service Fax: (305) 751-1298

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THIRD PARTY PAYMENT

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

This form is to be filled out ONLY if you have hired a third party to set up your booth.

THIRD PARTY PAYMENT CONDITIONS: This form must be completed and signed by BOTH PARTIES and returned to EXPO prior to placing any orders. If there is any doubt which party is to be invoiced for a service, the exhibiting firm accepts responsibility for payment. The exhibiting firm is ultimately responsible for payment of all charges by show conclusion. If charges have been billed to the wrong party and EXPO was not provided with the completed Third Party Payment Policy prior to the order being placed, any refund must be settled between the exhibiting firm and third party.

PLEASE INDICATE WHICH ITEMS/S	SERVICES ARE	TO F	BE INVOICED	TO THE THIRD	PARTY:
☐ All Expo Services ☐ Booth	n Cleaning		Booth Labor		
\square Freight Handling \square Furni	ture/Carpet		Other (Specify):	
	ment, such charg	jes wi	ill be presented		t of charges incurred. In the event the third firm, and exhibiting firm will make paymen
Authorized Firm Representative Signat	ure:				
We acce	ept American Express	s, Visa,	, MasterCard and D	iscover Card for you	r convenience.
EXHIBITING COMPANY					
Exhibiting Company:					Booth #:
Address:			,		
					Zip Code:
Email:			Contact/s:		
Credit Card Used For Payment: No.:					Expires
Security Code	(The 3 number	s on	back of card or	for Amex the 4	numbers on the front)
Billing Address for credit card:					
City:	State	e:		Country:	Zip Code:
Credit Card Holder (Print Name):				Signature:	
	credit card described described in Cardholder	herein r Agree	for all charges incu	charges must be paid	has read, understands, and agrees to all forms in the in ADVANCE, AND a valid credit card must be on file with
THIRD PARTY					
Third Party Company Name:					Booth #:
Address:					
					Zip Code:
Phone:			Fax:		
Email:			Contact/s:		
Credit Card Used For Payment: No.:					Expires
Security Code	(The 3 number	s on	back of card or	for Amex the 4	numbers on the front)
Billing Address for credit card:					
City:	State	e:		Country:	Zip Code:
Credit Card Holder (Print Name):				Signature:	
					has read, understands, and agrees to all forms in the

East refsoling Additionages of Credit Card.

*****Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.



ESTIMATED BILLING OF SERVICES

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

MATERIAL HANDLING (estimated) \$ LABOR ORDER FORM (estimated) \$ SIGN ORDER FORM \$	FURNITURE AND CARPETING	\$
LABOR ORDER FORM (estimated) \$ SIGN ORDER FORM \$ TURNKEY RENTAL BOOTH ORDER \$ CLEANING \$ OTHER (Late Standard Equipment order, etc.) \$	CUSTOM ACCESSORIES	\$
SIGN ORDER FORM \$ TURNKEY RENTAL BOOTH ORDER \$ CLEANING \$ OTHER (Late Standard Equipment order, etc.) \$	MATERIAL HANDLING (estimated)	\$
TURNKEY RENTAL BOOTH ORDER \$ CLEANING \$ OTHER (Late Standard Equipment order, etc.) \$	LABOR ORDER FORM (estimated)	\$
CLEANING \$ OTHER (Late Standard Equipment order, etc.) \$	SIGN ORDER FORM	\$
OTHER (Late Standard Equipment order, etc.) \$	TURNKEY RENTAL BOOTH ORDER	\$
	CLEANING	\$
TOTAL ESTIMATED \$	OTHER (Late Standard Equipment order, etc.)	\$
TOTAL ESTIMATED \$		
	TOTAL ESTIMATED	\$

Did you remember to circle the carpet and/or table drape color?

Thank you for your order!

Company Name:	Booth #:



RENTAL FURNISHINGS

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

	CH	IAIRS					
QTY	ITEM	ADVANCE PRICE	STANDARD PRICE	AMOUNT			
	Upholstered Arm Chair	\$55.75	\$69.25				
	Upholstered Side Chair	\$50.50	\$66.25				
	Executive Swivel Arm Chair	\$121.75	\$142.75				
	Padded Counter Stool w/Back	\$104.00	\$136.50				
	ACCE	SSORIES	6				
	Chrome Stanchion w/ Black Retractable Belt	\$45.00	\$55.25				
	Velvet Rope - 7' Red	\$66.00	85.50				
	Chrome Stanchion for Velvet Rope	\$34.25	44.50				
	Aluminum Stanchion 8' high	\$30.50	\$32.50				
	Aluminum Stanchion 3' high	\$30.50	\$32.50				
	Crossbar / Tellie	\$30.50	\$32.50				
	Base	\$30.50	\$32.50				
	Easel	\$28.25	\$33.50				
	Wastebasket	\$29.50	\$35.75				
	Adjustable Arm Rack	\$56.75	\$68.25				
	2-Way Waterfall Rack	\$70.00	\$88.00				
	4-Way Arm Rack	\$91.25	\$113.50				
	PEGBOARDS Pegboards Do NOT		_				
	4' X 8' Pegboard - Vertical	\$98.75	\$110.25				
	4' x 8' Pegboard - Horizontal	\$98.75	\$110.25				
	2' x 8' Pegboard - Vertical	\$64.00	\$75.50				
	2' x 8' Pegboard - Horizontal	\$64.00	\$75.50				
	4' x 6' Tackboard	\$98.75	\$110.25				
	SPECIAL	DRAPE	RY				
Feet of 8' high drapery at \$16.75 per linear foot							
	Feet of 3' high drapery at \$10.50	per linear foot					
	Circle Color:						
	White Grey Red Blue	Black Teal	Gold Peach	Burgundy			

Company Name:

