# **Dear Exhibitor:**

Your company is exhibiting at the event below. Please direct this service manual to the person in charge of your exhibit.



# **THE INFOAG CONFERENCE 2016**

AUGUST 2 - 4, 2016

ST. LOUIS UNION STATION HOTEL ST. LOUIS, MISSOURI



Heritage Trade Show Services • Toll Free: 1 (800) 360–4323 • Fax: (314) 534-8050 • exhibitor.services@heritagesvs.com www.heritagesvs.com

# **General Information**

### **Booth Equipment**

Each 8' x 10' or 10' x 10' booth will be set with 8' high black back drape, 3' high black side dividers, one (1) 6' white skirted table, two (2) chairs, one (1) wastebasket and a 7" x 44" one-line identification sign.

### **Exhibit Hall Carpet**

The exhibit area is <u>NOT</u> carpeted. To enhance the appearance of your booth, rental carpet is available through Heritage Trade Show Services. Please refer to the enclosed carpet brochure and furniture/carpet order form.

### **Discount Price Deadline Date**

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by Wednesday, July 13<sup>th</sup>, 2016.

### Shipments to Advance Warehouse Deadline Date

Heritage will begin receiving freight at the advance warehouse on Tuesday, July 5<sup>th</sup>, 2016. To avoid late fees all shipments to the advanced warehouse must arrive no later than Monday, July 25<sup>th</sup>, 2016.

# **Show Schedule**

### **Exhibitor Move-In**

Monday	August 1 <sup>st</sup>	1:00 p.m 5:00 p.m.
Tuesday	August 2 <sup>nd</sup>	8:00 a.m 11:00 a.m.

### **Exhibit Hours**

Tuesday	August 2 <sup>nd</sup>	11:00 a.m 5:30 p.m.	Exhibit Floor Open
		5:30 p.m 7:00 p.m.	Reception on Exhibit Floor
Wednesday	August 3 <sup>rd</sup>	7:00 a.m 5:00 p.m.	Exhibit Floor Open
		5:00 p.m 7:00 p.m.	Reception on Exhibit Floor
Thursday	August 4 <sup>th</sup>	7:00 a.m 9:00 a.m.	Exhibit Floor Open

### **Exhibitor Move-Out**

Thursday August 4<sup>th</sup> 9:00 a.m. - 12:00 p.m.

- Empty crates and containers will begin being returned at 9:00 a.m., Thursday, August 4<sup>th</sup>.
- All carriers must check-in no later than 11:00 a.m. on Thursday, August 4<sup>th</sup>. Heritage will begin redirecting all outbound freight not claimed by appointed freight carriers to the preferred show carrier at 11:00 a.m.
- Please refer to the Outbound Shipments Form included in this packet for detailed information regarding outbound shipping procedures.

# **General Information**

### **Shipping Information**

Warehouse Shipping Information:

Exhibitor Company Name and Booth Number Heritage Trade Show Services 2322 S. 7<sup>TH</sup> St. St. Louis, MO 63104

FOR: InfoAg 2016

Heritage will accept exhibit materials beginning Tuesday, July 5<sup>th</sup>, 2016 at the above address. Material arriving after Monday, July 25<sup>th</sup>, 2016 will be received at the warehouse with an additional after deadline charge.

Show Site Shipping Address:

Exhibitor Company Name and Booth Number C/O Heritage Trade Show Services St. Louis Union Station Hotel 1820 Market St. St. Louis, MO 63103

FOR: InfoAg 2016

Freight will be accepted at the show site on Monday, August 1<sup>st</sup> & Tuesday, August 2<sup>nd</sup>, 2016. See the Material Handling Instructions within this kit for additional information.

### **Service Center Hours**

The Heritage Exhibitor Service Center will be staffed during exhibitor move-in and exhibitor move-out.

### Assistance

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services at 314-534-8500.

## We Appreciate Your Business





620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

### CREDIT CARD AUTHORIZATION RECAP OF SERVICES FORM

One copy of this form with your check or credit card information must be forwarded to Heritage at the above address. All orders received at the Exhibitor Service Desk will be charged at standard rates. All outstanding balances must be paid by the close of the show. Adjustments to your invoice will not be made after the close of the show. Heritage requires that you provide a credit card authorization form if you require material handling, sign hanging or labor services. For your convenience, Heritage will use the authorization to charge your credit card for any charges which Heritage may be obligated to pay on behalf of exhibitor, including without limitation, any shipping charges from HES Logistics Inc., if incurred.

If you wish to charge the amount of your advance order to you	ır credit card a	account, please complete the following:
Card Holder's Name ( <i>Please print</i> ):		
Cardholder's Signature:		
Credit Card Billing Address:		
City:State:		2ip:
Credit Card Number:(3 -	V- Code _	e / / Expiration Date/
- 3 Charge to: American Express MasterCard	- 4 Digit # On d	In Back of Card or Front of AMEX)
American Express Mastercart	u	
If for any reason the submitted credit card or check is declined final invoice. For your convenience, we will also process your ca site. We will automatically provide this service unless informed	ard for payme	nent of any additional charges incurred at show
FURNITURE/CARPET		\$
ACCESSORIES		
RENTAL UNITS		\$
ESTIMATED MATERIAL HANDLING/DRAYAGE (Credit Card Required)		\$
PRIORITY EMPTY CONTAINER RETURN/ACCESSIBLE STORAGE		\$
ESTIMATED LABOR (Credit Card Required)		\$
BOOTH CLEANING		\$
SIGN SERVICE		\$
<b>Please note</b> : In some instances equipment or services listed may be handled by other contractors. Payment should be directly to those contractors and not listed as part of the tot Heritage.	made	TOTAL AMOUNT DUE \$
NAME OF CONVENTION INFOAG 2016		BOOTH #
EXHIBITING COMPANY	PHONE #	FAX #
ADDRESSC	]ITY	STATEZIP
EMAIL ORDER CONFIRMATION & INVOICE TO		
		DATE
(Print & Sign)		

Please Return This Form Promptly To the Address Above-Retain One Copy for Your Files



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

## FURNITURE/CARPET RENTAL ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted. Fax orders will be accepted with enclosed credit card authorization form only. Charges for rental items listed below are for the duration of the show, and include delivery and removal. Cancellation of equipment delivered will be subject to a 100% cancellation charge for labor involved. Orders received after the deadline are subject to availability.

