



Phone 847.426.3100 Fax 847.426.3111

Show-At-A-Glance

Advance Warehouse**:

Show Site Facility:

TransWorld's Jewelry, Fashion & Accessories Show

Exhibitor Name & Booth # c/o Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124

**There is a material handling fee if sent to the Warehouse

TransWorld's Jewelry, Fashion & Accessories Show

Exhibitor Name & Booth #

Renaissance Schaumburg Convention Center

c/o Viper Tradeshow Services 1551 North Thoreau Drive Schaumburg, IL 60173

Standard Equipment Provided to Exhibitors: 10 x 10 Booth Space - Hall is NOT carpeted

Please choose your Complimentary Furniture Package (See Page #3) You must return this form to Viper Tradeshow Services

Booth Package A:

8' Back Drape & 3' Side Drape One (1) 7" x 44" Booth ID Sign Two (2) Folding Side Chairs Four (4) Undraped Tables in 4', 6' or 8' lengths Three (3) Undraped Table Risers in 6' or 8' lengths One (1) Wastebasket

Booth Package B:

8' Back Drape & 3' Side Drape One (1) 7" x 44" Booth ID Sign Two (2) Folding Side Chairs Two (2) Undraped Tables in 4', 6' or 8' length Two (2) 8' Uprights & Bases Three (3) 10' Crossbars One (1) Wastebasket

Exhibitor Set Up and Show Site Delivery Hours:

Tuesday, December 3th 8:00 AM - 6:00 PM Wednesday, December 4th 8:00 AM - 6:00 PM

Exhibit Hours:

Thursday, December 5th 9:30 AM - 5:30 PM Friday, December 6th 9:30 AM - 5:30 PM Saturday, December 7th 9:30 AM - 5:30 PM Sunday, December 8th 9:30 AM - 5:30 PM

Exhibitor Tear Down and Move-Out Hours:

Sunday, December 8th 5:30 PM- 10:00 PM

Force: 9:00 PM

Viper Transportation is the Official Carrier for this show. All other carriers must check in no later than 9:00 PM in order to avoid force, as well as exhibitors must start their dismantle by 8:30 PM in order to avoid forced labor.

Viper Exhibitor Services Contact:

Krista D'Amico

Director, Exhibitor Services Viper Tradeshow Services

Phone: 847.426.3100 * **Fax**: 847.426.3111

Email: krista@vipertradeshow.com

Mark your calendar for these important dates!

Warehouse**:

Freight must be received at the warehouse no later Shipments Delivered to the Advance than November 26th to avoid late charges. Materials will be accepted at the Warehouse until December 2nd with a late fee added. **A FEE IS CHARGED FOR THIS

Show Site deliveries must arrive ON Tuesday, Dec. 3rd and Wednesday, Dec. 4th ONLY (NO fee will be applied Shipments Delivered to Show Site: if received on these dates. If freight is received before

or after 12/3-12/4 the Show Site Material Handling rate applies.)

Deadline for Electrical, Furniture, Forms must be received at the above fax number, with

Accessories & Floral Discount: full payment, no later than November 19, 2013.



TransWorld's Jewelry, Fashion & Accessories Show Renaissance Schaumburg Hotel & Convention Center December 7-8, 2013

*** PLEASE READ ***

Check In Procedure for Booth Package Tables and Risers

- Upon arrival, please check in at the Viper Service Desk to retrieve your booth package tables and risers. (If you selected Package B with crossbars and uprights those will be in your booth space.)
- A laborer will then deliver your tables and risers to your booth space.
- Once delivered, the laborer will request your signature to confirm you have been given the correct size and amount of tables and risers ordered.
- You will be responsible for your tables and risers once you receive them! Please begin your set-up immediately and do not leave your tables and risers unattended until you are completely set-up to avoid theft. Thank you -

New Products Available!

We are now offering white plastic vinyl sheets to cover the top of your unskirted tables as well as plastic table skirting. The plastic table skirt is the draping that falls from the rim of your table to the floor. Please see the Furniture & Accessories order form included in this kit to place your order.

On Site Storage Procedure

If you have materials that you will need stored during the event, please check in at the Viper Service Desk to obtain an Empty Storage Sticker. One sticker <u>must</u> be placed on each item to be stored, to include skids, crates, cartons, etc. If there is not an Empty Storage Sticker on each piece, with your company name and booth number, we can not guarantee delivery back to your booth after the close of the show. Please also keep in mind that you will not have access to these materials while they are being stored.

Thank you!

Should you have questions or concerns about this information, please contact Krista D'Amico at 847.426.3100 or e-mail krista@vipertradeshow.com



Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124 Phone 847-426-3100 Fax 847-426-3111

Complimentary Furniture Package Form*

*THIS FORM MUST BE FILLED OUT & FAXED BACK TO VIPER TRADESHOW SERVICES!

IF YOU DO NOT SEND THIS FORM BACK, YOU WILL $\underline{\mathit{NOT}}$ RECEIVE YOUR FURNITURE PACKAGE.

(You receive one package per 10x10 space purchased.)
Email address:
Telephone:
T PROVIDED TO EACH EXHIBITOR ou would like and fax this form to 847.426.3111 or rista@vipertradeshow.com
package per 10x10 space purchased.)
Package B 8' Back Wall Pipe & Drape 3' Side Wall Pipe & Drape (2) Undraped Table in 4', 6' or 8' Length (2) Side Chairs (2) Additional 8' Uprights & Bases (3) 10' Crossbars (1) 7" x 44" Booth ID Sign (1) Wastebasket
Package B
Please list quantity: 4' Table -
֓֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜

Reminder...