DRAPED TABLES								
QTY		ITEM	ADVANCE PRICE	STANDARD PRICE	AMOUNT			
	2' X 4' TAI	BLES - Standard	\$111.25	\$121.75				
	2' x 6' TAE	BLES - Standard	\$122.75	\$146.00				
	2' X 8' TAI	BLES - Standard	\$135.50	\$156.50				
	2' X 4' TAI	BLES - Counter High	\$159.50	\$181.50				
	2' x 6' TAE	BLES - Counter High	\$170.00	\$205.75				
	2' X 8' TAI	BLES - Counter High	\$192.00	\$229.75				
		CIRCLE COLO	R OF DR	APE:				
	Gold	Red Blue Peach Tea		Grey Whi ndy	te			
		ne tables above are ovant the fourth side o			<i>I</i> .			
	4TH SIDE	DRAPE	40.75	54.00				
		UNDRAPE	D TABL	ES				
	2' X 4' TAI	BLES - Standard	\$82.75	\$91.25				
	2' x 6' TAE	BLES - Standard	\$91.25	\$108.75				
	2' X 8' TAI	BLES - Standard	\$108.75	\$126.00				
	2' X 4' TAI	BLES - Counter High	\$117.25	\$134.75				
	2' x 6' TAE	BLES - Counter High	\$126.00	\$152.00				
	2' X 8' TAI	BLES - Counter High	\$142.75	\$169.25				
	R	OUND PEDE	STAL TA	ABLES				
	Round Tal	ole - 30" x 30" high	\$146.00	\$184.75				
	Round Tal	ole - 30" x 42" high	\$173.25	\$214.25				
		TABLE	RISERS	I	1			
	4' x 8" x 8'	One Step Riser	\$48.25	\$66.25				
	4' x 8" x 16	6" Two Step Riser	\$61.00	\$72.50				
	6' x 8" x 8'	One Step Riser	\$61.00	\$72.50				
	1		1		t			

7% Sales Tax	\$
Grand Total	\$
ooth #:	

Sub Total



CARPETING

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

BOOTH DIMENSIONS							
What is your booth size (ft.) _	X	=					
	Length	Width	Sq. Ft.				

Prices quoted below include installation and taping of front edge only. All rental carpet is delivered clean to your booth space, but during setup, carpet may become dirty. Please order cleaning service at least once before show opening.

EXPO BOOTH CARPET COLORS



EXPO CLASSIC CARPET								
Please Circle Color Choice: Gray Teal Black Burgundy Blue Red								
Qty.		Item	ı		Discount I	Price	Regular Price	Amount
	10' x 10'		\$116.50		\$140.75			
	10' x 20'		\$233.0	0	\$266.75			
	10' x 30'		\$330.7	5	\$407.50			
		10' x 4	10'		\$449.5	0	\$535.50	

Variation in dye lot may occur when ordering more than one cut of carpet.

	EXPO CUSTOM CUT CARPET							
Please Circle Color Choice: Red Blue Grey				Black	Teal	Burgu	ndy	
Booth Size: x Length	Width =	Sq. Ft.		Disc	count Price		Regular Price	Amount
Do you want Expo Classic Carpet					\$4.00		\$5.00	
Do you want Expo Plush Carpet					\$5.00		\$5.50	

PADDING & VISQUEEN						
Sq. Ft.	Item	Discount Price	Regular Price	Amount		
	1/2" Padding	\$1.00	\$1.25			
	1" Padding	\$1.50	\$2.00			
	Visqueen	\$0.50	\$1.00			

Subtotal	\$
7% Tax	\$
Amount Due	\$

Company Na	me [.]	Booth #:
Company 140		B00011 // .



(305) 751-1298

ACCESSORIES 1

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

















- Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).
- Convert all fonts to outlines.
- Send Graphic Files to info@expocci.com

SUB-TOTAL	
'% SALES TAX	
TOTAL	

_	
Exhibitor	Booth
EXHIDIO)	DOULI



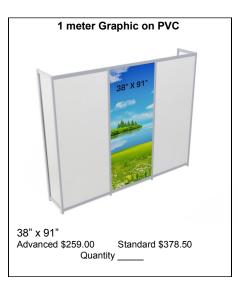
ACCESSORIES 2

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018













- Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).
- ♦ Convert all fonts to outlines.
- ♦ Send Graphic Files to info@expocci.com

SUB-TOTAL	
7% SALES TAX	
TOTAL	

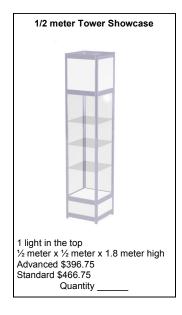
Exhibitor ______ Booth _____



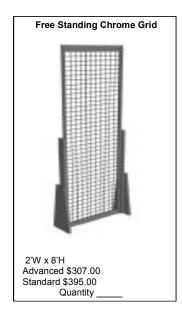
ACCESSORIES 3

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

















Electric is NOT included. You MUST order from the electrical contractor.

SUB-TOTAL	
7% SALES TAX	
TOTAL	

Exhibitor Booth	



DISCOUNT DEADLINE: FEBRUARY 27, 2018

TURNKEY RENTAL BOOTH ORDER FORM

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

EXPO HARD WALL BOOTH OPTIONS

All our standard hardwall Custom Booths on the next few pages come in White. They are shown in color to better illustrate the booths' design. If you would prefer a different color hardwall we have Grey, Black, Blue, Beige and Green available.

Do you want something different than the same old booth? Call our Custom Design Department! We will custom design a booth to best show off your product!

