

COSMOPROF
NORTH AMERICA MIAMI

EXHIBITOR RESOURCE GUIDE

Miami Beach Convention Center
Hall A-D
January 21-23, 2025



Show Dates: January 21-23, 2025

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Online Marketplace

Expo Convention Contractors (Expo CCI) has been chosen as the Official Service Contractor for COSMOPROF Miami 2025. We are prepared to assist you in every way possible to ensure a successful marketing presentation for your company. Expo Convention Contractors has an online marketplace that provides an easy way for you to order all of your show services. Our system is user friendly and visually driven, making it easy to navigate.

You still have the option to order via the PDF Exhibitor Manual by completing and sending form/s to info@expocci.com.

Below are instructions to access our online marketplace for online ordering.

- Once you have successfully registered for a booth with the show manager, Expo CCI will receive your contact information. We will then email you a unique temporary password, as well as link to our storefront (<https://expocci.boomerecommerce.com/Home/Pages/Security/Login.aspx>).
- When you log in for the first time, you will be prompted to update your password, keeping your order and payment information confidential and accessible only to you. If you were an exhibitor last year or have logged into our storefront before, your password will be whatever you changed it to the last time you logged in. You always have the option to reset your password from the login page.
- After you have logged in, you will be directed to your Event Homepage. Here you will find important show dates and times, booth equipment, shipping deadlines and shipping addresses. As well as any important contacts you may need in preparation for this event.
- From your Event Homepage, you will also notice a menu on your left hand side. From these menu options you can start shopping to place your order online. Shipping labels, subcontractor forms and additional information can be found with in the menus displayed across the top of the page.
- Freight shipments will incur a material handling charge. Please see the Shipping Information section of the online marketplace for posted rates. By having a credit card on file prior to move-in, Expo CCI can deliver your shipment to your booth space in a timely manner.
- All remaining balances are to be paid prior to the show. If you have an open balance after the show has closed, a 25% administrative charge will be accessed to your invoice.
- **Please pay special attention to the deadline dates for placing your order and shipping your booth materials. The deadline date to receive Advance Warehouse freight is January 7, 2025 and Direct to Show shipments will be accepted on January 18, 2025.**
- Please call our Exhibitor Service Department if you need assistance. We're here to help! You can reach us at (305) 751.1234 or by email at info@expocci.com

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check the completed pages

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REQUIRED FORMS AND PRE-SHOW CHECKLIST

please click each link below for more information and to submit mandatory forms

Required Exhibitor Forms	Due Date
Display Rules & Regulations	After Booth Assignment
Insurance Requirements & Submissions	60 Days
Booth Design Submission	60 Days
Hanging Sign Submission	December 30, 2024
Online Directory Listing & My Match	November 25, 2024

Important Information	Due Date
Exhibitor Services Contact Information	
Show rules & regulations	
Code of Conduct	
Promote Your Presence	
Security Tips	
Glossary of Trade show Terms	
Hotel Reservations	December 17, 2024
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Expo Quick Facts/ Show Information

Deadline date to receive discounted rates: December 30, 2024

SCHEDULE

<i>Exhibitor Move-in:</i>			
<i>Booths 60sqm or Larger Hall A-D,</i>	Saturday,	January 18, 2025	8:00am - 5:00pm
<i>All Booths except Discover Beauty,</i>	Sunday,	January 19, 2025	8:00am - 5:00pm
<i>All Booths and Discover Beauty,</i>	Monday,	January 20, 2025	8:00am - 7:00pm
<i>Show hours:</i>	Tuesday,	January 21, 2025	10:00am - 6:00pm
	Wednesday,	January 22, 2025	10:00am - 6:00pm
	Thursday,	January 23, 2025	10:00am - 3:00pm
<i>Exhibitor Move-out:</i>	Thursday,	January 23, 2025	3:00pm - 11:00pm
	Friday,	January 24, 2025	8:00am - 12:00pm
<i>Reroute freight:</i>	Friday,	January 24, 2025	12:00pm

EMPTYIES

All Empties must be tagged and ready for removal from show floor no later than, **Monday, January 20, 2025 at 7:00pm** to allow sufficient time for removal of all crates and prepare for show opening. Empties start to come out on **Thursday, January 23, 2025 from 5:00pm to 11:00pm.** **This will take between 2 to 6 hours.** **Please plan your hotel and travel arrangements accordingly.**

MOVE-OUT NOTE

All carriers must check-in no later than **10:00am on Friday, January 24, 2025.** If your carrier does not check-in by the designated time above your freight will be rerouted through eLogistics.

All freight must be labeled and a Bill of Lading filled out and returned to the Expo service desk before leaving the show floor. **Any exhibitors without a credit card on file will have their freight held until paid in full.**

BOOTH EQUIPMENT PACKAGE

Ready Stand Booth Packages:
Each 12sqm booth area includes

- Tuxedo Carpet on all booth sizes
- BeMatrix Structure with white double fabric walls
- (1) 500 Watt outlet
- (1) White table
- (4) White Chairs
- (1) Free standing shelving unit (46 1/2"W x 76"H x 13 3/4"D)
- (1) 4' Track light + 3 adjustable heads
- (1) Company Name Sign (24"W x 16"D)
- Wastebasket
- First day of show cleaning

Please see [READY STAND PACKAGE INCLUSIONS](#) for more information.

RAW SPACE:
FLOOR SPACE ONLY

All Booths are sold as Raw Space or Ready Stands. If you are unsure of the type of contracted space, contact your sales representative.

ALL BOOTHS ARE MEASURED IN METERS
NO PIPE AND DRAPE ALLOWED

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Expo Quick Facts/Show Information

CARPET COLOR

Individual RAW booth spaces are NOT carpeted. **ALL booths must have carpet, including RAW space booths.** You may carpet your booth area in any offered color, please see our enclosed [Carpet form](#).

ADVANCE WAREHOUSE SHIPMENT

Materials should be shipped to arrive at our warehouse beginning **Monday, December 16, 2024** but **NO LATER THAN, Tuesday, January 7, 2025**. Freight received before or after these dates will incur a 25% early/late handling fee.

COSMOPROF Miami 2025
Your Company Name and Booth #
Expo Convention Contractor Inc.,
C/O Zix Corp
7204 NW 84th Ave
Miami, FL 33166

See our [Material Handling forms](#) for more details. Shipping Labels Provided.

DIRECT SHIPMENT TO FACILITY

Direct to show shipments will be accepted **January 18-19, 2025 between 8:00am and 5:00pm & January 20, 2025 between 8:00am and 7:00pm**. Freight received before or after these dates and times will incur a 25% early/late handling fee.

COSMOPROF Miami 2025
Your Company Name and Booth #
Expo Convention Contractors, Inc.,
c/o Miami Beach Convention Center- Hall A-D
1901 Convention Center Drive,
Miami Beach, FL 33139

See our [Material Handling forms](#) for more details. Shipping Labels Provided.

***All carriers will need to check-in at the Marshalling Yard.**

Marshalling Yard Address:
- 11380 NW 27th Ave, Miami, FL 33167

BOOTH CLEANING

Bulk Trash Removal: Exhibitors are responsible for move-out of all freight. Those with third-party labor providers are responsible for ensuring that all crates and materials brought into the event get properly removed after the show concludes. Failure to do so can result in a disposal fee.

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. or email info@expocci.com.

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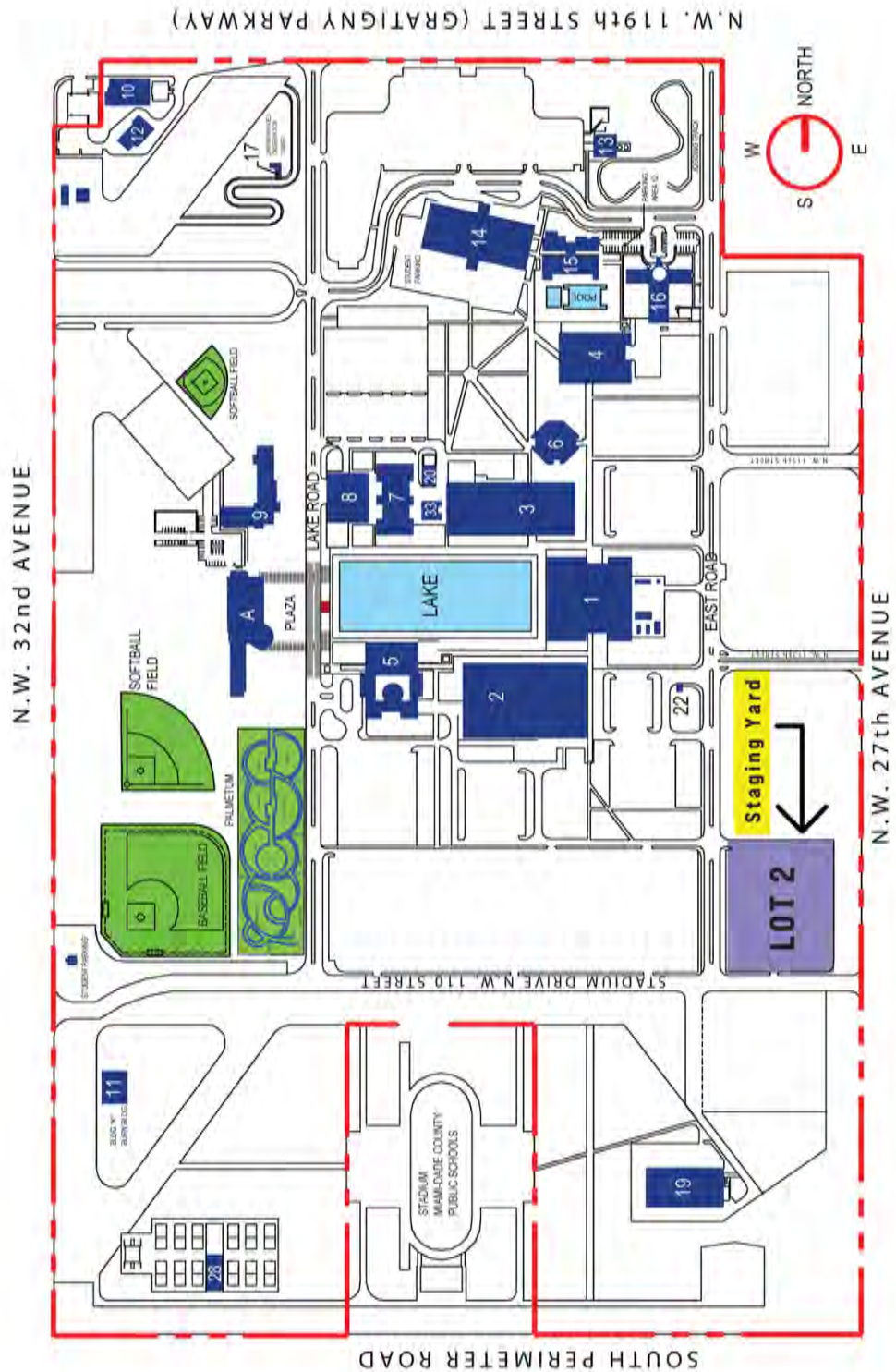
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Marshalling Yard Map

All carriers will need to check-in at the Marshalling Yard

Marshalling Yard Address: 11380 NW 27th Ave, Miami, FL 3316. LOT 2



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ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE
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Payment Policy

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

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 CCI. You may prepay with a check written on your company, but a credit card is required by Expo CCI 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 CCI, the Payment Policy presented above shall apply. Expo CCI must be notified, in writing, a non-official contractor form and COI must be submitted, 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 CCI's Payment Policy must be adhered to by Exhibitor prior to any freight being shipped to Expo CCI. 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 provides an additional form of payment prior to the charge being processed. Expo CCI 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 CCI.

Expo CCI charges a **3% convenience fee for payments using a credit or debit card. This convenience fee is a charge in addition to the original transaction amount for the convenience of being able to use an alternate payment method. The fee will not apply to ACH and Wire payments and the same will be removed once processed. However, wire transfers must include an additional \$30.00 for domestic and \$50.00 for international bank fees.**

ADJUSTMENTS/REFUNDS 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 CCI will not be responsible for adjustments after the Show closes unless prior arrangements have been agreed to in writing by Expo CCI. **Refunds:** A 6% processing fee will be added to all orders prior to refunding a credit balance of any type.

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 CCI with its tax exempt certificate prior to orders being processed. If not provided and exhibitors requests tax to be removed a 6% processing fee will apply before refund.

CANCELLATION POLICY **On-site exchanges/cancellations of any orders/furnishings will be assessed a 100% pick-up fee.** In the event of a natural disaster, acts of God or terrorists, which result in the cancellation of this event, Expo CCI will be entitled to a fee equal to the percentage of work completed by Expo CCI. This percentage will be determined solely by Expo CCI. In the event the deposit received exceeds the percentage of work completed, Expo CCI will refund the excess deposit.

COLLECTION POLICY In the event this contract is turned over to an attorney for collection or dispute, Expo CCI 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 Discover for your convenience. No checks will be accepted at show site.

Exhibitor:	Contact name:	Booth #:
Address:		
City:	State:	Zip:
Phone:		Country:
Credit Card Used For Payment: No.:		Expires:
Security Code:	(The 3 numbers on back of card or for Amex the 4 numbers on the front)	
Billing Address for credit card:		
City:	State:	ZIP CODE:
Credit Card Holder (Print 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.

Discount deadline:
December 30, 2024

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Terms and Conditions

PAYMENT POLICY:

Show Site Orders: Services ordered at show site will require full payment at the time the order is placed. Purchase orders may not be used in lieu of payment. Regular prices will apply to all show site orders. Floor orders are limited to availability.

Third Party Orders: If you contract your work to a display or exhibit house and require services from Expo CCI, the payment policy stated above applies. Please pass this information on to them. A Third Party Payment form must be completed and submitted three weeks prior to show opening. Ultimately, the exhibitor is responsible for payment if the third party's payment is declined.

Invoices: Prior to close of show, an Invoice will be prepared and delivered to your booth for your review. Credits will be issued at show site only. If you have any questions, or want to pay your invoice by check or cash, please see our customer service representatives at the service desk on site.

Charges: All charges, regardless of amount, must be paid in full by cash, check or credit card. If credit card method is used, please ensure that the card limits are high enough to cover your expected charges.

Past Due Accounts: The Exhibitor understands that there will be a 10% monthly (120% per year) finance charge on past due accounts and agrees to pay all costs incurred by Expo CCI, while endeavoring to collect this account.

Outbound Services: All outbound services will be processed on your credit card. A copy of the receipt and invoice will be emailed within 10 days of the close of the show.

International Customers: International customers must pay for all services in U.S. funds. A \$50 service charge will be added for processing checks or wire transfers drawn on foreign banks.

U.S. Wire Transfers: A \$30 service charge will be added for processing U.S. wire transfers. Please complete the wire transfer portion of the Payment Authorization form. The credit card portion of the form must still be completed before your order will be processed.

Tax Exempt Status: If you are tax exempt in the state where the show is held, a copy of the certificate must accompany your order.

Rental Responsibility: All materials are on a rental basis and shall remain the property of Expo CCI. The customer shall be held financially responsible for any damage to Expo CCI equipment used by the customer.

Price Quotes: Prices quoted are for the duration of the show and include installation, rental, and removal, except where indicated.

Default Colors: If skirting and carpet colors are not selected, show colors will prevail.

Exchanges and Cancellations: On-site exchanges and cancellations of any orders/furnishings will be assessed a 100% pick-up fee.

Refunds: A 6% processing fee will be added to all orders prior to refunding a credit balance of any type, all credits will be done post show.

Expo CCI charges a 3% convenience fee for payments using a credit or debit card. This convenience fee is a charge in addition to the original transaction amount for the convenience of being able to use an alternate payment method. The fee will not apply to ACH and Wire payments and the same will be removed once processed. However, wire transfers must include an additional \$30.00 for domestic and \$50.00 for international bank fees.

DEFINITIONS AND EXPO RESPONSIBILITIES:

The name "Expo CCI" shall be construed within the meaning of this contract as Expo Convention Contractors and its employees, officers, agents, and assigns including any subcontractors Expo CCI may appoint. The term "exhibitor" refers to any party who contracts for services with Expo CCI. Expo CCI shall be responsible only for those services which it directly provides, and hereby agrees to execute its contracted duties in good faith. Expo CCI assumes no responsibility for any person, parties, or other contracting firms not under Expo CCI's direct supervision and control. Expo CCI shall not be responsible for loss, delay or damage due to strikes, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failures, acts of terrorism or war, or any other causes beyond Expo CCI's reasonable control; or for ordinary wear and tear in the handling of materials. Due to the security and liability requirements, we do not allow POV's to unload at the docks. POV's may ground load only.

INDEMNIFICATION:

The exhibitor agrees to indemnify, forever hold harmless and defend Expo CCI and its employees, officers and agents from and against any and all claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses on account of personal injury or death, damage to or loss of property or profits arising out of, or contributed to by any of the following: (1) exhibitor's negligent supervision of any labor secured through Expo CCI or the negligent supervision of such labor by any of the exhibitor's employees, agents, representative, invitees, and/or exhibitor appointed contractor (EAC); (2) exhibitor's negligence, willful misconduct, or deliberate act, or such actions of exhibitor's employees, agents, invitees, representatives, or EACs at the show to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration or negligent handling of Expo CCI equipment; or (3) exhibitor's violation of Federal, State or Local ordinance; or violation of show regulations and/or rules as published by the Facility and/or Show Management.

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Terms and Conditions

CLAIM(S) FOR LOSS AND PAYMENT FOR SERVICES:

Exhibitor agrees that any and all claims for loss or damage shall be submitted to Expo CCI prior to the conclusion of the show when alleged loss or damage occurred prior to that time, and in all cases within 30 days of the conclusion of the show. For claim reporting purposes, the "conclusion" of the show shall be construed as the end of the day on which exhibitor must vacate the show site. All claims reported after the 30-day period will be rejected. In no event shall a suit or action be brought against Expo CCI more than one year after the date that loss or damage occurred. Payment for services may not be withheld. In the event of any dispute between Expo CCI and the exhibitor relative to any loss or damage claim, the exhibitor shall not be entitled to, and shall not withhold payment for Expo CCI services as an offset against the amount of the alleged loss or damage. Any claim against Expo CCI shall be considered a separate transaction and shall be resolved on its own merit.

EXPO'S LIMITS OF LIABILITY:

If found liable for any loss or damage, Expo CCI's sole and maximum liability for loss or damage to exhibitor's materials will be limited to the repair or replacement with like kind and quantity, subject to a dollar amount not to exceed \$5.00 (five dollars) per pound based on the weight of the articles for which Expo CCI specifically acknowledges receipt in writing. Expo CCI shall in no event be liable for collateral, exemplary, indirect costs or damages, or loss of sales resulting from, or related to, a claim for loss of or damage to material.

INBOUND AND OUTBOUND SHIPMENTS:

Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of the exhibitor or his representative. During such time, the materials will be left unattended. Expo CCI is not, and cannot be, responsible for loss, damage, theft, or disappearances of exhibitor's materials after same have been delivered to the exhibitor's booth. Similarly, there may be a lapse of time between the completion of packing and the actual pick up of exhibitor's materials from the booth for loading onto a carrier. During such time, the materials will be left unattended. Expo CCI shall not be responsible for loss, damage, theft, or disappearance of exhibitor's materials before same have been picked up for loading after the show. All materials will be checked at the booth at the time of loading using document(s) submitted by the exhibitor and notations of exceptions to conditions of materials, or piece counts will be made on said document. Expo CCI assumes no responsibility for loss, damage, theft, or disappearance of exhibitor's materials after same have been delivered to exhibitor's appointed carrier or agent for transportation after the show. Expo CCI loads materials onto the carrier's truck under the supervision of the carrier driver who checks and signs for the materials. Expo CCI assumes no liability for any materials after the carrier assumes custody of materials. If exhibitor's designated carrier fails to show by the move-out deadline after a show, Expo CCI shall have the authority to route exhibitor's shipment via an alternate carrier, or return shipment to a local warehouse for disposition at exhibitor's expense. 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 CCI's control may be moved into the exhibit hall on overtime. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the Expo CCI Service Desk.

PACKAGING, CRATES AND EMPTY CONTAINERS:

Expo CCI shall not be responsible for surface damage to loose or uncrated materials, pad-wrapped, or shrink-wrapped materials. Expo CCI shall not be responsible for concealed damage, damage to carpets in bags or poly, or damage to materials improperly packed. Expo CCI shall not be responsible for crates and packaging unsuitable for handling, partially assembled, or having prior damage. Affixing "Empty" storage labels to containers is the sole responsibility of the exhibitor or his representative. All previous labels should be removed. Expo CCI assumes no responsibility for removal or misdelivery of containers with old labels or incorrect information on labels or for loss or damage to materials stored in containers labeled "empty".