For vinyl covering or plastic skirts for the tables in the above packages, or for additional furniture please refer to the furniture order form in the Exhibitor Kit. You must order these items from Viper!

I do not want ANY Risers _

The **deadline** date for ordering additional furniture at the lower advance rate is **November 19, 2013**.



Showcase Order Form

Send Orders and Payment To: VU Case Rentals, Inc.

Total

Transworld's Jewelry, Fashion, & Accessories Show December 5th - 8th, 2013 Renaissance Schaumburg Hotel & Convention Center Deadline Date: November 21st, 2013 P.O. Box 743 Wood Dale, IL 60191 Office: 630-766-7443 Fax: 630-766-6113 Web: www.vucase.com Email: orders@vucase.com

Style	Showcase Description	Size/Length	Quantity	Advanced Price	Show Site Price	Total
Full Vision Case Includes 1-8" and 1-10" glass Shelf with adjustable brackets and a 26" glass display front.	4' Case		\$230.00	\$280.00		
	5' Case		\$230.00	\$280.00		
	brackets and a 20 glass display front.	6' Case		\$245.00	\$295.00	
		4' Case		\$230.00	\$280.00	
Half Vision Case Includes I-10" shelf with adjustable brackets and a 18" glass display front.	5' Case		\$230.00	\$280.00		
	a 10 glass display it offic.	6' Case		\$245.00	\$295.00	
	Has a 12" glass display Front	4' Case		\$230.00	\$280.00	
Quarter Vision/ Jewelers Case Has a 12" glass display Fron		5' Case		\$230.00	\$280.00	
		6' Case		\$245.00	\$295.00	

All of the above showcases are 20"D x 38"H with a light gray exterior, off-white interior, brushed aluminum frames and open storage beneath the case. They also include fluorescent lights and lockable sliding mirrored doors.

4' showcases and Corner cases are limited in supply and customers will be notified if we cannot fulfill their order.

		Full	\$265.00	\$310.00	
Corner Case Rear Access, with glass shelves the same as the above cases.	Half	\$265.00	\$310.00		
		Quarter	\$265.00	\$310.00	
Wall Case	Dimensions are 48 "L \times 20"D \times 72"H and include 4 - 12" glass shelves, adjustable brackets, fluores-	See-Thru	\$265.00	\$310.00	
cent lighting, and locking 60" high sliding glass doors	Solid	\$265.00	\$310.00		
Tower Case	Dimensions are 20"L x 20"D x 80"H, with 3 adjustable glass shelves, halogen lights and locks.		\$270.00	\$315.00	

General Terms & Conditions

- We are not liable for content, damage breakage and general liability after the cases have been delivered.
- We are not responsible for setting up shelves or supplying extension cords.
 Electrical hook-up is not included. Please order the outlet from the electrical contractor.
- There is a %100 cancellation fee and a \$50.00 charge will be assessed for any changes made at show site.
- A \$10.00 fee will be assessed for keys that are not returned.
- Show Site Price refers to all orders placed after delivery.

Company Name:	Booth#
Billing Address:	Zip Code:
City/State	Fax #:
Print Name:	Phone #:
Credit Card#(AMEX, Visa, M/C)	Exp. Date://
Name on Card:	Security Code
Check #:	



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Phone 847.426.3100 Fax 847.426.3111

Exhibitor Information / Method of Payment

Exhibitor:	
Email*	
Email .	*Invoices are emailed within 3-5 days of show closing applied to all orders paid by credit card**
_	
Show Site Contact if Different Than Above:	
Cell Phone:	
For Use of an Exhibitor Appoil We understand and agree that we, the exhibiting firm, are ultimate terms and conditions as described in the Terms & Conditions section discharge payment of the invoice prior to the last day of the show, cha and payable upon recommendations.	ly responsible for payment of charges and agree to be bound by all of this Service Kit. In the event that the named third party does not arges will revert back to the exhibiting company. All invoices are due
Authorized Signature for Exhibiting Company	
/iper Tradeshow Services Orders	
	NO COST! Please fax form to Viper!
Rental Furnishings, Carpet & Accessories	
Advance Freight and/or off target Material Handling	
Cleaning & Porter	
	\$2.50 per lb. / \$475.00 minimum (each way)
Total Viper Tradeshow Service Orders	\$
Method of Payment / Credit Card Charges: NC	OTE: 3.5% surcharge is applied to all cc orders.
For your convenience, we will use this authorization to charge y amounts incurred as a result of weight adjustments or show s	our credit card account for your advance orders and any additional ite orders placed by your representative, including labor, material below to accept our terms. Thank you -
Please circle appropriate credit card	Please provide credit card number ~
MasterCard Visa American Express	Number:
Expiration Date:	
Cardholder's Signature:	
Address (if different than above):	
Company Check - Please note show name on check!	



ALOTS OF THE TRADESHOW INDUSTRY

Phone 847.426.3100 Fax 847.426.3111

Payment Terms & Definitions

Viper Tradeshow Services has established the following terms and conditions for all services rendered:

In order to receive a discount:	Outstanding Payments:
Payment must accompany your advance order and be received prior to the early deadline date and with completed Payment Authorization Form. All payments be in US currency.	Viper Tradeshow Services requires payment for all services
Center representative of any problem No credits will be issu	to advise the Viper Tradeshow Services Service s with any orders before the start of the show. ed after the exhibition closing.
Government Agencies please note: If your firm or ager requires a purchase order be issued for any service	All materials and equipment are on a rental basis, except

requires a purchase order be issued for any services rendered such purchase order must accompany the order forms.