For more information call our Design Team at 305.751.1234 or email cesarj@expocci.com

QTY	ITEM	WHITE HARDWALL PRICE	COLOR HARDWALL PRICE	COLOR CHOICE	TOTAL
	Turnkey Rental Booth 101	\$3,039.75	\$3,197.25		
	Turnkey Rental Booth 102	\$3,039.75	\$3,197.25		
	Turnkey Rental Booth 103	\$3,249.75	\$3,407.25		
	Turnkey Rental Booth 201	\$4,089.75	\$4,404.75		
	Turnkey Rental Booth 202	\$4,929.75	\$5,244.75		
	Turnkey Rental Booth 203	\$4,929.75	\$5,244.75		
	1		1	7% Sales Tax	
				Total	

Additional R	dequests:		
	(Insert Header Sign Copy in Box)	Black Helvetica Letters are Standard	



Customer Service Phone: (305) 751-1234 Customer Service Fax:

TURNKEY RENTAL BOOTH ORDER FORM

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018



Turnkey Rental Booth 101

10' x 10' Includes:

Grey Carpet

- 1 Custom Curved Cabinet with doors for storage Your Graphic Logo on counter
- 1 Table
- 3 Chairs
- 1 Wastebasket
- 3 Arm Lights with power **Delivery, Installation & Dismantle**

Standard Price \$3,039.75 Custom Color Price \$3,197.25



Turnkey Rental Booth 102

10' x 10' Includes:

Grey Carpet

- 3 Built-in Cabinets with doors for storage
- 1 Table
- 3 Chairs
- 1 Wastebasket
- 3 Arm Lights with power **Delivery, Installation & Dismantle**

Standard Price \$3,039.75 Custom Color Price \$3,197.25



Turnkey Rental Booth 103

10' x 10' Includes:

Grey Carpet

- 2 Built-in Cabinets with doors for storage
- 4 Clear Shelves Lit from above
- 1 Table
- 3 Chairs
- 1 Wastebasket
- 3 Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$3,249.75 Custom Color Price \$3,407.25



(305) 751-1234 Customer Service Phone: Customer Service Fax:

DISCOUNT DEADLINE: FEBRUARY 27, 2018

TURNKEY RENTAL BOOTH ORDER FORM

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center



Turnkey Rental Booth 201

10' x 20' Includes:

Grey Carpet

- 1 Curved Cabinet with doors & logo panel
- 4 Shelves
- 1 Table
- 3 Chairs
- 1 Wastebasket
- 6 Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,089.75 **Custom Color Price \$4,404.75**



Turnkey Rental Booth 202

10' x 20' Includes:

Grey Carpet

Meeting Area with Plexi Window & **Digital Graphics**

- 1 Cabinet with your company logo
- 2 Tables
- 6 Chairs
- 1 Wastebasket
- 6 Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,929.75 Custom Color Price \$5,244.75



Turnkey Rental Booth 203

10' x 20' Includes:

Grey Carpet

- 1 Lockable Closet / Changing room
- 1 Cabinet with doors for storage
- 1 Table
- 3 Chairs
- 1 Wastebasket
- 6 Arm Lights with power

Delivery, Installation & Dismantle

Standard Price \$4,929.75 Custom Color Price \$5,244.75



MATERIAL HANDLING AUTHORIZATION

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

Please complete the following information	n:				
	Warehouse Direct to Show S				
We plan to ship on (date):		Pleas	se indicate num	ber of pieces and the est	timated weight:
Our materials should arrive on (date):		# of Pie	eces	Description	Weight
	Pro #:			Crates	
Origin of Shipment (City, state):				Cartons	
•	ber for any questions EXPO may have in			Cases	
Regards to this shipment.	Phone:				
name.	PIIONE.			Carpet	
COMPUTATION OF MATERIAL HAND	LING SERVICES			Miscellaneous	
	mpletely, or in part, are offered as a packa	age.		Total Weight	
When recording weight, round up to the				Total Proight	
or example: 285 lbs. 300lbs/100lbs. = 3	3 x RATE = \$ Amount or minimum charge,	whichever is greater.	200 lbs. m	ninimum charge pe	er shipment
Advance Shipment	\$74.50 per CWT	Direct Ship			-
-	ψσ po. σ			Ψσσ β	o. o
Advance Address is		Direct Addr			
Expo Convention Contract	ctors, Inc.		ention Contra		
15959 NW 15th Avenue	_			ention Center	
Miami, Florida 33169-560	7	777 NW 72n		West Hall	
		Miami, Flori	aa 33126		
Deadline Date is MARCH 6,	2018 shipments received				
	additional 25% late handling	Will not be ac	cepted prior	to MARCH 13, 201	В.
fee.	3			.,	
Advance Shipment Rates Include:		Direct Chinmont F	Datas Inskuds		
Unloading crated material. Storing at EXPO's warehouse for up to	o 30 days	Direct Shipment F Unloading materia		d and delivery to your boo	th
Unloading materials and delivery to yo		Removing of emp	ty shipping conta	ainers from your booth, sto	
	rs from your booth, storing during show,	returning at close		d t	
returning at close of show. Reloading materials onto outbound tra	insportation	Reloading materia	ais onto outbouri	u transportation.	
		0147 5	014/7		
Description	Weight ÷ 100 = CWT		per CWT =	Estimated T	otal Cost
	÷ 100 =	X	·		
	÷ 100 =	X	\$		
Additional Surcharges based on inbou					
Warehouse shipment Delivered after t Show Site Shipment Delivered Off Tar	he deadline date. Add 25% to above rates	S.	Ctual what Times	Uaa	
Overtime. Add 25% to above rates.	get. Add 25% to above rates.		Straight Time I	nours h Friday; 8:00am to 4:30pı	n
When Expo incurs charges for exhibite	or freight from the venue, Expo will pass th	nese	Overtime Hour		
additional fees to the exhibitor.				h Friday before 8:00am &	after 4:30pm
EXPO Warehouse Hours are	0		All day Saturda	y, Sunday & Holidays	·
Monday through Friday; 8:30am to 3:3 Holidays excluded.					
	lete the payment authorization form. Any	additional overtime ch	arges will be invo	piced at Showsite and are	subject to change
pending move-in/move-out schedule.	only an actimate. Invaising will be selected	and from natural names	d woight tiglest ==	Downigh tiplest on intra-	d material benefit
	only an estimate. Invoicing will be calculat ade accordingly. Any adjustments to Char			neweigh ticket on impoun	u matenai nandiir
Single pieces weighing more than 5,000 shipped directly to the show site.) pounds CANNOT be accepted at the war	rehouse. Loose, easil	y damaged, uncr	ated or blanket-wrapped s	hipments should
• • •	e or loss of your freight. Please secure ro	ound trip insurance cov	erage from your	company insurance carrie	r.
	al handling, please contact EXPO Convent	•			
	n to EXPO along with the Shipping Instruc			•	
Company Name:				Booth #:	
Authorized Signature:		Print Nan	ne:		