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Third Party Payment

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 CCI 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 CCI 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/SERVICES ARE TO BE INVOICED TO THE THIRD PARTY:

All Expo Services	Booth Cleaning	Booth Labor
Freight Handling	Furniture/Carpet	Other (Specify)

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event the third party named below does not make payment, such charges will be presented to the exhibiting firm, and exhibiting firm will make payment to Expo CCI prior to the close of the show. (Signature required below.)

Authorized Firm Representative Signature: _____

We accept American Express, Visa, MasterCard and Discover Card for your convenience. A non-official contractor form and COI must accompany the Third Party Payment form.

EXHIBITING COMPANY

Exhibiting Company: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires: _____

Security Code: _____ [The 3 numbers on back of card or for Amex the 4 numbers on the front]

Billing Address for credit card: _____

City: _____ State: _____ ZIP CODE: _____

Credit Card Holder (Print Name): _____ Card Holder Signature: _____

*****Cardholder hereby authorizes EXPO CCI 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 CCI authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show. **On-site exchanges/cancellations of any orders/furnishings will be assessed a 100% pick-up fee.**

THIRD PARTY

Third Party Company: _____ Booth #: _____

Address: _____

City: _____ State: _____ Country: _____ Zip: _____

Email: _____ Contact/s: _____

Credit Card Used For Payment: No.: _____ Expires: _____

Security Code: _____ [The 3 numbers on back of card or for Amex the 4 numbers on the front]

Billing Address for credit card: _____

City: _____ State: _____ ZIP CODE: _____

Credit Card Holder (Print Name): _____ Card Holder Signature: _____

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Discount deadline:
December 30, 2024

**NEED
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BOOTH?**

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**NEED
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TO AND FROM
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NEED ANYTHING?

Show Dates: January 21-23, 2025

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Ready Stand Package Inclusions

A 12 sqm inline Ready Stand Package includes the following items:

- Tuxedo Carpet on all booth sizes
- BeMatrix Structure with white double fabric walls
- (1) 500 Watt outlet *at the backwall*
- (1) White table
- (4) White Chairs
- (1) Free standing shelving unit 46 1/2"W x 76"H x 13 3/4"D
- (1) 4' Track light + 3 adjustable heads
- (1) 24"W x 16"D Company Name Sign
- Wastebasket
- First day of show cleaning

BOOTH TYPE	BOOTH SIZE					
	12-23 sqm		24-35 sqm		36 + sqm	
	inline	corner	inline	corner	inline	corner
5' x 3' Table	1	1	2	2	3	3
White Chairs	4	4	8	8	12	12
Name Sign	1	2	1	2	1	2
Track light	1	1	2	2	3	3
Shelving Unit	1	1	2	2	3	3
500 Watt Outlet	1	1	2	2	3	3
Wastebasket	1	1	1	1	1	1

- There is a strict maximum height rule of 2.5 meters (8 feet).
- Hanging Banners are only allowed in peninsula and island booths that are 36 sq. meters or larger. Banners are not permitted for any other type of booth or space.

Discount deadline:
December 2, 2024

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NEED ANYTHING?

Phone: 305-751-1234
| Fax: 305-751-1298

Attention Exhibitors,

Please be advised that there will be a fee of **\$100.00 (USD)** for each damaged 1mt panel associated with your booth space. You may **NOT** apply, hang or attach any item on or to the booth package elements provided in the Ready Stand Panels.

Should you have questions please contact your Expo Project Manager or visit the Expo Service Desk.

*Picture below is based on 12sqm inline booth



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Show Dates: January 21-23, 2025

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Ready Stand Graphic wall options


[The discounted deadline to receive orders, payments, and ready-to-print graphics is December 2, 2024. The standard pricing deadline to receive orders, payments, and ready-to-print graphics is December 30, 2024. Any order, payment and ready-to-print graphics submitted on December 31, 2024 or after will inquire a 30% late fee charge.]

Our BeMatrix structure allows versatile variations. We are able to customize each booth to the individual needs of the exhibiting company considering their booth layout and design.




1M_Fabric Graphic_39.06"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 507.00	\$ 660.50

[click here](#)
to download template




2M_Fabric Graphic_78.11"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 1,014.00	\$ 1,318.50

[click here](#)
to download template




3M_Fabric Graphic_117.17"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 1,520.50	\$ 1,977.00

[click here](#)
to download template




4M_Fabric Graphic_156.22"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 2,028.00	\$ 2,636.50

[click here](#)
to download template



5M_Fabric Graphic_195.28"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 2,534.00	\$ 3,294.50

[click here](#)
to download template



6M_Fabric Graphic_234.33"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 3,041.00	\$ 3,953.50

[click here](#)
to download template

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

2 PAGES FORM, SEE OTHER OPTIONS ON NEXT PAGE - PLEASE CHECK THE GRAPHIC WALL OPTION REQUIRED

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Discount deadline:
December 2, 2024

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Show Dates: January 21-23, 2025

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Discount deadline:
December 2, 2024

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Ready Stand Graphic Wall Options


**(The discounted deadline to receive orders, payments, and ready-to-print graphics is December 2, 2024.
The standard pricing deadline to receive orders, payments, and ready-to-print graphics is December 30, 2024.
Any order, payment and ready-to-print graphics submitted on December 31, 2024 or after will incur a 30% late fee charge.)**



7M_Fabric Graphic_273.39"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 3,548.50	\$ 4,613.50

click here

to download template



8M_Fabric Graphic_312.44"W x 95.20"H		
Qty	Advance Price	Standard Price
	\$ 4,053.50	\$ 5,269.00

click here

to download template

Please submit graphics to - designanddisplay@expocci.com - Specifying the SHOW NAME AND COMPANY NAME.

- *Send the files ready to print in one of these formats: EPS, PDF, TIFF, JPEG [300 dpi].
- *Send Graphic Files to designanddisplay@expocci.com.
- *You may send large files via <https://expocci.wetransfer.com/> (Make sure to specify the Show and Exhibitor name).
- *FOR READY STAND HARD WALLS ONLY

Company name:

Booth #:

Contact name:

Email:

Phone:

Fax:

Orders received after the deadline date will be subject to an additional 30% charge.

A GRAPHIC ORDER INCLUDES THE FOLLOWING:

- Graphic Panels. (Graphics need to be approved by discount deadline date or will be subject to surcharges.)
- Labor to install the panels and remove after the show. Graphics are installed per placement plans. Any requests to move graphic panels to a different location after installation is a new billable labor order at the regular rate.

THE FOLLOWING IS REQUIRED BY THE DISCOUNT DEADLINE DATE: DECEMBER 2, 2024

IN ORDER TO OBTAIN THE DISCOUNT RATE AND GUARANTEE GRAPHIC INSTALL BY THE TARGET MOVE-IN DATE

- Graphic order(s) with payment in full. Unpaid graphic orders will not be processed until balance is settled.
- Any artwork file changes provided after the deadline date will be billed at the regular rate.
- Graphics are installed per placement plans/instructions. Any requests to move graphic panels to a different location after installation is a new billable labor order at the regular rate. Any orders submitted without a placement plan/instructions by the date stated above will automatically be placed on the center backwall as the default location
- Graphics need to be approved by discount deadline date or will be subject to surcharges.

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

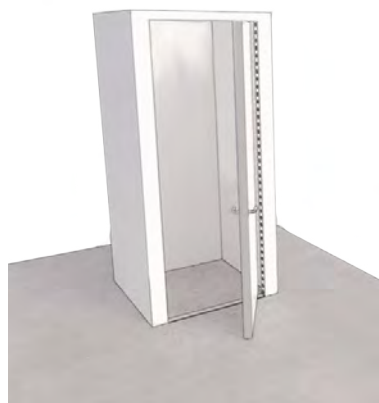
ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE
ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

Show Dates: January 21-23, 2025

Storage Closets

**(The discounted deadline to receive orders, payments, and ready-to-print graphics is December 2, 2024.
The standard pricing deadline to receive orders, payments, and ready-to-print graphics is December 30, 2024.
Any order, payment and ready-to-print graphics submitted on December 31, 2024 or after will inquire a 30% late fee charge.
If you are placing an order for Storage Closets and also ordering graphics, please contact designanddisplay@expocci.com)**

1m x 1m STORAGE CLOSET



Qty	Advance Price	Standard Price
	\$ 955.00	\$ 1,241.50
BeMatrix Structure with Lockable Door (Fabric Outside / White PVC Inside)		

*Only for hard walls

Amount	<input type="text"/>
--------	----------------------

1m x 2m STORAGE CLOSET



Qty	Advance Price	Standard Price
	\$ 1,910.00	\$ 2,483.00
BeMatrix Structure with Lockable Door (Fabric Outside / White PVC Inside)		

*Only for hard walls

Amount	<input type="text"/>
--------	----------------------

Custom Units	<input type="text"/>
Accessories	<input type="text"/>

Amount	<input type="text"/>
7% TAX	<input type="text"/>
Amount Due	<input type="text"/>

If you are placing an order for Storage Closets and also ordering graphics, please contact designanddisplay@expocci.com

Payment Policy form must be submitted along with this form

Exhibitor:	Contact name:	Booth #:
Address:		
City:	State:	Zip:
Phone:		Country:
	Email:	

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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Discount deadline: December 2, 2024

NEED A CUSTOM BOOTH?

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NEED SHIPPING TO AND FROM A TRADESHOW?

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NEED ANYTHING?

Phone: 305-751-1234
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Show Dates: January 21-23, 2025

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Tables

Discount deadline:
December 30, 2024

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Chrome Rectangular Table


30" L x 60" W x 30" H		
Qty	Advance Price	Standard Price
	\$ 330.00	\$ 429.00
Amount <input type="text"/>		

(Chrome rectangular tables are included with Ready Stand Booths.)



Chrome Square Table

Qty	Advance Price	Standard Price
	\$ 174.50	\$ 227.00
Amount <input type="text"/>		



30" Round Table

	Qty	Advance Price	Standard Price
30" High		\$ 232.00	\$ 302.00
42" High		\$ 331.00	\$ 430.50
Amount <input type="text"/>			




Rectangular White Table

Qty	Advance Price	Standard Price
	\$ 318.50	\$ 414.50
Amount <input type="text"/>		



Glass Table

33 1/2" L x 53 1/8" W x 29 1/8" H		
Qty	Advance Price	Standard Price
	\$ 311.00	\$ 404.50
Amount <input type="text"/>		



Charging Table

Qty	Advance Price	Standard Price
	\$ 1,681.00	\$ 2,185.50
Amount <input type="text"/>		

Company Name:
Booth #:

Amount	<input type="text"/>
7% TAX	<input type="text"/>
Amount Due	<input type="text"/>

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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Chairs and Stools

Discount deadline:
December 30, 2024

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Black Side Chair		
Qty	Advance Price	Standard Price
	\$ 87.50	\$ 114.00

Amount



White Side Chair		
Qty	Advance Price	Standard Price
	\$ 96.00	\$ 125.00

Amount

(White Side Chairs are included with Ready Stand Booths.)




Clear Chair		
Qty	Advance Price	Standard Price
	\$ 181.00	\$ 235.50

Amount



Light Gray Wood Stool		
Qty	Advance Price	Standard Price
	\$ 230.50	\$ 300.00

Amount



White Folding Chair		
Qty	Advance Price	Standard Price
	\$ 87.50	\$ 114.00

Amount



White Stool with back		
Qty	Advance Price	Standard Price
	\$ 147.50	\$ 192.00

*adjustable to 30"H or 42" H

Amount



Light Gray Lounge Chair		
Qty	Advance Price	Standard Price
	\$ 280.25	\$ 364.00

Amount



Black Stool with back		
Qty	Advance Price	Standard Price
	\$ 157.50	\$ 197.00

Amount

Company Name:
Booth #:

Amount	<input type="text"/>
7% TAX	<input type="text"/>
Amount Due	<input type="text"/>

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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Show Dates: January 21-23, 2025

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Flooring

Booth Dimensions (M.)	(Ft.) LENGTH X WIDTH = Sq. M.
What is your booth size?	X =

Wood Vinyl

SELECT WOOD VINYL

EXPO WOOD VINYL				
Qty	Item	Advance Price	Standard Price	Total Price
	3m x 3m	\$ 881.50	\$ 1,112.50	
	3m x 4m	\$ 1,140.50	\$ 1,175.00	
	3m x 6m	\$ 1,762.00	\$ 2,291.00	
	3m x 8m	\$ 2,349.00	\$ 3,054.00	

Medium Oak Wood

Silver Wood



Carpets

SELECT CARPET COLOR CHOICE

Red



Burgundy



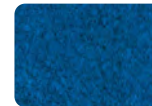
Black



Grey



Blue



Black Tuxedo



Blue Tuxedo



EXPO CLASSIC CARPET

Qty	Item	Advance Price	Standard Price	Total Price
	3m x 3m	\$ 428.00	\$ 556.50	
	3m x 4m	\$ 458.00	\$ 595.50	
	3m x 6m	\$ 600.50	\$ 781.00	
	3m x 8m	\$ 676.50	\$ 879.50	

EXPO CUSTOM CUT CARPET

BOOTH SIZE: LENGTH X WIDTH = Sq. M. X =	Advance Price	Standard Price	Total Price
Do you want Expo Classic Carpet?	\$ 52.50	\$ 68.50	
Do you want Expo Plush Carpet?	\$ 63.00	\$ 82.00	

Padding and Visqueen

Sq. M.	Item	Advance Price	Standard Price	Total Price
	1/2" Padding	\$ 38.50	\$ 50.50	
	1" Padding	\$ 39.50	\$ 51.50	
	Visqueen	\$ 11.00	\$ 14.50	

Company Name:

Booth #:

Amount	
7% TAX	
Amount Due	

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Accessories

Discount deadline:
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Sign Holder			
66" H - Graphic Size 22" W x 28" H			
	Qty	Advance Price	Standard Price
NO Graphic		\$ 135.00	\$ 175.50
Single Graphic		\$ 182.50	\$ 237.50
Double Graphic		\$ 231.00	\$ 300.50
Amount			

(The deadline to receive graphics orders, payments, and ready-to-print graphics is December 2, 2024)



Floor Easel		
65" H		
Qty	Advance Price	Standard Price
	\$ 37.50	\$ 49.00
Amount		

*Graphic not INCLUDED




Adjustable Arm Rack		
16" W x 47 11/16" H		
Qty	Advance Price	Standard Price
	\$ 116.00	\$ 151.00
Amount		



Black Retractable Rope Stanchions		
39 1/2" H - 10 ft. Rope		
Qty	Advance Price	Standard Price
	\$ 159.00	\$ 207.00
Amount		

*Minimum order of 2



Mini Refrigerator		
20" L x 20" W x 34" H		
Qty	Advance Price	Standard Price
	\$ 366.50	\$ 476.50
Amount		



Wastebasket		
14" L x 10" W x 15" H		
Qty	Advance Price	Standard Price
	\$ 30.50	\$ 40.00
Amount		

Company Name:
Booth #:

Amount
7% TAX
Amount Due

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Accessories

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Arm Light with Bulb

	Qty	Advance Price	Standard Price
BLACK		\$ 77.00	\$ 100.50
WHITE		\$ 85.00	\$ 110.50

**Electricity not included.
Only for hard walls.

Not Available for Ready Stand Booths


Amount



White Display Pedestals


	Qty	Advance Price	Standard Price
14" x 30H		\$ 362.00	\$ 470.00
14" x 36H		\$ 388.00	\$ 504.50
14" x 42H		\$ 458.50	\$ 596.50

Amount




4' Track Lights with Two Cans

	Qty	Advance Price	Standard Price
Track		\$ 293.50	\$ 382.00
Additional Can		\$ 77.00	\$ 100.50



**Electricity not included.
*Only for hard walls.
**[4' White Track, with 3 Cans are included with Ready Stand Booths.]*

Amount




Literature Rack

15" L x 11" W x 60" H

Qty	Advance Price	Standard Price
	\$ 220.00	\$ 286.00

Amount



Rolling TV Stand

Qty	Advance Price	Standard Price
	\$ 202.00	\$ 263.00

**TV not included.
*Holds up to 70 lbs (31.82 kg)
Height-adjustable 58.7" - 70.31"

Amount



Black/Walnut Shelving Unit

Qty	Advance Price	Standard Price
	\$ 530.50	\$ 690.00

**Shelve height is not adjustable.*

Amount



TV Rentals

	Qty	Advance Price	Standard Price
43" TV		\$ 596.50	\$ 775.50
55" TV		\$ 731.50	\$ 951.00

**Please contact us for other sizes.
*Electricity not included.
Can be installed on hard walls. labor cost to install onto hard walls will be \$300.00.

Amount



White Shelving Unit

13 3/4" L x 46 1/2" W x 76" H

Qty	Advance Price	Standard Price
	\$ 732.50	\$ 952.50

Amount

Company Name:
Booth #:

Amount
7% TAX
Amount Due

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Cabinets


(The deadline to receive graphic orders, payments, and ready-to-print graphics is December 30, 2024)




1 meter Cabinet with Sliding Doors & Lock			
	Qty	Advance Price	Standard Price
Front graphic		\$ 432.50	\$ 562.50
WHITE		\$ 331.50	\$ 431.00
Graphic Size	37 15/16" W x 35 7/8" H		
Amount	<input type="text"/>		




2 meter Cabinet with Sliding Doors & Lock			
	Qty	Advance Price	Standard Price
Front graphic		\$ 616.50	\$ 801.50
WHITE		\$ 389.00	\$ 506.00
Graphic Size	77" W x 35 7/8" H		
Amount	<input type="text"/>		




1 meter Curved Cabinet with Sliding Doors & Lock			
	Qty	Advance Price	Standard Price
Front graphic		\$ 432.50	\$ 562.50
WHITE		\$ 331.50	\$ 431.00
Graphic Size	42 1/4" W x 35 7/8" H		
Amount	<input type="text"/>		




2 meter Curved Cabinet with Sliding Doors & Lock			
	Qty	Advance Price	Standard Price
Front graphic		\$ 616.50	\$ 801.50
WHITE		\$ 389.00	\$ 506.00
Graphic Size	85 5/8" W x 35 7/8" H		
Amount	<input type="text"/>		



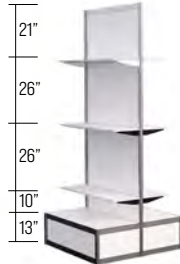
1 meter Diagonal Curved Cabinet without Door			
	Qty	Advance Price	Standard Price
Front graphic		\$ 485.00	\$ 630.50
WHITE		\$ 373.00	\$ 485.00
Graphic Size	60 1/4" W x 35 7/8" H		
Amount	<input type="text"/>		



2 meter Curved Corner Cabinet with Sliding Doors & Lock			
	Qty	Advance Price	Standard Price
Graphic		\$ 647.50	\$ 842.00
WHITE		\$ 389.00	\$ 506.00
Graphic Size	Front: 37 15/16" W x 35 7/8" H Both Sides: 29 5/8" W x 35 7/8" H		
Amount	<input type="text"/>		



1 meter Gondola Single Sided with 3 Shelves			
	Qty	Advance Price	Standard Price
Straight Shelves		\$ 384.00	\$ 499.50
Angled Shelves		\$ 443.00	\$ 576.00
Amount	<input type="text"/>		



1 meter Gondola Double Sided with 6 Shelves			
	Qty	Advance Price	Standard Price
Straight Shelves		\$ 480.00	\$ 624.00
Angled Shelves		\$ 574.50	\$ 747.00
Amount	<input type="text"/>		

Qty	Advance Price	Standard Price
	\$ 53.50	\$ 70.00
	Side Graphic Size 18 1/2" W x 35 7/8" H	

Amount	<input type="text"/>
7% TAX	<input type="text"/>
Amount Due	<input type="text"/>

Company Name:

Booth #:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

Please submit graphics to - designanddisplay@expocci.com - Specifying the SHOW NAME AND COMPANY NAME.

