



WELCOME LETTER

Raleigh Convention Center Raleigh, NC

DEAR EXHIBITOR.

We are pleased to have been selected by Show Management as your Official Service Contractor to assist you in making sure your show participation is successful.

For online ordering go to: https://xpert.boomerecommerce.com

This exhibitor kit contains IMPORTANT information and order forms on the wide variety of services we offer, please review this kit carefully. If we are to serve you efficiently, it is most important that you fill out these forms and return them to us promptly.

DISCOUNTS on many decorating items and services can be realized if your orders are placed by the discount deadline dates. Please see order forms for applicable deadline dates.

XPERT EXPOSITION SERVICES requires payment in full at the time services are ordered. Purchase Orders are not considered advance payment. You can make payment by check, wire transfer or credit cards, we accept Visa, MasterCard, Diners and American Express. A credit card authorization form is enclosed for your convenience. This will be used to charge labor and material handling services not covered in your advance order. All materials are on a rental basis and remain the property of XPERT EXPOSITION SERVICES.

We realize that exhibiting in a convention can be a complicated and sometimes daunting task. It is our mission to provide you with a seamless planning process, a supporting infrastructure and be a solid information resource that will result in the successful execution of your event. Our customer service department is available to assist you with your needs prior to the event by calling 855-677-EXPO(3976) 8am – 5pm (PST) Monday – Friday or email us at exhibitorservices@xpertexpo.com. Also you can visit us at show site at the Xpert Exposition Services Desk.

We look forward to serving you!

Sincerely,

XPERT EXPOSITION SERVICES

IMPORTANT: If this kit has been addressed to an individual not responsible for exhibit arrangements, PLEASE FORWARD IT TO THE APPROPRIATE PARTY PROMPTLY.

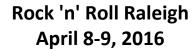




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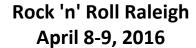
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Raleigh Convention Center Utilities Order Form

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CRITICAL SHOW INFORMATION

Raleigh Convention Center Raleigh, NC

Booth Information

Booth Package Includes: Pipe and Drape

(1) 6' skirted table - Black

(2) Side Chairs, (1) Wastebasket

Black booth carpet

Aisle Carpet: N/A

Exhibit Hall Hours

Exhibitor Installation: Thursday, April 7, 2016 10:00 A.M. - 5:00 P.M.

Friday, April 8, 2016 9:00 A.M. - 2:30 P.M.

Show Hours: Friday, April 8, 2016 3:00 P.M. - 7:00 P.M.

Saturday, April 9, 2016 10:00 A.M. - 5:00 P.M.

Exhibitor Dismantle: Saturday, April 9, 2016 5:00 P.M. - 10:00 P.M.

All Out By: Saturday, April 9, 2016 10:00 P.M.

All carriers must check in no later than 8:00pm on Saturday, April 9 for freight pick up

Shipping Information

Advance Warehouse: Direct to Show Site

All materials shipped in advance to the warehouse must arrive by 3/31/2016 First day direct shipments will be accepted is 4/7/2016

{Your booth name & number} c/o Xpert Exposition Services C/O UPS Freight c/o Xpert Expo Raleigh Convention Center

150 International Dr 500 S Salisbury St Morrisville, NC 27560 Raleigh, NC 27601

Important Dates / Deadlines

First day advance freight accepted: 3/13/2016
Discount price deadline for booth/furniture 3/17/2016
Last day advance freight accepted 3/31/2016
First day direct freight accepted 4/7/2016



ONLINE ORDERING INSTRUCTIONS

There are two options for accessing our convenient and secure online ordering system.

1. If you are the main contact provided to Xpert by your show management team, check your email, including your junk folder, for a direct link to https://xpert.boomerecommerce.com, our online ordering system. This Exhibitor Services email will provide the necessary login information needed to get started.

Enter your email address and password here:

and manage y	our account.
E-Mail Address	
Password	
	Forgot Password
	Log in
	(A hander to constal)

Copying and pasting the password is suggested to eliminate errors.

-or-

2. Go to our website at www.xpertexpo.com

please click on You will be required to supply both your company name and zip code to gain access and start placing orders.

Once you have located your company and set up your contact information, click on "My Events" column next to the event you would like to place an order for.