SHIPPING INSTRUCTIONS

MiaGreen Expo & Conference 2018 March 14 - 15, 2018 Miami Airport Convention Center

SHIPPING INSTRUCTIONS AT CLOSE OF CONVENTION /TRADESHOW

of the five mork deficition at deade of the	JOHVENTION / TRABEOTION	
Consign to (Ship To):		
Street Address:		
City:	Stat	e: Zip:
Type of Carrier: Motor Freight	Air	Van Line
Name of Carrier:		
If pre-paid bill to:		
City, State and Zip:		
SHIPPING INSTRUCTIONS PRIOR TO S	SHOW - ALL SHIPMENTS MU	ST ARRIVE PRE-PAID
1. Shipments must be consigned to EXPO Convention shipments and they may be refused.	on Contractors, Inc. The hotel and/or c	convention site do not have the facilities to receive such
		oits left without return instructions will be returned to our n, count or content until such time exhibits or materials are
3. All materials should be properly insured against fire	, theft and all hazards while in transit to ar	nd from your booth and for the exhibition's duration.
	e service desk at show site. In the event	the right to reroute as necessary. All outbound shipments the designated carrier fails to pick up by a specified time,
5. All shipments requiring special handling for reasons	including, but not limited to, length, widt	h or height, are handled on a time and material basis.
6. Expo Convention Contractors, Inc., as the Official I charge of \$35.00 per crate, box or carton is accessed f storage of empty containers.	Orayage Contractor, has control over all for any shipment not handled by Expo Co	reight docks, doors, elevators, and crate storage areas. Anvention Contractors, Inc., when Expo is required to handle
7. Remove all expired shipping labels before shipping	to avoid confusion.	
8. Collect shipments are not accepted unless written amount advanced by Expo Convention Contractors, Inc.		There is a 25% surcharge (\$15.00 minimum) based on the
EXPO CONVENTION CONTRACTORS, INC. WIL	LL REROUTE ALL OUTBOUND SHIPMENT	S UNLESS SPECIAL ARRANGEMENTS ARE MADE.
INSURANCE		
Expo Convention Contractors, Inc. is not responsible for		·
Exhibitor agrees to hold harmless Expo Convention unskidded exhibit material.	Contractors, Inc. from responsibility fo	r concealed and/or apparent damage to uncrated and or
Please make certain all materials are properly insure exhibition's duration.	ed against "ALL RISK" while in transit to	and from point of origin, to and from booth and for the
	RITY TO HANDLE & BILLING INS OF ALL ITEMS AND CONDITIONS	
Company Name:		
Address:		
		Fax:
City:	State:	Zip:
Authorized by (please print):		Title:
Signature:	Convention /Trad	deshow:

To insure orderly processing of material handling requirements, it is absolutely essential that this form be READ, COMPLETED AND



MATERIAL HANDLING INFORMATION

MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

MATERIAL HANDLING INFORMATION & ADDITIONAL CHARGES

SPECIAL HANDLING

Rate as shown on Material Handling Authorization Form

The standard material handling applies to shipments that can be readily handled off or onto a truck using a conventional forklift or pallet jack equipment without re-handling. A special handling charge applies if your shipment requires extra labor for stacking or unstacking containers on a truck (cubic loading), tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the re-handling of materials

OVERTIME Surcharge: 25%

Based on show move-in/move-out schedule and/or late driver check-in, an overtime surcharge per occurrence applies to shipments handled at show site during overtime hours. Your advance warehouse shipments may be received during straight time, but due to scheduling conflicts beyond EXPO's control may be moved into the exhibit hall on overtime. Any additional overtime charges will be invoiced at show site and are subject to change pending move-in/move-out schedules. Handling times will be documented on shipping documents. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the EXPO Service Desk AND the driver has checked in.

LATE SHIPMENTS Surcharge: 25%

A surcharge will apply to shipments not arriving within the published dates (refer to EXPO Quick Facts page for dates) for advance warehouse or arriving on show site.

UNCRATED SHIPMENTS Rate as shown on Material Handling Authorization Form

An additional charge of 25% (or as stated on Material Handling Authorization page) of the applicable material handling charge at the time of delivery shall be charged for all loose, uncrated, or unprotected shipments received at the show site docks. The charge is a one-time charge that includes both move-in and move-out of the show, and is based on the weight of the shipment handled.

OFF-TARGET DELIVERIES Surcharge: 25%

A surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time.

PADDED VAN DELIVERIES Surcharge: \$8.00/CWT

A padded van surcharge applies to van line carriers that transport freight at cubic displacement rates, operate a non-standard dock height equipment, require freight on the truck to be unloaded in a specific order or orientation, or require that freight on the truck be moved to unload the actual delivery.

MARSHALING YARD Surcharge: Maximum \$20.00

Where EXPO Convention Contractors, Inc. as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, EXPO may charge a fee per shipment processed through the marshaling yard.