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Discount deadline:
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Phone: 305-751-1234

| Fax: 305-751-1298



Show Dates: January 21-23, 2025

Showcases

(If you require a showcase for your booth, please complete and return this form along with the Showcase Placement Form and Payment Policy.)
If the placement form is not received, labor charges will apply if you request the showcase to be moved at the show site



Solid Wall Case

	Qty	Advance Price	Standard Price
WHITE		\$ 787.50	\$ 1,024.00
BLACK		\$ 787.50	\$ 1,024.00
Size	18" L x 70" W x 84" H		

Electricity not included Amount



See Thru Wall Case

	Qty	Advance Price	Standard Price
WHITE		\$ 810.50	\$ 1,054.00
BLACK		\$ 810.50	\$ 1,054.00
Size	18" L x 70" W x 84" H		

Electricity not included Amount



Classic Black Showcase

	Qty	Advance Price	Standard Price
4 Feet		\$ 497.00	\$ 646.50
5 Feet		\$ 497.00	\$ 646.50
6 Feet		\$ 497.00	\$ 646.50
Size	20" L x 42" H		

Select view Half Quarter

Electricity not included Amount



Tower Case TCS1639

	Qty	Advance Price	Standard Price
GREY		\$ 686.50	\$ 892.50
BLACK		\$ 686.50	\$ 892.50
Size	16" L x 39" W x 79" H		

Electricity not included Amount



Standard Showcase

	Qty	Advance Price	Standard Price
4 Feet		\$ 604.50	\$ 786.00
5 Feet		\$ 604.50	\$ 786.00
6 Feet		\$ 604.50	\$ 786.00
Size	20" L x 38" H		

Electricity not included Amount

Select Color White Black

Select view Full Half Quarter

Amount



Museum Cases 2020

	Qty	Advance Price	Standard Price
WHITE		\$ 834.00	\$ 1,084.50
BLACK		\$ 834.00	\$ 1,084.50
Size	20" L x 20" W x 72" H		

Electricity not included Amount



Elite Showcase

	Qty	Advance Price	Standard Price
4 Feet		\$ 641.50	\$ 834.00
5 Feet		\$ 641.50	\$ 834.00
6 Feet		\$ 641.50	\$ 834.00
Size	20" L x 41 15/16" H		

Electricity not included Amount

Select Color White Black

Select view Full Half Quarter

Amount



Standard 2020

	Qty	Advance Price	Standard Price
LIGHT GREY		\$ 664.00	\$ 863.50
BLACK		\$ 664.00	\$ 863.50
Size	20" L x 20" W x 79" H		

Electricity not included Amount

Company Name:
Booth #:

Amount
7% TAX
Amount Due

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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A TRADESHOW?



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Show Dates: January 21-23, 2025

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Discount deadline:
December 2, 2024

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| Fax: 305-751-1298

Graphics

(The deadline to receive orders, payments, and ready-to-print graphics is December 2, 2024)



Pull up Banner		
Qty	Advance Price	Standard Price
	\$ 394.50	\$ 513.00
Graphic Size 33 1/2" W x 80" H		

Amount



1 - meter B-Matrix Panel with Graphic on PVC		
Qty	Advance Price	Standard Price
	\$ 669.00	\$ 870.00
Graphic Size 38 3/4" W x 94 7/8" H		

*Frame Included

Amount

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2 - meter B-Matrix with Graphic on PVC		
Qty	Advance Price	Standard Price
	\$ 1,337.50	\$ 1,739.00
Overall Graphic Size 78 1/9" W x 94 7/8" H		

*Frame Included

Amount

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3 - meter B-Matrix with Graphic on PVC		
Qty	Advance Price	Standard Price
	\$ 2,018.50	\$ 2,624.50
Overall Graphic Size 117 3/17" W x 94 7/8" H		

*Frame Included

Amount

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Not available for Ready Stand Packages**

Printing Price Per SQ-FT for any custom size is _____ \$ 20.00

- Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).
- Convert all fonts to outlines.
- Send Graphic Files ready to print to designanddisplay@expocci.com
- The pricing above applies for PVC, Foamboard and Banner.
- Fabric and Custom cut to be quoted.

All orders made after deadline will incur a 30% late fee.

Company Name:	Amount
Booth #:	7% TAX
	Amount Due

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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WE CREATE

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YOUR CUSTOMERS WILL
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designanddisplay@expocci.com

☎ **PHONE #**
305-751-1234

MORE ABOUT US
AND OUR WORK



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- Custom-tailored services and solutions
- Extreme attention to detail
 - Extensive knowledge of local venues
 - Excellent relationships with venues and Labor Unions
 - We service trade shows of all sizes, nationwide
 - Competitive pricing

expo
convention
contractors



SHIPPING SERVICES

FOR ALL YOUR TRADESHOW NEEDS



OUR IN HOUSE PREFERRED CARRIER



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ARE YOU SHIPPING TO or FROM A TRADESHOW ?

If shipping to a show, we cannot guarantee a specific one day delivery, we recommend only shipping to the **ADVANCE WAREHOUSE**

CONTACT INFO

COMPANY NAME

CONTACT NAME

PHONE NUMBER

E-MAIL

SHOW NAME

PICK-UP ADDRESS

BUSINESS HOURS

INSTRUCTIONS

Please fill out this area of the form to the best of your knowledge in regards to your company's pick-up/destination address. This section does not pertain to the tradeshow advance or direct shipping address.

Is there a Loading Dock? YES NO

Residential Area? YES NO

Does the driver need to go in the Building? YES NO

Does the driver need to go in elevator? YES NO

PICK-UP LOCATION Office Dock Other

Our service is a 7-10 business day ground shipping service only, Monday-Friday

High Cost Delivery Areas: NYC-Special Rates May Apply CA - Surcharge Applies

PICKUP DATE

DATE SHIPMENT MUST ARRIVE AT DESTINATION

NUMBER OF PIECES

Type of Shipment Pallet / Skid Fiber Case Carton
 Crate Other

Dimensions Approx. Weight

DESTINATION ADDRESS

SHOW NAME BOOTH #

COMPANY NAME

ADDRESS

SIGNATURE

The rate quoted is an estimate only and the final charges will be billed upon receipt of freight at your destination. Additional charges will incur due to weight difference and/or delivery issues, such as no loading dock, truck with lift gate needed, inside delivery, stairs/elevator. delivery, redeliver/pick-up.

SHIPPING TO, **AND**
 FROM YOUR TRADESHOW
MADE
EFFORTLESS



Show Dates: January 21-23, 2025

Shipping Instructions

(This Form Must Be Signed and Returned with the Material Handling Authorization)

ALL SHIPMENTS MUST ARRIVE PRE-PAID

USE OUR IN-HOUSE PREFERRED CARRIER FOR ALL YOUR SHIPPING NEEDS



MAKE SHIPPING TO AND FROM YOUR TRADESHOW EFFORTLESS

Email info@expocci.com for a preliminary shipping quote, all of the following is needed:
 -Company Name, Contact Name/Phone Number, Show Name/Booth #, Pick-up Address Destination Address, City, State, Zip.
 -Approximate Weight, Number of Pieces, Type of Pieces in Shipment, i.e., skid, carton, crate, dimensions, business hours.
 -Is there a Loading Dock, Does Driver have to go in Building and/or Elevator, Residential Area
 We will respond with a preliminary quote based on estimated weight and above information within 24 hours when requested Sunday-Thurseday. Our service is ground 7-10 business day shipping only.

If shipping to a show, we cannot guarantee a specific one day delivery, we recommend only shipping to the ADVANCE WAREHOUSE.

Please Note: Exhibitors are welcome to utilize their own carriers for their shipment. Additionally, a material handling fee will still apply for all received freight.

SHIPPING INSTRUCTIONS PRIOR TO SHOW **(Payment Must be on file when received for Material Handling Charges)**

1. Expo CCI MUST have a credit card on file or the shipments will be held until one is received. If no payment is on file, this may delay the delivery of your materials to your booth and setup.
2. Shipments must be consigned to Expo CCI. The hotel and/or convention site do not have the facilities to receive such shipments and they will be refused.
3. All shipments must be properly labeled and addressed to the warehouse or facility.
4. All shipments requiring special handling for reasons including, but not limited to, length, width or height, are handled on a time and material basis.
5. Expo CCI, as the Official Drayage Contractor, has control over all freight docks, doors, elevators, and crate storage areas. A charge of \$50.00 per crate, box or carton is assessed for any shipment not handled by Expo CCI, when Expo CCI is required to handle storage of empty containers.
6. Remove all expired shipping labels before shipping to avoid confusion.
7. Collect shipments are not accepted and will be refused upon delivery.

SHIPPING INSTRUCTIONS AT CLOSE OF CONVENTION **(You MUST fill out a BOL at show-site or request a pre-printed BOL)**

1. You must fill out a Bill of Lading at the Expo Service Desk at the close of the show or request a pre-printed Bill of Lading at least one week prior to show open. We will not turn over materials to your carrier without a Bill of Lading.
2. Your account must have a zero balance and we must have payment on file for any outbound handling charges or your freight will not be turned over to your carrier. Outbound handling charges, i.e. Overtime move-out, special handling, return to warehouse, reroute shipping charges, etc.
3. If your freight carrier does not check-in on time, your freight will be rerouted through our preferred carrier eLogistics and shipping charges will apply. If available and chosen on the Bill of Lading, freight may be returned to our warehouse at an additional charge for your carrier to pick up at a later date.
4. Exhibits left without a Bill of Lading filled out will be forced through our house carrier eLogistics and will be returned to our warehouse and held for disposition at an additional charge, Expo CCI is not responsible for condition, count or content until such time exhibits or materials are picked up for removal after the exhibition's close.
5. Exhibitor routing of outbound shipments is honored when possible. However, we reserve the right to reroute as necessary. All outbound shipments must be tendered with a Bill of Lading turned into the service desk at show site. In the event the designated carrier fails to pick up by a specified time, Expo CCI will reroute said shipments.

INSURANCE

Expo CCI is not responsible for the count or content of material after it has been placed in the exhibit areas. Exhibitor agrees to hold harmless Expo CCI from responsibility for concealed and/or apparent damage to uncrated and or unskidded exhibit material. Please make certain all materials are properly insured against "ALL RISK" from the time your materials leave your facility until they are returned back to your facility after the show. All materials should be properly insured against fire, theft and all hazards while in transit to and from your booth and for the exhibition's duration and picked up for removal after the exhibition's close.

Please provide shipping instructions for post show. Acceptance of all terms and conditions hereby stated

Company name:	Booth #:
Address:	
Attention:	Phone:
City:	State:
Authorized by (please print):	Title:
Signature:	Convention/Tradeshow:
	Fax:
	Zip code:

To ensure orderly processing of material handling requirements, it is absolutely essential that this form be READ, COMPLETED AND SIGNED by an organization officer.

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

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Discount deadline:
January 7, 2025

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Show Dates: January 21-23, 2025

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Material Handling Information

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 rehandling. 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 rehandling 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 CCI'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 pages 4-5) for advance warehouse or arriving on show site after show opening.

Uncrated Shipments

Rate as shown on Material Handling Authorization Form

An additional charge of 50% (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: See below

For targeted shows (exhibitors who received/requested a Targeted Date/Time), a surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time. **Surcharge: 25%.** Shipments arriving at the warehouse during Expo show move-in days and/or Exhibitor Move-in Days will be charged a Special Handling Fee. This fee will be based on the shipment received and the Delivery Location. The minimum charge will be \$250.00. Please see the Expo Quick Facts for Delivery Days, Times and Location. **Based on weight of materials and location.**

Padded Van Deliveries

Surcharge: \$8.50/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 \$21.50

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

Reweigh of shipments

Surcharge: \$26.50 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.

Envelope Deliveries

Surcharge: \$26.50 per envelope

During show hours at the show facility, a charge will apply for 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.

Return to Warehouse

Surcharge: \$15.00 per CWT, Minimum \$ 50.00

Crated materials only, uncrated materials will not be accepted at warehouse. Return to warehouse will be charged after Material Handling and Overtime Charges.

Mobile Spotting Fee

Surcharge: \$397.50 round trip ST Charge/ \$690.00 round trip OT charge

Vehicles operated by exhibitors may be allowed on the exhibit hall floor for loading or unloading, if EXPO CCI determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be escorted by EXPO CCI 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 CCI Customer Service department.



Show Dates: January 21-23, 2025

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Material Handling Q & A

Questions and Answers

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.

What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location or 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 forklift to unload or reload my freight?

No, please do not order a forklift for unloading/reloading of your materials.

What does CWT mean?

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

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 CCI 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-Friday, 8:30am - 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.

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

Material Handling Charges

What determines how much I am 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 100 lbs. For example: 185 lbs. = 185 lbs 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 and Material Handling Additional Services forms included in the manual for all applicable fees.

Material Handling Charges

What are specialized carrier shipments?

Shipments that arrive via small package carrier such as FedEx Express Service, UPS small package service or DHL small package service AND do not have a certified weight ticket included with shipment. This applies to packages weighing under 100 lbs.

How do I calculate my specialized carrier shipment?

Charges for specialized carrier shipments are based on per carton, per delivery. Example: I'm shipping 3 packages via FedEx, how much will I be charged? 3 x per carton rate = \$ amount charged (plus any additional fees that may apply).

Please be advised that your whole shipment may not arrive to its destination at one time. Therefore, you may be charged per each delivery, and minimum charges may apply.

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 unskidded 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 5,000 lbs. 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.**

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.

Outbound shipments

You must complete an EXPO Material Handling Agreement (MHA) for all outbound shipments. A MHA will be distributed at show site if all services have been paid in full, or you can request one at the customer service desk. Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to customer service.

If you have questions on how to complete your bill of lading, please ask a EXPO customer service representative located at the customer 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 MHA).

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Show Dates: January 21-23, 2025

Advance Shipping Labels

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 <p>TO: Expo Convention Contractor Inc., C/O Zix Corp 7204 NW 84th Ave Miami, FL 33166</p> <p>FOR: COSMOPROF Miami 2025 Receiving Hours: M - F 8:30 am - 4:30 pm</p>	
	<p>First day freight can arrive w/o a surcharge</p>
	<p>December 16, 2024</p>
	<p>Last day freight can arrive w/o a surcharge</p>
<p>January 7, 2025</p>	
<h3>ADVANCE WAREHOUSE</h3>	
<p>Company Name:</p> <p>Contact name:</p> <p>Contact phone:</p> <p>BOOTH #:</p>	
	

 <p>TO: Expo Convention Contractor Inc., C/O Zix Corp 7204 NW 84th ave Miami, FL 33166</p> <p>FOR: COSMOPROF Miami 2025 Receiving Hours: M - F 8:30 am - 4:30 pm</p>	
	<p>First day freight can arrive w/o a surcharge</p>
	<p>December 16, 2024</p>
	<p>Last day freight can arrive w/o a surcharge</p>
<p>January 7, 2025</p>	
<h3>ADVANCE WAREHOUSE</h3>	
<p>Company Name:</p> <p>Contact name:</p> <p>Contact phone:</p> <p>BOOTH #:</p>	
	

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Show Dates: January 21-23, 2025

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Direct Shipping Labels

 <p>TO: EXPO Convention Contractors, Inc., c/o Miami Beach Convention Center- Hall A-D 1901 Convention Center Drive, Miami Beach, FL 33139</p> <p>FOR: COSMOPROF Miami 2025</p>	 <p style="text-align: center;">WILL NOT BE ACCEPTED PRIOR TO</p> <p style="text-align: right;">January 18, 2025</p>
DIRECT SHIPPING	
<p>Company Name:</p> <p>Contact name:</p> <p>Contact phone:</p> <p>BOOTH #:</p>	
	

 <p>TO: EXPO Convention Contractors, Inc., c/o Miami Beach Convention Center- Hall A-D 1901 Convention Center Drive, Miami Beach, FL 33139</p> <p>FOR: COSMOPROF Miami 2025</p>	 <p style="text-align: center;">WILL NOT BE ACCEPTED PRIOR TO</p> <p style="text-align: right;">January 18, 2025</p>
DIRECT SHIPPING	
<p>Company Name:</p> <p>Contact name:</p> <p>Contact phone:</p> <p>BOOTH #:</p>	
	

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Show Dates: January 21-23, 2025

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STREAMLINE YOUR TRADESHOW LOGISTICS

with Our

Warehouse Storage

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ALL ORDERS CAN ALSO BE PLACED THROUGH OUR SECURE
ONLINE PORTAL (<https://expocci.boomerecommerce.com>)



Show Dates: January 21-23, 2025

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Machinery Handling Rates

Expo Convention Contractors is provider of machinery handling services.

Rates include:

- Unloading your machinery at show site.
- Delivery to the designated booth.
- Removal from the booth for reloading onto outbound carriers.

Machinery Handling charges will automatically be applied to your account upon receipt of each machine.

- Machinery Handling Rates apply only to individual pieces of machinery **sent directly to show site and weighing 5,000 lbs or more.**

Machinery Handling

Machinery Weight	Direct Shipping ONLY/ CWT = 100 lbs. (Rates below apply per machine and not to the combined weight of all pieces.)	
Machinery 5,000 to 10,000 lbs.	\$95.00 per CWT or \$.95 per pound	
Machinery 10,001 to 20,000 lbs.	\$90.00 per CWT or \$.90 per pound	
Machinery 20,001 to 30,000 lbs	\$85.00 per CWT or \$.85 per pound	
Machinery 30,001 to 40,000 lbs.	\$80.00 per CWT or \$.80 per pound	
Machinery 40,001 and over	\$75.00 per CWT or \$.75 per pound	
	Plus Tax: 7%	Estimated total cost

Shipments and crated machinery less than 5,000 lbs will be handled at the Show Rate of \$1.45 per pound according to standard material handling rates.

VERY IMPORTANT INFORMATION

- The above rates apply to uncrated machinery with proper lifting bars, points, hooks, or skidded machinery that can be moved on or off the loading dock, vehicle, or show floor by a forklift with no special handling required. Forklift lifting points must be clearly marked. This does not apply to display materials
- If it is necessary to unskid/reskid the machine before unloading/loading, additional labor and equipment charges will be added to the stated rates.
- Certified weight tickets are required.
- Separate weight for display materials and machinery equipment are required. If the weight is not separated and/or materials are not identified properly, the Material Handling rate will prevail.
- Expo CCI retains the right to determine whether the materials qualify for the machine rate.
- Machinery will be spotted one time after the following conditions are met:
 - The exhibitor, or their agent must be present at the time of unloading to supervise the spotting.
 - The area within the booth is clearly marked to indicate the machine's position.
 - No rigging, bolting or unbolting, un-skidding or attaching to other equipment will be performed.

• ALL CARRIERS MUST CHECK IN AT THE MARSHALLING YARD BEFORE UNLOADING AT THE CONVENTION CENTER.

Marshalling Yard Address:
11380 NW 27th Ave, Miami, FL 33167

NOTE: MACHINERY SHIPMENTS WILL NOT BE ACCEPTED AT THE WAREHOUSE.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

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Discount deadline:
January 18, 2025

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Direct Shipping Labels

 TO: EXPO Convention Contractors, Inc., c/o Miami Beach Convention Center 1901 Convention Center Drive, Halls A-D Miami Beach, FL 33139 FOR: COSMOPROF Miami 2025	 WILL NOT BE ACCEPTED PRIOR TO January 18, 2025
<h3>DIRECT SHIPPING-COSMOPROF MACHINERY</h3>	
Company Name: Contact name: Contact phone: BOOTH #: 	

 TO: EXPO Convention Contractors, Inc., c/o Miami Beach Convention Center 1901 Convention Center Drive, Halls A-D Miami Beach, FL 33139 FOR: COSMOPROF Miami 2025	 WILL NOT BE ACCEPTED PRIOR TO January 18, 2025
<h3>DIRECT SHIPPING-COSMOPROF MACHINERY</h3>	
Company Name: Contact name: Contact phone: BOOTH #: 	

Show Dates: January 21-23, 2025

Self-Unload/POV Service Information & Rates

POV SERVICE is a feature for exhibitors using a **Personally Owned Vehicle (POV)** that meets the requirements below. **One (1) cartload service is offered complimentary to qualified vehicles on Monday, January 20, 2025 from 8:00am - 5:00pm ONLY. Exhibitor is responsible for the material handling charges for materials weighing over 400 lbs.**

POV's (Personally Owned Vehicles) are defined as:

Cars, pick-up trucks, vans and other trucks primarily designed for passenger use, **not cargo or freight.** Vehicles that do not qualify for this service or that have material that requires mechanical assistance to unload, will be directed to the Marshalling Yard and will be charged as material handling by weight

Vehicles that Qualify (Product Only)



Vehicles that DO NOT QUALIFY: (Showcases and Booth Build Items are Material Handling)



Rates:

Straight time - **\$104.50 per one way trip. (Monday - Friday, 8:00am - 4:30pm)**

Overtime - **\$136.00 per one way trip. (Monday - Friday, before 8:00am, after 4:30pm, weekends and holidays)**

One worker equipped with a flat cart will assist those exhibitors who qualify for POV Service with unloading & delivery of goods to your booth.

