

Exhibitor Service Manual

Southern Women's Show Prime Osborne Convention Center Jacksonville, FL October 17-20, 2019

We are pleased that Hicks Convention Services has been selected as your Official Service Contractor. Our goal is to assist in making your participation a success.

BOOTH EQUIPMENT: Each in-line booth will be set with 8' high panels of back drape and 3'

high side divider drape.

All items provided are on a rental basis. Any damage to Hicks

materials will be the responsibility of the exhibitor.

Each 10'x10' inline booth will consist of:

1 Vendor ID Sign

Show Color: Black Drape Flooring: Pink Aisle Carpet *Booth does NOT include carpet.

Provided by Show Management.

INSTALLATION: Exhibitors may begin set-up:

Tuesday, October 15, 2019 between 2PM – 6PM. Wednesday, October 16, 2019 between 9AM – 7PM.

All exhibits must be set by:

Wednesday, October 16, 2019 by 7PM.

SHOW HOURS: Thursday, October 17, 2019 Between 10AM – 6PM.

Friday, October 18, 2019 Between 10AM – 7PM. Saturday, October 19, 2019 Between 10AM – 7PM. Sunday, October 20, 2019 Between 11AM – 5PM.

Dismantle of exhibits may begin:

DISMANTLE: Sunday, October 20, 2019 from 5PM-10PM.

All exhibit materials must be cleared from the facility by:

Sunday, October 20, 2019 by 10PM.

IMPORTANT: Exhibitors may begin teardown immediately after the show closes. Hicks Convention Services will NOT be responsible for any booth contents that become missing or

damaged during the move out.

FORCE FREIGHT TIME: Drivers must be checked in by:

Two hours after the close of show.



SHIPPING INFORMATION:

ALL SHIPMENTS ARE REQUIRED TO HAVE CERTIFIED WEIGHT TICKETS. **WAREHOUSE SHIPMENTS:** Hicks Convention Services will accept crated, boxed, or skidded materials beginning **September 17, 2019** to the warehouse address below. Any shipment received after **October 1, 2019** will be charged a 25% late surcharge. Shipments arriving after **October 8, 2019** will be refused.

Warehouse shipping address:

Jacksonville, FL 32218

(All information below must be provided on the shipping labels.)

Show: Southern Women's Show (Jacksonville)
Company Name _____
Booth #(Optional)_____

DNL Logistics
c/o Hicks Convention Services
14476 Duval Place West #501

The warehouse will receive shipments Monday through Friday during the hours of 8:00 am - 4:00 pm.

SHOW SITE SHIPMENTS:

Hicks Conventions Services will accept show site shipments on *October* 14, 2019 at the address below. <u>DO NOT</u> ship your materials to arrive prior to these date(s). All shipments must be consigned c/o Hicks Convention Services to enable us to accept them for handling. The facility will not accept direct shipments consigned to them, as they have no means for receiving or storing freight. If exhibit material is shipped to the facility, the facility may turn it over to Hicks Convention Services for distribution to your booth. This will result in charges from Hicks Convention Services and the facility.

Show site Shipping address:

(All information below must be provided on the shipping labels.)

Show: Southern Women's Show (Jacksonville)

Exhibiting Company Name_____

Booth #____

C/O Hicks Convention Services

Show Site Shipments:

Prime Osborn Convention Center

1000 Water Street

Jacksonville, FL 32204

Note: Shipping to show site might cause a delay in getting your freight to your booth. It is based on the time the driver arrives and the number of deliveries ahead of them. It is advised that you send your shipments in advance to the warehouse to receive them in a timely matter at the show.

ELECTRICAL: Electrical service may be ordered through the facility.

TELEPHONE: Telephone service may be ordered through the facility.

CUSTOMER SERVICE: Please call Hicks Convention Services @ (800) 798-0262 or (901) 272-1171

Email: jennifer@hicksconventions.com You may also FAX us @ (901) 272-9491.



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491
Or Email: jennifer@hicksconventions.com

PAYMENT POLICY FORM

Payment Policy -100% including applicable tax is due at show site.