ITEM QTY #		DISCOUNT RATES	STANDARD AMOUNT RATES	ITEM QT #	тү	DISCOUNT RATES	STANDARD AMOUNT RATES
	FURNITUR	RE			DRAPED I	DISPLAY TABLE	
F60	Plastic Side Chair (White)		70.90	F110	4' Table – 30" high		127.95
F50	_ Padded Sled Base Chair (Gray)	71.15	92.50	F120	6' Table – 30" high		153.90
F9	_ Padded Chair (Gray)	71.15	92.50	F130	8' Table – 30" high		179.80
F10	Padded Arm Chair (Gray)	77.15	100.30	F140	4' Table – 42" Counter	high122.35	159.05
F20	_ Custom Padded Arm Chair	91.10	118.25	F150	6' Table – 42" Counter	high142.30	185.00
F30	_ Padded High Stool (Gray)		113.25	F160	8' Table – 42" Counter	high162.25	210.95
F40	_ Custom Padded High Stool	114.40	148.70	F170	4th side table drape		53.60
LC01	_ Leather Couch		643.50				
LC02	_ Leather Chair		406.00				
F245	_ Coffee Table		253.50		$\Box$ GRAY $\Box$ BLACK $\Box$	white Gold D	EXPO GREEN
F75	_ Executive Chair	195.00	253.50				
					UNDRAPED	DISPLAY TABLE	
	CARPET			F190			82.15
C10	_ 9' X 10'		216.75	F200	6' Table – 30" high		100.30
C20	_ 9' X 20'		425.50	F210	8' Table – 30" high		119.30
C30	_ 9' X 30'		636.30	F220	4' Table – 42" Counter	0	89.05
C40	_ 9' X 40'		855.00	F230		0	105.45
C50	_ 9' X Per 10' increment	166.70	216.75	F240	8' Table – 42" Counter		128.80
					30" Diameter Pedestal T		178.10
	PET (Indicate Dimensions for Speci			F8	30 □ 18″ High F90 □	30″ High F100 🗆 42	2″ High
С60,	' X' per sq. ft. (100 sq.	ft. min.) 2.80	3.65				
						S COVERED WHIT	
COLORS:		_	BURGUNDY			on: 10" Wide x 8" high	
	□ PLUM □ GRAY □	BLACK		F260	6' Long riser		69.50
-				F270	8' Long riser		84.05
Area c	arpet is required for all booths la	-					
	configured as islands or p	eninsula are	as.		SPECIAL DRA	PE BACKGROUNE	DS
DADDING				F280	3' H. Background/	per ft13.30	17.30
	AND VISQUEEN (90 sq. ft. min.)	1	40 1 00	F290	8' H. Background/	per ft 14.65	19.00
C70	_ ' X' Carpet padding/per = _ ' X' Visqueen covering/p	sq. π 1.	40 1.80				
C80	_ X Visqueen covering/p	er sq. π8	5 1.05		RED BLUE TEA		
					$\Box$ GRAY $\Box$ BLACK $\Box$ W		
					*Show colors will be give	en when color is not s	elected.
						TOTAL ORDER	
NAME OF CON	IVENTION INFOAG 2016				BOOTH	·   #	
exhibiting Co	MPANY				PHONE #	FAX #	
ADDRESS			CITY		STATE	ZIP	

\_\_\_\_\_DATE \_\_\_\_

Please Fax, Mail or Email This Form Promptly To Heritage Using The Information At The Top Of The Page - Retain One Copy for Your Files

# **Furniture/Carpe**

# **Furniture**









F40

### **Furniture**

F60 Plastic Side Chair, White F50 Padded Sled Base Chair, Gray F9 Padded Chair, Gray F10 Padded Arm Chair, Gray F30 Padded High Stool, Gray F20 Padded Arm Chair, Custom F40 Padded High Stool, Custom F75 Executive Chair LC02 Black/Expresso Chair F245 Coffee Table LC01 Black/Expresso Couch



F30





\*Chair is 33" wide x 33" tall x 33" deep

Carpet

Red

Gray

Plum

Black

Burgundy

Blue



\*Couch is 7' wide x 3' tall x 40" deep

F245

F75

# **Display Tables**



HERITAGE Heritage Trade Show Services • Toll Free: 1 (800) 360-4323 • Fax: (314) 534-8050 • exhibitor.services@heritagesvs.com • www.heritagesvs.com



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

## ACCESSORIES/DISPLAY RENTAL ORDER FORM

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ПЕМ QTY #	DISCOUNT RATES	STANDARD AMOUNT RATES	ITEM #	QTY DISPLAY	RATES	STANDARD AMOUNT RATES
	ACCESSORIES					
A10Wastebaske	et19.15	24.90	D10_			249.00
A20Tripod Ease	ls	41.50	D11_	- 5 5		12.45
D250Chrome Sig	yn Holder117.70	153.00	D12_	- 5 5		14.50
A30Chrome Sta	anchion23.95	31.10	D20_		143.65	186.75
A40Velour Rope	e 6' Black23.95	31.10		Horiz. Vert.		
A50Coat Tree		90.25	D31_	——Fabric Impact Panel 1 Meter x 8	351.10	456.43
A60Chrome Bag	g Rack69.45	90.25	D40_	Gridwall 2'x8' Black	130.85	170.15
A70Literature R	ack135.65	176.35	D60_	Gridwall 6" Single Hook	9.60	12.45
A80Garment Ra	ack 5'74.50	96.80	D70_	Gridwall 8" Single Hook		14.50
A902 Way Strai	ght Arm Rack102.15	132.80	D50_	Slatwall 1 Meter x 8	175.55	228.25
A1004 Way Slant	t Arm Rack114.40	148.70	D120_	Slatwall Waterwalls Hooks		37.35
A106Raffle Ticke	t Drum55.00	71.50	D121_	Slatwall 8" Bracket	11.15	14.50
A107Fishbowl		26.00	D130_	Shelf 1 meter wide	47.90	62.25
A1106' Tensabar	rier 108.55	141.10	D210_	Acrylic Holder		25.95
			D220_	Arm Light	42.55	55.35
			D140_	4' Full View Showcase	422.95	549.85
			D150_	6' Full View Showcase	454.85	591.30
			D160_	4' Quarter View Showcase	359.10	466.85
			D170_	6' Quarter View Showcase	404.30	525.60
			MD20.	Counter 1 Meter	446.90	580.95
			MD21.	Counter 2 Meter	625.10	812.65
			MD22.	Curved Counter 1 Meter	491.59	639.05
				Black Fabric Gray Fabric	□White PV	/C
			MD60-	Counter Lock	25.25	32.85
				Counter Doors / Locks Not Availal	ole on Curved	l Counter
			MD30.	Cabinet 1 Meter (White/ Lockable	e)536.28	697.16

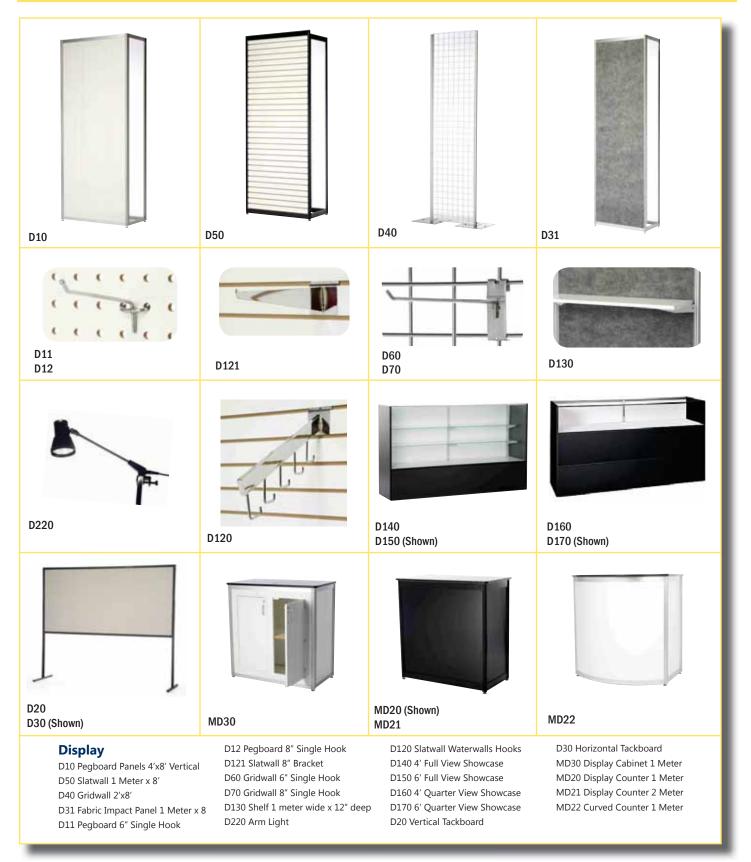
TOTAL ORDER

NAME OF CONVENTION INFOAG 2016			_BOOTH #
EXHIBITING COMPANY		_ PHONE #	_ FAX #
ADDRESS	_CITY	STATE	ZIP
EMAIL ORDER CONFIRMATION & INVOICE TO			
CONTACT NAME	[	DATE	

# Accessories



# Display



**Remit To:** 



# MODULAR RENTAL DISPLAY ORDER FORM

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com **Cancellation:** No refunds if cancelled after the deadline. **Late Request:** Request after deadline will be filled as available at the standard rate.