POV SERVICE is aimed at those exhibitors requiring minimum assistance to facilitate the move-in/out process for them, skidded or palletized items do not qualify, maximum weight 400 pounds per trip.

Exhibitors who have extensive unloading requirements can use the material handling services. Arrangements for this service can be made in advance, see Material Handling Form, or on-site at the EXPO Service Desk.

Empty storage service will only be available to exhibitors who utilize the complete material handling service.

Exhibitors who do not use these services will be charged on a per carton rate to handle their empties.

EXPO WILL NOT BE RESPONSIBLE FOR ANY DAMAGES. Exhibitors are required to carry all-risk floater insurance covering their product and exhibit materials against damage, loss and other hazards. The coverage should start when the product and exhibit material leaves your place of business and end when it is returned to your facility after the show. POV Service will be available from the **NORTH LOADING DOCK**. Please instruct your personnel to identify themselves as exhibitors requiring POV service to security personnel. They will be directed to the specially designated area. This service DOES NOT include rental trucks or company trucks.

Exhibitor:

Booth #

Date and time:

of trips:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS CAN ALSO BE PLACED THROUGH OUR SECURE
ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

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NEED
A CUSTOM
BOOTH?

click here

NEED
SHIPPING
TO AND FROM
A TRADESHOW?

e LOGISTICS

click here

NEED ANYTHING?

Phone: 305-751-1234

| Fax: 305-751-1298

Show Dates: January 21-23, 2025

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Discount deadline:
January 7, 2025

NEED
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click here

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Phone: 305-751-1234
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VIP Early Crate Return Service

STREAMLINE YOUR EVENT CLEAN-UP

We provide an efficient solution for event organizers.

Crate return is scheduled after the first two hours, designated for rolling out the carpet, ensuring minimal disruptions to your event timeline.

LIMITED SPOTS ARE AVAILABLE. As demand for this service is high, reservations are on a first-come, first-served basis. We encourage you to book early to guarantee your desired time.

The rates will vary based on specific event requirements. On average, the cost ranges from \$400 to \$600 per crate.

PLEASE CONTACT US FOR A PERSONALIZED QUOTE



Company Name:

Booth #:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)



Show Dates: January 21-23, 2025

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Labor

LABOR INFORMATION			Discount Price	Standard Price
Straight Time	Monday - Friday	8:00 am - 4:30 pm	\$ 81.50	\$ 106.00
Over Time	Monday - Friday	4:30 pm - 8:00 am	\$ 122.50	\$ 159.50
	Saturday - Sunday	All Day		
Double Time	Holidays	All Day	\$ 163.00	\$ 212.00

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.

Expo Supervisory Fee is 30% of total cost or \$60.00, whichever is greater.

Is Labor for assembling sign for hanging?	YES	NO
Is Labor for laying your own carpet?	YES	NO

If you require labor services for booth setup, please submit detailed instructions with the provided form attached to info@expocci.com or via fax 305-751-1298

Installation

Your Supervisor's name: Cell phone #:				Expo CCI supervision? YES NO		
Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost

Dismantle

Your Supervisor's name: Cell phone #:				Expo CCI supervision? YES NO		
Date	Start Time	Number of Men	Hours per Man	Rate	Expo Supervision Cost	Estimated Cost

Please complete this section if you have chosen EXPO to supervise your installation and/or dismantling.

Set up information for installation
 Please check all that apply and provide information where requested:

Booth Size:	X	
Forklift required:	YES	NO
Carpet is?	OWNED	RENTED FROM EXPO
Carpet padding?	YES	NO
Drawings	FAXED TO EXPO	SHIPPED W/EXHIBIT CRATES

Inbound Freight Information
 For all inbound freight, please complete the Material Handling Authorization Form. You can return the completed form via email at info@expocci.com or via fax 305-751-1298

Outbound Freight Information

Please complete the Bill of Lading (BOL) form on our website: expocci.boomerecommerce.com. Additionally, please refer to the included [Shipping Instructions](#) for detailed guidelines.

If for any reason your shipment is not picked up by your carrier, please choose one of the following options (Initial beside preferred option)

- Force Freight through EXPO CCI's preferred carrier:
- Send shipment back to EXPO CCI warehouse: (\$50.00 min. fee.)

Company Name: _____ Booth #: _____
 Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

Discount deadline:
December 30, 2024

NEED A CUSTOM BOOTH?

[click here](#)

NEED SHIPPING TO AND FROM A TRADESHOW?

e LOGISTICS
[click here](#)

NEED ANYTHING?
 Phone: 305-751-1234
 | Fax: 305-751-1298



Show Dates: January 21-23, 2025

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Ground Rigging/Forklift

DO NOT USE THIS FORM FOR MATERIAL HANDLING SERVICES

Please complete the following

of pieces to be spotted

Requested date/time:

Heaviest piece to be spotted

(times are not guaranteed)

Description of work to be performed:

GROUND RIGGING FORKLIFT RENTAL

Forklift Rental - Up to 5,000 LB Capacity				
Qty	Item	Discount Price	Regular Price	Total Price
	Straight-time hourly rental	\$ 209.50	\$ 293.00	
	Overtime hourly rental	\$ 332.00	\$ 464.50	
	Double-time hourly rental	\$ 416.50	\$ 624.50	

Forklift Rental - Up to 10,000 LB Capacity				
Qty	Item	Discount Price	Regular Price	Total Price
	Straight-time hourly rental	\$ 232.50	\$ 362.00	
	Overtime hourly rental	\$ 381.50	\$ 533.50	
	Double-time hourly rental	\$ 537.50	\$ 698.50	

Forklift Rental - Up to 20,000 LB Capacity				
Qty	Item	Discount Price	Regular Price	Total Price
	Straight-time hourly rental	\$ 595.50	\$ 774.50	
	Overtime hourly rental	\$ 785.00	\$ 1,020.50	
	Double-time hourly rental	\$ 1,020.50	\$ 1,327.00	

CRANE RENTAL AVAILABLE UPON REQUEST

ST- Straight time Monday - Friday, 8:00 am - 4:30 pm
 OT- Overtime Monday - Friday, 4:30 pm - Midnight and all day Saturday & Sunday
 DT- Double time Monday - Friday, Midnight /8:00 am, all day Saturday/Sundays & Holidays

GROUND RIGGING LABOR RATE

Rigging Foreman Labor per Man Hour				
Qty	Item	Discount Price	Regular Price	Total Price
	Straight-time hourly rental	\$ 259.00	\$ 362.00	
	Overtime hourly rental	\$ 381.50	\$ 533.50	
	Double-time hourly rental	\$ 537.50	\$ 699.00	

Riggers and Material Handlers per Man Hour				
Qty	Item	Discount Price	Regular Price	Total Price
	Straight-time hourly rental	\$ 595.50	\$ 774.50	
	Overtime hourly rental	\$ 785.00	\$ 1,020.00	
	Double-time hourly rental	\$ 1,020.50	\$ 1,327.00	

Please note

Rate structure included lift and (1) operator only. Minimum crews are based on scope of work and area jurisdiction.

Additional labor and ground men will be billed at the hourly rate.

The minimum charge for labor and equipment is one (1) hour. Labor and equipment thereafter is charged in half (1/2) hour increments.

Orders cancelled without 24-hour notice will be charged a one (1) hour cancellation fee.

If exhibitor fails to use the worker and equipment at the time confirmed, a one (1) hour "No Show" charge per worker and forklift will apply.

Complete this form for all Forklift needs.

To determine if you need Forklift, Please read this form carefully.

Forklift may be required when uncrating, positioning, and re-skidding equipment and machinery.

A Forklift is required for moving equipment weighing 200 pounds or more.

Starting time can be guaranteed only when labor is requested for the start of the working day at 8:00AM.

All exhibit labor for 8:00AM starting times will be dispatched to booth space.

Confirm labor and fork-lift by 2:30PM the day before date requested.

Please have a representative pick up the crew at the labor desk and supervise the work to be done.

Upon completion, the exhibitor's representative will return the crew to the labor desk and approve the work order.

Equipment and labor cancelled without a 24 hour notice shall be charged a one (1) hour cancellation fee per worker and forklift.

Amount
7% TAX
Amount Due

Company Name:

Booth #

Contact Name:

Email:

Authorized Signature:

Signature also indicates you read and accept the Payment Policy and Term and Conditions. Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received 24 hours prior to first exhibitor move-in day

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

Discount deadline:
December 30, 2024

**NEED
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Show Dates: January 21-23, 2025

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Hanging Signs and Banners

Instructions

All hanging signs must conform to Show Management rules and regulations and facility limitations.

All overhead hanging signs or banners must be handled by Expo CCI.

Overhead hanging signs must be sent in separate containers directly to Expo Convention Contractors, Inc. warehouse using the enclosed HANGING SIGN LABELS.

Hanging anchor points must be pre-fabricated and ready for use.

Electrical signs must be in working order and in accordance with the National Electrical Code. ELECTRICAL SERVICE requirements must be ordered in advance on the enclosed ELECTRICAL SERVICE order form. For Signs other than banners, include blueprint or drawing containing diagram detailed information so anchor points can be determined.

Equipment and Labor Rates to Hang Signs

STRAIGHT TIME - 8:00am to 4:30pm, Monday through Friday
OVERTIME - 4:30pm to 8:00, Monday through Friday
All Day Saturday and Sunday

CREW SIZE - MINIMUM of two people, Operator and one rigger

MATERIALS - Cable, Clamps, etc. Additional and charged accordingly.

EQUIPMENT WITH CREW: *Rates are per Lift Crew/ per hours.
*One hour Minimum per lift Crew.

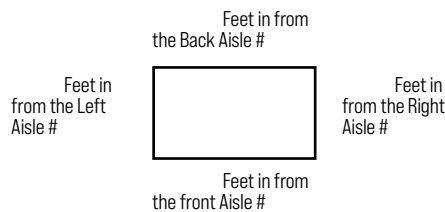
		Straight Time	Overtime
Boom Lift with Crew: (Condor/Snorkel) up to 200 lb. lift capacity.	Discount price	\$ 686.50	\$ 903.00
	Standard price	\$ 961.00	\$ 1,174.00
Additional crew/ Assembly labor:	Discount price	\$ 81.50	\$ 122.50
	Standard price	\$ 106.00	\$ 159.50

Sign Description, Size & Weight

Type: Cloth Banner Metal or Wood Other
Shape: Square Triangle Rectangle Other
Size: Height Length Width
Weight of sign:
Does your Sign requires Electricity Assembly

Placement Diagram

Use diagram below to represent your booth space. Indicate how far in from each boundary you would like your sign placed. *The ceiling structure and relation to the support beam may require your sign to be moved from your specified location.



Number of feet from bottom of sign:

Installation DATE / TIME:

Approx. Hours Hourly Rate Total Estimate Cost
@ =

Dismantle DATE/TIME:

Approx. Hours Hourly Rate Total Estimate Cost
@ =

Supervision for installation and dismantling of overhead hanging signs can be provided by EXPO CONVENTION CONTRACTORS, your company representative or display house.

Please indicate method of supervision you require:

EXPO IGD Exhibitor Personnel Display house

* Additional crew and/or equipment will be used if the supervisor deems it necessary to safely complete the installation and/or dismantling of a job and will be charged accordingly.

NOTE: WE ARE NOT RESPONSIBLE FOR, LIABLE FOR, AND WILL NOT HANG ANY SIGNAGE CONSTRUCTED IN ANY MANNER DEEMED UNSAFE.

Amount	
7% TAX	
Amount Due	

Payment Policy: All invoices must be settled at our Service desk prior to the closing of the Show. For your convenience, MasterCard, American Express and Visa credit cards will be accepted. No credits will be issued after the closing of the show.

Important: TO OBTAIN DISCOUNT PRICE, FULL PAYMENT MUST BE INCLUDED WITH YOUR ORDER.

No Telephone orders accepted. Labor must be cancelled in writing, 24 hours in advance to avoid one (1) hour cancellation or no-show fee per crew and/or worker.

Exhibitor name:

Booth #:

Contact name:

Email:

Address:

City:

State :

Zip :

Authorized:

Print Name:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

Discount deadline:
December 30, 2024

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Phone: 305-751-1234

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LOGISTICS

click here

NEED ANYTHING?

Phone: 305-751-1234
| Fax: 305-751-1298

Booth Disposal

All exhibitors and EAC (exhibitor appointed contractor) are responsible for removing all crates, cartons, and materials from the event site upon show conclusion. Failure to do so can result in a disposal fee of **\$10.00 per Sq. Ft** or a minimum labor charge of **\$1,000.00**, whichever is greater.*

*All rates are based on Gross Booth/Display Area i.e. if the booth is a 20x20, It's 400 square feet. Then it would be 400 x \$10.00 = \$4,000.00 + tax.

This fee is design to cover the costs associated with the removal and disposal of any items left behind, ensuring a smooth transition for our event space.

Booth Dimensions (ft.)	(Ft.) LENGTH X WIDTH = Sq. Ft.
What is your booth size?	X =

IMPLEMENTING A DISPOSAL FEE PROMOTES CLEANLINESS, EFFICIENCY, AND FAIRNESS BY COVERING REMOVAL COSTS, MAINTAINING A CLEAN EVENT SPACE, ENCOURAGING PROMPT ITEM REMOVAL, AND ENSURING EQUITABLE CHARGES.



ANY QUESTIONS OR REQUIRED INFORMATION ABOUT OUR DISPOSAL FEE POLICY, PLEASE FEEL FREE TO CONTACT US:

Company Name:

Booth #:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)

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**NEED
SHIPPING
TO AND FROM
A TRADESHOW?**

LOGISTICS

click here

NEED ANYTHING?

Phone: 305-751-1234
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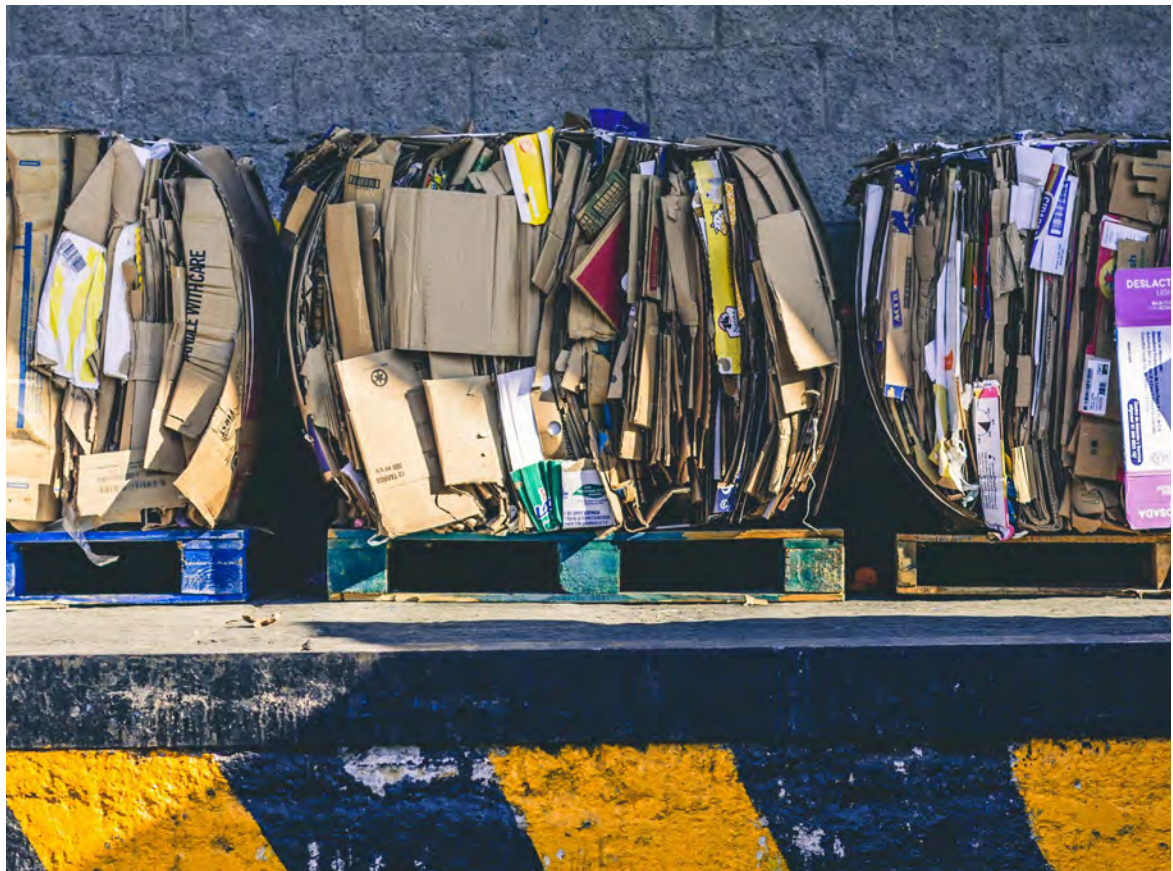
Bulk Trash Removal

Exhibitors with third-party labor providers are responsible for ensuring that all crates, cartons, and materials brought into the event get properly removed after the show concludes. Failure to do so can result in a disposal fee of \$59.00 per Sq. M or \$660 minimum in labor charges, whichever is greater.*

*All rates are based on Gross Booth/Display Area i.e. if the booth is a 3 x 7, It's 21 square meters. Then it would be 21 x \$59.00 = \$1,239.00 + tax.

This fee is design to cover the costs associated with the removal and disposal of any items left behind, ensuring a smooth transition for our event space.

IMPLEMENTING A DISPOSAL FEE PROMOTES CLEANLINESS, EFFICIENCY, AND FAIRNESS BY COVERING REMOVAL COSTS, MAINTAINING A CLEAN EVENT SPACE, ENCOURAGING PROMPT ITEM REMOVAL, AND ENSURING EQUITABLE CHARGES.



ANY QUESTIONS OR REQUIRED INFORMATION ABOUT OUR DISPOSAL FEE POLICY, PLEASE FEEL FREE TO CONTACT US:

Company Name:

Booth #:

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

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Non-Official Contractor (EAC)

For Exhibitors intending to use a third party contractor for any services including payment, its own labor or contract for such services separately from Expo Convention Contractors, Inc., 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., Informa, Miami Beach Convention Center, City of Miami Beach and Spectra** 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. Insurance minimum limits/requirements are:

(a) Commercial liability insurance, on an occurrence form, in the amount of One Million (\$1,000,000.00) Dollars per occurrence for bodily injury, death, property damage, and personal injury. The policy must include coverage for premises operations, blanket contractual liability (to cover indemnification section), products, completed operations and independent contractors. (b) Automobile liability insurance in the amount of One Million (\$1,000,000.00) Dollars per occurrence to provide coverage for any owned and non-owned vehicles, including loading and unloading hazards. (c) Workers' compensation and employer's liability coverage as required by Florida Statute.

Note:

Complete this form only if your company is using a Service Contractor other than EXPO Convention Contractors, Inc. to pay for services, unpack, erect, assemble, dismantle or pack your display. The local union claims jurisdiction over the erection, dismantling, repair and building of all exhibits. If using another service contractor they must use the local union labor either through their own contract or direct hire through Expo Convention Contractors.

Discount deadline:
December 30, 2024

**NEED
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click here

**NEED
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A TRADESHOW?**



click here

NEED ANYTHING?

Phone: 305-751-1234
| Fax: 305-751-1298

PLEASE COMPLETE

(Exhibiting Company Name)

(EAC Company Name)

Will indemnify and hold harmless Expo Convention Contractors, Inc. from and against any bodily injury or property damage liability claims, judgments, damages, costs, or expenses, including reasonable attorney fees, arising out of or occasioned by the operations performed by except for occurrences or accidents caused by the sole negligence of Expo Convention Contractors, Inc. or by any other party.

Exhibiting Company name: Booth #:

Address:

City: State: Country: Zip:

Telephone: Fax:

Authorized On-Site Representative: Cell Phone:

(Please Print)

Name of service firm:

Address:

Contact name: Email Address:

Telephone: On-site Cell Phone:

Authorized On-Site Supervisor:

Note:

This form must be returned with a valid and current Certificate of Insurance naming EXPO Convention Contractors Inc., Show Management and Show Location from above as "Additionally Insured" by December 30, 2024

The COI Must have ALL Additionally Insured named, Exhibitor Name and Booth # (see Sample COI for reference).