Full payment must be included with all advance orders to obtain discount prices. Purchase Orders are not considered advance payment. Payment may be made by company check or credit card authorization.

Any additional costs incurred for orders or services placed at show site are due and payable upon presentation of the invoice. All adjustments must be made at show site.

ABSOLUTELY NO CREDITS WILL BE ISSUED AFTER SHOW CLOSING.

All accounts must be settled at the Hicks Convention Services Desk prior to show closing. Your show site representative must be made aware of this policy and have means of payment, unless credit card authorization is provided.

In the event that you have arranged for an agent to handle your display, your agent will be required to adhere to this policy as we will not bill a third party. If this policy is not adhered to, the exhibitor shall then be liable for payment.

<u>INTERNATIONAL EXHIBITORS</u>: We require 100% pre-payment of advance orders. Payment must be rendered by cash, company check payable in U.S. dollars drawn on a U.S. account, American Express, MasterCard or Visa Credit Cards.

Exhibitors will be assessed a \$25.00 service charge for any returned check(s).

A finance charge of 1 1/2% per month (18% per annum) will be added to any outstanding invoices.

▶ PLEASE PRINT CLEARLY OR TYPE. This form must be signed and accompany your order.

Company Name:		
Street Address:		
City:	State:	Zip:
Authorized Person		
(please print):	Title:	
Signature:	Phone:	Fax:



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491
Or Email: jennifer@hicksconventions.com

CHARGE AUTHORIZATION FORM PLEASE PRINT CLEARLY OR

TYPE. Complete, sign and return this form with your orders.

	rom man your oracio.	
Company Name		Booth #
Billing Address		
Billing / tadicoo		
City	State	Zip
Ordered By		Date
► Any charge back fee resulting	from invalid charge disputes	will incur a \$25.00 fee, per occurrence.
Phone	Fax	
PLEASE PRINT CLEARLY OR TY American Express	PE: Check the appropriate box	visa v-Code
		EXPIRATION DATE
SIGNATURE OF CARDHOLDER (as it appear PRINT NAME (as it appears on card):	,	
PRINT NAME OF PERSON(s) AUTHORIZED	O TO SIGN AT SHOWSITE:	

IMPORTANT: Any show site balances or charges for outbound freight, labor or miscellaneous items not paid, will be charged to your credit card account where applicable.



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491
Or Email: jennifer@hicksconventions.com

RECAP OF SERVICES ORDERED

\$

CLEANING	\$	
SIGNS	\$	
FLORAL	\$	
LABOR ORDER FORM (ESTIMATED)	\$	<u> </u>
MATERIAL HANDELING (ESTIMATED)	\$	
OTHER	\$	
7% SALES TAX	\$	
TOTAL ESTIMATED	\$	
PLEASE PRINT CLEARLY OR TYPE:		
Company Name	Booth	#
Address		
City	State 7in	

Telephone ______ Fax _____

E-Mail _____ Contact ____

FURNITURE

CARPETING AND PADDING



Discount Price Deadline: October 1, 2019

Exhibitor Booth Package:

Booth contains: 1-6' Table, 1 wastebasket w/liner, 2 folding chairs and 1-10'x10' carpet

Booth carpet colors:

Blue, Red, Gray, Green & Black

Skirting colors for tables:

Black, Red, White, Blue, Green, or Silver

Advance price: \$180.00 Show price: \$225.00

Advance price deadline: October 1, 2019
Return Via Fax: 901-272-9491 or
jennifer@hicksconventions.com

CHARGE AUTHORIZATION FORM PLEASE PRINT CLEARLY

Company Name		Booth #
Billing Address		
	State	Zin
City	State	Zip
Ordered By		Date
Phone	Fax	
	ng from invalid charge disputes will income appropriate box, list can be will with the appropriate box. It is to the will be with the company of the will be w	
		EXPIRATION DATE
SIGNATURE OF CARDHOLDER (as it a	appears on card):	
PRINT NAME (as it appears on card):		
PRINT NAME OF PERSON(s) AUTHORIZ	ZED TO SIGN AT SHOWSITE:	



Discount Price Deadline: October 1, 2019

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FURNITURE ORDER FORM

CANCELLATION POLICY: Items cancelled after delivery to booth will be subject to a 50% charge of the original price.