Choose Your Exhibit – Check One					
🗆 MD01 DISPLAY ONE: 10' STA	NDARD DIS	PLAY	🗆 MD02 DISPLAY TWO: 20	' STANDARD	DISPLAY
<b>Package Includes:</b> Installation and dismantling labor 1 Header One 10' x 10' Standard Carpet One 1 meter counter Three Arm Lights	ADVANCED RATE \$1,901.80	<b>STANDARD</b> <b>RATE</b> \$2,472.35	<b>Package Includes:</b> Installation and dismantling labor One 10' x 20' Standard carpet 2 Headers One 2 meter counter Two 1 meter counters 6 Halogen Lights	ADVANCED RATE \$4,354.90	<b>STANDARD</b> <b>RATE</b> \$5,661.35
MD03 DISPLAY THREE: 20' D Package Includes: Installation and dismantling labor One 10' x 20' Standard Carpet 2 Headers One 1.5 meter counter Four shelves 5 Halogen Lights	ELUXE DISPL ADVANCED RATE \$4,685.65	AY <b>STANDARD</b> <b>RATE</b> \$6,091.30	MD04 DISPLAY FOUR: 20 Package Includes: Installation and dismantling labor One 10' x 20' Standard carpet 1 Header 4 Counters 5 Halogen Lights	D' DELUXE DI ADVANCED RATE \$5,099.05	SPLAY STANDARD RATE \$6,628.80
<ul> <li>MD05 DISPLAY FIVE: 20 X 20</li> <li>Package Includes:</li> <li>Installation and dismantling labor</li> <li>One 20' x 20' Standard carpet</li> <li>2 Headers</li> <li>4 Counters</li> </ul>	ISLAND DIS ADVANCED RATE \$8,406.55	PLAY STANDARD RATE \$10,928.55	<ul> <li>MD06 DISPLAY SIX: 20 X</li> <li>Installation and dismantling labor</li> <li>One 20' x 20' Standard carpet</li> <li>4 Headers</li> <li>4 Counters</li> </ul>	20 ISLAND ADVANCED RATE \$9,095.65	DISPLAY STANDARD RATE \$11,824.30
<b>Circle your carpe</b> Black Blue Burgundy		Red	Choose Your Panels Standard an White Hardwall Blue/Gray Velcro – Circle: Blue or Gra Opt. Color Hardwall (per panel) - Spec	Advanced Rates: Included ay Included	Advanced Rates: Included Included \$91.00 ea.

### Indicate Your Header Sign Copy

Your company name will be printed in block lettering on the White Header sign.

Check which color lettering you would like Black Blue Red

D Please indicate here if you would like us to assist you with logo identification or other customized graphics.

• Remember to order the following items, they are NOT included in booth package; • Furniture • Electrical Service • Custom Logo • Floral • Cleaning Service

□ Yes, I have completed and enclosed the Payment Form St

Sub. Total\_\_\_\_

					TOTAL ORD	ER
NAME OF CONVENTION _ INFOAG 2016					BOOTH #	
EXHIBITING COMPANY		PHONE #		FAX #		
ADDRESS	CITY		STATE	ZIP		
EMAIL ORDER CONFIRMATION & INVOICE TO						
			DATE_			
	(Print & Sign)					

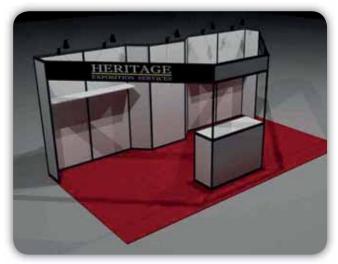
# **Modular Displays**



MD01 Modular Hardwall Display Package 1



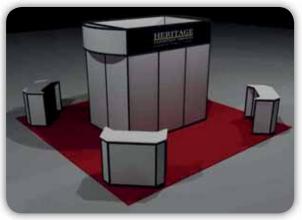
MD02 Modular Hardwall Display Package 2



MD03 Modular Hardwall Display Package 3



MD04 Modular Hardwall Display Package 4



MD05 Modular Hardwall Display Package 5



MD06 Modular Hardwall Display Package 6



620 Shenandoah Avenue | St. Louis, MO 63104

Phone 314-534-8500 | Fax 314-534-8050

Exhibitor.Services@heritagesvs.com

# SHIPPING INSTRUCTIONS MATERIAL HANDLING INFORMATION

Heritage shall not be liable for piece count or condition of any shipments received without individual carrier receipts or freight bills from carriers such as UPS, Federal Express, Express Mail, Parcel Post, private vehicles, etc, due to their delivery procedures.

A. SHIPMENTS TO WAREHOUSE

Heritage Trade Show Services will start receiving freight at the advance warehouse on Tuesday, July 5, 2016. Shipments will be received Monday through Friday between the hours of 10:00 a.m. and 4:00 p.m. For uncrated and loose shipments, please refer to shipments to show site below. Shipments must be sent with freight charges prepaid. Collect shipments will not be accepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to warehouse:

EXHIBITOR COMPANY NAME	BOOTH NO
HERITAGE TRADE SHOW SERVICES	
2322 S. 7 <sup>th</sup> ST.	TOTAL PIECES
ST. LOUIS, MO 63104	
FOR: INFOAG 2016	APPROX. WT

#### \*\*DELIVERIES TO THE WAREHOUSE MUST BE MADE BETWEEN THE HOURS OF 10 AM - 4 PM, MONDAY THROUGH FRIDAY\*\*

#### **RATES FOR SHIPMENTS TO WAREHOUSE**

RATE	S FOR SHIPMENTS TO WAREHOUSE Deadline Date: Monda	y, July 25, 2016 To Av	oid Late Fees
	Description	Rate per 100 lbs.	Min Charge
Ι	Packaged Shipments to the Advance Warehouse	\$ 94.25	\$ 188.50
Π	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Advance Warehouse	\$ 113.10	\$ 226.20
Ш	Packaged Shipments to the Advance Warehouse after the deadline date	\$ 117.81	\$ 235.62
IV	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS, or U.S. Mail to the Advance Warehouse after the deadline date	\$ 136.66	\$ 273.32

### **B. SHIPMENTS TO SHOW SITE**

Heritage Trade Show Services will receive and unload shipments at the show site on Monday, August 1 & Tuesday, August 2, 2016. Do not ship to show site at any other times, as the facility has no provisions to accept advance shipments. Shipments must be sent with freight charges prepaid. Collect shipments will not be accepted. A 200 lb. minimum will apply for each shipment received. Rates below include receipt of your freight; delivery to the booth; storage and return of empty crates; and reloading.