All materials and equipment are on a rental basis, except where specifically identified as a sale, and remain the property of Viper Tradeshow Services.

Exhibitors with a history of delinquent payments and/or open balances will be required to settle their past due accounts and forward an advance deposit to cover the estimated costs of service and, if such deposit is not sufficient, will be required to settle their accounts prior to the close of the exhibition.

Viper Tradeshow Services will accept payment by cash, company check, or Method of Payment for Visa, MasterCard or American Express. Viper Tradeshow Services reserves the right to check the credit available on any card presented. If the exhibitor fails to pay their invoice prior to the close of the show, the charges will automatically be applied to the credit card on file. *A 3.5% surcharge will be added to all orders paid by credit card*

International Exhibitors will be required to settle their accounts in full prior to the close of the exhibition. Payments must be made in US Funds or by credit card, cash, check, or bank wire transfer, when previously arranged by Viper Tradeshow Services.

Tax Exemption Status- If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be used. Resale certificates are not valid unless you are rebilling these charges to your customers.

Payment for all labor, equipment and services, whether ordered by the exhibitor, display builder, non-official contractor or other parties, shall be the responsibility of the exhibitor at the event.

Insurance: Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can usually be done by "riders" to existing policies.

Material Handling Form (MHA) aka Bill of Lading (BOL):

Each exhibitor is responsible for turning in a Bill of Lading to the Exhibitor Service desk after dismantling and completion of packing and labeling all boxes, crates, etc. The Bill of Lading is the official "permission" of the exhibitor allowing removal of freight from the booth to the carrier of choice (personal vehicle, truck, van line, airfreight, etc.) Any unconsigned shipment left in the exhibit hall after dismantling hours will be shipped via the Official Show Carrier Viper Transportation at the expense of the exhibitor!

Your bill of lading must be turned in no later than the force times listed on the Show-At-A-Glance Page

Small Package Shipments: Includes cartons received without documentation and delivered to the booth without guarantee of piece count and documentation, including but not limited to FedEx, UPS, Airborne, and DHL.

Final Show Audit: Viper Tradeshow Services reserves the right to perform a Final Audit of this event for up to 120 days after the move out date of the event. (Also an end of the year review in December). If additional charges for any service, labor or equipment are found, it will be added to the Exhibitor's invoice and the credit card on file will be charged. A Final Audit Invoice with explanation of any additional charges will be sent to the Exhibitor. If Viper does not have payment information, the invoice sent to the Exhibitor will be due upon receipt.





Phone 847.426.3100 Fax 847.426.3111

Example labels are provided below for advance warehouse delivery. We encourage you to fill in your specific information and tape one on each piece of your freight. A fee will be added for all advance warehouse deliveries.

Advance Warehouse Labels**

A material handling fee (see below) will apply on all Advance Warehouse deliveries

Shipper Information	Shipper Information
Company:	Company:
Address:	Address:
Contact:	Contact:
Delivery Information	Delivery Information
TransWorld's Jewelry, Fashion & Accessories Show	TransWorld's Jewelry, Fashion & Accessories Show
c/o Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124 Telephone: 847.426.3100	c/o Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124 Telephone: 847.426.3100
Exhibiting Company:	Exhibiting Company:
Booth Number:	Booth Number:

**Material Handling Rates

Crated & Skidded to Advance Warehouse: \$67.00 / cwt.

Crated & Skidded to Site (off target) or Late to Warehouse: \$87.00 / cwt.

Advance shipments will be accepted at the **Viper Tradeshow Services** warehouse beginning on Nov. 12th. The material handling fee includes delivering freight direct to the exhibitor's booth, storage of empties during the show, delivery of empties at the end of the show to exhibitor's booth, removal from exhibitor's booth upon completion of packing, and turning in Bill of Lading to service desk and loading of materials onto outbound transportation carrier.

200 pound minimum applies for every shipment received to the Advance Warehouse & Off-Target Show Site Deliveries.

Shipments Delivered to the Advance Warehouse:

Freight must be received at the warehouse no later than Nov. 26th to avoid late charges. Materials will be accepted at the Warehouse until Dec. 2nd with a late fee added.





Viper Tradeshow Services 2575 Northwest Parkway Elgin, IL 60124

TransWorld's Jewelry, Fashion & Accessories Show December 5-8, 2013

Shipments Delivered

Phone 847.426.3100 Fax 847.426.3111

Material Handling Order Form

If you have any questions or would like assistance calculating your material handling estimate **please contact us at** 847.426.3100

Rates for this show are on actual or dimensional weight, whichever is greater, for every hundred pounds (cwt or hundred-

Shipments to Advance Warehouse:	\$67.00 / cwt.
Shipments to Show Site via Off Target or Late to Whse:	\$87.00 / cwt.
Shipments to Show Site delivering on Thursday, August 23rd (ONLY)	No charge (\$0.00)
# 1. Calculate your CWT (hundred weight) Estimated Weight of Shipment: Pounds Divided by 100 =	Pounds
# 2. Calculate Your Estimated Sub-Total Your CWT x 67.00 (for Advance Warehouse Delivery) = Your CWT x 87.00 (for OFF TARGET Show Site Delivery) =	
-	\$ONLY if you will be utilizing these carriers.
# 4. Add the Sub Total Charges with all Special Charges for your Estimated Total Material Handling:	\$ESTIMATED TOTAL
Exhibitor: Booth Number:	
Shipments Delivered to the Advance Warehouse:	Freight must be received at the advance warehouse no later than Nove. 26th to avoid late charges. Materials will be accepted at the warehouse until Dec. 2nd with a late fee added.
	Show Site deliveries must arrive ON Tues. 12/3.