USE OF EQUIPMENT: Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Hicks Convention Services cannot be responsible for injuries or falls caused by the improper use of rental furniture. All materials are on a rental basis and remain the property of Hicks Convention Services.

Qty.	plastic	Wide Draped Tables (white ic top; skirted on 3 sides.) Circle skirt color below.		Disc. Price		Stand. Price	Sub- total
	4' long	30" high		\$40.00	,	\$50.00	
	4' long	42" high		\$63.00	,	\$73.00	
	6' long 30" high			\$50.00	,	60.00	
	6' long 42" high			\$77.00	Ş	\$87.00	
	8' long 30" high		\$60.00	,	\$70.00		
	8' long 42" high		\$90.00	\$	100.00		
	30"x30" Cocktail table w/linen		\$50.00	Ş	60.00		
	30"x42	" Bistro table w/linen		\$60.00	Ş	\$70.00	
	Fourth side draping		\$20.00	9,	\$30.00		
Circle Skirt Red		W	hite			Pink	
Colo	Color: Blue		Pu	urple		E	Black

Qty.	30" Wide Undraped Tables (topped in white plastic)	Disc. Price	Stand. Price	Sub- total
	4' long 30" high	\$29.00	\$39.00	
	4' long 42" high	\$39.00	\$49.00	
	6' long 30" high	\$39.00	\$49.00	
	6' long 42" high	\$49.00	\$59.00	
	8' long 30" high	\$49.00	\$59.00	
	8' long 42" high	\$59.00	\$69.00	

Qty.	Accessories	Disc. Price	Stand. Price	Sub-total
	Samsonite chair	\$15.00	\$17.00	
	Padded arm chair	\$32.00	\$42.00	
	Padded side chair	\$25.00	\$35.00	
	Counter stool	\$35.00	\$45.00	
	Director's chair – low height	\$30.00	\$40.00	
	Wastebasket	\$8.00	\$10.00	
	Easel	\$15.00	\$25.00	
	22" x 28" chrome sign holders	\$41.00	\$51.00	
	Pegboard 4' x 8' vertical/horizontal	\$85.00	\$95.00	
	Tack board 4' x 8' vertical/horizontal	\$85.00	\$95.00	
	Glass showcase	\$250.00	\$325.00	
	Clothing rack or Bag rack	\$40.00	\$50.00	
	4' undraped table riser -1 step	\$23.00	\$29.00	
	4' undraped table riser -2 step	\$33.00	\$41.00	
	6' undraped table riser -1 step	\$28.00	\$34.00	
	6' undraped table riser -2 step	\$36.00	\$45.00	
	8' undraped table riser -1 step	\$33.00	\$41.00	
	8' undraped table riser -2 step	\$47.00	\$59.00	
	Riser draping -priced per linear foot	\$3.00	\$4.00	

Qty.	Special Masking Drape	Disc. Price	Stand. Price	Sub- total
	8' Masking	\$8.00/lf	\$10.00/lf	
	3' Masking	\$5.00/lf	\$7.00/lf	
	Pole Package: 2- 8'Uprights and 3- Crossbars per 10' space	\$85.00	\$105.00	

Total of items: Ordered: \$	+	7%	_=Amt. due	
Company Name			Booth#	_
Address				_
City	_ State	Zip		
Authorized by (please print or type	e)			
Telephone		Fax		

Signature_

Title

Circle	Plum	Silver	White
Drape	Red	Burgundy Teal	
Color:	Blue	Rose	Black

- Table risers are topped in white plastic
- If colors are not selected, Hicks will do so at no risk