Label each piece and address all shipping documents/bills of lading as follows for shipments to show site:

EXHIBITOR COMPANY NAME	BOOTH NO
C/O HERITAGE TRADE SHOW SERVICES	
ST. LOUIS UNION STATION HOTEL	TOTAL PIECES
1820 MARKET ST.	
ST. LOUIS, MO 63103	APPROX. WT
FOR: INFOAG 2016	

#### **RATES FOR SHIPMENTS TO SHOWSITE**

	Description	Rate per 100 lbs.	Min Charge
VI	Packaged Shipments to the Show site	\$ 102.25	\$ 204.50
VII	Packaged Shipments via Van Line, Specialized Carrier, Federal Express, UPS or U.S. Mail to the Show site	\$ 122.70	\$ 245.40
VIII	Loose or Uncrated Shipments or Shipments requiring Special Handling to the Show site (Rate will not be split for mixed shipments. The uncrated rate will apply)	\$ 143.15	\$ 286.30

The per cwt. (100 lb.) rates listed above are based on inbound weight only, rounded up to the next 100 lbs.. Services include receiving, unloading, delivery to booth, storage and return of empty containers, moving materials to the dock and reloading on designated outbound carrier.

	ESTIMATED COSTS. *	(Round to next highest who	le number)	
Estimated Weight in lbs	÷100 =	<u> </u>	=	Total

### **C. INBOUND SHIPMENTS**

All shipments must have a bill-of-lading or delivery receipt showing number of pieces, true weight, and description of merchandise. If shipments arrive without weight on bill-of-lading and weight is unobtainable, Heritage will estimate the weight. If actual scale weights are not submitted prior to moveout the estimated weight will be final and binding. All shipments received are subject to reweigh. Copies of bills-of-lading, with the name of the carrier, should be forwarded to HERITAGE TRADE SHOW SERVICES as soon as shipments are made. This will assist in tracing, if required. Shipments received at the warehouse after scheduled exhibitor set-up or shipments received at show site after exhibitor move-in times, are subject to surcharges to cover additional trucking or labor and will be billed accordingly.

### D. EMPTY CONTAINER LABELS

Empty container labels will be available at the service desk for all exhibitors using Heritage material handling services. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or obliterated. Heritage assumes no responsibility for removal of containers with old empty labels, improper information on empty labels or valuables stored in containers removed for storage.

#### E. ADDITIONAL AVAILABLE SERVICES

All per 100 lb. Rates quoted in the foregoing do not include any Blocking, Spotting, or Bracing in booth, or Local pickups for deliveries. For such services, the following rates apply:

	STRAIGHT TIME	OVERTIME
Material Handler	\$ 77.75 per hr.	\$ 116.63 per hr. (One Hour Minimum)
Local Pickups & Deliveries	\$ 184.95 per hr.	\$ 277.43 per hr. (One Hour Minimum)

### F. SPECIAL SERVICES

Metal banding will be available for securing outbound shipments at a rate of \$.50 per foot, plus labor (One Hour Minimum). Shrink wrap of a pallet will be charged at \$50.00 per pallet. Mobile equipment will be moved into and out of the exhibit facility at \$150.00 per round trip unless otherwise noted in this kit.

### G. OUTBOUND SHIPMENTS

Exhibitors are responsible for labeling their exhibit materials and providing outbound shipping information. To assist you with these arrangements, Heritage will have a Service Desk in the exhibit hall with labels, bills-of-lading and available shipping information. When materials are labeled, packed and ready to be shipped, completed bills-of-lading should be turned in at the Service Desk. Pick ups for local deliveries or small package shipments, i.e., UPS and Parcel Post should be dealt with in the same manner as all other outbound shipments. In order to expedite removal of materials, Heritage reserves the right to change designated carriers, if such carriers fail to pickup or refuse to accept shipments. Where no disposition is made, materials will be returned to the warehouse awaiting shipping instructions.

### H. RETURNED SHIPMENTS TO HERITAGE WAREHOUSE

Where no disposition has been made for outbound shipments or later scheduled pickups are necessary; Heritage will return exhibit materials to the warehouse and load on outbound carriers at the rate of \$30.00 per 100 lbs. or fraction thereof for each shipment returned. Minimum charge: \$300.00.

### I. LIMITS OF LIABILITY AND RESPONSIBILITY

- 1. Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth and shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- Heritage Trade Show Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of lading covering outgoing shipments, which are furnished by Heritage Trade Show Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- 3. Heritage Trade Show Services liability shall be limited to the physical loss of or damage to the specific article which is lost or damaged, and in any event Heritage Trade Show Services' maximum liability shall be limited to \$ .30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 4. Heritage Trade Show Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

#### **AUTHORITY TO HANDLE**

All terms and conditions herein stated are understood and accepted.

NAME OF CONVENTION			BOOTH #	
EXHIBITING COMPANY		PHONE #	FAX #	
ADDRESS	CITY		STATE	ZIP
Email order confirmation & invoice to				
CONTACT NAME			DATE	
	(Print & Sign)			

Please Return This Form Promptly To Heritage Trade Show Services-Retain One Copy For Your File.

**Remit To:** 



## PRIORITY RETURN/ ACCESSIBLE STORAGE FORM

620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

All orders must have a credit card authorization form on file.

# **Priority Empty Container Return**

This service provides for the priority return of your empties to your booth after the close of the show. This service must be ordered prior to the removal of your empties. If you would like this service, please fill out the information below and return to Heritage Trade Show Services, Inc..

Priority Empty Container Return......\$100.00 per container

Estimated Number of Pieces.....

### PLEASE NOTE THAT THIS SERVICE CANNOT BE ORDERED AFTER THE PIECES HAVE BEEN TAKEN TO STORAGE

# **ACCESSIBLE STORAGE**

A storage area will be available for exhibitor's samples and literature in the facility. Depending on space available in the facility, these items may be stored on trailers in the loading dock area. Heritage employees will be available to access storage items during show hours, one hour prior to show opening, and one half hour after show closing each day. All materiel in storage on the last day of the show will be returned to their designated booth space at the close of the show. Due to fire regulations and for security purposes, NO LARGE DELIVERIES CAN BE MADE DURING SHOW HOURS. Show management reserves the right to stop deliveries at any time during the show hours, so please schedule deliveries prior to show opening. Storage space may be limited. Orders MUST be received by the deadline date to guarantee storage space. The charge for storage space is as follows:

Accessible Storage Rate: \$100.00 base charge, plus labor charges per delivery (one hour minimum) Labor Rates:

Straight Time: (one hour minimum per man)	\$77.75
8:00 a.m 4:30 p.m. Monday - Friday	
Over Time: (one hour minimum per man)	\$116.63

### YES, I wish to reserve space for accessible storage, I plan on storing \_\_\_\_\_pallets/boxes/crates/cases

(circle one)

(# of pieces)

### Deliveries

To have items placed in or removed from accessible storage, please notify the Heritage Service Desk.

ALL GOODS STORED WITH HERITAGE ARE STORED AT YOUR OWN RISK. We shall not be liable for any injury, damage, loss, theft, or destruction, including, but not limited to damage from atmospheric conditions or rust, negligence (whether caused by ourselves or by servants, agents, employees or others), failures to act breach of contract, breach of warranty, water condensation, fire, floods, acts of God or any act beyond our sole control. We are not liable for any direct, consequential, or incidental damages nor for loss of profit or loss due to failures to obtain or turnover goods at any particular time or place whatsoever, however such loss may be incurred. We are not liable for or chargeable with any loss of sales, income, resale, commissions, or brokerage, nor for any freight or demurrage.