Your shopping cart can be viewed by clicking of the screen, at any time during the ordering process.

Helpful Hints:

If you would like to remove an item from your shopping cart, click the X.

Special instruction can be added to clarify your order by clicking Add Instruction under any items ordered.

Change color of carpet, drape, or skirt or any required selections during ordering, click on Edit Attributes and proceed with changes.

After your order has been processed, you will have ability to attach any floor plans, set up instructions, or notes you feel necessary under **Available Options for your order** #



PAYMENT OPTIONS & POLICY

Payment Options

Please note, we require a valid Credit Card on file regardless of your preferred method of payment.

Payment by Credit Card

For your convenience, we accept MasterCard, Visa and American Express. Please submit your credit card information online or complete and submit Xpert's Payment Authorization form along with your orders when you are faxing or mailing them in. Credit Cards submitted are subject to charge for all goods and services provided by Xpert Exposition Services.

Payment by Company Check

Please mail your check along with your order forms to Xpert Exposition Services at the address listed below. If you are faxing your order forms, please include a signed Payment Authorization form and a photocopy of your check. Your orders will be processed immediately upon receipt of your original check. Checks must include Exhibiting Company Name. Booth number and Name of Show.

Payment by Third Party

If Xpert will be invoicing a third party, please complete and submit the Payment Authorization form. Please note, the exhibiting firm is ultimately responsible for payment of all charges by show conclusion should the third party default on payment. Exhibiting Company Credit Card is required.

Payment by Wire Transfer

Please call 702-248-8007 or email exhibitorservices@xpertexpo.com for wire transfer information.

International Exhibitors

International Exhibitors must make payment to Xpert for all amounts due in U.S. funds prior to show closing.

Payment Policy

General

In order for us to process your orders, we must have a valid Credit Card on file and full payment in advance of the show. Invoices showing activity to date will be prepared at the Xpert Service Desk for your review at show site. Final invoices can be requested via e-mail 14 days after show close.

Tax Exempt Status

If you claim tax exempt status, please submit a copy of your Tax Exempt Certificate issued by the federal government or state in which your event is taking place with your initial order.

Third Party Payment

Each exhibiting company is ultimately responsible for all charges incurred on its behalf. Xpert Exposition Services reserves the right to institute collection action against the exhibitor if the authorized third party does not pay (see third party payment).

Credits for Billing Discrepancies

Any requests for credits related to billing discrepancies must be addressed with Xpert within 30 days from the close the show.

Discount Pricing

To qualify for discount prices, full payment must be included with your order on or before the discount deadline date.

Standard Pricing

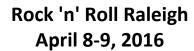
Order forms submitted after the advance discount deadline will be processed at the standard prices.

Cancellation of Items or Services

Twenty-four hour notice is required for cancellation of labor services. If such notice is not provided, a one hour minimum per laborer ordered will be charged. Items cancelled prior to exhibitor move in will not be charged, items cancelled after exhibitor move in begins will be charged at 50% of the price of the item



PAYMENT AUTHORIZATION	
Exhibiting Company Name	Booth Number
Contact Person E-Mail	
Credit Card Policy	
I authorize Xpert Exposition Services to charge any additional amounts incurre labor charges. If my credit card is declined, Standard Show Site Rate prevails Please note: By utilizing this form, exhibitors acknowledge that they have Policy and Terms and Conditions statements contained herein.	and a \$25.00 service charge will be added.
Exhibiting Company Payment Authorization	
Services To Be Invoiced To Exhibitor All Xpert Services Furniture & Carpet Materia Booth Labor Other	al Handling Booth Cleaning & Porter Service
Payment type: ☐MasterCard ☐Visa ☐ Diners ☐ A	American Express
Account Number	Exp. Date Security Code
CARDHOLDER NAME (PLEASE PRINT)	
BILLING ADDRESS	
CITY STATE	ZIP COUNTRY
X	
AUTHORIZED SIGNATURE	AUTHORIZED NAME (please print) DATE
Third Party Payment Authorization	
Services To Be Invoiced To Third Party	
☐ All Xpert Services ☐ Furniture & Carpet ☐ Materia	al Handling Booth Cleaning & Porter Service
Booth Labor Other	
Payment type:	American Express
Account Number	Exp. Date Security Code
OARDUOLDED NAME (DIE AGE DRINT)	
CARDHOLDER NAME (PLEASE PRINT)	
BILLING ADDRESS	
CITY STATE	ZIP COUNTRY
X AUTHORIZED SIGNATURE	ALITHOPIZED NAME (places print)
AUTHORIZED SIGNATURE	AUTHORIZED NAME (please print) DATE