Labor Source	EXPO LABOR	Local Union Direct Contract
	Other	

Please return along with payment policy via email to info@expocci.com or via fax 305-751-1298.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SAMPLE	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000.00 MED EXP (Any one person) \$ 1,000,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 1,000,000.00 PRODUCTS - COMP/OP AGG \$ 1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ 1,000,000.00 AGGREGATE \$ 1,000,000.00
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additionally Insured: EXPO Convention Contractors, Inc., Informa, Miami Beach Convention Center, City of Miami Beach and Spectra

Exhibiting Company Name and Booth #.

CERTIFICATE HOLDER

CANCELLATION

Expo Convention Contractors, Inc. 15959 NW 15th Avenue Miami, Florida 33169	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Show Dates: January 21-23, 2025

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Sustainability Awareness

LET'S MAKE OUR IMPACT EVEN GREATER.

Our work generates numerous social and economic impacts as we foster connections, drive innovation, facilitate learning, and introduce new opportunities to our world. It is now our responsibility to **promote a sustainable industry** through collective action.

Sustainable Dining

- Choose local and sustainable catering options.
- Minimize food waste through careful planning.
- Encourage plant-based menu choices for eco-friendliness.

Smart Design

- Use eco-friendly, reusable materials for exhibits.
- Consider modular and adaptable designs to reduce waste.
- Print signage and graphics on recycled or sustainable materials.

Closing the Loop

- Set up clearly marked recycling and composting bins.
- Minimize single-use plastics and encourage reusable items.
- Properly dispose of waste and work towards zero waste goals.

LET'S REDUCE OUR CARBON FOOTPRINT

Energy Efficiency

- Opt for renewable energy sources and LED lighting.
- Implement energy-efficient technologies and practices.
- Turn off equipment when not in use to conserve power.

NEED
A CUSTOM BOOTH?

click here

NEED
SHIPPING TO AND FROM A TRADESHOW?

e LOGISTICS

click here

NEED ANYTHING?

Phone: 305-751-1234
| Fax: 305-751-1298



FRIENDLY REMINDER OF OUR SHARED RESPONSIBILITY TO PROTECT OUR PLANET.

ALL ORDERS MAY ALSO BE PLACED THROUGH OUR SECURE ONLINE PORTAL (<https://expocci.boomerecommerce.com>)



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Area Work Rules

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 mechanized material handling equipment and all unloading and reloading from the loading docks. An exhibitor may move materials from the designated ground unloading area. Exhibitor is not allowed to use mechanized equipment to move their on freight. (i.e. no forklifts, pallet jacks or etc.) When exhibitors choose to hand-carry in accordance with the foregoing, they are not permitted access to the loading dock area(s).

EXPO CCI 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

We have a contract with the Local Union which claims jurisdiction over the installation and dismantle of trade shows 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 gratuity by an employee for any service should be reported immediately to a supervisor. Employees are paid at 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, 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.

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SPECIALTY FURNISHINGS

2024

**TRADESHOW
FURNISHINGS
CATALOG**

2024 SPECIALTY FURNISHINGS PRICE LIST

BLANC

Bright White Leather



Blanc Sofa
75"W x 35"D x 35"H
Item #18228-0847
Advance Price: \$1,127.25
Standard Price: \$1,409.00



Blanc Loveseat
54"W x 35"D x 35"H
Item #18167-0614
Advance Price: \$1,076.00
Standard Price: \$1,345.00



Blanc Chair
33"W x 35"D x 35"D
Item #18284-0834
Advance Price: \$899.00
Standard Price: \$1,123.75



Blanc Bench Ottoman
48"W x 24"D x 18"H
Item #18024-0072
Advance Price: \$540.00
Standard Price: \$675.00



Blanc Cube Ottoman
17"Square x 17"H
Item #18184-0274
Advance Price: \$189.00
Standard Price: \$236.25

FUNCTION

Modular Seating Collection

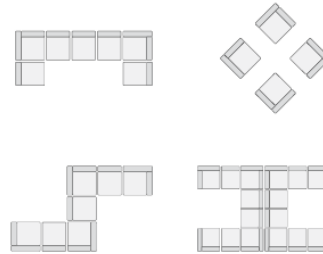
White Leather



Function Armless Chair
28" Square x 29"H
Item #18284-0554
Advance Price: \$575.25
Standard Price: \$719.00



Function Corner
28"Square x 29"H
Item #18066-0016
Advance Price: \$618.25
Standard Price: \$773.00



CONTINENTAL

Modular Seating Collection
White Leather



Continental Curved Loveseat
82"W x 34"D x 31"H
Item #18303-0006
Advance Price: \$1,111.00
Standard Price: \$1,388.75



Continental Reverse Curved Loveseat
72"W x 34"D x 31"H
Item #18304-0002
Advance Price: \$1,076.00
Standard Price: \$1,345.00



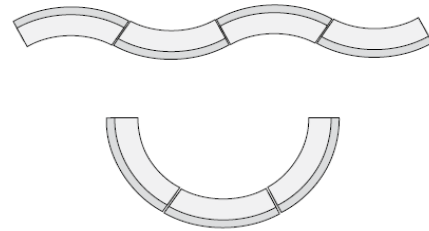
Continental Curved Bench
70"W x 26"D x 19"H
Item #18184-0283
Advance Price: \$564.25
Standard Price: \$705.25



Continental Wedge Ottoman
30"W x 34"D x 19"H
Item #18296-0006
Advance Price: \$478.00
Standard Price: \$597.50



Continental Half Moon Ottoman
33"W x 19"D x 19"H
Item #18184-0284
Advance Price: \$478.00
Standard Price: \$597.50



SOPHISTICATION

Modular Seating Collection
White Leather



Sophistication Sofa
72"W x 31"D x 48"H
Item #18228-0674
Advance Price: \$1,111.00
Standard Price: \$1,388.75



Sophistication Loveseat
48"W x 31"D x 48"H
Item #18167-0466
Advance Price: \$750.75
Standard Price: \$938.50



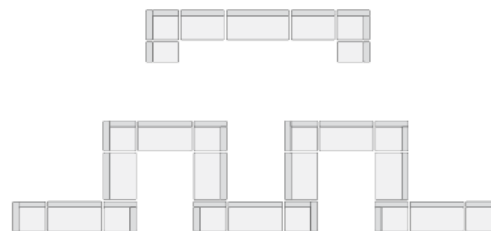
Sophistication Chair
24"W x 31"D x 48"H
Item #18284-0563
Advance Price: \$564.25
Standard Price: \$705.25



Sophistication Corner
31"Square x 48"H
Item #18066-0017
Advance Price: \$564.25
Standard Price: \$705.25



Sophistication Ottoman
31"Square x 19"H
Item #18184-0130
Advance Price: \$424.00
Standard Price: \$530.00



BOCA

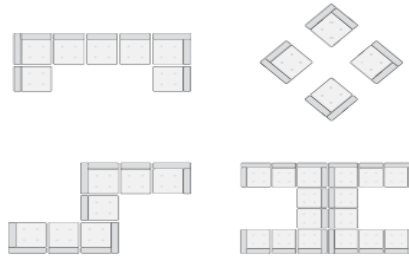
Modular Seating Collection
Black Leather



Boca Armless Chair
22"W x 27"D x 30"H
Item #18284-0786
Advance Price: \$575.25
Standard Price: \$719.00



Boca Corner
27"W x 27"D x 30"H
Item #18066-0026
Advance Price: \$618.25
Standard Price: \$773.00



METRO

Black Leather



Metro Sofa
85"W x 35"D x 35"H
Item #18228-0602
Advance Price: \$926.25
Standard Price: \$1,157.75



Metro Loveseat
60"W x 35"D x 35"H
Item #18167-0467
Advance Price: \$892.50
Standard Price: \$1,115.75



Metro Chair
35"Square x 35"H
Item #18284-0482
Advance Price: \$696.50
Standard Price: \$870.75



Metro Bench Ottoman
60"W x 24"D x 17"H
Item #18024-0008
Advance Price: \$478.00
Standard Price: \$597.50



Metro Square Ottoman
40"Square x 17"H
Item #18184-0179
Advance Price: \$478.00
Standard Price: \$597.50



Metro Cube Ottoman
18"Square x 18"H
Item #18184-0128
Advance Price: \$189.00
Standard Price: \$236.25

SUAVE MIDNIGHT

Midnight Suede



Suave Midnight Sofa
77"W x 36"D x 33"H
Item #18228-0085
Advance Price: \$811.25
Standard Price: \$1,014.00



Suave Midnight Loveseat
54"W x 36"D x 33"H
Item #18167-0069
Advance Price: \$704.75
Standard Price: \$881.00



Suave Midnight Chair
32"W x 36"D x 33"H
Item #18284-0151
Advance Price: \$529.25
Standard Price: \$661.50

GRAMMERCY

Modular Seating Collection
Charcoal Leather



Grammery Sofa
82"W x 36"D x 36"H
Item #18228-0605
Advance Price: \$1,031.50
Standard Price: \$1,289.50



Grammery Loveseat
57"W x 36"D x 36"H
Item #18167-0469
Advance Price: \$899.25
Standard Price: \$1,124.00



Grammery Chair
28"W x 36"D x 36"H
Item #18284-0485
Advance Price: \$575.25
Standard Price: \$776.50



Grammery Corner
36"Square x 36"H
Item #18066-0015
Advance Price: \$661.50
Standard Price: \$827.00



Grammery Square Ottoman
40"Square x 17"H
Item #18184-0033
Advance Price: \$478.00
Standard Price: \$597.50



Grammery Round Ottoman
46"Round x 17"H
Item #18184-0036
Advance Price: \$478.00
Standard Price: \$597.50

MONTANA MOCHA

Mocha Tan Fabric



Montana Mocha Sofa
79"W x 35"D x 34"H
Item #18228-0784
Advance Price: \$872.25
Standard Price: \$1,090.25



Montana Mocha Loveseat
57"W x 35"D x 34"H
Item #18167-0573
Advance Price: \$766.75
Standard Price: \$958.50



Montana Mocha Chair
35"Square x 34"H
Item #18284-0704
Advance Price: \$591.50
Standard Price: \$739.50

CHANDLER

Red Leather



Chandler Sofa
76"W x 37"D x 35"H
Item #18228-0795
Advance Price: \$926.25
Standard Price: \$1,157.75



Chandler Loveseat
53"W x 37"D x 35"H
Item #18167-0581
Advance Price: \$892.50
Standard Price: \$1,115.50



Chandler Chair
31"W x 37"D x 35"H
Item #18284-0717
Advance Price: \$696.50
Standard Price: \$870.75



Chandler Bench Ottoman
60"W x 24"D x 17"H
Item #18024-0062
Advance Price: \$478.00
Standard Price: \$597.50

EVOKE



Evoke Sofa
81"W x 35"D x 27"H
Item #13229-0007
Advance Price: \$1,400.00
Standard Price: \$1,750.00



Evoke Chair
33"W x 35"D x 27"H
Item #13041-0015
Advance Price: \$750.75
Standard Price: \$938.50



Evoke Cocktail Table
48"W x 24"D x 18"H
Item #13054-0011
Advance Price: \$478.00
Standard Price: \$597.50



Evoke Cube Ottoman
18"Square x 18"H
Item #13110-0008
Advance Price: \$301.00
Standard Price: \$376.25



Evoke End Table
24"W x 28"D x 25"H
Item #13110-0009
Advance Price: \$424.00
Standard Price: \$530.00

NIKO

Grey Microfiber



Niko Sofa
81"W x 30"D x 38"H
Item #18228-0858
Advance Price: \$1,146.25
Standard Price: \$1,432.75



Niko Loveseat
58"W x 30"D x 38"H
Item #18167-0622
Advance Price: \$1,047.50
Standard Price: \$1,309.50



Niko Chair
31"W x 30"D x 38"H
Item #18284-0856
Advance Price: \$872.25
Standard Price: \$1,090.25

STAGE CHAIRS



Midnight Stage Chair
Midnight Microfiber
25"W x 26"D x 37"H
Item #18284-0478
Advance Price: \$345.75
Standard Price: \$432.25



Chamois Stage Chair
Beige Microfiber
25"W x 26"D x 37"H
Item #18284-0807
Advance Price: \$345.75
Standard Price: \$432.25



Buckskin Stage Chair
Tan Microfiber
25"W x 26"D x 37"H
Item #18284-0476
Advance Price: \$345.75
Standard Price: \$432.25



Empire Chair
Leather
28"W x 32"D x 32"H
Item #18284-0621 (black)
Item #18284-0564 (white)
Advance Price: \$618.25
Standard Price: \$772.75



Monarch Chair
Bright White Leather
28"Square x 30"H
Item #18284-0785
Advance Price: \$396.00
Standard Price: \$495.00

OTTOMANS



Essentials Storage Ottoman
48"W x 24"D x 20"H
Item #18184-0192
Advance Price: \$661.50
Standard Price: \$827.00



Grammercy Banquette
60"Round x 19"H (2 pieces)
Item #18011-0010
Advance Price: \$1,400.00
Standard Price: \$1,750.00



Essentials Banquette High Top
60"Round x 48"H (2 pieces)
Item #18011-0011
Advance Price: \$1,400.00
Standard Price: \$1,750.00

TURNING BEDS



Essentials Turning Bed
96"W x 48"D x 36"H (2 pieces)
Item #02082-0032
Advance Price: \$1,682.25
Standard Price: \$2,102.75

STOOLS



Criss Cross Stool
15"W x 19"D x 41"H
Item #05237-0038 (espresso)
Item #05237-0039 (white)
Advance Price: \$317.25
Standard Price: \$396.50



Colin Stool
20"W x 19"D x 46"H
Item #05237-0305
Advance Price: \$266.00
Standard Price: \$332.50



Hourglass Stool
18"W x 20"D x 43"H
Item #05237-0270 (black)
Item #05237-0271 (white)
Advance Price: \$328.00
Standard Price: \$410.00



Euro Bar Stool
22"W x 24"D x 42"H
Item #05237-0270
Advance Price: \$301.00
Standard Price: \$376.25



Marcus Bar Stool
17"W (at base) x 29"H
Item #05237-0215
Advance Price: \$240.50
Standard Price: \$300.75



Vienna Stool
17" Square x 39"H
Item #05237-0264 (Gray)
Item #05237-0263 (Orange)
Item #05237-0262 (Teal)
Advance Price: \$353.75
Standard Price: \$442.25



Black Milo Bar Stool
Item #99-05237-01

California Wine Milo Bar Stool
Item #99-05237-02

Chartreuse Milo Bar Stool
Item #99-05237-06

Chocolate Milo Bar Stool
Item #99-05237-04

Jade Milo Bar Stool
Item #99-05237-05

Victory Blue Milo Bar Stool
item #99-05237-06

White Milo Bar Stool
Item #99-05237-06

Milo Bar Stool
20"W x 21"D x 41"H
Advance Price: \$301.00
Standard Price: \$376.25

CAFÉ TABLES



Red Spectrum Café Table
24"Square x 30"H
Item #05036-0033
Advance Price: \$363.25
Standard Price: \$454.00



Blue Spectrum Café Table
24"Square x 30"H
Item #05036-0034
Advance Price: \$363.25
Standard Price: \$454.00



Purple Spectrum Café Table
24"Square x 30"H
Item #05036-0035
Advance Price: \$363.25
Standard Price: \$454.00



Green Spectrum Café Table
24"Square x 30"H
Item #05036-0036
Advance Price: \$363.25
Standard Price: \$454.00



Fuze Café Table
36"Square x 30"H
Item #05036-0039
Advance Price: \$379.25
Standard Price: \$474.00



Blanco Square Café Table
White/Chrome
24"Square x 30"H
Item #05036-0008
Advance Price: \$336.25
Standard Price: \$420.25



Aspen Dining Table
White/Brushed Steel
72"W x 30"D x 30"H
Item #05090-0001
Advance Price: \$802.00
Standard Price: \$1,002.50



Brio Dining Table
Reclaimed Grey Stone
Finish/Brushed Bronze
26"W x 48"D x 30"H
Item #05088-0505
Advance Price: \$1,076.00
Standard Price: \$1,345.00



Euro Café Table
Black/Black
30"Round x 30"H
Item #99-05036-01
Advance Price: \$336.25
Standard Price: \$420.25



Euro Café Table
Black/Black
36"Round x 30"H
Item #99-05036-02
Advance Price: \$345.75
Standard Price: \$432.25



Park Ave Café Table
Maple/Chrome
30"Round x 30"H
Item #99-05036-07
Advance Price: \$336.25
Standard Price: \$420.25



Park Ave Café Table
Maple/Chrome
36"Round x 30"H
Item #99-05036-08
Advance Price: \$345.75
Standard Price: \$432.25



City Café Table
Maple/Black
30"Round x 30"H
Item #99-05036-14
Advance Price: \$336.25
Standard Price: \$420.25



City Café Table
Maple/Black
36"Round x 30"H
Item #99-05036-15
Advance Price: \$345.75
Standard Price: \$432.25

BAR TABLES



Fuze Bar Table
36"Square x 42"H
Item #99-05245-22
Advance Price: \$379.25
Standard Price: \$474.00



Blanco Square Bar Table
White/Chrome
24"Square x 42"H
Item #99-05245-12
Advance Price: \$336.25
Standard Price: \$420.25



Aspen Bar Table - White
72"W x 26"D x 42"H
Item #05204-0001
Advance Price: \$934.25
Standard Price: \$1,168.00



Red Spectrum Bar Table
24"Square x 42"H
Item #99-05245-20
Advance Price: \$400.00
Standard Price: \$495.00



Blue Spectrum Bar Table
24"Square x 42"H
Item #99-05245-21
Advance Price: \$400.00
Standard Price: \$495.00



Purple Spectrum Bar Table
24"Square x 42"H
Item #99-05245-18
Advance Price: \$400.00
Standard Price: \$495.00



Green Spectrum Bar Table
24"Square x 42"H
Item #99-05245-19
Advance Price: \$400.00
Standard Price: \$495.00



Park Ave Bar Table
Maple/Chrome
30" Round x 42"H
Item #99-05245-07
Advance Price: \$336.25
Standard Price: \$420.25

Park Ave Bar Table
Maple/Chrome
36" Round x 42"H
Item #99-05245-08
Advance Price: \$345.75
Standard Price: \$432.25



City Bar Table
Maple/Black
30" Round x 42"H
Item #99-05245-14
Advance Price: \$336.25
Standard Price: \$420.25

City Bar Table
Maple/Black
36" Round x 42"H
Item #99-05245-15
Advance Price: \$345.75
Standard Price: \$432.25



Euro Bar Table
Black/Black
36"Round x 42"H
Item #99-05245-02
Advance Price: \$345.75
Standard Price: \$432.25



Zinc Bar Table
24" Round x 42"H
Item #05202-0049
Advance Price: \$503.50
Standard Price: \$629.50

COCKTAIL TABLES



Tribeca Cocktail Table
48"W x 28"D x 19"H
Item #12055-0008
Advance Price: \$353.75
Standard Price: \$442.25



Novel Cocktail Table
46"W x 15"D x 16"H
Item #18024-0011
Advance Price: \$478.00
Standard Price: \$597.50



Fuze Cocktail Table
40"Square x 16"H
Item #12055-0453
Advance Price: \$407.75
Standard Price: \$509.75



Cube Cocktail Table
24"Square x 16"H
Item #12055-0285 (black)
Item #12055-0286 (white)
Advance Price: \$336.25
Standard Price: \$420.25



Aria Cocktail Table Red
44"W x 20"D x 18"H
Item #99-12050-05
Advance Price: \$353.75
Standard Price: \$442.25



Aria Cocktail Table Green
44"W x 20"D x 18"H
Item #99-12050-03
Advance Price: \$353.75
Standard Price: \$442.25



Aria Cocktail Table Blue
44"W x 20"D x 18"H
Item #99-12050-06
Advance Price: \$353.75
Standard Price: \$442.25



Aria Cocktail Table Purple
44"W x 20"D x 18"H
Item #99-12050-04
Advance Price: \$353.75
Standard Price: \$442.25



Aria Cocktail Table White
44"W x 20"D x 18"H
Item #99-12050-01
Advance Price: \$353.75
Standard Price: \$442.25

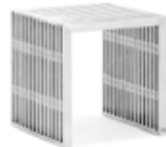


Aria Cocktail Table Charcoal
44"W x 20"D x 18"H
Item #99-12050-02
Advance Price: \$353.75
Standard Price: \$442.25

END TABLES



Tribeca End Table
24"W x 28"D x 22"H
Item #12107-0008
Advance Price: \$336.25
Standard Price: \$420.25



Novel End Table
15"Square x 16"H
Item #18024-0010
Advance Price: \$424.00
Standard Price: \$530.00



Fuze End Table
24"Square x 23"H
Item #12107-0512
Advance Price: \$363.25
Standard Price: \$454.00



Cube End Table
24"Square x 21"H
Item #12107-0296 (black) Item #12107-0297 (white)
Advance Price: \$345.75
Standard Price: \$432.25



Aria End Table Red
24"W x 20"D x 22"H
Item #99-12304-05
Advance Price: \$336.25
Standard Price: \$420.25



Aria End Table Green
24"W x 20"D x 22"H
Item #99-12304-03
Advance Price: \$336.25
Standard Price: \$420.25



Aria End Table Blue
24"W x 20"D x 22"H
Item #99-12304-06
Advance Price: \$336.25
Standard Price: \$420.25



Aria End Table Purple
24"W x 20"D x 22"H
Item #12304-0007
Advance Price: \$336.25
Standard Price: \$420.25



Aria End Table White
24"W x 20"D x 22"H
Item #12304-0002
Advance Price: \$336.25
Standard Price: \$420.25



Aria End Table Charcoal
24"W x 20"D x 22"H
Item #12304-0001
Advance Price: \$336.25
Standard Price: \$420.25

CHARGED



Essentials Turning Bed - Charged
96"W x 48"D x 25"H
Item #22100-0001
Advance Price: \$1,865.75
Standard Price: \$2,332.25
*Exhibitor responsible for power source.