NAME OF CONVENTION INFOAG 2016			BOOTH #	
EXHIBITIING COMPANY		PHONE #	FAX #	
ADDRESS	CITY	STATE	ZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO				
CONTACT NAME		DATE		
	(Print & Sign)			

Please Return This Form Promptly To The Address Above-Retain One Copy For Your File

HERITAGE Trade Show Services

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

TO:\_\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES 2322 S. 7<sup>TH</sup> ST. ST. LOUIS, MO 63104

FOR: INFOAG 2016

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

ТО:\_\_\_\_

L

L

L

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES 2322 S. 7<sup>TH</sup> ST. ST. LOUIS, MO 63104

FOR: INFOAG 2016

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY!**

ADVANCE SHIPMENT TO WAREHOUSE

TO:\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES 2322 S. 7<sup>TH</sup> ST. ST. LOUIS, MO 63104

FOR: INFOAG 2016

# HERITAGE

**Trade Show Services** 

# **DO NOT DELAY**

ADVANCE SHIPMENT TO WAREHOUSE

TO:

EXHIBITOR NAME

BOOTH NUMBER: \_\_\_\_\_

HERITAGE TRADE SHOW SERVICES 2322 S. 7<sup>TH</sup> ST. ST. LOUIS, MO 63104

FOR: INFOAG 2016



# IMPORTANT NOTICE REGARDING DIRECT SHIPMENTS

Please be aware that the St. Louis Union Station Hotel does NOT receive exhibitor freight, literature or supplies through the hotel package room. The venue's package room is too small to handle Exhibit Materials and the hotel's everyday receiving. All exhibit materials, being shipped directly to show site must be addressed as listed below to insure unloading and delivery to your booth area.

NOTE: Direct shipments will only be received beginning at 1:00 p.m., Monday, August 1<sup>st</sup>, 2016. Any materials sent to the venue prior to this date may be returned to sender and/or may be turned over to Heritage Trade Show Services and will be billed according to the Show's Shipping & Receiving Rates, and will be subject to venue assessed fees.

EXHIBITOR COMPANY NAME	
BOOTH NUMBER	
C/O HERITAGE TRADE SHOW SERVICES	
ST. LOUIS UNION STATION HOTEL	
1820 MARKET ST.	
ST. LOUIS, MO 63103	
FOR: INFOAG 2016	

All shipments should be accompanied with a Bill of Lading or Packing List indicating the total weight of shipment and piece count.

See the enclosed Shipping Information/Material Handling Order Form for detailed service descriptions, rates and limits of liability.

# WE APPRECIATE YOUR COOPERATION. HERITAGE TRADE SHOW SERVICES

# HERITAGE Trade Show Services DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

# MUST NOT ARRIVE BEFORE MONDAY, AUGUST 1, 2016

т	$\sim$	
	U	-

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES ST. LOUIS UNION STATION HOTEL 1820 MARKET ST. ST. LOUIS, MO 63103 FOR: INFOAG 2016

HERITAGE Trade Show Services DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

# MUST NOT ARRIVE BEFORE MONDAY, AUGUST 1, 2016

TO:

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES ST. LOUIS UNION STATION HOTEL 1820 MARKET ST. ST. LOUIS, MO 63103 FOR: INFOAG 2016

# HERITAGE

**Trade Show Services** 

# DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

# MUST NOT ARRIVE BEFORE MONDAY, AUGUST 1, 2016

TO:

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES ST. LOUIS UNION STATION HOTEL 1820 MARKET ST. ST. LOUIS, MO 63103

FOR: INFOAG 2016

# HERITAGE Trade Show Services DO NOT DELAY DIRECT SHIPMENT TO SHOW SITE

# MUST NOT ARRIVE BEFORE MONDAY, AUGUST 1, 2016

ТО:\_\_\_\_\_

EXHIBITOR NAME

BOOTH NUMBER:\_\_\_\_\_

C/O HERITAGE TRADE SHOW SERVICES ST. LOUIS UNION STATION HOTEL 1820 MARKET ST. ST. LOUIS, MO 63103 FOR: INFOAG 2016



# HES Logistics is a convenient one stop shipping resource for all your exposition transportation needs...

# Inbound Shipment Solutions

• Our trade show specialists will work with you to provide the right solution for moving your exhibit to and from the event, including continuous monitoring of shipment progress.

• Utilization of our advance warehouse facilities ensures a streamlined shipping process as well as priority delivery and tracking to the show floor.

• Shipping costs are quoted in advance. Due to our shipping volume, HES Logistics is able to offer competitive pricing, regardless of the size of your shipment.

- Competitive round trip/one way pricing. "Priority Empty" return treatment of exhibit empties. LTL, air & expedited services.
- Continuous tracking & monitoring of inbound and outbound shipment progress.
- Single source invoicing.
- Call 1-866-493-1675



# **Outbound Shipment Solutions**

- All HES Logistics freight is given "Priority Empty" service. At the service desk you will be provided your priority empty return labels and your freight will be delivered first once the show breaks.
- HES Logistics on-site representatives will assist you in selecting the right shipment option for your freight and packages after the show.
- Coordinated pickups and on-site personnel at the show allow you to expedite the dismantle process and allow you to get off the show floor sooner.
- Single source invoicing will include all show charges to avoid unnecessary paperwork and streamline your payment process.

# Exhibit Transportation Order/Estimate Form



SHOW NAME:		
SHOW LOCATION:		
PLEASE ARRANGE TRANSPORTATION FO	OR MY EXHIBIT MATER	IALS 🛛
PICK UP INFORMATION		
COMPANY NAME	BOOTH	NUMBER
STREET ADDRESS	SUIT	E/FL. NO
CITY	STATE	ZIP
PICK UP DATE	_OFFICE HOURS	
DOCK ACCESS I YES INO		
RESIDENTIAL TYES NO		
NO. OF PIECES DESCRIPTION	DIMENSIONS	GROSS WEIGHT
FOR DIMENSIONS I	PLEASE PROVIDE L x W x H	
INSURANCE (Optional): □YES □NO	Declared Value:	
CONTACT INFORMATION		
CONTACT NAME		
TELEPHONE		
EMAIL ADDRESS		