You can hand carry your freight into the facility for free. The rates listed on this page are for materials shipped to the Advance Warehouse and/or Off Target deliveries ONLY.

to Show Site: before or after 12/3-12/4 the Material Handling rate applies.)

or Wed. 12/4 ONLY (NO Fee will be applied if received on this date. If freight is received





Phone 847.426.3100 Fax 847.426.3111

Example labels are provided below for show site delivery. We encourage you to fill in your specific information and tape one on each piece of your freight.

Show Site Delivery Labels

Must deliver on Tues, Dec. 3rd or Wed. Dec. 4th ONLY!

Shipper Information	Shipper Information
Company:	Company:
Address:	Address:
Contact:	Contact:
Delivery Information	Delivery Information
TransWorld's Jewelry, Fashion &	TransWorld's Jewelry, Fashion &
Accessories Show	Accessories Show
Renaissance Schaumburg Convention Center	Renaissance Schaumburg Convention Center
c/o Viper Tradeshow Services	c/o Viper Tradeshow Services
1551 North Thoreau Drive	1551 North Thoreau Drive
Schaumburg, IL 60173	Schaumburg, IL 60173
Exhibiting Company:	Exhibiting Company:
Booth Number:	Booth Number:
To be delivered ON Dec. 3/4 8:00am - 6:00pm - ONLY	To be delivered ON Dec. 3/4 8:00am - 6:00pm - ONLY

Shipments Delivered

Deliveries must arrive ON Tues. 12/3 or Wed. 12/4 ONLY (NO Fee will be applied if received on this date. If freight is received before or after to Show Site: 12/3- 12/4 the Show Site Material Handling rate applies.)

Do not ship your materials to the Hotel! If you do, you will be charged a fee from the Hotel. You must address your labels exactly as outlined above for delivery on Dec. 3rd or 4th ONLY.



TransWorld's Jewelry, Fashion & Accessories Show

December 5-8, 2013

Phone 847.426.3100 Fax 847.426.3111

Furniture & Accessories

Item - Quantity Discount Deadline = November 19, 2013

If you order three of the same item you will receive 10% off the list price!	
(This applies to Advance Orders Only.)	

(This applies to Advance Orders Only.)				
Chairs				
	\$38.40 Discount / \$52.80 Standard			
	\$75.60 Discount / \$119.70 Standard			
Counter Stool -	\$85.00 Discount / \$132.30 Standard			
Tables & Counters	S (please circle drape color)			
Tables are 30" High	n_ Blue Red White Green Black			
4' Table	\$95.76 Discount / \$151.20 Standard			
6' Table	\$120.96 Discount / \$170.10 Standard			
8' Table	\$131.04 Discount / \$182.70 Standard			
Optional 4th Side Draped	\$30.00 Discount / \$42.00 Standard			
Undraped Table - (4ft., 6ft., 8ft circle size)	\$30.00 less than listed price above			
	n_ Blue Red White Green Black			
	\$115.92 Discount / \$176.40 Standard			
	\$141.12 Discount / \$207.90 Standard			
	\$161.28 Discount / \$233.10 Standard			
	\$28.80 Discount / \$48.00 Standard			
Undraped Table - (4ft., 6ft., 8ft circle size)	\$30.00 less than listed price above			
*** NE	W ITEM!! ***			
	\$6.00 per sheet (for tables provided in pckg)			
Plastic Table Skirting				
	essories			
	\$64.12 Discount / \$105.84 Standard			
	\$81.04 Discount / \$132.30 Standard			
-	\$96.77 Discount / \$149.69 Standard			
	\$116.12 Discount / \$189.00 Standard			
	\$21.17 Discount / \$36.54 Standard			
	\$38.70 Discount / \$61.99 Standard			
	\$118.54 Discount / \$189.00 Standard			
	\$90.72 Discount / \$148.18 Standard			
4' x 8' Poster Board -	\$185.07 Discount / \$264.60 Standard			
	\$65.52 Discount / \$113.40 Standard			
	\$24.19 Discount / \$45.36 Standard			
	\$30.24 Discount / \$52.92 Standard			
Crossbar	\$18.14 Discount / \$37.80 Standard			
	\$14.51 Discount / \$27.22 Standard			
8' Masking (per foot)	\$19.35 Discount / \$33.26 Standard			
Carpet				
10' x 10' Carpet	\$145.92 Discount / \$234.00 Standard			
10' x 20' Carpet				
1/2" padding, per square foot - # of ft :	\$1.45 Discount / \$2.64 Standard			
Visqueen, per square foot - # of ft :	\$0.50 Discount / \$0.62 Standard			
	rpet Color Choice			
Blue Black R	Red Charcoal Gray			
0 11	cancelled within 14 days of move-in are charged at full value. requests or items you do not find on this form.			
	olied to all orders paid by credit card*			
Total All Items Ordered: \$				