Boca Armless Chair - Charged
22"W x 27"D x 30"H
Item #22050-0001
Advance Price: \$652.00
Standard Price: \$815.00
*Exhibitor responsible for power source.



Boca Corner - Charged
27"W x 27"D x 30"H
Item #22051-0001
Advance Price: \$704.75
Standard Price: \$881.00
*Exhibitor responsible for power source.



Conference Table White - Charged
96"W x 43"D x 30"H
Item #22200-0001
Advance Price: \$1,470.25
Standard Price: \$1,838.00
*Exhibitor responsible for power source.



Aspen Cocktail Table - Charged
48"W x 24"D x 18"H
Item #22002-0002
Advance Price: \$618.25
Standard Price: \$773.00
*Exhibitor responsible for power source.



Aspen Bar Table - Charged
72"W x 26"D x 42"H
Item #22001-0001
Advance Price: \$1,092.25
Standard Price: \$1,363.25
*Exhibitor responsible for power source.



Patrice Tablet Chair - Charged
28"W x 31"D x 31"H
Item #18284-0861
Advance Price: \$680.50
Standard Price: \$850.75
*Exhibitor responsible for power source.



Lincoln Bench - Charged
59"W x 39"D x 17"H
Item #22052-0001
Advance Price: \$1,031.50
Standard Price: \$1,289.50
*Exhibitor responsible for power source.

BARS



VIP Glow Bar 4*
48"W x 24"D x 42"H (Bar)
13"D x 18"H (Shelf)
Item #05012-0075
Advance Price: \$1,031.50
Standard Price: \$1,289.25



VIP Glow Bar 6*
72"W x 24"D x 42"H (Bar)
13"D x 18"H (Shelf)
Item #05012-0076
Advance Price: \$1,224.50
Standard Price: \$1,530.75



Bar
48"W x 16"D x 42"H (Bar)
Item #05012-0054 - White
Item #05012-0053 - Black
Advance Price: \$564.25
Standard Price: \$705.25

*VIP Glow Bars - Frosted Plexi with Built-in Wireless LED Kit

CUBE OTTOMANS



■ Cherry



■ Cromwell



■ Grape



■ Lemon



■ Lime



■ Mango

Rubix Cube Ottomans 18"Square x 18"H

- Cherry
Item #18184-0294
- Cromwell
Item #18184-0295
- Mango
Item #18184-0298
- Grape
Item #18184-0296
- Lemon
Item #18184-0293
- Lime
Item #18184-0297

Advance Price: \$193.00
Standard Price: \$241.25

PEDESTALS

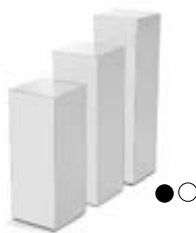


Display Pedestals 42"

14"Square x 42"H
Item #12091-0030 (white)
Item #12091-0023 (black)
Advance Price: \$460.50
Standard Price: \$575.75

24"Square x 42"H
Item #12091-0004 (black)
Advance Price: \$557.50
Standard Price: \$697.00

18"Square x 42"H
Item #12091-0002 (black)
Advance Price: \$513.00
Standard Price: \$641.25



Display Pedestals 36"

14"Square x 36"H
Item #12091-0031 (white)
Item #12091-0024 (black)
Advance Price: \$390.25
Standard Price: \$488.00

24"Square x 36"H
Item #12091-0033 (white)
Item #12091-0034 (black)
Advance Price: \$557.50
Standard Price: \$697.00



Display Pedestals 30"

14"Square x 30"H
Item #12091-0032 (white)
Item #12091-0025 (black)
Advance Price: \$363.25
Standard Price: \$454.00

24"Square x 30"H
Item #12091-0003 (black)
Advance Price: \$529.25
Standard Price: \$661.50

18"Square x 30"H
Item #12091-0001 (black)
Advance Price: \$372.50
Standard Price: \$465.75

OFFICE SEATING



Tamiri Hi-Back Leather Chair
25"W x 27"D x 45"H
Item #14136-0002
Advance Price: \$424.00
Standard Price: \$530.00



Tamiri Mid-Back Leather Chair
27"Square x 39"H
Item #14176-0007
Advance Price: \$372.50
Standard Price: \$465.75



Tamiri Guest Leather Chair
25"W x 26"D x 37"H
Item #14128-0002
Advance Price: \$345.75
Standard Price: \$432.25



Accord Leather Chair
25"Square x 37"H
Item #14136-0081 (Black)
Item #14136-0010 (White)
Advance Price: \$529.25
Standard Price: \$661.50



Goal Task Chair
25"Square x 39"H
Item #14250-0013
Advance Price: \$283.50
Standard Price: \$354.50



Goal Task Chair Armless
21"W x 25"D x 39"H
Item #14250-0014
Advance Price: \$258.00
Standard Price: \$322.50



Goal Drafting Stool
25"W x 24"D x 48"H
Item #14307-0003
Advance Price: \$301.00
Standard Price: \$376.25



Goal Drafting Stool Armless
21"W x 24"D x 48"H
Item #14307-0004
Advance Price: \$283.50
Standard Price: \$354.50

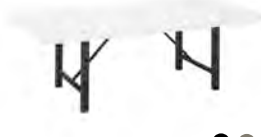
CONFERENCE TABLES



42" Round Conference Table
42"Round x 29"H
Item #14062-0105 (Black)
Item #14062-0106 (Mahogany)
Advance Price: \$468.50
Standard Price: \$585.75



Command 6' Conference Table
72"W x 36"D x 31"H
Item #14062-0300 (White)
Item #14062-0297 (Black)
Item #14062-0303 (Sirona)
Advance Price: \$837.00
Standard Price: \$1,046.25



Command 8' Conference Table
96"W x 48"D x 31"H
Item #14062-0301 (White)
Item #14062-0298 (Black)
Item #14062-0304 (Sirona)
Advance Price: \$899.00
Standard Price: \$1,123.75



Command 10' Conference Table
120"W x 48"D x 31"H
Item #14062-0302 (White)
Item #14062-0299 (Black)
Item #14062-0305 (Sirona)
Advance Price: \$1,031.50
Standard Price: \$1,289.50

OFFICE FURNITURE



Computer Kiosk
24"Square x 42"H
Item #14309-0001 (Black)
Item #14179-0005 (White)
Advance Price: \$688.50
Standard Price: \$860.75



2 Drawer Letter Size File
15"W x 25"D x 29"H
Item #14148-0001
Advance Price: \$232.25
Standard Price: \$290.50



2 Drawer Legal Size File
18"W x 25"D x 29"H
Item #14147-0001
Advance Price: \$301.00
Standard Price: \$376.25



2 Drawer Lateral File
36"W x 18"D x 27"H
Item #14143-0006
Advance Price: \$310.50
Standard Price: \$388.25

MISCELLANEOUS ITEMS



Alto Literature Rack - Black
11"W x 10"D x 57"H
Item #14308-0005
Advance Price: \$275.00
Standard Price: \$343.75



Nero Literature Rack - Black
15"W x 12"D x 54"H
Item #14308-0009
Advance Price: \$275.00
Standard Price: \$343.75



Argento Literature Rack
15"W x 12"D x 54"H
Item #14308-0010
Advance Price: \$275.00
Standard Price: \$343.75

EMAIL form or MAIL
with payment to:
UNM@unitedhq.com

UnitedNational Maintenance Inc.



BOOTH CLEANING

1550 S. Indiana Ave • Chicago, IL 60605 • Phone 312-922-8558 • Fax 312-922-8599 Email UNM@unitedhq.com

EXHIBITORS REQUIRING VACUUMING, SHAMPOOING, MOPPING, WAXING, AND TRASH REMOVAL DURING SHOW HOURS OR BULK TRASH REMOVAL AFTER SHOW MUST PLACE THEIR ORDER AND MAKE PAYMENT TO UNITED NATIONAL MAINTENANCE.

Event Name COSMOPROF Miami 2025		SHOW DATE January 21-23, 2025		BOOTH NUMBER
COMPANY NAME			OFFICE #	ON-SITE CONTACT #
STREET ADDRESS		CITY	STATE	ZIP
AUTHORIZING SIGNATURE		ON-SITE E-MAIL		ON-SITE NAME

(Deadline for advance rate is December 21, 2024)

ADVANCE ORDER FLOOR ORDER

Carpet Vacuuming 1 Time	Days _____ X Sq. Ft. _____	@ \$0.38	\$0.48= _____
Carpet Vacuuming Daily	Days _____ X Sq. Ft. _____	@ \$0.30	\$0.40= _____
Shampoo Carpet	Days _____ X Sq. Ft. _____	@ \$0.42	\$0.52= _____
Damp Mop	Days _____ X Sq. Ft. _____	@ \$0.28	\$0.38= _____
Damp Mop & Remove Scuffs	Days _____ X Sq. Ft. _____	@ \$0.38	\$0.48= _____
Concrete Cleaning, Polishing and Removal	Days _____ X Sq. Ft. _____	@ \$0.75	\$0.85 = _____
Hourly Porter	Days _____ X Hrs _____	@ \$35.00	\$45.00 = _____

SHOW HOURS PORTER SERVICE TRASH REMOVAL

100 to 399 Sq. Ft. @ \$45.00 x _____ Days = _____ 800 to 1199 Sq. Ft. @ \$85.00 x _____ Days = _____
 400 to 799 Sq. Ft. @ \$65.00 x _____ Days = _____ 1200 to 1999 Sq. Ft. @ \$105.00 x _____ Days = _____
ALL BOOTHS OVER 2000 SQ. FT. REQUIRE AN HOURLY PORTER. CALL FOR QUOTE Daily Rate _____ X _____ Days = _____

BULK TRASH REMOVAL (BOOTH DISPOSAL OR CRATES)

Labor Include, Call United for Quote and if needed Order Forklift from GC

Full Dumpster needed _____ x \$1,500.00 = _____ Total Cleaning Services
 Half Dumpster needed _____ x \$800.00 = _____ Total Sanitizing Services

TOTAL OF ALL SERVICES PURCHASED

**WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS
3% HANDLING CHARGE WILL BE ADDED TO YOUR ORDER**

PAYMENT IN U.S. DOLLARS, CREDIT CARD AUTHORIZATION OR COMPANY CHECK MUST ACCOMPANY THIS ORDER FOR PROCESSING

CREDIT CARD NO. _____ CREDIT CARD SECURITY CODE _____
 BILLING ADDRESS _____ EXP. DATE _____
 AUTHORIZED SIGNATURE _____ CITY / STATE _____
 PLEASE PRINT NAME _____ ZIP CODE _____

ANY questions regarding service ordered and received must be brought to the attention of the United National Service Desk at the show immediately upon noting same. Adjustments cannot be made unless discrepancies are reported prior to show opening on the day following the night when service was to be performed. **UNITED NATIONAL MAINTENANCE, INC. HAS BEEN NAMED EXCLUSIVE CLEANING CONTRACTOR FOR THIS SHOW**

EMAIL form or MAIL
with payment to:
UNM@unitedhq.com

UnitedNational
Maintenance Inc.

COSMOPROF
NORTH AMERICA MIAMI
BOOTH CLEANING

11550 S. Indiana Ave • Chicago, IL 60605 • Phone 312-922-8558 • Fax 312-922-8599 Email UNM@unitedhq.com

Event Name	SHOW DATE	BOOTH NUMBER
COSMOPROF Miami 2025	January 21-23, 2025	



Disinfecting and Sanitizing Service Options

Booth Sanitizing Services

Sanitizing Services	Estimated Sq Ft	Start Time	End Time	Days	Hours/Units	Rate	Total Charge
Example - Continuous Booth Porter Disinfecting and Sanitizing during show hours per hours, per day							
Booth Disinfecting and Sanitizing periodically every 2 hours during show hours per sq ft, per day							
Disinfecting and sanitizing of freight, furniture and product delivered to booths per sq ft(Spary or Wet wipe) per day							
Booth Hand sanitizer dispensers, labor and refill as needed,per unit per day							
Grand Total							



Vendor Security Form

CompanyName: _____ Booth # _____

Billing Address: _____

City State ZIP

Email Address: _____

PhoneNumber: _____ Fax: _____

On-SiteContact: _____ Mobile: _____

Wait for Exhibitor to Arrive _____ OR Release According to the Schedule _____

No. of Personnel Requested _____

Table with 4 columns: Date, Start Time, End Time, Total Hrs. Multiple rows for scheduling.

TOTAL _____

Advance Rate prior to Jan 1st: \$38.00/h

Jan 1st-Jan 15th: \$47.00/h

On-Site Rate starts Jan 16th: \$57.00/h

For orders submitted prior to: _____

Payment Method: Credit Card (3% fee) _____ Check (must accompany order form) _____

Credit Card No: _____ Exp: _____ SVC: _____

Cardholder Name: _____ Signature: _____ (Exactly how it appears on the card)

Total Hrs: _____ x Rate: _____ x 1.03 (3% CC processing fee) = _____

TOTAL AMOUNT DUE

Ordered By: _____

Signature: _____ Date: _____

We accept Visa, MasterCard & AMEX. Please make checks payable to United Security Services, Inc.

Please submit this form and payment to itovar@unitedhq.com

Mailing Address: 1550 S. Indiana Ave, Suite 300 Chicago, IL 60605 Phone: 708-378-5716

A confirmation email will be sent upon receipt of this order form and payment.

CA License No. 6145; FL License No. B 2700195; LA License No. 894; MD License No. 106-4837; NV License No. 2012B; WI License No. 16507-62

USSC is not an insurer. Charges are based solely upon the value of the services provided for, and are unrelated to the value of the client's operation, property or the property of others. The amounts payable by the client are not sufficient to warrant assuming any risk of damage or loss to property due to USSC's negligence of failure to perform. USSC, its agents and representatives, will provide all necessary safeguards and shall assume no liability for life, accident, theft of property, damage to property or any other loss due to factors beyond our control. The client, by signing this agreement holds USSC harmless for any and all losses and agrees to have in effect at the time of signing this agreement insurance to cover all product, and personal damages and any claims arising from engaging in the business as an exhibitor. 6 Hour Min.



**EDD HELMS
ELECTRIC**

TRADESHOWS | EVENTS

COSMOPROF
NORTH AMERICA MIAMI

ELECTRICAL & PLUMBING SERVICES **ORDERING INSTRUCTIONS**

Ordering services for **COSMOPROF-NA MIAMI** is convenient and secure!

The **main account contact** will receive an email with a **username** and **password** once the site is open for ordering.

If you require assistance prior to receiving log-in instructions, please contact us at tradeshows@eddhelms.com.

**IF YOU ALREADY HAVE AN ACCOUNT, CLICK ON THE LINK
BELOW TO PLACE YOUR ORDER:**

LOG IN TO EDD HELMS ELECTRIC

We'll go out of our way to ensure you have what you need for a successful event.

SAVE MONEY!

Be sure to take advantage of advance order pricing

ORDER BY **DECEMBER 20, 2024** TO RECEIVE DISCOUNTED RATES!



**EDD HELMS
ELECTRIC**
TRADESHOWS | EVENTS

COSMOPROF NORTH AMERICA MIAMI 2025 ~ UTILITY RATES

**THIS RATE SHEET IS FOR INFORMATIONAL PURPOSES ONLY.
ORDERS MUST BE PLACED ON-LINE AS PER INSTRUCTIONS ON PAGE 1.**

POWER OUTLETS			COMPRESSED AIR / WATER SERVICE		
All outlets are priced at 120V single phase.			PLEASE CONTACT US AT TRADESHOWS@EDDHHELMS.COM FOR CUSTOM PRICING		
DESCRIPTION	ADVANCE RATE	STANDARD RATE			
500 WATTS (5 AMPS)	145.00	218.00			
1000 WATTS (10 AMPS)	210.00	315.00			
2000 WATTS (20 AMPS)	280.00	420.00	ACCESSORIES		
24 Hour Service - An additional 50% of the subtotal					
208V SINGLE PHASE OUTLETS			DESCRIPTION		
DESCRIPTION	ADVANCE RATE	STANDARD RATE	ADVANCE RATE		
			STANDARD RATE		
20 AMP, 208V, 1 PHASE	488.00	732.00	Multi-Outlet Strip		
30 AMP, 208V, 1 PHASE	615.00	922.00	30.00		
60 AMP, 208V, 1 PHASE	849.00	1273.00	25 Ft Extension Cord		
			30.00		
			45.00		
			LABOR CHARGE		
			Labor charges will apply for all island booths, 208V & higher services, & the installation & dismantle of power to locations other than the back of your booth (for in-line pipe & drape booths only). All additional distribution will be provided by Edd Helms electricians on a time & material basis. There is a minimum labor charge of one (1) hour for installation & a minimum (1/2 hour) for dismantle. Labor and material charges not ordered in advance will be charged to the credit card on file after installation.		
			MINIMUM LABOR CHARGE IS 1 HOUR		
			RATE PER HOUR		
			Monday - Friday (Except Holidays) 8:00 am - 4:30 pm		
			\$99.00		
			Monday - Friday 4:30 pm - 8:00 am, All Day Saturdays, Sundays & Holidays		
			\$198.00		
			ELECTRICAL DIAGRAMS		
			ALL ISLAND BOOTHS AND ORDERS FOR MULTIPLE OUTLET LOCATIONS MUST SUBMIT A SCALED FLOORPLAN SHOWING DIMENSIONS TO OUTLETS, SURROUNDING BOOTH #'S FOR ORIENTATION PURPOSES & LOCATION(S) FOR MAIN POWER BOX. EMAIL TO TRADESHOWS@EDDHHELMS.COM.		
			CUSTOM & OVERHEAD LIGHTING		
			PLEASE CONTACT US AT TRADESHOWS@EDDHHELMS.COM FOR CUSTOM PRICING		

PLEASE REFER TO PAGE 1 TO FOR ORDERING DETAILS

***INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN**



INTERNET SERVICE CONTRACT

MIAMI BEACH CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:	
Billing Company Name:		Show Start Date:		Show End Date:
Billing Company Address:		INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

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BASIC INTERNET, NOT FOR STREAMING	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, Routers PROHIBITED and will not work					
1.5 Mbps Burstable To 3 Mbps (DHCP), <i>Intended for light Internet usage</i>		\$895	\$1,140	\$1,368	
Additional Device(s), Per Device Up to 4 [6 or more available online]		\$185	\$220	\$255	

DEDICATED INTERNET, FOR STREAMING, GAMING & WEBCAST	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses, Routers SUPPORTED					
Dedicated 3 Mbps		\$3,495	\$4,370	\$5,244	
Dedicated 6 Mbps		\$5,900	\$7,375	\$8,850	
Dedicated 10 Mbps		\$7,850	\$9,810	\$11,772	
Dedicated 15 Mbps		\$11,700	\$14,630	\$17,556	
Dedicated 20 Mbps		\$15,500	\$19,380	\$23,256	
Upgrade to 29 Public Static IP Addresses		\$995	\$1,194	\$1,433	
<i>Higher bandwidth services available for uhd streaming</i>					

INTERNET EQUIPMENT & LABOR	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 ports		\$185	\$225	\$270	
Patch Cable (up to 100') – Cat5e		\$50	\$62	\$74	
Labor / Floor Work – four lines per hour		\$125	\$125	\$125	
Distance Fee for each Internet line delivered outside the facility		\$500	\$500	\$500	

WIRELESS INTERNET, Full products catalog available online
SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)

I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions .	SUBTOTAL	
	ESTIMATED 10% TAX/FEEES	
	GRAND TOTAL	

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name: _____	Signature: _____	Date: _____/_____/_____
(X) _____	(X) _____	_____ / _____ / _____

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can **pay via credit card**.