### PLEASE FAX OR EMAIL TO:

PHONE: 1-866-493-1675 exhibitfreight@heslogistics.com Fax: 1-708-361-3866

SERV-ALL GRAPHICS • 681-8883

# COMPLETE ALL SHADED AREAS . . . SEE BACK OF PART 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.					BOOTH NUMBER			
(the word carr destination if of destination, ar Straight Bill La classification of Shipper hereb	escribed below, in apparent good order, except as noted (contents and co er being understood throughout this contract as meaning any person or In Is route, otherwise to deliver to another carrier on the route to said destit ding set forth (1) in Official, Southern, Western, and Illinois Freight Classifi traff if this is motor carrier shipment. y certifies that he is familiar with all the terms and conditions of the sai of this shipment, and the said terms and conditions of the sai	corporation in possession of the pro- corporation. It is mutually agreed, as to ea- every service to be performed heeu- cations in effect on the date hereof. d bill of lading, including those on in- the phinore and account for bimself.	pertynder the contract) a ch carrier of all or any of s nder shall be subject to al If this is a rail or a rail-wa the back thereof, set forth and bis accions.	grees to carry to its said property over a I the terms and cor ter shipment, or (2)	s usual place of delivery at said ull or any portion of said route to iditions of the Uniform Domesti ) in the applicable motor carrier ons or tariff which governs the			
Ship	YOUR COMPANY NAME	the shipper and accepted for himsen	and his assigns.			DATE	TRAILER NO.	
				/STATE	•	SHIPPERS NUMBER		
Ship To	CO. NAME ►					AR	T CHARG E TO BE RK ONE"	ES
	STREET ►					PREPAID		OLLECT
	CITY ►	STATE		ZIP 🕨		CARRIER REQUI	STED HES	Logistics
	ATTENTION	TEI	LEPHONE 🕨			CARRIER USED	1120	Logiotico
Indicate method	desired Common Air of shipment Carrier Freight		ompany	Overnite Carrier	Customer Pick up	Desired Arrival Date		
Number Pieces	KIND OF PACKAGE, DESCRIPTION SPECIAL MARKS, AND EXCE					*Weight (Sub. to Cor.)	Class or Rate	Check Column
	Crates Exhibition Paraphenalia (Item 15463	0-NMFC)			2			
	Cartons / Cardboard Boxes				HGE S			
	Cases / Trunks			SEND FREIGH	J.			
	Skids			EIGL				
	Carpets			Q 2				
				SEA				
	-TOTAL PIECES VALUE:							
	SEND FREIGHT CHAR	GES TO:			INS	STRUCTIONS		
Compar Name	<sup>w</sup> HES Logistics, Inc.			RETUR	N COMPLETE BIL	L OF LADING TO	SERVICE [	DESK.
Street	620 Shenandoah Ave.			FOR SHI	E TRADE SHOW SER MENTS LEFT IN BOO	OTH BY EXHIBITOR.	WE	
City, State St. Louis, MO 63104 WILL COUNT AND SHIP PIEC WHEN WE REMOVE FROM EX MUST INSURE THEMSELVES				(HIBIT HALL. EXHIBI	FORS			
Attn:	Telephone <b>1</b>	-866-493-167	5	MOST IN	50NE 111ENISEEVES /			
				Day:	Date:	Time:		
x			X					_ 1
	OF SHIPPER PRI		RIGINAL	SIGNATURE OF	CARRIER OR AGENT			U



# IMPORTANT INFORMATION REGARDING OUTBOUND SHIPMENTS

To ensure that your outbound shipment is handled according to your instructions, please be advised of the following:

# • CONTACT YOUR CARRIER TO SCHEDULE PICK UP OF YOUR

**SHIPMENT.** You must call your carrier, unless you are using the show recommended carrier. Carriers, including FED EX and UPS, will not pick up your shipment unless you have made arrangements with them. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted to Heritage's show carrier.

- **PACK AND LABEL YOUR MATERIALS.** Banding, shrink wrap and shipping labels are available at the Heritage Service Desk.
- COMPLETE AND TURN IN A HERITAGE BILL OF LADING FOR EACH OUTBOUND SHIPMENT. Bill of ladings may be obtained from the Heritage Service Desk. Complete a bill of lading for each shipment/destination. Turn in all completed bill of ladings to the Heritage Service Desk once your shipments are ready to be loaded out.
- For your convenience, show recommended carriers are available to handle outbound transportation.

# Thank you and we hope you have a great show!



# **UNION JURISDICTION RULES**

Since Work Rules and Union Jurisdictions vary from city to city, we apprise you of the following statements to help you in understanding the Union Requirements in the facility.

# **DECORATOR & CARPENTER JURISDICTION**

It is necessary for all exhibitors to use qualified union personnel for the installation and dismantling of prefabricated exhibits and displays and to install and remove draperies and floor covering. The handling, placing or setting out of merchandise that is to be displayed does not require union labor and may be done by the exhibitor. In addition, the installation or dismantling of an exhibit which does not require the use of hand tools, or more than one person, and can be accomplished within thirty minutes, may be performed by the owner or company representative. Your labor requirements can be ordered on the enclosed Exhibit Labor Order Form.

# **TEAMSTER JURISDICTION**

Our Material Handling Department is responsible for maintaining in and out traffic schedules at the show site. Even local exhibitors should clear all movements of exhibit materials through this department, as we will have priority at the unloading area at all times. Union jurisdiction allows individually hand carried items only and will not permit exhibitors use of dollies, hand trucks or pushcarts. Material Handling Services may be ordered in advance by completing and returning the enclosed Shipping Information and Service Order Form or by ordering on site at the Heritage Service Desk.



### **EXHIBITOR APPOINTED CONTRACTOR** THIRD PARTY AUTHORIZATION

EXHIBITOR APPOINTED CONTRACTOR If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and return to the address above. NOTE: If you require material handling, sign hanging or exhibit labor, Heritage requires a completed credit card authorization form on file in order to provide these services. EXHIBITOR APPOINTED CONTRACTOR	THIRD PARTY AUTHORIZATION         FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR: We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. The items checked below are to be invoiced to the third party:         ALL SERVICES       BOOTH CLEANING         I & D LABOR       I & D LABOR
ADDRESS	MATERIAL HANDLING/IN & OUT RENTAL FURNITURE & CARPET SIGNS OTHER (Please specify)
CONTACT PERSON	THIRD PARTY AGENT:
PHONE	
<ul> <li>Non-official contractors must use labor supplied by Heritage unless the following requirements are fulfilled:</li> <li>Exhibitors must return this completed form to Heritage at least thirty (30) days prior to the show.</li> <li>Non-official contractors must submit proof of adequate insurance, in the form of an original policy rider, listing Heritage as an additional insured, furnished by their broker to Heritage's office no later than thirty (30) days in advance of actual installation dates. This must include a copy of your Worker's Compensation insurance.</li> <li>All personnel must be properly badged for the show.</li> <li>Labor must conform to local labor jurisdiction as outlined under the appropriate section of this service manual.</li> <li>Non-official installation and dismantle contractors may provide supervision. Non-official installation and dismantle hours, providing the information above it supplied.</li> <li>It is the responsibility of the exhibitor to assure that each representative of an Exhibitor Appointed Contractor abides by the official rules and regulations of this event.</li> </ul>	CREDIT CARD ACCOUNT NO.   EXPIRATION DATE/VERIFICATION CODE _/_/_/_   PERSONAL CREDIT CARD   CARDHOLDER'S NAME   AUTHORIZED SIGNATURE   PRINT NAME   COMPANY NAME   ADDRESS   CITY/STATE/ZIP   FAX
	above and have advised our show site representative accordingly.
Exhibitor Signature:P	Print Name:Date:
(Please Print) NAME OF CONVENTION INFOAG 2016	BOOTH #
EXHIBITING COMPANY	
	FAX #
ADDRESSCITY_	STATEZIP
BYE	EMAIL
NAME	DATE



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

# EXHIBIT LABOR ORDER FORM

DISPLAY LABOR FOR INSTALLATION & DISMANTLE OF EXHIBITS

### The enclosed credit card authorization form must be completed and returned when ordering Exhibit Labor. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

RATES:

Starting time can be guaranteed only in those instances where men are requested for the start of the working day, which is 8:00 a.m. The minimum charge for one hour per man will apply and time will commence in accordance with exhibitor's request. Failure to call for labor at requested time will result in a one hour charge per man requested unless 48 hour advance notice is provided. Individual workmen's interpretations of plans diagrams, photos, and their speed of installation and dismantling cannot be guaranteed to conform to your estimate or past experience.