	Total All Items Ordered:	\$
Exhibitor:		Booth Number:





Phone 847.426.3100 Fax 847.426.3111

Vacuuming

(Discount Deadline = November 19, 2013)

Number of Booth UnitsX	\$70.00 Discount / \$85.00 Standard (per10x10)
	SubTotal
SubTotal X Number of Days	Total
Porter Se	ervice
Emptying refuse from containers as nece	ssary throughout the show hours.
Monday - Friday 8:00 am - 4:30 pm \$57.6	60 per day
Monday - Friday after 4:30 pm \$69.6	0 per day
Any time Saturday, Sunday & Holidays \$78.0	0 per day
Number of Booth UnitsX	(use appropriate rates from above)
	SubTotal
SubTotal X Number of Days	
Total of All Cleaning & Porter Services: \$	
0% surcharge is applicable on all show site orders. Services cancelled witl 458-9760 for special requests or items	
Exhibitor:	
Booth Number:	_





Phone 847.426.3100 Fax 847.426.3111

Limits of Liability & Responsibility

Viper Tradeshow Services and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts, or work stoppages of any kind.

Viper Tradeshow Services and its subcontractors shall not be responsible for loss, injury, or damage caused by tradesmen or equipment furnished by **Viper Tradeshow Services**, or its subcontractors, except when such tradesmen are working or operating equipment under the direct supervision of a supervisor designed by **Viper Tradeshow Services**, or its subcontractors.

Viper Tradeshow Services and its subcontractors shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss, injury or damage to an exhibitor's materials or exhibitor personnel, which may make it impossible or impractical to exhibit the exhibitor's materials.

Upon discovery, all apparent loss, injury, or damage to you or your property must be left in its undisturbed condition and immediately reported to a **Viper Tradeshow Services** representative for documentation. Claims for discovered and reported loss; injury or damage must be submitted to **Viper Tradeshow Services** by the close of the show. No suite or action shall be brought against **Viper Tradeshow Services**, or its subcontractors, more than one year after the incident giving rise to the cause of action.

The placing of an order for the services of tradesmen and the use of equipment by an exhibitor or any agent of the exhibitor shall be construed as an acceptance by such exhibitor or agent of the terms and conditions set form in Sections 1 through 4 above.

Viper Tradeshow Services and its subcontractors are not insurers of you or your property and will not assume responsibility for loss, injury or damage where the direct cause of the loss, injury, or damage is unknown or undeterminable.

** Be sure your Liability Insurance is in effect at the exhibit site. Contact your insurance representative.**





Dismantle Instructions

Phone 847.426.3100 Fax 847.426.3111

Exhibitors will receive additional instructions before the start of the last day of show hours and we highly

Please share this information with your show site staff in advance of the show as well.

recommend reading these instructions carefully in order to help you plan in advance and know what to expect and how to proceed for a smooth and quick tear down.

All accounts must be settled before the end of the show.

The exhibits officially close at 5:30 PM on December 8, 2013.

Exhibitors with unpaid accounts at the end of the show will not be provided with a Bill of Lading/Material Handling form until they have gone to the Service Desk and paid their balance in full.

Delivery of empty crates for the dismantling of exhibits will occur after the removal of the aisle carpet (if applicable) at the end of the show. Please keep the aisles clear of debris to help expedite this process.

All outbound shipments, loading onto Privately Owned Vehicles, or local courier/agent require a **Viper Tradeshow**Services Bill of Lading(BOL) /Material Handling Form (MHA)

Shipping is NOT an automatic process. If you plan on using an alternate carrier other than **Viper Transportation** you are responsible for making arrangements with that carrier for your pick up, and confirm they make the pick up before the force. **Force is at 9:00 PM.**

ONLY return your BOL/MHA to the Service Center when your materials are packed, labeled, ready to be shipped and you are ready to leave the floor. Do not leave your BOL/MHA in the booth, it needs to be signed off and you will be given a receipt. This is how we know you are ready to be loaded on the truck.

In the event that your designated carrier fails to pick up or refuses to accept shipments, **Viper Tradeshow Services** reserves the right to reconsign such shipments where no disposition is provided. No liability will be assumed by **Viper Tradeshow Services** as a result of such rerouting or handling.

To assist you in setting up your outgoing shipments **Viper Tradeshow Service** representatives will be on site for your shipping convenience. If you have not pre-booked your outbound shipping before the show with **Viper Transportation**, you welcome to do so with our representative on site at the Service Center. Shipping via Viper Transportation is done at class 125 (exhibition tariff) common carrier rates, which is standard for shipping trade show material.

Carriers that do not check in by **9:00 PM**, freight for those exhibitors consigned to that carrier will be forced to the house carrier, Viper Transportation. For liability reasons, and ensuring exhibitors freight is loaded properly, **freight is ONLY** tendered to carriers able to request your shipment by your booth number (if applicable) and exhibiting name.

Please be sure to instruct your carrier to do so.

Should you have any questions or concerns regarding the above information, please call Krista D'Amico at 847.426.3100. Advance planning is always the easiest for everyone at show site and we're happy to help.

Thank you for reading and following the guidelines in this service manual. We look forward to working with you on this event!