SHIPPING ADDRESSES

Raleigh Convention Center Raleigh, NC

Advance Shipments to Warehouse

Direct Shipments to Show Site

To: (Exhibiting Company and booth number)

For: Rock 'n' Roll Raleigh

{Your booth name & number} c/o UPS Freight c/o Xpert Expo 150 International Dr Morrisville, NC 27560

Advance shipments are accepted from 3/13/2016 through 3/31/2016

To: (Exhibiting Company and booth number)

For: Rock 'n' Roll Raleigh

{Your booth name & number} c/o Xpert Exposition Services Raleigh Convention Center 500 S Salisbury St Raleigh, NC 27601

First day direct shipments will be accepted is 4/7/16.

Any shipment arriving prior to 4/7/16 may not be accepted and is subject to additional handling fees.





Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o UPS Freight c/o Xpert Expo 150 International Dr Morrisville, NC 27560

Company Name: _		
Booth Number:		
Piece #	of	

RUSH **EXHIBIT MATERIAL**

ADVANCE



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o UPS Freight c/o Xpert Expo 150 International Dr Morrisville, NC 27560

Company Name: _		
Booth Number:		
Piece #	of	



ADVANCE



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o UPS Freight c/o Xpert Expo 150 International Dr Morrisville, NC 27560

Company Name:		
Booth Number: _		
Piece #	of	



RUSH **EXHIBIT MATERIAL**

ADVANCE



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o UPS Freight c/o Xpert Expo 150 International Dr Morrisville, NC 27560

Company Name: _		
Booth Number:		
Piece #	of	



RUSH XHIBIT MATERIAL

DIRECT



SHIPMENT

From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o Xpert Exposition Services Raleigh Convention Center 500 S Salisbury St Raleigh, NC 27601

Company Name: _____ Booth Number: _____ Piece # _____ of ____

RUSH **EXHIBIT MATERIAL**

DIRECT SHIPMENT



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o Xpert Exposition Services Raleigh Convention Center 500 S Salisbury St Raleigh, NC 27601

Company Name: _____ Booth Number: _____ Piece # _____ of ___

EXHIBIT MATERIAL

DIRECT SHIPMENT



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o Xpert Exposition Services Raleigh Convention Center 500 S Salisbury St Raleigh, NC 27601

Company Name: _____ Booth Number: _____ Piece # _____ of ___

RUSH **EXHIBIT MATERIAL**

DIRECT SHIPMENT



From:

Rock 'n' Roll Raleigh 2016

To: {Your booth name & number} c/o Xpert Exposition Services Raleigh Convention Center 500 S Salisbury St Raleigh, NC 27601

Company Name: _____ Booth Number: _____ Piece # _____ of ____

EXHIBIT MATERIAL



MATERIAL HANDLING COSTS

Company Name	
Contact Person	E-Ma
Advance Shipments to Ware	ehouse
Crated Shipment Weight cwt x \$90.	00 per 100 lbs.** = \$
Crated Additional Handling* Shipment Weight cwt x \$117	
* Uncrated shipments will NOT be accepted at the Ad **200 lb. minimum	vance Warehouse.
Direct Shipments to Show S	ite
Crated Shipment Weight cwt x \$85.	00 per 100 lbs.** = \$
Crated Additional Handling Shipment Weight cwt x \$110	
Uncrated Additional Handling Shipment Weight cwt x \$115	
**200 lb. minimum	
Small Packages First Piece \$35.00 +Additional F	Pieces @ \$25.00
5,000 lb. maximum capacity. Large crane service is available by advan for pricing.	
Cost Estimate	
Material Handling	\$
Estimated Additional Charges	\$
Total Estimated Material Handling	\$

Rate Classifications

Crated - Material that is skidded or in any type of shipping container that can be unloaded at the dock with no additional handling required.