Make checks payable to SMART CITY NETWORKS
 Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110
 Las Vegas, NV 89118



You may reach us with questions at:
 Call (888) 446-6911 • Email: customerservice@smartcitynetworks.com
 Order online at: orders.smartcitynetworks.com
 Or fax order to (702) 943-6001



Customer Number:

Effective July 1, 2024 - December 31, 2025 - V07012024



SMART CITY NETWORKS

Terms and Conditions

General Terms

1. **Smart City is the exclusive provider and installer on the Facility property of all Voice, Data and Network services** (wired and wireless) including communications cabling. This includes but is not limited to **all cabling** fiber optic, twisted pair (Category 3, 5 and 6), coaxial and all other data and telecommunications related cabling to meeting rooms, booths, within booths (under carpet and flooring), tents and other locations on the Facility property (inside and outside).
2. The network connection(s) provided by Smart City may be used only by Customer and **cannot be resold or distributed to other companies** or individuals.
3. **Incentive Price** applies when a completed order **with payment** is received no later than the contracted incentive deadline date **14 -day or 21-day** depending on the facility. The incentive deadline date is calculated by the date prior to the first day of show move-in. Incentive pricing can be found in the exhibitor ordering kit provided by the event or venue, when placing an order on our online ordering site during the incentive timeframe, or by calling customer service (702) 943-6087. **Customer is solely responsible for knowing the last day for when orders can be submitted to receive incentive pricing. Base Price** applies to **(a)** all orders received after the **14-day or 21-day** incentive deadline (specific per facility) and before show move-in has started or **(b)** orders received on or before the **14-day or 21-day** Incentive Deadline without payment. **Orders placed onsite or after show move-in has started will be at Base Price plus an additional 20%.**
4. **Conditions for processing service order form for On-time Installation:** **(a)** Full payment for service(s) must be accompanied by one of the following methods: (1) a signed order form (2) a completed web order (3) submission of payment through Smart City's payment portal **(b)** Booth number(s) must be identified on face of order form or submitted when placing a web order (c) Complete Floor Plan itemizing location of service(s) in Customer's booth must be designated on form or Customer provided diagram(s) 5 days prior to the 1st day of move-in to avoid additional charges **(d)** Customer provided / ordered circuits must be installed and working 2 days before show move-in and Customer must provide Smart City with Circuit Number and Provider's name. Without this information Smart City cannot guarantee delivery of the circuit to Customer desired location. Additional charges will apply for extending Customer provided circuit to desired location in the facility. Late orders/changes received after show move-in has started will be installed after all other show orders are completed (additional fees may apply). Incomplete order form forms will delay processing, please provide all information requested.
5. **Shared Internet Services Specific:** Routers, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are **not allowed with any** of Smart City's **shared Internet / Network services**. This includes, but is not limited to, Premium Internet & Basic Internet.
6. Order Form Rates listed include a single IP address with standard installation to the booth in the most convenient manner. To connect additional devices to the bandwidth product a Smart City assigned IP address or additional device charge must be purchased. Dedicated bandwidth products may require the purchase of additional IP addresses.
7. **Internet Security Disclaimer:** Smart City does not provide security such as, but not limited to, firewalls, etc. for any data circuit(s) it provides. It is the sole responsibility of Customer to provide any necessary security. Customer agrees to hold Smart City; its agents and contractors harmless for any and all liabilities arising from the use of non-secured data circuits.

Smart City has implemented filtering policies on all Internet routers. These filters block all inbound Internet Control Message Protocol (ICMP) -- Ping, Traceroute, etc. -- destined to any Smart City network(s) but does allow ICMP if they are sourced from any Smart City network.

8. **Device Conditions for Connectivity – WARNING –** Smart City requires that all devices directly or indirectly accessing Smart City's network have the latest virus scan software, security updates, system patches, and any other technological precautions necessary to protect Customer and others from viruses, malicious programs and other disruptive applications. Any device(s) which adversely impacts Smart City's network(s) will be disconnected from the network(s) with or without prior notice at Smart City's sole discretion. The device(s) in question will remain disconnected from the network(s) until all issues are adequately resolved. Additional charges may apply for trouble diagnosis and / or problem resolution. No refunds will be issued to Customer as the result of Smart City's actions to disconnect disruptive device(s).



SMART CITY NETWORKS

Terms and Conditions

9. **Use of Network Connection:** (a) Services provided by Smart City are intended to facilitate communications between Customer's authorized users and the entities reachable through the Internet. Users of Smart City services shall use reasonable efforts to promote efficient use of the networks to minimize, and avoid if possible, unnecessary network traffic and interference with the work of other users of the interconnected networks. (b) Users of Smart City services **shall not disrupt** any of the Smart City or other associated networks as a whole or any equipment of system forming part of networks, or any services provided over, or in connection with any of the Smart City or other associated networks. Smart City services shall not be used to transmit any communication where the meaning of the message, or its transmission, distribution, would violate any applicable law or regulation or would likely be highly offensive to the recipient or recipients thereof.
10. **Customer Data.** Customer hereby grants to Smart City a non-exclusive, non-transferable (except in connection with an assignment of the Agreement) license to copy, store, record, transmit, display, view, print, and use Customer Data, solely to the extent necessary to provide the Services to Customer. Except as expressly provided in this Section, Customer grants to Smart City no right, title, interest, or license in the Customer Data, and Customer hereby reserves for itself and its licensors all rights in and to all Customer Data. Notwithstanding the foregoing, Smart City shall be permitted to disclose Customer Data to third parties as and to the extent required by law (including, without limitation, pursuant to a court order or subpoena) or as required to deliver the Services.
11. **Wireless Specific:** (a) Smart City is the exclusive provider of voice, wired and wireless data service(s) for the Facility. **Wireless Devices not authorized by Smart City are strictly prohibited.** If Customer desires to showcase its wireless products, it must contact Smart City 21 days in advance of show move-in to register their device, applicable registration fee will apply. Smart City will investigate the potential of Smart City engineering a customized cohesive network to operate without interference to other Customers, (applicable charges may apply). (b) The use of any wireless device that interferes with the facility's 2.4 / 5 GHz wireless data frequency range is prohibited and subject to disconnection at Customer's expense.
12. Unless otherwise directed, Smart City is authorized to cut floor coverings to permit installation of service.
13. **Internet Performance Disclaimer:** Smart City does not guarantee the performance, routing, or throughput; either expressed or implied, of any data circuit(s) connectivity with regards to the Internet and / or Internet backbone(s) beyond the Facility.
14. Only Smart City personnel are authorized to modify system wiring or cabling. Material and equipment furnished by Smart City for this service order form shall remain the property of Smart City.
15. **CANCELLATION:** There is a minimum \$150 or 10% Cancellation Fee (whichever is higher) plus any applicable taxes and surcharges that may apply. Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred labor, material, and / or engineering costs. Canceled services within an order will not incur cancellation charges if other services are ordered from Smart City provided the canceled services have not already incurred any costs. Some broadband services and special circuits cannot be canceled once ordered and will incur full charges listed/quoted. Credit will not be given for service(s) installed and not used.
16. Service problems must be reported to the Smart City Service Desk. Service problems will not be considered unless filed in writing by Customer prior to the close of show.
17. **Any additional cost incurred by SMART CITY to:** (a) assist in trouble diagnosis or problem resolution found not to be the fault of SMART CITY or (b) collect information required to complete the installation that Customer fails to provide (i.e. floor plans or special circuit numbers) may be billed to Customer at the prevailing rate.
18. **Equipment Management:** (a) Customer should pick up rental equipment at the Smart City Service Desk. (b) Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the Smart City Service Desk within one (1) hour following the close of the show. Retail replacement values will apply to any damaged or unreturned equipment.
19. The prices listed on this order form do not include Federal, State, Local or other Taxes, Tax surcharges or Regulatory Fees. Taxes / Tax surcharges and Regulatory Fees will be included on Customer's final bill.



SMART CITY NETWORKS

Terms and Conditions

20. **NOTE: THE CUSTOMER IS RESPONSIBLE FOR ALL INTERNATIONAL LONG DISTANCE AND OTHER APPLICABLE CHARGES AGAINST ASSIGNED TELEPHONE NUMBER(S).** Additional long-distance deposits for international accounts will apply and will be determined upon request for service.
 21. The number(s) assigned to Customer are for the duration of this event only. Service cannot be moved or transferred outside of the Center and intercept service cannot be provided.
 22. **International Calls and Line Restrictions:** (a) Toll restriction will block all lines except local only or local and "1-800" calling only. All other "1+" or "0+" dialing will be blocked (this includes all long-distance access). (b) All lines will be blocked from "976" and "900" dialing unless otherwise requested. Additional deposits may be applicable. (c) Smart City will provide a detailed listing of all toll / billable type calls made from applicable services.
 23. A per line move fee will apply to relocate the line(s) after it is installed.
 24. Orders placed via an order form must be submitted on a valid order form or pricing will not be honored.
 25. **Smart City is hereby authorized to charge Customer's credit card for any additional amounts incurred as well as any initial charges not otherwise paid.**
 26. Smart City accepts payments in U.S. dollars, checks drawn on a U.S. bank, wire transfers, or the following credit cards: (Amex, MasterCard, Visa). Make all checks payable to: **Smart City**.
 27. Credit Card charges are limited to \$10,000 / order. Orders exceeding \$10,000 must be paid by company check or money order. Checks must reference Facility and Show Name. Please contact Smart City for wire / ACH transfer instructions. Payer is responsible for all service charges. Credit card limits are at the discretion of Smart City.
 28. There will be a \$50 service charge for all returned checks.
 29. Purchase Orders are not accepted as a form of payment but as a convenience can be referenced on Customer's invoice upon prior written request.
 30. Any refunds due in the amount of \$10 or less will not be refunded.
 31. Any unpaid balance at close of show will incur a 1.5% / month service charge monthly (or, if lower, the highest rate permitted by law), or \$10 minimum. Additionally, any further collection costs and fees will be the responsibility of Customer.
 32. **Tippling is not permitted. Any request from personnel for gratuities should be reported to Management immediately.**
-
- (1) All Customer contracts and agreements are solely between SMART CITY and the prospective Customer; (2) SMART CITY is not the employee, agent or partner of the Facility; (3) The Facility is not a party to, nor shall it have any obligations or liabilities whatsoever to any Customer, under any Customer Contract including without limitation, the obligation to provide any of the services covered by such Customer Contract; (4) No representations or warranties are being made by the Facility with respect to any Customer Contract or any Communications Services; (5) The right of Customer to receive any Communications Service will be terminated if this Agreement is terminated for any reason; and the Facility will have no obligation to continue providing such service unless the Facility elects in its sole discretion to continue to provide such services itself or through a third party; (6) The provisions of the Customer Contract are separate and independent from the provisions of Customer's lease of space in the building and shall not affect Customer's obligations under such lease and without limiting the foregoing, in no event shall any default by SMART CITY under the Customer Contract or any failure with respect to any Communications Services have any effect on any of Customer's obligations to the Facility under any lease or any other occupancy agreement between Customer and the Facility.
 - (2) If Customer's order includes the use of Smart City's Wi-Fi network under its own branding and its own terms of use ("White-labeled Wi-Fi"), the following indemnification is incorporated into the Order for White-labeled Wi-Fi services between Smart City and Customer.



SMART CITY NETWORKS

Terms and Conditions

- a. Customer shall indemnify Smart City against all third-party liabilities, costs and expense (including all interest, penalties, legal costs and other reasonable professional costs and expenses), damages and losses suffered or incurred by Smart city arising out of or in connection with any third-party claim made against Smart City, for actual infringement of a third party's Intellectual Property Rights arising out of Customer's use of Services (as specified in an Order for White-Labeled Wi-Fi services) where such claims is a result of contact under Customer's direct or indirect control.
- b. Customer shall indemnify and defend Smart City against all liabilities, costs and expenses (including all interest, penalties, legal costs and other reasonable professional costs and expenses), damages and losses suffered or incurred by Smart City, arising out of a third party claim of: any failure to comply with the provisions of any applicable data protection legislation and any unauthorized collection and/or processing of an individual's personal information (as defined by applicable law, including but not limited to Cal. Civil Code §1798.100 *et seq.*); and an action or omission by Smart City, to the extent that such action or omission resulted directly from the Customer's instructions.

Addendum for Radio Services

1. **Site Connect Service** - ► **(a)** Site Connect Orders must be placed by the incentive deadline date. ► **(b)** Appropriate Internet Service is required at the Remote Site Location where radios will be located ► **(c)** Customer is responsible for arranging, ordering, providing and paying for Internet drop at Remote Site Location and is responsible for coordinated install, testing times and provide Smart City with Remote Site Location IP Address ► **(d)** Additional Shipping applies.
2. **Radio Return Specifics** - ► **(a)** The Customer will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the Smart City Service Desk at the end of contracted date or Shipping within 3 days to the facility the equipment was rented from: San Diego Convention Center, Attention: Smart City Networks, 111 W, Harbor Drive San Diego, CA 92101 or Walter E. Washington Convention Center, Attention: Smart City Networks, 801 Mount Vernon Place NW Washington, DC 20001 ► **(b)** Late fees are \$15 per radio per day and are calculated on number of days after last day of contract until product is returned to the Smart City service desk or when product is shipped by 3 day minimum delivery ► **(c)** Customer is responsible for return shipping – pre-paid labels can be provided or customer can use their own shipping account. Tracking information must be provided ► **(d)** Lost items will be charged to credit card on file.
3. **Order requests for less than 72 hours before deliver date would have to be respectfully declined.**

LIMITATION OF LIABILITY

Limited Warranty. SMART CITY warrants that: it has the right to provide and install all Voice, Data, and Network Services and Applications (the "Services"). In the event that the Services are not performed in accordance with this warranty you agree to inform SMART CITY of such fact, by written notice prior to close of the Show / Event, and, as Customer's sole and exclusive remedy, SMART CITY will either: (a) repair or replace the Services to correct any defects in performance without any additional charge to you, or (b) in the event that such repair or replacement cannot be done within a reasonable time, terminate the Customer Contract and provide you with a pro rata refund of the fees paid to SMART CITY for the Services hereunder with respect to such calendar year.



SMART CITY NETWORKS

Terms and Conditions

The foregoing warranties will not apply to the extent that: (a) the Services are used for any purpose other than those set forth in the Customer Contract regardless of whether SMART CITY has terminated the Customer Contract because of such misuse; (b) the cause of a breach of warranty is due to a malfunction in your hardware, software or communications network through which the Services are accessed; or (c) the cause of a breach of warranty is due to any other cause outside of SMART CITY'S sole and reasonable control.

DISCLAIMER OF WARRANTY. THE FOREGOING CONSTITUTE SMART CITY'S ONLY WARRANTIES WITH RESPECT TO THE PERFORMANCE OR NONPERFORMANCE OF THE SYSTEMS AND APPLICATIONS AND/OR THE SERVICES WHICH ARE OTHERWISE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE FOREGOING LIMITED WARRANTIES ARE IN LIEU OF, AND SMART CITY HEREBY EXPRESSLY DISCLAIMS, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Indemnification. Customer agrees to indemnify, defend, and hold harmless Smart City, its affiliates, and its current and former employees and agents, and defend any action brought against same with respect to any claim, demand, cause of action, debt or liability (including reasonable attorneys' fees) brought by a third party arising out of, or in connection with a breach of Customer's representations, warranties, covenants and agreements set forth in the Customer Contract or to the extent attributable to Customer's negligence or willful misconduct.

In claiming any indemnification hereunder, Smart City shall promptly provide Customer with written notice of any claim which Smart City believes falls within the scope of the foregoing paragraphs. Customer may, at its own expense, assist in the defense if it so chooses, provided that Smart City may, if it elects, control such defense and all negotiations relative to the settlement of any such claim and further provided that any settlement intended to bind Smart City shall not be final without Smart City's written consent, which shall not be unreasonably withheld.

The terms of these provisions shall survive the expiration or termination of the Customer Contract.

LIMITATION OF LIABILITY. CUSTOMER AGREES THAT UNDER NO CIRCUMSTANCES IS SMART CITY LIABLE TO CUSTOMER FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OR LOST PROFITS ARISING OUT OF THE SYSTEMS OR SMART CITY'S SERVICES OR OBLIGATIONS UNDER THIS AGREEMENT EVEN IF SMART CITY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, CUSTOMER'S EXCLUSIVE REMEDY AND SMART CITY'S ENTIRE LIABILITY TO CUSTOMER FOR ANY REASON UPON ANY CAUSE OF ACTION ARISING OUT OF THE SYSTEM OR SMART CITY'S SERVICES UNDER THIS AGREEMENT SHALL BE THE AMOUNT ACTUALLY PAID BY CUSTOMER TO SMART CITY WITH RESPECT TO THOSE DEFICIENT SERVICES. THE LIMITATION OF LIABILITY PROVIDED BY THIS SECTION IS LIMITED TO OUR DUTIES AND LIABILITIES BY REASON OF THIS AGREEMENT ONLY AND DOES NOT AFFECT ANY OTHER RELATIONSHIP SMART CITY MAY HAVE WITH YOU.

THE FOREGOING LIMITATION IS A FUNDAMENTAL PART OF THE BASIS OF THE BARGAIN HEREUNDER AND IS INTENDED TO APPLY WITHOUT REGARD TO WHETHER OTHER PROVISIONS OF THIS AGREEMENT HAVE BEEN BREACHED OR HAVE BEEN HELD TO BE INVALID OR INEFFECTIVE.

NO ACTION, REGARDLESS OF FORM, ARISING OUT OF OR RELATED TO THE USE OF THE SERVICES PURSUANT TO THIS AGREEMENT MAY BE BROUGHT BY YOU MORE THAN 12 MONTHS AFTER THE CAUSE OF ACTION FIRST AROSE.



Audio Visual Order Form



Event Name:			Room/Booth:		
Company:			Delivery Date:	Delivery Time:	
Billing Name:			Pickup Date:	Pickup Time:	
Billing Address:					
City:	State:	Zip:	Onsite Contact:		
Phone:	Email:		Contact Phone:		

Payment in FULL is required prior to the event.

BY SIGNING AND DELIVERING THIS FORM, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS ON THIS FORM. PLEASE READ THIS FORM CAREFULLY PRIOR TO PLACING ORDER.

For PRE SHOW rates we must receive a completed order form, with credit card information, no later than 14 days prior to show opening. Once the order form is received an official estimate will be emailed back to the customer for final approval. All other orders will be processed at the LATE ORDER rate.