PLEASE MAIL OR FAX ORDERS TO: SourceOne Events, Inc.
934 N. Church Rd. ~ Elmhurst, IL 60126
Telephone: (708) 344.4111 ~ Fax (708) 344.3050
e-mail: exhibitorservices@sourceoneevents.com

Electrical Order Form

TransWorld JFA December 5-8, 2013 Renaissance Schaumburg Convention Center 1551 North Thoreau Drive Schaumburg, IL 60173

15 days in advance of show **Discount Deadline:**

Electrical Service Rental Order Form

120 Volt Single Phase Price includes labor for service	Quantity Show Hours Only	Discou	nt Standard	Quantity 24 Hrs./day	Discount	Standard	Total	Important Information and Ordering Instructions
5 Amps/500 Watts		\$139.0	0 \$187.00		\$278.00	\$368.00		SourceOne Events is the Exclusive Elect
10 Amps/1000 Watts		\$171.0	0 \$230.00		\$348.00	\$458.00		Service provider at the Schaumburg Con Center. No outside electrical service pro-
15 Amps/1500 Watts		\$189.0	9255.00		\$378.00	\$510.00		will be allowed on the show floor at any
20 Amps/2000Watts		\$209.0	0 \$313.00		\$418.00	\$626.00		120 Volt Power Services - In-Line & Peninsula Booths – Power includes
208 Volt Single Phase Price DOES NOT include labor	Quantity Show Hours Only	Discou	nt Standard	Quantity 24 Hrs./day	Discount	Standard	Total	materials to one location at the rear of the bootly require the outlets to be distributed to any other
30 Amps		\$375.0	0 \$515.00		\$750.00	\$1030.00		 materials and labor charges will apply. There is minimum charge of 1 hour for installation and re
60 Amps		\$425.0	0 \$625.00		\$850.00	\$1250.00		Complete and return the Electrical Labor Order along with the Electrical Layout Form of your bo
208 Volt Three Phase Price DOES NOT include labor or lift	Quantity Show Hours Only	Discou	nt Standard	Quantity 24 Hrs./day	Discount	Standard	Total	space indicating outlet locations. - Island Booths – All Electrical outlets will be ins
20 Amps		\$425.0	0 \$640.00		\$850.00	\$1280.00		one main location per the electrical layout form by the exhibitor. Any change in location, or add
30 Amps		\$475.0	0 \$665.00		\$950.00	\$1330.00		distribution of power will be charged on a labor
60 Amps		\$750.0	0 \$1025.00		\$1500.00	\$2050.00		material basis. 208/480 Volt Power Service and Connections
100 Amps		\$950.0	0 \$1350.00		\$1900.00	\$2800.00		- Delivery and connection of high voltage service
200 Amps		\$2400.0	\$3350.00		\$4800.00	\$6700.00		done on a time and material basis. There is a r 1 hour for installation and 1 hour for the remova
400 Amps		\$3400.0	\$4775.00		\$6800.00	\$9550.00		complete the SourceOne Events Electrical labor schedule your estimated connection time and re
480 Volt Three Phase Price DOES NOT include labor or lift	Quantity Show Hours Only	Discou	nt Standard	Quantity 24 Hrs./day	Discount	Standard	Total	with this order. Island Booths
30 Amps		\$625.0	0 \$875.00		\$1250.00	\$1750.00		Include a floor plan layout of your booth space indicating all outlet locations with measurement
60 Amps		\$850.0	0 \$1190.00		\$1700.00	\$2380.00		orientation. If a main power drop/delivery locat
100 Amps		\$1675.0	\$2350.00		\$3350.00	\$4700.00		indicated on the floor plan, SourceOne will delive most convenient location.
Electrical Labor Labor is charged at a minimum of one Labor over one hour is charged at ½ h	hour each for instal	II and dismantle	nust be provided.	Quantity		Hourly	Total	24 Hour Services - Electricity will be turned on within 30 minutes opening and off 30 minutes after the show clos-
ST (Mon-Fri, 8am-4:30pm, ex	cluding Holiday	s)			Х	\$79.00		require power outside the show hours please m
OT (Mon-Fri, 4:30pm-12:00an	n, Saturday fron	n 8:00am – 4	1:30pm)		Х	\$118.50		 arrangements in advance of show by indicating power on the electrical order form.
DT (All other times Monday the	hrough Saturda	y. All day S	unday & Holidays)		Х	\$158.00		Distribution of Power
				<u> </u>		<u> </u>		- For distribution of power within your booth spa prices DO NOT include equipment (lifts) and ma
Type of Labor (Please Check	() Under	r Carpet	Equipment Hook-	up Hai	ng Lights	AV - Monitor	Other	(extension cords, power strips, and/or cord cap
Accessories (Price does no	ot include powe	er)		Quantity	Discount	Standard	Total	 If carpet is installed prior to electrical installating additional labor charges will apply. Exhibitors are not allowed to use power unless
15' Extension Cord (Price d	loes not includ	le power)			\$20.00	\$30.00		ordered. Exhibitors found using outlets without will be subject to the regular rates for outlets us
30' Flat Extension Cord (Pr	ice does not in	clude pow	er)		\$45.00	\$69.00		discounts will be given. Sharing power or plugg facility outlets is strictly prohibited.
Power Strip (Price does not		•			\$40.00	\$50.00		Accessories
Armlight – Halogen Bulbs –					\$55.00	\$75.00		- Accessories requested on this form DO NOT
Armlight – Halogen Bulbs –					\$60.00	\$80.00		power. Please see Service Desk prior to show to pickup items ordered. If the accessories are
Armlight – Halogen Bulbs –					\$65.00	\$85.00		in your booth or turned in at the end of the show will be charged for the misplaced items.
*Armlights have an adjust	table clamp that can	be placed on h	ard wall booth systems o	r separate pole wi	h adjustable arms	can be ordered sep	arately.	Cancellations
Equipment				Quantity	Discount	Standard	Total	Orders cancelled by the Exhibitor prior to Sou move-in are subject to a cancellation fee of 50% total order. Orders cancelled after SourceOne by
Scissor Lift (Per Hour)					\$150.00	\$175.00		moving in are subject to a cancellation fee of 10
High Lift (Per Hour)					\$175.00	\$225.00		the total order.
					Total Item	ns Ordered:	\$	 Terms and Conditions I have read and agree to the terms, conditions payment policy for the electrical services to be by SourceOne Events.
								Dy CourseOffic Everits.