REWEIGH OF SHIPMENTS Surcharge: \$25.00 per forklift load

An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or understated weight on a delivery document.

EMPTY CRATE STORAGE Surcharge: \$35.00 per piece

A charge per crate, carton or skid applies when EXPO handles the storage and return of empties from a shipment not received by EXPO and therefore not subject to material handling charges.

Empty crates/cartons are stored in trailers during the show. They are returned in random order after the show closes and the aisle carpet has been picked up.

ENVELOPE DELIVERIES Surcharge: \$10.50 per envelope

During show hours at the show facility, a charge will apply to receiving and delivering envelope packages to your booth.

ACCESSIBLE STORAGE Surcharge: Based on applicable Labor rate (refer to labor order form)

Accessible storage will be accessible during the show, but not necessarily by exhibitors. There is a one hour labor rate charge for each time the accessible storage is accessed. There will be no charge to return material to the booth at the close of the show.

WAREHOUSE STORAGE Surcharge: Minimum one-hour labor fee for each trip

Shipments arriving at the warehouse more than 30 days ahead incur storage fees. Transportation of freight to the warehouse after the show at the exhibitor's request incurs "return to warehouse" (RTW) fees and storage fees.

Return to Warehouse Service Fee Surcharge: \$15.00 per CWT, Minimum \$50.00

(crated materials only, uncrated materials will not be accepted at warehouse)

Receive & place in storage Surcharge: \$6.00 per CWT

Storage per month Surcharge: \$8.00 per CWT, Minimum \$25.00

Remove from storage & load out Surcharge: \$4.00 per CWT

MOBILE SPOTTING FEE Surcharge: \$250.00 round trip

Vehicles operated by exhibitors may be allowed on the exhibit hall floor for loading or unloading, if EXPO determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by EXPO personnel. In such cases, a MOBILE SPOTTING FEE will be charged. All local fire marshal rules and regulations apply. Please call customer service for details.

If you have any questions about material handling, please contact EXPO Exhibitor Sales & Services Department.



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MATERIAL HANDLING Q & A

What is material handling (also referred to as drayage)?

Material handling is the process of unloading your freight from your shipping carrier, either at the warehouse or show site, delivering it to your booth, storing your empty containers (empties) if required, returning of your empties at the close of show, and then reloading your freight back onto your shipping carrier.

What is the definition of "freight"?

Any exhibit materials that are shipped or delivered to the advance warehouse or show facility via shipping carrier, POV, or delivery truck.

What is a "certified weight ticket"?

A printed weight ticket from a scale certified or inspected by a government authority such as the Dept. of Agriculture, indicating the date weighed, the weight of the shipment and the vehicle ID of the unit being weighed.

IMPORTANT FACTS ABOUT ADVANCE SHIPMENTS

All shipments that are addressed to the advance warehouse address (please refer to "Advance Warehouse" shipping labels included in this manual).

EXPO will begin accepting your shipments 30 days prior to first show open day (date may vary depending on show schedule).

The warehouse will receive shipments Monday thru Friday, 8:00am - 3:30pm, excluding holidays.

Shipments must arrive by advance warehouse deadline date to avoid a late surcharge. (Please refer to the "Show Information" page included with this manual for deadline date.) Crates, cartons, skids, fibercases, and carpets can be accepted at the warehouse, but DO NOT ship crates weighing over 5,000 lbs., loose/uncrated shipments and/or machinery to warehouse. You must ship those items direct to show site.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required**.

MATERIAL HANDLING CHARGES

What determines how much I'm charged?

Charges are based off the weight from your inbound weight ticket included with your shipment.

How do I calculate material handling charges?

Material handling services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100lbs. For example: 285lbs. = 300lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Will there be any additional charges?

Additional charges may apply. Please review the Material Handling Authorization form.

LIABILITY INSURANCE

What is and why would I need liability Insurance?

Accidents happen, therefore, most show organizers and facilities require liability insurance. Please refer to your booth contract for exact minimums required.

Please make sure your materials are covered from the moment they leave your company location to the time they return after the close of the show.

What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location, pick-up area to its destination and also the process of returning your shipment back to your location after the close of the show. *Material handling* begins at the time your shipment arrives to the docks (please refer to 'What is material handling?" for the full definition.)

Do I need to order a fork lift to unload or reload my freight?

No, please do not order a forklift for unloading/reloading of your materials. It is included in the material handling/drayage fee.

What does CWT mean?

CWT is an acronym for Century Weight, therefore it means per 100lbs.

CRATED~UNCRATED~SPECIAL HANDLING

What are CRATED materials?

Materials delivered that are skidded or in a container that can easily be unloaded/reloaded with no special handling required.

What are UNCRATED materials?

Materials delivered that are loose, pad-wrapped or un-skidded without proper lifting bars and/or hooks.

What Is SPECIAL HANDLING?

Shipments delivered that require extra labor for stacking or unstacking containers on a truck (cubic loading), tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the rehandling of materials.

IMPORTANT FACTS ABOUT DIRECT SHIPMENTS

What are direct shipments?

All shipments that are addressed directly to the exhibit facility (please refer to "Direct to Show" shipping labels included in this manual).

Shipments must arrive during exhibitor move-in times only. Do not ship direct to show site in advance. If delivery cannot be guaranteed to arrive during exhibitor move-in, shipment must go to advance warehouse.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required**.

Crates weighing over 5,000lbs. or loose/uncrated shipments must be shipped direct to show site to arrive during exhibitor move-in times.

All shipments must be prepaid, no collect on delivery shipments will be accepted.