Booth Number

Additional Handling - Material delivered by a carrier in such a manner that it requires additional handling, such as ground loading/unloading, stacked or constricted space loading/unloading, designated piece loading/unloading, shipment integrity, alternate delivery location, loads mixed with pad wrapped material, carpet and/or pad only shipments, no documentation (including weight tickets) and shipments that require additional time, equipment or labor to unload. Federal Express, UPS, & DHL are included in this category due to their delivery procedures.

Uncrated - Material that is shipping loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

Small Packages - A shipment of any number of pieces with a combined weight not to exceed 50 lbs that is received on the same day, from the same shipper and delivered by the same carrier.

Additional Fees May be Applicable

Off-Target - Direct Shipments that do not arrive on the date or time assigned, will be charged an additional 30% per cwt.

Late to Warehouse Fee: - Shipments arriving after "date" will be charged an additional 30% per cwt.

Early Shipments to Warehouse - Any shipment arriving prior to "date" will be charged an additional 30% per cwt.

Shipments Returned to Warehouse - Shipments returned to the warehouse at close of the show will be charged an additional \$50 per cwt (1,000 lb. minimum). Shipments not picked up from the warehouse within 72 hours will be charged for storage.

Overtime

Overtime is Monday through Friday prior to 8 a.m. and after 4:30 p.m.; all day Saturday, Sunday and observed union holidays. Please check Critical Show Information page. Based upon the material handling rates quoted above, a 30% surcharge per cwt for each occurrence will apply if:

Shipments are received on overtime.

Your advance shipment to the warehouse is received during straight time hours, but due to scheduling beyond Xpert's control, is moved into show site on overtime.

Your shipment is moved into or out of show site on overtime due to scheduling beyond Xpert's control.



CART LOAD SERVICE

Caddie/Cart Load Service is a feature offered for Privately Operated Vehicles ("POVs") only. POVs are limited to cars, station wagons, vans and pickup trucks up to one ton. For a flat rate of \$115.00 per round trip, workers equipped with a flat cart will assist those exhibitors with unloading and reloading of their materials. One round trip cartload equals one inbound cart load from the unloading area to your booth and one outbound cart load from your booth to the loading area. Two round trips maximum per exhibiting company. Shipments larger than two cartloads are not eligible for cartload service and are subject to material handling charges. See "Material Handling" charges that will apply.

Caddie Cart Load Service is....

- Intended for those exhibitors requiring minimum assistance to expedite the move-in/move-out of their shipments.
- Intended as a means of allocating valuable loading space and cost-effective labor crews during the move-in/move-out process.
- Intended as an integral part of an overall plan to minimize disruptions to the ongoing movement of forklifts, crated and other large materials during the move-in/move-out process.

The loading dock is for loading and unloading only. No parking will be allowed on the loading dock. It is advisable to have two people per vehicle so that once the POV is unloaded, it can be moved immediately from the dock area.

- No personal dollies, wagons or hand trucks are allowed on the dock or show floor.
- No Xpert equipment is allowed to be used by exhibitors.

Caddie Cart Load Service Schedule

Move-In

10:00 A.M. - 5:00 P.M. Thursday, April 7 2016

Friday, April 8, 2016

9:00 A.M. - 2:30 P.M.

Move-Out

Saturday, April 9, 2016

5:00 P.M. - 10:00 P.M.

Exhibitors who have extensive unloading requirements must use the material handling services.

Exhibitors are required to carry all risk floater insurance covering their products and exhibit materials against damage, loss and other hazards. The coverage should start when the product and exhibit material leave your place of business and end upon the return to your facility after the show. This can be done by adding "riders" to existing insurance policies.

To avoid any misunderstanding regarding these services, please bring any discrepancies to our attention at the Xpert Service Desk. Xpert will be unable to adjust invoices after the close of the show.

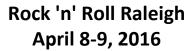
Freight must be less than: 3' high

3' wide

5' long

Cart is 30" x 48".