uctions clusive Electrical

aumburg Convention Il service provider floor at any time.

- Power includes labor and ear of the booth. If you ted to any other location, apply. There is a stallation and removal. cal Labor Order Form Form of your booth
- utlets will be installed to ical layout form provided ocation, or additional ged on a labor and

nd Connections

h voltage services is sis. There is a minimum r for the removal. Please s Electrical labor form to ction time and return it

our booth space h measurements and p/delivery location is not ceOne will deliver to the

hin 30 minutes of show r the show closes. If you hours please make w by indicating 24 hour

- your booth space, ent (lifts) and materials and/or cord caps).
- se power unless it is outlets without an order es for outlets used – no power or plugging into

form DO NOT include k prior to show opening ccessories are not either end of the show, you d items

tor prior to SourceOne ation fee of 50% of the er SourceOne begins ellation fee of 100% of

erms, conditions and services to be provided by SourceOne Events

Company Name **Email Address Booth Number**



PLEASE MAIL OR FAX ORDERS TO: SourceOne Events, Inc. 934 N. Church Rd. Elmhurst, IL 60126 Telephone: (708) 344.4111 ~ Fax (708) 344.3050 e-mail: exhibitorservices@sourceoneevents.com

Electrical Payment

TransWorld JFA
December 5-8, 2013
Renaissance Schaumburg Convention Center
1551 North Thoreau Drive
Schaumburg, IL 60173

Discount Deadline: 15 days in advance of show

Electrical Order Recap

Payment Policy

Payment for Services – SourceOne requires full payment prior to the time services are ordered. SourceOne requires a credit card authorization with initial order. For your convenience, we will only use this authorization to charge your account if indicated below by checking Method of Payment. We understand that your calculation is only an estimate of charges, and may not reflect the balance of the final invoice, which may include labor and material handling.

Method of Payment – SourceOne Events, Inc. accepts MasterCard, VISA, Discover, American Express, checks, cash and wire transfers. We do not accept purchase orders as forms of payments. All payments are to be made in U.S. funds drawn on a U.S. Bank. Exhibitors will be charged a \$35.00 fee for returned NSE checks.

Third Party Billing – SourceOne requires that the exhibiting firm is responsible for all charges incurred on its behalf. If third party does not pay for services SourceOne reserves the right to collect full payment from exhibitor.

Cancellation of Order – Orders cancelled by the Exhibitor prior to SourceOne move-in are subject to a cancellation fee of 50% of the total order. Orders cancelled after SourceOne begins moving in are subject to a cancellation fee of 100% of the total order.

Show Discount – SourceOne offers a discount price for orders received with full payment on or before the discount deadline(s). If orders are received after discount deadline(s) date then standard pricing applies.

Electrical	\$
Electrical Labor	\$
Amount Due	\$
Charge my credit card in the amount of	\$
Enclosed is a check in the amount of	\$

Method of Paymer	nt – Requires credit c	ard with initi	al order			Check No.		Dated	
MasterCard VI	SA Discover	American Ex	press 🗌	Personal Ch		SHECK NO.		Dated	
Corporate Card	Personal Card	Wire Transfe	r – Call for	more informa	tion				
Account #:]-		-				
Exp. Date:	/ CVV2	number: [CVV2 (also known each credit card ac reverse italic chara- number. On Americ usually on the right ets a merchant ver	count. On Visa and cters on the signati can Express cards, side. In a card-not	I MasterCard card ure panel following it is a four digit va -present environm	is, it is a three dig g the last 4 digits alue printed on the nent such as the	git value printed in of the account e front of the card, Fax or Internet, C\
Cardholder's Name (Plea	ase Print)			Email Addre	ss (If Differ	ent Than Be	elow)		
Cardholder's Billing Addre	ess (Please Print)	(Street)	(P.O. Box)	City			State	Zip/Pos	tal Code
Cardholder's Phone (If I	Different Than Below)		Ext.:	Cardholder's	s Fax (If Di	fferent Thar	n Below)		
Payment Informa	ntion								
Company Name			Email Ad	Idress				Booth	Number
Address	(Street)	(P.O. Box)	City				State	Zip/Pos	tal Code
Phone	Ext.:		Fax						
Authorization Signature			Authorize	ed By – Pleas	e Print				Date



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Elmhurst, IL 60126
Telephone: (708) 344.4111 ~ Fax (708) 344.3050
e-mail: exhibitorservices@sourceoneevents.com

Electrical Layout Form

TransWorld JFA
December 5-8, 2013
Renaissance Schaumburg Convention Center
1551 North Thoreau Drive
Schaumburg, IL 60173

HOW TO USE THE GRID FORM:

- 1. Use bold lines to indicate the outline of your booth.
- 2. Indicate the scale of the grid (i.e. 1 square = 1 foot) or indicate the dimensions of your booth.
- 3. Mark the adjacent booth numbers or aisle numbers.