ALL EQUIPMENT PRICES ARE PER DAY UNLESS OTHERWISE STATED ***** LABOR NOT INCLUDED*****

Description	Pre Show	Late Order	QTY	Days	Total:
VIDEO EQUIPMENT					
Micca Media Server	\$ 50.00	\$ 57.50			
40" HD Monitor	\$ 300.00	\$ 345.00			
50" HD Monitor	\$ 400.00	\$ 460.00			
65" HD Monitor	\$ 800.00	\$ 920.00			
90" HD Monitor w/Stand	\$ 1,350.00	\$ 1,552.50			
70" Touch Screen w/Stand	\$ 1,800.00	\$ 2,070.00			
6' Rolling Stand for 40"-65"	\$ 125.00	\$ 143.75			
DLP Projector 5k Lumens	\$ 675.00	\$ 776.25			
Laser Projector 7K Lumens	\$ 1,050.00	\$ 1,207.50			
DLP Projector 14k Lumens	\$ 2,700.00	\$ 3,105.00			
*Projector Lens Additional					
7'x7' Tripod Screen	\$ 80.00	\$ 92.00			
8'x8' Tripod Screen	\$ 85.00	\$ 97.75			
6' x 10.8" Fast Fold w/ Dress Kit	\$ 450.00	\$ 517.50			
7'6" x 13'3" Fast Fold w/Dress kit	\$ 550.00	\$ 632.50			
9'x16' Fast Fold w/ Dress Kit	\$ 600.00	\$ 690.00			
11'3"x20' Fast Fold w/ Dress Kit	\$ 1,210.00	\$ 1,391.50			
Barco Image Pro II HD Jr	\$ 375.00	\$ 431.25			
Blackmagic HDMI Switcher	\$ 150.00	\$ 172.50			
Black Magic Studio Pro HD	\$ 750.00	\$ 862.50			
Panasonic ENG Camera w/ Tripod	\$ 1,500.00	\$ 1,725.00			
HDMI to HD-SDI	\$ 65.00	\$ 74.75			
HD-SDI to HDMI	\$ 65.00	\$ 74.75			
Decimator MD-HX	\$ 85.00	\$ 97.75			
HD-SDI DA 1x8	\$ 65.00	\$ 74.75			
HDMI DA 1x4	\$ 65.00	\$ 74.75			
Laptop Computer	\$ 270.00	\$ 310.50			
Mac Playback Pro	\$ 800.00	\$ 920.00			
iPad	\$ 150.00	\$ 172.50			
Wireless Mouse/Laser Pointer	\$ 35.00	\$ 40.25			
Digital LED Branding Panel	\$ 650.00	\$ 747.50			
Poster Easel	\$ 20.00	\$ 23.00			
4'x6' White Board on Wheels	\$ 80.00	\$ 92.00			
Flip Charts with Markers	\$ 70.00	\$ 80.50			
Additional Pad	\$ 12.00	\$ 13.80			
34" Roll Cart w/ Skirt	\$ 15.00	\$ 17.25			
48" Roll Cart w/ Skirt	\$ 20.00	\$ 23.00			
Video Patch Kit / Mac Adaptors	\$ 25.00	\$ 28.75			
AV Cable Package	\$ 25.00	\$ 28.75			

Description	Pre Show	Late Order	QTY	Days	Total:
AUDIO EQUIPMENT					
TurboSound iQ12 Powered Speaker	\$ 125.00	\$ 143.75			
TurboSound iQ18B Powered Sub	\$ 175.00	\$ 201.25			
Meyer UP Jrs Powered Speaker	\$ 95.00	\$ 109.25			
Meyer UPI-1P Powered Speaker	\$ 168.00	\$ 193.20			
Meyer 500HP Powered Sub	\$ 200.00	\$ 230.00			
TurboSound 6' White Column Speaker	\$ 200.00	\$ 230.00			
Line Array Packages	Call For Details				
4 Ch Mixer	\$ 68.00	\$ 78.20			
12 Ch Mixer	\$ 108.00	\$ 124.20			
16 Ch Mixer	\$ 135.00	\$ 155.25			
Yamaha LS9 32 channel Digital Console	\$ 450.00	\$ 517.50			
Direct Box- ProCo AV1	\$ 30.00	\$ 34.50			
Stereo Laptop Soundport	\$ 20.00	\$ 23.00			
Digital Soundcard Interface	\$ 75.00	\$ 86.25			
Shure SM 58 w/ Switch	\$ 35.00	\$ 40.25			
15" PTT Podium Microphone	\$ 45.00	\$ 51.75			
Shure Wireless Microphone Combo Kit	\$ 150.00	\$ 172.50			
LIGHTING EQUIPMENT					
24 Ch Lighting Console	\$ 70.00	\$ 80.50			
Opto Splitter	\$ 40.00	\$ 46.00			
LP 6 Channel Dimmer	\$ 75.00	\$ 86.25			
Battery Powered LED Up Light	\$ 90.00	\$ 103.50			
LED Up Light Wireless Transmitter	\$ 70.00	\$ 80.50			
Source 4 Leko w/ 20" Barrel	\$ 30.00	\$ 34.50			
Source 4 Par w/ Wide Lens	\$ 30.00	\$ 34.50			
13 ft. Truss Tower w/ Base & Black Cover	\$ 90.00	\$ 103.50			
Sand Bags	\$ 14.00	\$ 16.10			
EXPENDABLES					
15' HDMI Cable each	\$ 25.00	\$ 28.75			
White Gaffers Tape each	\$ 20.00	\$ 23.00			
Black Gaffers Tape each	\$ 20.00	\$ 23.00			
9v Batteries each	\$ 2.50	\$ 2.88			
AA Batteries each	\$ 1.00	\$ 1.15			
AAA Batteries each	\$ 1.00	\$ 1.15			
300' Roll of Tie Line each	\$ 40.00	\$ 46.00			
Roll of Duvetyne each	\$ 500.00	\$ 575.00			
DRAPE					
10' Wide x 20' High Black Drape Kit	\$ 270.00	\$ 310.50			
LABOR					
Labor Rates will vary pending equipment needs.					

COMPLETE THIS FORM AND EMAIL TO MBAV@everlastproductions.com

Everlast Productions - MBCC - 1901 Convention Center Drive - Miami Beach - FL - 33139 - Tel. - 305-753-2441

Delivery: An authorized representative must be present at the time of delivery and pickup. Equipment will be delivered to and picked up from your booth. Labor, Installation & Dismantle (I&D): Any order requiring labor, including the installation and dismantling of equipment, will be subject to a labor charge. Everlast Productions does not supply labor to mount hanging brackets to your booth. This must be done prior to Everlast Productions setting up any equipment that is to be mounted on your booth. The client will be responsible for any union labor costs, if applicable. **Equipment:** For equipment not listed, please contact us for a complete list of inventory. Customer is responsible for the security of rented equipment and will be required to pay for any items that are lost or stolen during the rental period (anytime after delivery and before pickup of equipment). **Guarantee:** Equipment is guaranteed to be operational upon delivery to your booth. It is assumed that the renter has an understanding of the operation of equipment. Equipment problems must be reported immediately to your Account Executive. Everlast Productions will not be responsible for problems reported after termination of rental. Any loss or damage of said equipment will be paid for by the renter. **Cancellation:** Equipment rental cancellation must be submitted 5 days prior to show or will be charged 50% of rental fee. On-site cancellations will be charged 100% of rental fee. **Payment:** All exhibit orders must be reserved with a major credit card with payment in full due at the time the order is placed. A written confirmation will be sent to you once your order has been processed. @ 2023-2024

Cosmoprof North America

January 21 - 23, 2025

Miami Beach Convention Center

Exhibitor Form

Booth Staff / Translators

OFFICE USE ONLY

SERVICES AND RATES

Events & Office Consultants, Inc. is a Personnel Service for supply of contract Temporary Personnel for the Conference, Exhibition and Seminar industry for the Greater Miami area.

SPECIAL TERMS AND CONDITIONS:

Payment is due upon confirmation by credit card charge. Special payment arrangements will be provided for additional orders during the event.

Events & Office Consultants, Inc. SPECIAL TERMS AND CONDITIONS:

A full working day is based on show hours (inclusive of one half hour lunch). Please indicate start/end time. Five hour minimum per day.

Overtime rates are charged after 40 hours in any work week (Monday to Sunday). Overtime is calculated at one and a half times the regular hourly rate.

Position

Rates

Booth Assistant (English ONLY)	\$40.00 per hour
Booth Assistant / Bilingual Interpreter (ENGLISH / SPANISH)	\$48.80 per hour
Booth Assistant / Bilingual Interpreter (specify other language(s)):	\$48.80 (+) per hour

Please indicate hours and brief job description:

PAYMENT INFORMATION

Sign and complete this form to authorize Events & Office Consultants, Inc. to make a one time debit to your credit card listed below. By Signing this form you give us permission to debit your account for the amount indicated on or after the indicated date.

You will be charged a convenience fee of 3.88% for each transaction. This fee will be added to your invoice.

Please mark the appropriate box of the card being used



CREDIT CARD NO.

EXPIRATION DATE

SECURITY CODE:

ZIP CODE:

CARDHOLDER'S NAME

AUTHORIZED SIGNATURE

COMPANY INFORMATION

COMPANY NAME

CONTACT NAME

EMAIL

ADDRESS

CITY

STATE

ZIP

COUNTRY

PHONE

FAX

(please include country & city code)

(please include country & city code)

COMPLETE AND RETURN THIS FORM TO:



EVENTS & OFFICE CONSULTANTS, INC.

3191 Grand Avenue #332173, Miami, FL 33133 - P (786) 473-3191 - info@eocpeople.com



MAKE THE MOST OF EVERY MOMENT.

2025 MBCC Exhibitor Food and Beverage Kit

Use the links below to start creating an experience with us:

[Menu](#)

[Online Ordering](#)

[MBCC Food & Beverage Guide](#)

Jocelyn Fonticoba

Catering Sales Coordinator

Miami Beach Convention Center

Mb: 305-975-5672

Email: jocelyn.fonticoba@sodexo.com



Tools to Maximize Your Sales Opportunities

Transform your trade show experience with CompuLEAD® – the ultimate solution for lead capture using your smartphone or our specialized tablets. It's not just an app – it's a comprehensive sales and marketing strategy at your fingertips!



- Capture leads everywhere, on and off the show floor.
- Use action codes and surveys for lead qualification.
- Identify top prospects with our lead scoring system.
- Send targeted content to prospects.
- Access leads anytime.
- Rapidly transfer lead data into your CRM system.

Equip Your Team With the Right Tools For the Job!

Show Code: CPNAM25

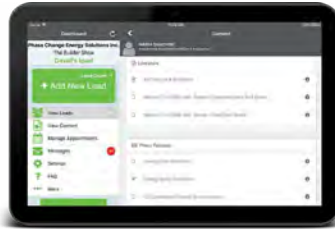
Early Bird Pricing Ends: 11/20/24 | Advanced Pricing Ends: 12/6/24

Order Online: compusystems.com/order

LEAD MANAGEMENT PRODUCTS CATALOG

Cosmoprof North America Miami 2025

Our Products



CompuLEAD® App

- Ideal for exhibitors using their own smartphones or tablets as professional lead retrieval tools.
- Flexible license purchasing for any team size.
- Includes 10 standard qualifiers and surveys.
- Compatible with the latest and prior Android and iOS operating system versions.

CompuLEAD® Tablet

- Perfect for exhibitors preferring not to use personal devices.
- Rentable tablets, each pre-loaded with CompuLEAD software and a badge scanner.
- Includes 10 standard qualifiers and surveys.
- Dimensions: 7" Android Tablet
- Cellular plan included.

CompuLEAD® Kiosk

- A complete self-service option.
- Pre-installed with CompuLEAD software and a badge scanner.
- Includes 10 standard qualifiers and surveys.
- Delivery, training, and pickup included.
- Dimensions: *Tablet:* 15"x10"
Counter Top: 17"x16"x12"
Stand: 4' tall, *Base:* 22" wide
- Cellular plan included.

Product Add-Ons

Custom Qualification

Tailor your lead capture to your unique business needs. Design and implement up to 99 custom lead qualifiers and up to 10 custom survey questions, integrated seamlessly into your CompuLEAD rental.



In-App Content Delivery

Send targeted product literature and videos to your prospects via email right from the CompuLEAD App. Level up your marketing with rich and engaging content and turn prospects into customers.



Attendee Self-Serve Content Delivery

Allows attendees to access your content by scanning your supplied QR code signage in your booth. **M3 Expo Wallet** transforms the way you distribute digital content while simultaneously gathering passive leads.



Show Code: **CPNAM25**


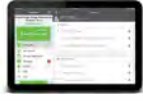



























Early Bird Pricing Ends: 11/20/24 | Advanced Pricing Ends: 12/6/24

Order Online: compusystems.com/order

LEAD MANAGEMENT PRODUCTS CATALOG

Cosmoprof North America Miami 2025

PRODUCT COMPARISON CHART

	 CompuLEAD® App	 CompuLEAD® Tablet	 CompuLEAD® Kiosk
Scan badges for full contact details			
Capture demographic data			
Download app to my own phone			
Use app on rented device			
Capture leads off the show floor			
Capture leads in self-serve mode			
Qualify leads with action codes/surveys*			
Add notes to leads			
Send electronic literature*			
Export leads in CSV format			
Comply with GDPR			

*Additional charges may apply

Show Code: CPNAM25

Early Bird Pricing Ends: 11/20/24 | Advanced Pricing Ends: 12/6/24

Order Online: compusystems.com/order

LEAD MANAGEMENT PRICING CATALOG

Cosmoprof North America Miami 2025

	11/20/24 EARLY BIRD	12/6/24 ADVANCED	STANDARD
A-la-Carte			
CompuLEAD App 1 User Activation (173A)	\$385	\$435	\$500
+ Additional User Activations (173B)	\$145	\$145	\$145
CompuLEAD Tablet (174A)	\$490	\$525	\$575
Packages			
CompuLEAD App 3 User Activations (115)	\$595	\$635	\$670
<ul style="list-style-type: none"> Download app to 3 of your smart phones or tablets to capture leads at your booth or anywhere else Qualify top prospects with custom qualifiers and surveys Send prospects up to 5 video links & 15 PDFs for quick email follow-up 			
CompuLEAD Tablet (114)	\$755	\$820	\$895
<ul style="list-style-type: none"> One additional app activation for your own mobile device Send prospects up to 5 video links & 15 PDFs for quick email follow-up Identify top prospects with custom qualifiers and surveys (up to 99 qualifiers & 10 survey questions) Delivery, setup and in-booth training 			
CompuLEAD Kiosk For Stand (175A) <i>or</i> Table Top (275A)	\$995	\$995	\$995
<ul style="list-style-type: none"> Kiosk stand, HD touchscreen tablet, kiosk software, integrated barcode scanner, and internet service Custom survey questions and digital content delivery system – leave your hard copies at the office Delivery, set up, training, and pickup Choose between two options preshow: stand or table top. 			
Add-ons			
M3 Expo Wallet (Attendee Self-Serve Content Delivery) (M3A)	\$199	\$199	\$199
Delivery, Setup and In-Booth Training For App (108) <i>or</i> Tablet (08)	\$80	\$80	\$80
Lead Retrieval Product Pick-up For Tablet (09)	\$80	\$80	\$80
Custom Qualifications (Qualifiers and Survey Questions) (05A)	\$90	\$90	\$90
In-App Content Delivery (Literature & Videos) (LITE)	\$90	\$90	\$90
Insurance For Tablet (INS)	\$90	\$90	\$90

Processing Fee = \$25

Show Code: CPNAM25
Early Bird Pricing Ends: 11/20/24 | Advanced Pricing Ends: 12/6/24
Order Online: compusystems.com/order

Cancellation/Refund Policy:

Completing this lead retrieval order makes you responsible for device safety. Damages incur a \$500 replacement fee; power cord loss, a \$100 fee. Late returns result in a \$100 fee. Charges go to the credit card used. CompuSystems is not liable for malfunctions or lead loss. No refunds on activated CompuLEAD App or products within 30 days of the event. Cancellations before receive a full refund, minus a \$100 fee. Original event dates apply to refunds for date changes.



Exhibitor Name: _____ Booth Representative: _____
 Firm, Billing Name: _____ Purchase Order or Reference Number: _____
 Booth Number: _____ Credit Card #: _____ Ex Date _____
 Billing Address: _____ CVV# _____ **Pay via ACH to avoid cc proc fee, email req to order@tlic-florist.com**
 City: _____ State: _____ Zip: _____ Name of Credit Card Holder as shown on card _____
 Show Decorator: _____
 Phone: _____ Fax: _____ Authorized Signature: _____
 Cell: _____ Email Address: _____

HOW TO ORDER: Email order to order@tlic-florist.com/ Mail hard copy to: P.O. Box 538, Rex, GA 30273 or 121 Pine Dr., Stockbridge, Ga 30281 / or Fax to (770) 474-4676 Questions? Please email plant@tlic-florist.com or call (770) 507-6777
*** PRICES IN BOLD PRINT ARE DISCOUNT PRICES FOR ORDERS RECEIVED 2 WEEKS PRIOR TO EXHIBITOR MOVE-IN**

TABLE TOP PLANT ARRANGEMENTS: SIZES ARE WITH PLANTS

Below are pictured to the Left:
 4"Wx4"H Small Tapered Square **\$40.00/\$50.00** each Qty _____
 5"Wx7"H Small Round/Rounded Square **\$40/\$50** each Qty _____
 6"Wx6"H Short Round Dish Garden **\$50/\$60** each Qty _____
 Below are pictured to Bottom Left:
 9"Wx8.5"H Medium Bowl **\$85.00/\$95.00** each Qty _____
 11"Wx10"H Large Bowl **\$120.00/\$130.00** each Qty _____

Fresh cut flower arrangements available:

If you would like to specify color, size, type flowers, please do so below—
prices start at \$95.00.

Qty _____ tropical flowers—Price \$ _____ each
 Qty _____ Spring flowers—Price \$ _____ each

Color _____ Width _____ Height _____

Additional Request: _____

**Don't know what you want? Just want a splash of color?
 Let TLC designers choose your fresh seasonal flowers!**

Qty _____ TLC pick my colors, size, type flowers \$85.00 ea

COLORFUL POTS OF VIBRANT FLOWERS!

Seasonal

12"-18"H

\$50.00/\$60.00 each

Qty _____

White _____

Yellow _____

Lavender _____

Orange _____

Pink _____



Azaleas—12"H
\$50.00/\$60.00 each

Qty _____

White _____

Pink _____

Red _____



Bromeliads—12"-18"H
\$50.00/\$60.00 each

Qty _____

Purple _____ Red _____

Yellow _____ Orange _____

TLC Designers can provide the following:

- **Water Features**
 - **Fountains**
 - **Ponds**
 - **Water falls**
 - **Swamps**
 - **Garden Areas**
 - Tropical :**
(beach scenes;
rain forests)
 - Seasonal:**
(Spring, Fall, Holiday)
 - Formal :**
(serenity garden,
English garden)
 - **Border Areas:**
 - Hedges**
(control flow)
 - Lawn or Golf**
(promotional)
 - Trees**
(privacy)
- Special services are Available for hospitality Suites, award banquets, And VIP room deliveries.**

*See next
page for
green plants.*



770) 507-6777
 order@tfc-florist.com
 www.tfc-florist.com

Full Greenery: Fill planter boxes, cover floor cables
 Below available depending on Season



10"H x 10"W
 \$50.00/\$60.00 each

Qty ____

3' Green Plants



\$60/\$70.00 each Qty ____

Standard 4' to 6' Green Plants



4' @ \$70/\$80 each Qty ____

5' @ \$80/\$90 each Qty ____

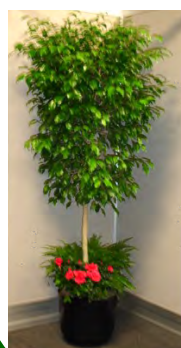
6' @ \$90/\$106 each Qty ____

7' H & Taller plants & Planters
 are available
 Call 770-507-6777 for price/
 availability

Top-dressed with azalea (pictured)
 Also available with mum
 Choose flower color for flower choice.

For Top-dressing with fern & azalea
 __ white, __ pink, __ red

For Top-dressing with fern & mum
 __ white, __ yellow, __ lavender



4' @ \$180/\$190 each, Qty ____

5' @ \$190/\$200 each, Qty ____

6' @ \$200/\$216 each, Qty ____

Seasonal Flowering Plants
 Call for Price & Availability



Tulip



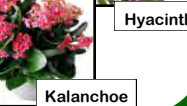
Caladium



Gerbera



Hyacinth



Kalanchoe



Planters are 2 1/2' long.

Rental price includes: Decorative container, top dressing, professional maintenance, installation and pick up. There is a one-time \$10.00 charge for **daily** floral delivery. **ALL ORDERS MUST BE PAID - IN - FULL PRIOR TO SHOW CLOSING.** We accept cash, company check, VISA, MASTERCARD, AMERICAN EXPRESS. Adjustments cannot be made after the close of the show. All rental items remain property of TLC Atlanta Convention Plant Services, Inc. **There is a restocking fee for orders cancelled less than 2 weeks prior to show opening. Orders placed after the open of an event may be subject to a delivery fee.**
Prices subject to change 2 weeks prior to move in.

Order Cost Summary

Select Container
 (Included in rental cost)

__ Black __ White

Chrome, Brass, Terra Cotta, & Other Containers are available.
 Please call 770-507-6777 for pricing.

Subtotal _____

10% Delivery _____

3% CC Proc Fee _____
 Request ACH pmt invoice when emailing this order to avoid 3% fee

Total _____



GoShowFreight is the preferred international carrier for COSMOPROF NORTH AMERICA MIAMI 2025.

The Port of Entry is: MIA/Miami

To ensure time for customs clearance and avoid late shipment fees, shipments arriving via Air Freight must arrive no later than Monday, January 6th, 2025; shipments arriving via Sea Freight must arrive no later than Friday, December 20th, 2024.

Please contact GoShowFreight for consignment information at:

intl@goshowfreight.com

Please complete the following and send it to the email address above.

Exhibiting Company Name:	Booth Number:
Origin Address:	Do you have a shipping company? __ Yes __ No
Contact Name: Email Address:	Shipping Company Name & Contact Information: Contact Name: Email Address:
Will you require return shipping services? ___ Yes ___ No	We have a US entity/partner: ___ Yes ___ No
Please complete and return this form to: intl@goshowfreight.com	
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