Discount Price Deadline: October 1, 2019

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CARPET & PADDING ORDER

Pre-Cut CARPET Standard Sizes (includes to	front tape*)		
•	, ,	Discount Price	Standard Price
10' x 10'		\$95.00	\$125.00
10' x 20'		\$190.00	\$220.00
10' x 30'		\$285.00	\$388.00
10' x 40'		\$380.00	\$410.00
Custom carpet: ft. x	_ft. @	\$1.87 / sq. ft.	\$2.35 sq. ft.
►CIRCLE COLOR: If not Black Red Selected, Hicks will do so at no risk.	Blue G	rey Lime Green	Pink
CARPET PADDING Comfort Carpet Padding per sq.			\$1.25
Plastic covering, per sq.	. ft		\$2.00
TOTAL OF ITEMS ORDERED	_	To we saive discount in	wine maximum first formall
SALES TAX 7%		advance orders must a	rice, payment in full for all ccompany order. All orders
BALANCE DUE			be billed at standard prices. e paid in full at the show.
PLEASE PRINT CLEARLY OR TYPE:	_		
Company Name			Booth #
Address			
City		State	Zip
Telephone	Fax		
Authorized by		Title	
Signature			



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Orders placed after October 1, 2019 will be filled on available.	ilahility and assessed a 25%	service charge	
Orders placed after October 1, 2013 will be filled off avail	Rental Price	Quantity	Total Price
Misc. Flowering Plants:	\$40.00		
Color Preference (if available) If color preference is not selected or is not available, Hicks will select at no plants are based upon availability.	*		
Note: All charges for rental items include container, delivery to booth and reshow.	emoval at close of		
Fern	\$40.00		
Green Plants for Table Top	\$37.00		
2' to 3' Foot Green Plants	\$52.00		
4' Foot Green Plants			
5'-6' Foot Green Plants	\$82.00		
7' Foot Green Plant	\$122.00		
Small Flower Arrangement	\$57.00		
Large Flower Arrangement	\$82.00		
Vines	\$37.00		
Orchids	\$52.00		
Custom Design Arrangements (call for quote)	·····\$		
Size: Height: Color:			
Floral orders can be placed at the Hicks Service Desk during Exhib	itor move-in hours. A minimum of	24 hours' notice m	ust be allowe
for SUBTOTAL: delivery. Every effort	will be made to fill floor orders. Sub- Total:		
<u>NOTE</u> : No credits or refunds on floral orders. Damaged or stolen plants	7% SALES TAX:		
are Exhibitor's responsibility, to be paid at retail value.	TOTAL DUE:		
Company Name	Во	ooth #	
Address			
City	State Z	ip	
Telephone			
Authorized by			



Discount Price Deadline: October 1, 2019

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CLEANING ORDER FORM

Vacuuming, sweeping of booths or the emptying of wastebaskets <u>is not included</u> in your booth space rental. If you desire these services, you must order them. All rates are based on gross square footage of your booth with a 100-square foot minimum per day. WHEN ORDERING DAILY CLEANING, YOU MUST ORDER FOR EVERY SHOW DAY.

BOOTH CLEANING -All rental carpets are delivered clean to your space. However, during set up, the carpet can become soiled. We suggest you order cleaning services at least once before the show opens.

Vacuun	ming Carpet Prior to show opening only sq. ft. x \$.25 NOT REQUIRED WHEN ORDERING	\$.25 per square foot
Vacuun	ming Carpet Daily sq. ft. x \$.22 x _	days \$.22 per square foot
Shamp	ooing Carpet -Indicate Date(s):	\$.40 per square foot
Anti-Sta	atic Spraying -Indicate Date(s):	\$.20 per square foot
PORTER SERVIC a maximum of 8 hours stra	E -This excess trash removal service is provaight time.	vided every 2 hours during the show up
One D	Day -Indicate Date:	\$77.00 per day
Daily -	-Indicate Dates:	\$66.00 per day
SPECIAL REQUESTS:		
		TOTAL OF ITEMS ORDERED: \$
		7% SALES TAX: \$
		7% SALES TAX: \$ BALANCE DUE: \$
LEASE PRINT CLEARLY O	OR TYPE:	·
ompany Name	-	BALANCE DUE: \$
ompany Nameddress		BALANCE DUE: \$Booth #
ompany Nameddress	State	BALANCE DUE: \$ Booth # Zip
ompany Nameddress ity elephone	State Fax	BALANCE DUE: \$Booth #