	Each square is ₋	fee	t square sir	nce my bo	ooth is	fe	et wide b	У	_ feet long] .
	BACI	K OF BOOT	H (indicate	adjacent	booth or	aisle nui	mber:))	
cent Booth or sle Number:										Adjacent Bo Aisle Num
	FRONT	OF BOOTI	H (indicate	adjacen	t booth o	or aisle	number:)	
Company I	Name			Email	Address				Во	ooth Number
A. dl	on Signature			A (1	rized By – F	N 5:	. 1			Date

RENAISSANCE®

SCHAUMBURG CONVENTION CENTER HOTEL

PSAV® Presentation Services Renaissance Schaumburg Convention Center Hotel 1551 North Thoreau Drive • Schaumburg, IL 60173

Phone: 847-303-4165 • Fax: 847-303-4323

www.psav.com

EVENT:			
Company/Cont	tact Name:		
Phone:	Email:		
	aissance Schaumburg Cor nent services to the credit		otel to charge the
□ VISA	☐ MASTERCARD	□ AMEX	□ DISCOVER
Card #:			Exp.:
Signature:			
Name on Card	:		
Billing Address	:		
City:	State:	Zip:	

EXHIBIT EQUIPMENT ORDER

	ADVANCE RATE	ON-SITE RATE	QUANTITY*	DAYS*	TOTAL
Video Equipment					
20" Flat-Screen Monitor	\$175	\$210			
42" Flat-Panel Monitor	\$450	\$540			
50" Plasma Monitor	\$525	\$630			
DVD Player	\$95	\$114			
Audio Equipment					
Wired Microphone (with stand)	\$65	\$78			
Wireless Microphone (hand-held or lavaliere)	\$200	\$240			
Four-Channel Mixer	\$60	\$72			
12-Channel Mixer	\$175	\$210			
Small Anchor Powered Speaker	\$50	\$60			
EV SXA250 Powered Speakers (2)	\$270	\$324			
Office Equipment					
Desktop Computer	\$400	\$480			
Laptop Computer	\$350	\$420			
Wireless Remote Presenter	\$75	\$90			
B/W Laser Printer	\$175	\$210			
Color Laser Printer	\$285	\$342			
Fax Machine	\$125	\$150			
Internet, Phones and Miscellaneous					
Wired High-Speed Internet (first connection)	\$225	\$270			
Each Additional Wired Connection	\$75	\$90			
Nireless Internet (per device, non-transferable)	\$75	\$90			
House Phone (no outside calls)	\$25	\$30			
Phone Line for Credit Cards (toll-free only)	\$100	\$120			
Outside Phone/Line	\$200	\$240			
Exit Signs	\$50	\$60			
Additional Cables	\$10	\$12			
	W W				
*Quantity x Days = Total				EQUIPMENT TOTAL	
	3-7	for our Advance	Poto	24% HOTEL SERVICE CHARGE	
Orders received 10 days prior to the event or earlier are eligible for our Advance Rate. Orders received 72 hours or less before an event are subject to the On-Site Rate.				SUB-TOTAL	
Cancellations within 72 hours of your event will be billed in full.				13.5% TAX INTERNET/PHONE	

Fax orders to: 847-303-4323 or email: dziegenhagen@psav.com Please contact us for equipment or services not listed.

\$20 SAME DAY ON-SITE DELIVERY **GRAND TOTAL**



Fundraiser / Charitable Event

RENAISSANCE SCHAUMBURG HOTEL AND CONVENTION CENTER

EXHIBITOR APPROVAL APPLICATION 1551Thoreau Drive, Schaumburg, IL 60173 Phone 847.303.4120 Fax 847.303.4323

Name of Exhibit:
Exhibit Booth Number
Name & Date of Event/Show:
Contact Person:
Contact Info: E-mail Address
Type of Goods or Services on Display:
Explain:
IBT # Tax Exempt Yes No If yes, proof of exempt status required.
Check all that apply (refer to Event Planning Guide for explanation and details):
Fire Prevention
Machinery and Equipment Smoke, Fog and Haze Machines Laser Displays Vehicle Displays. Display or Storage of LPG/Flammable and/or Compressed Gases Flammable or Combustible Liquids Open Flames and Candles Any Cooking or Heat Producing Appliances Enclosed and/or Multi-Story Exhibit Booths Hazardous Materials (MSDS required) Any other equipment/process that increases the risk to fire and life safety Tents/Canopies/Bleachers Building Permit required for temporary alterations made to the electric system
Electrical Service in excess of 60 AMPS/ 480 Volts. Temporary Power Permit is required. Inspections will be required.
<u>Health</u>
 ☐ Food ☐ Alcohol (requires a Class D One Day Liquor License & it must be displayed at the booth) ☐ Animal Exhibits ☐ Service preformed on person (massage, facial, etc.)
Finance/Revenue
 □ Sale of any Merchandise to the public □ Raffles / Prizes / Give away □ Sale of Food □ Sale of Alcohol (requires a Class D One Day Liquor License & it must be displayed at the booth) □ Amusements / Admission Charge