Vehicle Spotting Form

Company Name			Booth N	Number	
Contact Person	E-Mail		Phoi	ne	
Batteries must be	disconnected and taped				
Fuel tank must ha	ve no more than one eighth of a tank of g	gas			
Fuel tanks must b	e locked with a locking cover to prevent t	the escape of vapo	rs		
Vehicles may not	be moved during show hours				
ROUND-TRIP RATE	:				
	DESCRIPTION	RATE			
	Small Vehicle- Cars or small trucks	\$150.00)		
Large Veh	nicles- Trailers, buses, dump trucks, etc.	\$225.00			
	MOBILE EQU	JIPMENT ORDER			
NUMBER OF	TYPE OF VEHICLE	DATE	T18.45	DATE	OUDTOTAL
VEHICLES	TYPE OF VEHICLE	DATE	TIME	RATE	SUBTOTAL
TEDNO 0 00				Total Due	
TERMS & CO				Total Due	
•	ts must be made with Show Mana	•			
This form mu	ust be forwarded to Show Manago	ement.			
Vehicles may	y only be displayed in accordance	e with local fire			
regulations.					
Cancelled or	ders will be charged 100% of total	al if cancelled			
after move-ir	n begins.				
Orders must	be paid by credit card				
	ummary/Payment Authorization F	orm)			



MATERIAL HANDLING AUTHORIZATION

Company Name	Booth Number		
Advance Shipments to Warehouse	Rate Classifications		
Crated Shipment Weight cwt x \$90.00 per 100 lbs.** = \$ Crated Additional Handling* Shipment Weight cwt x \$117.00 per 100 lbs.** = \$	Crated - Material that is skidded or in any type of shipping container that can be unloaded at the dock with no additional handling required. Additional Handling - Material delivered by a carrier in such a manner that it requires additional handling, such as ground loading/unloading, stacked or constricted space loading/unloading, designated piece loading/unloading, shipment integrity, alternate delivery location, loads mixed		
* Uncrated shipments will NOT be accepted at the Advance Warehouse. **200 lb. minimum	with pad wrapped material, carpet and/or pad only shipments, no documentation (including weight tickets) and shipments that require additional time, equipment or labor to unload. Federal Express, UPS, & DHL are included in this category due to their delivery procedures.		
Direct Shipments to Show Site	Uncrated - Material that is shipping loose or pad-wrapped, and/or un- skidded machinery without proper lifting bars or hooks.		
Crated Shipment Weight cwt x \$85.00 per 100 lbs.** = \$	Small Packages - A shipment of any number of pieces with a combined weight not to exceed 50 lbs that is received on the same day, from the same shipper and delivered by the same carrier.		
Crated Additional Handling Shipment Weight cwt x \$110.50 per 100 lbs.**	Additional Fees May be Applicable		
Uncrated Additional Handling Shipment Weight cwt x \$115.50 per 100 lbs.** = \$ **200 lb. minimum Small Packages First Piece \$35.00 +Additional Pieces @ \$25.00 5,000 lb. maximum capacity. Larger forklift and	Off-Target - Direct Shipments that do not arrive on the date or time assigned, will be charged an additional 30% per cwt. Late to Warehouse Fee: - Shipments arriving after "date" will be charged an additional 30% per cwt. Early Shipments to Warehouse - Any shipment arriving prior to "date will be charged an additional 30% per cwt. Shipments Returned to Warehouse - Shipments returned to the warehouse at close of the show will be charged an additional \$50.00 per cwt (1,000 lb. minimum). Shipments not picked to from the warehouse within 72 hours will be charged for storage.		
crane service is available by advance request, call for pricing.	Overtime		
Ter promise.	Overtime is Monday through Friday prior to 8 a.m. and after 4:30 p.m.; all day Saturday, Sunday and observed union holidays. Please check Critical Show Information page. Based upon the material handling rates quoted above, a 30% surcharge per cwt for each occurrence will apply if:		
	Shipment is received on overtime.		
	Your advance shipment to the warehouse is received during straight time hours, but due to scheduling beyond Xpert's control, is moved into show site on overtime.		
	Your shipment is moved into or out of show site on overtime due to scheduling beyond Xpert's control.		
By utilizing this form, exhibitors acknowledge that they have read and ag Terms and Conditions statements contained herein.	ree to comply with the terms of the Payment Options & Policy and		
X			
AUTHORIZED SIGNATURE	AUTHORIZED NAME (please print) DATE		



MATERIAL HANDLING POLICY

Weight Tickets

In the event that no weight is indicated on the delivery documents presented, Xpert shall estimate the weight, and charges shall be based upon the estimates. The estimated weight shall be final and binding if actual scale weight figures are not submitted prior to the close of the show. All shipments received at the warehouse and show site are subject to re-weigh.