OUTBOUND SHIPMENTS

You must complete an EXPO Bill of Lading (BOL) for all outbound shipments. Please come to the Expo Service Desk the last day of the show to settle your account and pick up a BOL.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to the Exhibitor Service Desk. If you have questions on how to complete your bill of lading, please ask an EXPO exhibitor service representative located at the exhibitor service desk.

If you are NOT using the designated shipping carrier, you must call your carrier with pick-up information. If your carrier fails to pick up your shipment, EXPO will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your BOL).

MiaGreen Expo & Conference 2018

From: Company Name: Booth #:	CONVENTION CONTRACTORS INC. Lots Show Off Toggither!
Contact Name:	ADVANCE WAREHOUSE
Contact Phone #:	
To: EXPO Convention Contractors, Inc.	
15959 NW 15th Avenue	
Miami, Florida 33169-5607	
For: MiaGreen Expo & Conference 2018 Delivery Hours: M-F 8:30am-3:00pm	First Day freight can arrive w/o a surcharge: FEBRUARY 12, 2018 Last day freight can arrive w/o a surcharge: MARCH 6, 2018
From:	
Company Name:	**************************************
Booth #:	CONVENTION CONTRACTORS INC. Lats Show Off Tagether!
Contact Name:	ADVANCE WAREHOUSE
Contact Phone #:	
To: EXPO Convention Contractors, Inc. 15959 NW 15th Avenue Miami, Florida 33169-5607	
Wilailii, i loitaa 33103-3007	
For: MiaGreen Expo & Conference 2018	First Day freight can arrive w/o a surcharge: FEBRUARY 12, 2018 Last day freight can arrive w/o a surcharge:

Delivery Hours: M-F 8:30am-3:00pm

MiaGreen Expo & Conference 2018

From:	pany Name:	CONVENTION CONTRACTORS INC.
Boot	h #:	Lots Show Off Together!
Contac	t Name:	DIRECT SHIPMENT
Contac	t Phone #:	
To:	EXPO Convention Contractors, Inc.	
	c/o Miami Airport Convention Center	
	777 NW 72nd Avenue West Hall	
	Miami, Florida 33126	
	For:	Must arrive on MARCH 13, 2018 ONLY
	MiaGreen Expo & Conference 2018	IVIUST ATTIVE OF WARCH 13, 2016 ONL
From:	pany Name:	EXPO CONVENTION CONTRACTORS INC.
Com	pany Name: h #:	CONVENTION CONTRACTORS INC. Lets Slow Off Trigether!
Com		
Boot Contact	h #:	Lots Show Off Together!
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Com Boot Contact Contact	h #: t Name: t Phone #: EXPO Convention Contractors, Inc. c/o Miami Airport Convention Center	Lots Show Off Together!
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Com Boot Contac Contac	h#: t Name: t Phone #: EXPO Convention Contractors, Inc. c/o Miami Airport Convention Center 777 NW 72nd Avenue West Hall	Lots Show Off Together!



MiaGreen Expo & Conference 2018

March 14 - 15, 2018

Miami Airport Convention Center

To assist you in planning for your participation in this event, we are certain you appreciate knowing in advance that union labor is required for certain aspects of your exhibit handling. To help you understand the Area Work Rules, we ask you to read the following:

FREIGHT HANDLING

The Local Union claims jurisdiction over the operation of all material handling equipment, all unloading and reloading. An exhibitor may move material that is hand-carriable by one person in one trip, without the use of dollies, hand truck or other mechanical equipment. When exhibitors choose to hand-carry in accordance with the foregoing, they are not permitted access to the loading dock area(s).

EXPO is responsible for receiving and handling all exhibit materials and empty crates. It is our responsibility to manage loading docks and schedule vehicles for the smooth and efficient move-in and move-out of the exposition.

EXHIBIT INSTALLATION AND DISMANTLING

The Local Union claims jurisdiction over the installation and dismantle of tradeshows and exhibits. Full time employees of the exhibiting companies, however, may set their own exhibits without assistance from this local. Any labor services that may be required beyond what your regular full time employees can provide, must be rendered by the Union. Labor can be ordered in advance by returning the Labor form, or at show site, at the service desk. Proof of full time employment status may be requested by the Union Steward of any personnel working on your booth.

GRATUITIES

We request that exhibitors do not tip (such practices as giving money, merchandise, or other special consideration for services rendered) employees. Do not give coffee breaks other than mid-morning and mid-afternoon, when union employees have fifteen minute paid breaks. Any attempts to solicit a gratuity by an employee for any service should be reported immediately to a supervisor. Employees are paid an excellent wage. Tipping is strongly discouraged and is not an accepted company policy.

EXPO HOLD HARMLESS AGREEMENT / VEHICLE SPOTTING

The Association and Exhibitor will hold harmless EXPO Convention Contractors, Inc. for any damage or injury resulting from vehicle spotting. Damage or injury to Vehicle / Driver / 3rd Party Personnel / Display.

IN GENERAL

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. It is recommended that any questions arising with regard to union jurisdiction or practices be directed to an EXPO management representative.

Customer Service Fax:

DISCOUNT DEADLINE: FEBRUARY 27, 2018

VEHICLE SPOTTING FEES

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VEHICLE SPOTTING FEES

\$90.00 ROUNDTRIP

All exhibitors that are exhibiting vehicles, must sign up for this service.

Exhibitor must mail or fax orders by **FEBRUARY 27, 2018** to schedule move-in time.

Regulations

- * EXPO employee or Union labor shall spot each vehicle.
- * All motorized vehicles displayed shall have batteries disconnected at the "hot" lead. The lead shall be safely secured.
- * Fuel supplies in vehicles on display shall not exceed 1/4 of a tank of gas. The tank must be purged with carbon dioxide (CO2).
- * All motor vehicle tanks containing fuel shall be furnished with locking type caps or sealed with tape to preclude inspection by viewers.
- * Vehicles on display require poly-tack and a drip pan.
- * Association or Exhibitor must show insurance for both the driver and the car.
- * By signing this form the Association or Exhibitor accepts the terms of the "EXPO Hold Harmless Agreement" (See Area Work Rules).
- * Under no circumstance shall an EXPO employee or any Union labor drive any vehicle onto the show floor.