### INSTALLATION

### ERECT EXHIBIT UNDER HERITAGE SUPERVISION

Heritage will supervise the installation of your exhibit, however, specific instruction, blueprints, etc., should be provi	ded to
to facilitate an economical, correct installation. A supervision charge of 30%, minimum charge \$45.00, will be ad	ded to
your labor invoice. The next page must also be filled out if your exhibit will be assembled by Heritage.	
No of men Estimated hours each man Total hrs X rate ST/OT + 30% =	
Please complete the reverse side of this form	

### FURNISH LABOR TO ERECT EXHIBIT UNDER EXHIBITOR'S SUPERVISION

Have	_ (No.) of men available as close a	s possible to	(A.MP.M.) on	(Day)	(Date) to
erect exhibit ι	under exhibitor's supervision. Exhib	pitor must check	in at service desk to obt	ain labor.	
No. of men	Estimated hrs each man	Total hrs	X rate ST/OT	=	

### DISMANTLE

### DISMANTLE EXHIBIT UNDER HERITAGE SUPERVISION

Heritage will supervise the dismantling of	your exhibit, when cra-	tes are returned. N	/lake sure comple	te outbound shippi	ng
information has been given to the freight	service desk. A superv	ision charge of 30 <sup>o</sup>	%, minimum char	ge \$45.00, will be	
added to your labor invoice. The next pa	ige must also be filled	d out if your exhil	bit will be disasse	embled by Heritag	je.
No of men Estimated hours each m	an Total hrs	X rate ST/OT	+ 30% = _		
Please complete the reverse side of this for	orm				

### FURNISH LABOR TO DISMANTLE EXHIBIT UNDER EXHIBITOR'S SUPERVISION

Have	(No.) of men available as close as	possible to	(A.MP.M.) on	(Day)	(Date) to
dismantle exh	ibit under exhibitor's supervision.	Exhibitor must cl	heck in at service desk	to obtain labor.	
No. of men	Estimated hrs each man	Total hrs	X rate ST/OT	=	

### ESTIMATED TOTAL

NAME OF CONVENTION INFOAG 2016		BOOTH #	
EXHIBITING COMPANY	PHONE #	FAX #	
ADDRESS	CITY	STATEZIP	
EMAIL ORDER CONFIRMATION & INVOICE TO			
CONTACT NAME	DATE		
(Print & Sian)			

COMPANY NAME \_\_\_\_\_\_ BOOTH # \_\_\_\_\_\_

PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY HERITAGE I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUNI	O SHIPPING IN	FORMATION					
Carrier			Carrier Phone I	Number			
Shipped to:	Warehouse	Show Site	From: Cit	xy/State	D	ate	
Total No. of:	Crates	_ Cartons	Fiber Cases	Other (Sp	pecify)		
SET-UP IN	NFORMATION						
Set up Plan/Ph	oto: Attached		To Be Sent With Exhil	oit	In Crate N	lo	
			-				
	-		Drawing With Exhibit			rpet	
Special Tools/H	Hardware Required:						
Ship To:							
Carrier:(If Knov	Common Carrier   vn)						
Freight Charge	es:  Prepaid	└ Bill To:					
	leritage will not be nage which may occ			s not properly	/ packed and labeled	by exhibitor personnel, no	r for
SPECIAL	INSTRUCTION	S/COMMENT	S:				
PLEASE P	ROVIDE AN EI		ONTACT:				



620 Shenandoah Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

## BOOTH CLEANING SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

INDIVIDUAL CLEANING FOR YOUR BOOTH MAY BE ORDERED BY CHECKING BELOW THE SERVICES DESIRED. CHARGES BASED UPON GROSS EXHIBIT BOOTH AREA. (100 SQ. FT. MINIMUM)

CARPET CLEANING	RATES
Vacuuming before initial opening of Exhibit and daily thereafter, including emptying of waste baskets nightly	40¢ per sq. ft. per day
Vacuuming ONCE before initial opening of Exhibit	40¢ per sq. ft.
TOTAL SQ FTX RATE PER SQ FT= DAILY COSTX NO. OF DAYS= TOTAL \$	
EXHIBIT CLEANING	
Cleaning and dusting of display background and furnishings before initial opening of Exhibit and DAILY thereafter	45¢ per sq. ft. per day
Cleaning and dusting of display background and furnishings ONCE before initial opening of exhibits	45¢ per sq. ft.
TOTAL SQ FTX RATE PER SQ FT= DAILY COSTX NO. OF DAYS= TOTAL \$	
PORTER SERVICE	
Includes emptying of wastebaskets and policing of your exhibit at two-hour intervals during show hours (4 hour minimum per day)	\$47.15 per hour
TOTAL HOURSX RATE PER HOUR \$ = DAILY COSTX NO. OF DAYS= TOTAL \$	
REQUESTED TIME(S) FOR PORTER SERVICE:	
Special Instructions :	
TOTAL ORDER AM	OUNT \$
NAME OF CONVENTION INFOAG 2016 BOOTH #BOOTH #	
EXHIBITING COMPANY         PHONE #         FAX #	
ADDRESSCITYSTATE	ZIP
EMAIL ORDER CONFIRMATION & INVOICE TO	
CONTACT NAMEDATE	
(Print & Sign) Please Return This Form Promptly To The Address Above-Retain One Copy For Your File	



620 Shenandoan Avenue | St. Louis, MO 63104 Phone 314-534-8500 | Fax 314-534-8050 Exhibitor.Services@heritagesvs.com

# SIGN SERVICE ORDER FORM

Discount prices only apply to orders received with full payment by the discount deadline date listed on the general information page. All charges for equipment and/or services are payable in advance or when placing order at show site. Orders will not be processed without payment. For your convenience, MasterCard, American Express, Visa and Discover will be accepted.

### **STANDARD SIZE SIGNS**

	QTY	DISCOUNT PRICE	STANDARD PRICE	TOTAL
7"X11"	@	41.25	53.65 = \$_	
7″X44″	@	48.75	63.40 = \$_	
11"X14"	@	48.75	63.40 = \$_	
14"X22"	@	56.25	73.15 = \$_	
14"X44"	@	66.75	86.80 = \$_	
22"X28"	@	66.75	86.80 = \$_	
28"X44"	@	90.00	117.00 = \$_	
40"X60"	@	139.50	181.35 = \$_	
Easel				
Back	@	7.50	9.75 = \$_	
Sentra	_x@	16.50 sq.ft. 24.7	5 sq. ft = \$_	

### **DIGITAL GRAPHICS**

Heritage has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four-color, photo-quality, high resolution digital printing in virtually any size for banners, signage, exhibit graphics and more.

- \$12.75 per sq. ft. (standard price \$16.55)
- Minimum order 9 sq. ft. (1296 sq. in.)
- Double sq. ft. for double-sided graphics
- Round sq. ft. to next whole increment
- File conversion, retouching, cloning or color correcting may incur additional labor charges

Any art designs are inclusive of the above prices. Please send any **high quality files** sized appropriately or able to be proportionately enlarged with the **fonts embedded or outlined**. If text is to be edited by Heritage then please send the font files as well. Preferred files are high resolution PDF's.

#### INDICATE YOUR SIGN COPY HERE

\*Please feel free to attach additional sign copy on separate page.

	Vertical Horizontal Easel Back Color of Background Color of Lettering
--	--

Note: File conversion, retouching, cloning or color correcting may incur additional labor charges.