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491

Or Email: jennifer@hicksconventions.com

SIGN ORDER FORM

When	ordering	signs,	please	provide	the '	followii	ng ir	ıforma	ation:

- Size
- Exact copy, as you wish it to appear
- · Color(s) for copy and show card
- Indicate vertical or horizontal
- Easel back, if desired

	Quantity	Horizontal	Vertical	Color	Easel Back	TOTAL
7" x 44" -\$41.00						
11" x 14" -\$45.00						
14" x 22" -\$54.00						
22" x 28" -\$62.00						
28" x 44" -\$99.00						

40" x 60" -Quoted

- There will be an additional charge for reproduction of emblems, logos, trademarks, specialty signs, custom graphics, etc. Quotes will be provided upon request.
- Quotes for banners, specialty signs, etc., will be furnished upon request.
- 3. Preserve your signs with laminate for \$.03 per square inch.
- 4. Easel Back: add \$5.00 per sign Detachable Arrows: add \$5.00 per sign
- 5. Show site orders quoted upon request.
- 6. If required, there will be an additional charge for sign design labor or labor to prepare logos for reproduction.
- 7. SIGNS ORDERED AFTER DISCOUNT DEADLINE WILL BILLED AT STANDARD PRICES WHICH ARE DOUBLE THE ABOVE RATES.

SIGN COPY AS FOLLOWS (or attach cop	py with order):	
TOTAL OF ITEMS ORDERED		
SALES TAX 7%BALANCE DUE	To receive discount price, payment in the for all advance orders must accompany or	
PLEASE PRINT CLEARLY OR TYPE:		
Company Name		
Address		
City	State Zip	
Telephone		
	I Itle	
Authorized bySignature		



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491

Or Email: jennifer@hicksconventions.com

LABOR ORDER FORM

- All labor is performed by trained & skilled personnel. To insure ample availability of labor, PLEASE ORDER IN ADVANCE.
- Starting time can be guaranteed only when labor is ordered for 8:00 AM. BH&L Decorators will attempt to provide labor at all other ordered times, however, in some cases it may be impossible to have labor at an exact given time.
- If service A or B (see below) is not specified, labor will not be assigned until the exhibitor reports to the labor desk.

SCHEDULE FOR LABOR

Installation:

All labor is billed on a 1 man, 1-hour minimum.
 If exhibitor fails to pick up labor at time ordered,
 a one hour per worker no-show charge will be applied.

Number of Workers

Telephone ______ Fax _____

Signature _____

- As indicated on the Notification of Intent to Use "Non-Official" Service Contractor form, labor and services ordered for exhibitor by other contractors must be authorized prior to show setup in writing by the exhibiting company. A Certificate of Insurance must also be presented to Hicks prior to any other contractor beginning work on the show floor. Payment for labor and services is the responsibility of the exhibitor.
- LABOR RATES:

\$52.00/hour -Straight time: Weekdays 8:00 AM. -4:30pm \$104.00/hour -Overtime: All other hours on weekdays, Saturday, Sunday and Holidays All labor will be billed in one-hour increments.

Approx. Hours

Time

	Dismantlir	ng:					
_			▶ Plea			vice Required	
			formed and supervised by Hid d any necessary information, l	blue <i>r</i> e	supervis presentative	ion of exhibitor's represe	personnel under the direct ntative. Should the exhibitor's entire time, Hicks assumes
	The charge for su with a \$52.00 min	•	sory services is 30% of total la charge.	abor bili P E	o <i>liability.</i> lease indica xhibitor's /R	ep's. Name	
	Installation: Please Indicate:		Dismantle:	C	ontact Phon er Services o Forklift	e Number <u>Available:</u> (Please indica Labor Up To 3,000 lbs.:	ate if needed)
	Υ	N	Set-up plans attached			er of hours x \$122 er of hours x \$174	
	Y	N	Photo attached	0	Shrink W standard	rapping (2332) \$10.00 + pallet	1/2 hr. labor per
			Self- contained unit	0		\$1.50 per lin. Ft. + 1 hr. ((min) labor
	Number of crates	·		0	Rigging, etc.:	Special Equipment, Vehic	cle Spotting,
PL	EASE PRINT CLI	EARL	Y OR TYPE:				
С	company Name						Booth #
Δ	ddress						