PAYMENT POLICY FORM MUST ACCOMPANY ORDER.

With the exception of signature, please print the information below clearly, thank you!

Company Name		Booth Number	
Address			
Telephone No		<u> </u>	
City	State	Zip	
Authorized by (print or type)	email _		
Authorized Signature			



Customer Service Fax: (305) 751-1298

INSTALLATION Your Supervisor's Name:

Cell Number:

LABOR ORDER

MiaGreen Expo & Conference 2018 March 14 - 15, 2018

DISCOUNT DEADLINE: Miami Airport Convention Center **FEBRUARY 27, 2018**

Labor Information Discount Price Show Site Price 8:00am - 4:30pm Straight Time Monday - Friday \$68.50 \$92.40 Over Time Monday - Friday 4:30pm - 8:00am \$102.75 \$138.60 Saturday & Sunday All Day Double Time Holiday All Day \$137.00 \$184.80

Expo Supervisory Fee is 20% of total cost or \$50.00, whichever is greater.

Is Labor for assembling sign for hanging? Y/N _ Is Labor for laying your own carpet? Y/N

Expo Supervision?

Yes / No

Please	note
--------	------

- Hours are based on estimates, you will be invoiced for actual time incurred.
- Requested times are not guaranteed and are based on availability.
- Minimum one hour will be charged. Additional time will be billed in half-hour increments.
- If Labor order is cancelled within 24 hours of scheduled services, total charges will be assessed.

Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost
DISMANTLE						
Your Supervisor Cell Number:	's Name:			Expo Supervision Yes / No	on?	
Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost
Please cor	nolete this sec	ction if you have	chosen FXPO	to supervise v	/our installation and/or	dismantling.
	on for Installatio	-	J. 100011 2711 0	-	pht Information	alomaning.
•		vide information wh	ere requested.	_	ny Name:	
	X		•	# of pieces:		Shipment
orklift required?	Yes	 No			Crated U	
		 _ Rented from EXP0	0			
arpet padding?					/al date:	
		Shipped w	/exhibit crates		rive at: Warehous	
			, 0, 1, 1, 2, 1	·		
lectrical Inform					eight Information	
	•	carpet (diagram is a	ittached)		iny Name:	
Electrical drav	wings are attache	ed			nent To:	
Electrical drav	wings are with ex	hibit in crate numbe	r	Address:		
Electrical drav	wings were sent t	to the official contract	ctor	City, State, Zip):	
ervices You Ha	ve Ordered (ple	ase check all that	apply):	Type of Servic	e (air, van line, ground, etc	.):
	Furniture	_ A/V Equipmer		•	son your shipment is not e one of the following op	
				ferred option)		
				-	nrough EXPO's preferred ca	
				Send shipmen	t back to EXPO warehouse	:(\$50.00 min. fee)
				Force freight th	nrough EXPO's preferred ca	



Customer Service Fax:

DISCOUNT DEADLINE: FEBRUARY 27, 2018

NON-OFFICIAL CONTRACTOR

MiaGreen Expo & Conference 2018

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For Exhibitors intending to use its own labor or contract for such services separately from EXPO, please read the following restrictions, requirements, and restraints. A non-official service contractor is any company, other than the designated official contractors, that an exhibitor wishes to use that requires access to the exhibit hall either before, during or after the Show. Use of a non-official contractor who requires any of the following services is not permitted: electrical, plumbing, telephone lines, drayage, rigging, booth cleaning, and catering. NOTE: A valid and current copy of Exhibitor's contractor's Certificate of Insurance naming EXPO Convention Contractors, Inc., Miami Airport Convention Center and Show Winners Corp. as "Additionally Insured" must accompany this document. If these documents are not provided, Exhibitor will not be allowed to use contractor's services in the area where unions claim jurisdiction.

NOTE: Complete this form <u>only</u> if your company is using a Service Contractor other than EXPO Convention Contractors, Inc. to unpack, erect, assemble, dismantle or pack your display. The local union claims jurisdiction over the erection, dismantling, repair and building of all exhibits.

PLEASE COMPLETE:			
against any bodily injury or property damage reasonable attorney fees, arising ou except for convention Contractors, Inc., or for occurrence	e liability claims, judgments it of or occasioned occurrences or accidents o	, damages, or by the or aused by the	costs or expense, including perations performed by
Exhibiting Company Name:			_ Booth #
Address:			
City:		State	Zip
Telephone:	Fax:		
Authorized on-site representative(Plea	ase Print)	_Cell Phone: _	
Name of Service Firm:			
Address:			
City:		State:	Zip:
Contact Name:	Telephone:		
Email Address:	On-Site Superv	isor	
On-Site Cell Phone:			

Return this form, along with Certificate of Insurance, and name and address of the employee/s who are working in your booth by **FEBRUARY 27, 2018** to EXPO, the Official Decorating Contractor:

EXPO CONVENTION CONTRACTORS, INC. 15959 NW 15th Avenue, Miami, Florida 33169-5607 ATTN: EXHIBITOR SALES & SERVICES Tel: 305-751-1234 Fax: 305-751-1298 nstewart@expocci.com



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DISCOUNT DEADLINE: FEBRUARY 27, 2018

Please indicate the Services Needed All Rates Based on Gross Booth/Display Area, 100 square feet Minimum