### SETUP/COMPUTER LABOR

Straight Time - \$88.00	Overtime - \$156.00				8.679% TAX
Double Time - \$	176.00				TOTAL
(PLEASE PRINT)					
NAME OF CONVENTION INFOAG 20	16			BOOTH #	
EXHIBITING COMPANY			PHONE #	FAX #	
ADDRESS		CITY		STATE	_ZIP
EMAIL ORDER CONFIRMATION & INVOICE	то				
CONTACT NAME			DATE		
	(Print & Sign)				



### A DOUBLETREE BY HILTON

Name of Event		
Date		

Power for Booth Equipment

Single Phase service - All power 60cycle

	<u>Code</u>	<b>Decription</b>	<u>Qty</u>	<u>Adv. S</u>	Show Rates	Day o	f Show Rates
	Shared	120v/20AMP's		\$	70.00	\$	90.00
	Dedicated	120v/20AMP's		\$	120.00	\$	260.00
Other Se	rvice and Equipme Extention Cord	*4800*		\$	30.00	\$	40.00
	Power Strip	*4801*		\$	40.00	\$	56.00

All charges subject to service charge and tax

	Subtotal
Booth Number	Service Charge 24%
	Tax 9.679%
Credit Card Number	
	Grand Total
Card Exp Date: Guest Name or Credit Card Billing Name:	
Company Name:	
EMAIL Address:	

Please email to Rita Fritz @ rfritz@stlunionstationhotel.com or fax to 314.923.3982



### A DOUBLETREE BY HILTON

Name of Event \_\_\_\_\_\_

All Rates are for the duration of the show. All Pricing is for exhibit booths only

Non- Dedicated Internet

	Adva	Advanced Rates		or Rates
Non- Dedicated Internet				
WiFi (initial conection)	\$	165.00	\$	214.50
Additional WiFi	\$	35.00	\$	45.50
Wired (1 device)	\$	250.00	\$	325.00
Additional Wired lines	\$	75.00	\$	97.50
55" Monitor on Stand	\$	450.00	\$	575.00
32" Monitor on Stand	\$	325.00	\$	400.00

\*other equipment available upon request

All charges subject to service charge and tax

	Subtotal	
Booth Number	Service Charge 24%	
	Tax 9.679%	
Credit Card Number		
	Grand Total	
Card Exp Date: Guest Name or Credit Card Billing Name:		
Company Name:		

EMAIL Address:

Please email to Rita Fritz @ rfritz@stlunionstationhotel.com or fax to 314.923.3982

## **Exhibit Hall Fire Regulations**

The information contained in this brief outline does not by any means cover completely the ordinances and regulations contained in the local Fire Prevention Code.

The following are basic rules governing concessions, exhibits, and shows in any building open to the public:

- 1. All curtains, drapes and decorations must be constructed of flameproof material, or treated with an approved flameproofing solution. (Treatment shall be renewed as often as may be necessary to maintain the flameproofing effect.)
- 2. No combustible materials, merchandise or signs shall be attached to, hung from, or draped over flameproofed side and rear divider draperies of booths or attached to table skirting facing aisles, unless flameproofed.
- 3. All exits, hallways and aisles leading from buildings or tents are to be kept clear and unobstructed at all times.
- 4. No exit door shall be locked, bolted or otherwise fastened or obstructed at any time an exhibit building is open to the public. Moreover, it shall be unlawful to obstruct, or reduce in any manner, the clear width of any doorway, hallway, passageway or other means of egress. Additionally, all required exits shall be so located as to be discernible and accessible with unobstructed access thereto.
- 5. Access through turnstiles, gates, rails or similar devices shall not be permitted unless such a device is equipped to swing readily in the direction of exit travel under a total force of not more than 15 pounds and/or prior approval of the Fire Marshal.
- 6. All sawdust, shavings, hay and straw shall be flameproofed, stored and maintained in a manner approved by the Fire Marshal.
- 7. Automobiles, trucks, tractors, machinery and other motor vehicles utilizing flammable fuels, which are placed on display inside any building shall have no more than two (2) gallons of fuel in the tank; all fuel tanks shall be locked or effectively sealed and battery cables shall be disconnected from the ignition system. Ignition keys for vehicles on display shall be kept by a responsible person at the display location for removal of such vehicles from the building in the event of an emergency.

- 8. There shall not be any gasoline powered forklifts or carts allowed in a place of assembly. Exceptions: Propane or electric vehicles are allowed.
- 9. The use of liquefied petroleum gases inside buildings, tents or other areas is strictly prohibited, except for demonstration purposes when approved by the Fire Marshal. Maximum LPG allowed for exhibition purposes is a six (6) pound cylinder.
- 10. "No Smoking by Order of Fire Marshal" signs shall be posted and maintained in areas designated by the Fire Marshal.
- 11. Provide for daily removal and disposal of trash and rubbish from buildings and tents.
- 12. All electrical wiring shall be installed in a manner approved by the City Chief Electrical Inspector.
- 13. Provide and maintain approved fire extinguishing equipment in all areas as designated by the Fire Marshal.
- 14. All standpipe and hose cabinets shall be kept clear and unobstructed at all times.
- 15. All appliances fired by natural gas shall be approved by the City Chief Mechanical Inspector and Fire Marshal before being used.
- 16. The use of welding and cutting equipment for demonstration purposes must be by permit from the Fire Marshal.
- 17. Cylinders of compressed gases are prohibited unless approved by the Fire Marshal, and shall be secured in a vertical or horizontal positions depending on the tank use and design.
- 18. The operator or the person in charge of operation or use of any place of assembly or education shall check egress facilities before such building is occupied for any use. If such inspection reveals that any element of the required means of egress is obstructed, inaccessible, locked, fastened or otherwise unsuited for immediate use, admittance to the building shall not be permitted until necessary corrective action has been completed.

- 19. There shall not be any obstructions blocking exit doors from the outside of any building such as autos parked in doorways or barricades across sidewalks.
- 20. No curtains, drapes or decorations shall be hung in such a manner as to cover any exit signs.
- 21. No vehicles shall be parked in fire lanes outside of buildings.
- 22. No flammable liquids shall be used or admitted inside of buildings except by approval of the Fire Marshal.
- 23. Artificial lighting such as lanterns and candles are prohibited.
- 24. The use of all gas-fired heating units, either portable or stationary, shall meet the approval of the City Chief Mechanical Inspector and the Fire Marshal. The use of the so-called "salamander" stove is strictly prohibited.
- 25. All cooking appliances shall be equipped with ventilating hoods and equipment as deemed necessary by the Fire Marshal, but in any instance such equipment shall be installed in accordance with provision of the City Building and Fire Codes.

However, countertop fryers not exceeding 15 lbs. of oil may be used without the necessary ventilating hood and surface protection requirements. Additionally, the exhibitor shall be allowed no more than one (1) fryer per booth and shall provide two (2) ten (10) pound B.C. extinguishers, positioned on both sides of said fryers.

All cooking appliances shall be listed by a National Testing Agency: i.e. Underwriters Laboratory or Factory Mutual.

- 26. Booth and seating plans must be approved by the Fire Marshal. Submit plans to the Fire Marshal no later than 15 days before set-up date.
- 27. There shall not be any ticket booths, tables or any other display setup in the lobby without the prior approval of the Fire Marshal.
- 28. All aisles shall be maintained at a minimum of ten (10) feet clearance.

- 29. All covered structures in excess of ninety (90) square feet in area shall be protected by an automatic fire detection system approved by the Fire Marshal.
- 30. All floor plans submitted shall by totally representative of the halls, rooms and/or areas in which the events are held in, such as the location of manual pull stations, fire hose standpipe closets, exits, aisles and man doors in air walls, etc.