City _____ State ____ Zip ____

Authorized by _____ Title ____

Dates Required



Discount Price Deadline: October 1, 2019

RETURN VIA FAX: 901-272-9491 Or Email: jennifer@hicksconventions.com

EXHIBIT SHIPPING INFORMATION & DRAYAGE RATE SCHEDULE Ship Prepaid Only -Collect Shipments will be Refused

ANY ADVANCE SHIPMENTS RECEIVED AFTER October 8, 2019 WILL BE REFUSED AND SHOULD BE REROUTED FOR DELIVERY TO THE SHOW SITE.

> Loose and Uncrated Materials will be Received at Show Site Only All Charges are Based on In-Bound Weights Only

ADVANCE SHIPMENT

Rates Include:

- Unloading crated material
- Storing at Hicks warehouse for up to 30 days
- Reloading onto trucks and delivery to exhibit site
- Unloading materials and delivery to your booth
- Removing of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation

Advantage:

- 30 Day window for receipt of materials
- Materials in your booth prior to your arrival
- Ability to trace freight in advance of exhibition
- Advance notification in the event of visible damage to materials.

Exhibitors should label and consign shipments as follows:
Your company name:
Your booth#:
Show: Southern Women's Show
DNL Logistics c/o Hicks Convention Services
14476 Duval Place West #501
Jacksonville, FL 32218

Warehouse: \$55.00 per CWT

with a 200 lb. minimum (CWT=100 lbs.) Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight.

SHOW SITE SHIPMENT

Rates Include:

- Unloading materials when received and delivery to your booth
- Removal of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation

Important Factors:

- Materials must be received only on designated date(s)
- Limited control of delivery time schedule Unloading will occur on a "first come, first serve" basis as offloading area(s) become available
- Tracing capabilities diminish
- Limited time for repair/replacement in the event of damage

or damage
Exhibitors should label and consign shipments as follows:
Your company name:
Your booth#:
Show: Southern Women's Show
C/O: Hicks Convention Services
Drime Ocherne Convention Conter

Prime Osborne Convention Center 1000 Water Street Jacksonville, FL 32204

Show Site: \$55.00 per CWT with a 200 lb. minimum (CWT=100 lbs.) Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight

lbs. x \$55.00 per CWT = \$	lbs. x \$55.00 per CWT = \$

Due to insurance & liability reasons, the use of forklifts, dollies, hand trucks and moving equipment is strictly prohibited and will require the use of Hicks Labor. Please contact your Hicks Representative at 800-798-0262.

SCHEDULE OF RATES: ALL WAREHOUSE SHIPMENTS RECEIVED AFTER October 1, 2019 WILL BE SUBJECT TO A 25%

LATE HANDLING CHARGE.

SURCHARGES: Fed-Ex, UPS, DHL, loose, uncrated, or improperly packaged materials, or those delivered by a carrier not providing supporting paperwork will be assessed a 25% special handling fee. A surcharge will be assessed for special trips, handling of shipments arriving at the warehouse after initial installation date, or for shipments arriving at Show Site after scheduled set-up times.

Hicks Convention Services will not be responsible for damage to uncrated and/or un-skidded exhibit material, nor will we be responsible for concealed damage to material.