Carpet Vacuuming		Rate	Booth Size**	# Days	Total
· ·			, , ,	X(# Days Needed)	= \$Total Due
Specify Dates Needed: _					_
Porter Service - To	rash Remo		itervals) s Per Day	# Days	Total
(Check if Needed) (Check if Needed) (Check if Needed)	- 5 Booths: 15 Booths:	\$50.50 @	Intervals Per Day) X Intervals Per Day)	= \$_ (Total Number Days) = \$_ (Total Number Days)	Total Due
Specify Dates Needed: _					_
Exhibit Cleaning					
(Check if Needed)	oit cleaning 8	dusting 1 time on	ly \$42.00(S	\$_pecify Date Needed)	ays = \$
				Total Order	
				7% Sales Tax	
				Total Due	
Company Name:				Booth #: _	



GRAPHICS & SIGNS ORDER FORM

MiaGreen Expo & Conference 2018

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Miami Airport Convention Center

DISCOUNT DEADLINE: FEBRUARY 27, 2018

EXPO GRAPHICS & SIGNS ORDER FORM

We at EXPO, are committed to exceptional service to our clients from inception to production. Dynamic signage and stunning graphics makes a lasting impression and a more successful meeting.

Send your PRINT READY ARTWORK and complete the below information to have your graphics & signs delivered right to your booth.

Advance Orders	Late Orders	Size	Qty.	Horizontal	Vertical	Easel Back add \$6	Total \$
\$26.25	\$47.25	8.5" x 11"					
\$52.50	\$78.75	22" x 28"					
\$105.00	\$136.50	28" x 44"					
\$157.50	\$215.25	36" x 48"					·
Banners are \$10.50 percome with Gromme	er square foot & ts. (\$100 min)						

come with Grommets. (\$100 min)						
All signs come mounted on 3/16" foan	n core.	Ple Cor	ase call for quo	ote on dimensi uestions at 305	ons of graphics not s 5.751.1234	shown above.
Fo	or basic Black Te	ext on White S	ign CopyPle	ease print clea	ırly	

HOW TO SUBMIT YOUR ARTWORK:

Expo uses HP 5000 Series large format printers using Onyx RIP software. We use Windows XP computers. All files should be saved for PC format. No MAC files are accepted.

EPS & Al formats:

We use Illustrator CS5 to read eps. & ai. files Check & make sure that all graphic elements are inside the document box. No clip masks. The document box should be the same size as the image you want printed or reduced in multiple of 2. No bleeds or crop marks. These are outside the document box & would need to be removed before the image enters the RIP process. Only Illustrator "crop area make" – "crop area release" function is compatible with Onyx RIP software. Bleeds are added if necessary in the Rip process.

Please convert all fonts to outlines.

TIF & PSD (Photoshop) formats

We use Photoshop CS5 to read TIF & PSD files. For best results images should be at least 72 ppi or greater when viewed close up. If the image is going to be viewed at a distance, lower quality images are ok.*

Problem formats

Word documents Images: Images embedded in Word documents are unsuitable for large format printing. Please try to obtain the original image.

Adobe In Design files: Please convert In Design files to an illustrator or pdf format.

Gif files: The gif format has only 256 colors (8 bit) & require a lot of editing for large format printing.**

Jpg files: jpg is an image compression format. This compression leaves artifacts in the image. Only images that are saved with little or no compression are suitable for large format printing.

- * A 300 ppi 8.5" X 11" magazine cover at is only 34 ppi when printed 8 ft tall. This would be ok if viewed at a distance.
- ** Needs to be converted to 24bit & noise added to reduce banding.

Send graphics file to EXPOCCI@GMAIL.COM and include SHOW NAME, COMPANY NAME & BOOTH #

Company Name		Booth #:
	Please return via fax along with Payment Policy form to 305.751.1298 or em	ail to info@expocci.com





UPS Freight[™] Trade Show Services

Simplified shipping solutions

Inbound to the show

- Contact with a trade show specialist provides the right solution for moving your exhibit to and from the show—well before it begins.
- Advance warehousing streamlines the shipping process prior to shows and ensures priority delivery to the show floor.
- Round-the-clock tracking capabilities give you real-time information on exhibit materials and your booth.

Outbound from the show

- On-site UPS representatives advise on freight and package transportation options.
- Our full range of freight and package services includes ground or air service, as well as guaranteed* and time-definite urgent services.
- Coordinated package and freight pickups at the show help get you to the airport on time.

Contact Trade Show Services at 800.988.9889 or via email at tradeshow@upsfreight.com.



A complete range of services from the carrier you know and trust

Freight services:

- Ground freight
- Air freight
- Urgent

Package services:

- Ground
- Air
- International

UPS Freight[™] Trade Show Services

Dedicated trade show experts available at 800.988.9889 or via email at tradeshow@upsfreight.com

Full range of services

Urgent

- Time-specific delivery by air or ground
- Expedited air and ground to and from shows

Standard

• Intact and on-time delivery from coast to coast or within the same city (two to five days, standard time)

Package

• On-site coordination of package and freight shipping

Tips for smoother trade show shipping

- Remove all old shipping labels and affix new shipping labels.
- Take advantage of our advance warehouse capabilities to eliminate tight delivery windows.
- Include deliver-by date on bill of lading for advance warehouse shipments.
- Include target (move-in) date on bill of lading if shipping directly to show site.
- Include booth number and phone number on bill of lading and on freight and package labels.

Online resources

- 24/7 shipment tracking provides real-time visibility
- Electronic bills of lading streamline shipment processing

Visit us at: upsfreight.com/tradeshow or call 800.988.9889

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Multimodal capabilities







^{*} In the event that UPS Freight fails to deliver the shipment by the agreed time and date, freight charges will be canceled. UPS Freight is not liable for any consequential damages arising from failure to deliver as agreed. See UPS Freight's Tariff and Terms and Conditions at ltl.upsfreight.com and any other applicable contract, as other restrictions may apply.