Rates for small packages under 75 lbs. will be \$45.00

SHIPPING	INSTRUCTIONS AT CLOSE OF S	HOW		
Consign T	o:			
Street Add	lress:			
City		State	Zip	
Carrier:	Motor Freight	Air	Van Line	
If Prepaid,	Bill To:	•	<u>.</u>	
City, State	and Zip:			

ALL SHIPMENTS MUST ARRIVE PREPAID

- 1) Shipments must be consigned to Hicks Convention Services, as the hotel and convention site do not have the facilities to receive such shipments and may refuse them.
- 2) Hicks Convention Services will not be responsible for piece count or condition of shipments that are delivered without supporting bill of lading or delivery slip (i.e. FedEx, UPS).
- 3) It is understood that Hicks Convention Services and its subcontractors do not automatically insure materials, that insurance, if any, shall be arranged by the Exhibitor and the amounts payable to Hicks for drayage services are based on the value of the material handling services and the scope of Hicks liability as herein set forth. The amounts payable to Hicks are unrelated to the value of the Exhibitors property being handled by Hicks Convention Services or its subcontractor. It is impractical and extremely difficult to fix the value of each shipment handled by Hicks Convention Services or its subcontractors. It is agreed therefore that if Hicks Convention Services or its subcontractors should be found liable for loss or damage to Exhibitors materials, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to 30 cents per pound per article, with a maximum liability of \$500 per item, or \$1,000 per shipment, whichever amount shall be less, as agreed upon damages and not as a penalty, and such agreed upon damages shall be the Exhibitors exclusive remedy. Exhibits left on exhibit floor without return instructions will be returned to our warehouse and held for disposition at an additional charge. Hicks Convention Services will not be responsible for condition, count or content until such time as exhibits or materials are picked up for removal after the close of the exhibition.
- 4) Make certain all your material is properly insured against fire, theft and all hazards while in transit to and from your booth and for the duration of the exhibition.
- 5) Exhibitor routings on outbound shipments will be honored when possible. However, we reserve the right to reroute as necessary. All outbound shipments must be tendered with a Bill of Lading. In the event the designated carrier fails to pick up by the specified time, such shipments will be rerouted by Hicks Convention Services. Specified (freight force) time can be obtained at the Hicks Service Desk or by calling customer service.
- 6) All shipments requiring special handling for any reason, or due to length, width or height, will be handled on a time and material basis.
- 7) Hicks Convention Services, as the Drayage Contractor, shall have control over all freight docks, doors, elevators and crate storage areas. Any shipment not handled by Hicks Convention Services, but for which Hicks Convention Services is required to handle the storage of the empty shipping containers, a charge will be assessed.
- 8) To avoid confusion, remove all expired shipping labels before shipment.
- 9) Collect shipments will not be accepted unless written authorization is furnished by the shipper to accept the shipment. There will be a 25% surcharge (\$15.00 minimum) based on the amount advanced by Hicks Convention Services.

HICK CONVENTION SERVICES WILL ROUTE ALL SHIPMENTS UNLESS SPECIAL ADVANCE ARRANGEMENTS ARE MADE . . .

INSURANCE

Hicks Convention Services will not be responsible for the count or content of material after it has been placed in the exhibit area, before or during installation time, or at the conclusion of the event, or prior to taking physical count and possession in preparation to moving such materials.

You agree to hold harmless Hicks Convention Services for responsibility for concealed and/or apparent damage to uncrated and/or un-skidded exhibit material.

Company Name	Address
Attention of	City/State
Signature	Title

To assure the orderly processing of your material-handling service requirements it is essential that this form be READ, COMPLETED and SIGNED by an officer of your organization, and RETURNED PROMPTLY TO:

Hicks Convention Services 935 Rayner St. Memphis, TN 38114

EXHIBITOR MATERIALS From (Shipper):_____ To: (Exhibitor Name) **Show: Southern Women's Show DNL Logistics c/o Hicks Convention Services** 14476 Duval Place West #501 Jacksonville, FL 32218 ADVANCE FREIGHT MUST BE DELIVERED BY: October 1, 2019 Booth # (optional): No. _____ of ____ pieces **EXHIBITOR MATERIALS** From (Shipper): To: (Exhibitor Name) Show: Southern Women's Show **DNL Logistics c/o Hicks Convention Services** 14476 Duval Place West #501 Jacksonville, FL 32218

ADVANCE FREIGHT MUST BE DELIVERED BY: October 1, 2019

Booth # (optional): _____

No. _____ of ____ pieces

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