Overtime Charges

An overtime surcharge per cwt, for each occurrence, will apply if:

- · Shipments are received on overtime.*
- Advance shipment to the warehouse is received during straight time hours, but due to scheduling conflicts beyond Xpert's control, is moved into show site on overtime.
- Shipment is moved into or out of show site on overtime due to scheduling conflicts beyond Xpert's control.

Overtime is:

- Monday through Friday before to 8:00 a.m. and after 4:30 p.m.
- · All day Saturday, Sunday, and observed union holidays

Inbound Shipment(s)

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 exhibitor or his/her representative. During this time the materials will be left unattended. Xpert Exposition Services will not be responsible or liable for any loss, damage, theft, or disappearance of exhibitor's material after it has been delivered to the exhibitor's booth. Xpert Exposition Services recommends hiring security services from the facility or Show Management.

Outbound Shipment(s)

Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and actual pick up of materials from the booths for loading onto a carrier. During this time the materials will be left unattended. Xpert Exposition Services will not be responsible or liable for any loss, damage, theft, or disappearance of exhibitor's material between the time it is packed and when it is picked up and loaded. Xpert highly recommends hiring security services from facility or Show Management. All Material Handling Agreements submitted to Xpert by the exhibitor will be checked at the time of pick up from the booth, and corrections will be made where discrepancies exist between the quantities of items on the form submitted to Xpert and the actual count of such items in the booth at the time of pick up.

Material Handling Forms covering outgoing shipments that are furnished to Xpert by exhibitors will be checked at the time of actual pick up from booth and corrections made where discrepancies occur.

Xpert shall not be responsible for loss, damage, or delay due to fire, acts of God, strikes, lockouts, or work stoppages of any kind or for any causes beyond its control.

If found liable for any loss, XPERT'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,000.00 (USD) per shipment, whichever is less.

Xpert shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to an exhibitor's materials that may make it impossible or impractical to exhibit same. The consignment or delivery of a shipment to Xpert by an exhibitor or by any shipper on behalf of the exhibitor shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin. It is suggested that exhibitors insure all shipments from the time that they leave exhibitor's company until they are returned from the show. Your insurance carrier can add a rider to your current policy. Shipments left on the show floor without forwarding instructions turned into the Xpert Service Desk, will be shipped on show carrier or returned to warehouse pending re-routing, at the exhibitors expense. No liability will be assumed as a result of such re-routing or handling.

ALL CHARGES ARE THE RESPONSIBILITY OF THE EXHIBITING COMPANY FOR WHOM MATERIALS HAVE BEEN RECEIVED AND HANDLED. XPERT RESERVES THE RIGHT TO SHIP MATERIALS IF CARRIERS DO NOT CHECK IN BY THE APPOINTED DATE AND TIME. XPERT CAN NOT GUARANTEE PICK UP TIMES FOR EXHIBITOR APPOINTED CARRIERS. ALL SHIPMENTS ARE MOVED OUT OF THE EXHIBIT HALL AT XPERT'S DISCRETION.



MATERIAL HANDLING HINTS

The information below summarizes the most commonly asked questions regarding freight/material handling, often referred to as drayage. This can be the most costly budget item for exhibitors. We will try to explain what drayage is and how rates are established, which may help you save money and avoid unnecessary surcharges.

What is "Material Handling/Drayage"? – The term "drayage" is the moving of exhibit materials from one location to another. Whether you ship to the advance warehouse or directly to show site, your materials still need to get to your booth location. Drayage services include the accepting of your material either at the warehouse or at show site, delivery to your booth, storage of empty containers during the show, returning empty containers at the close of the show, picking up your packaged materials, returning them to the dock, and loading on the carrier of your choice.

Can I carry my own materials to my booth? – Usually, an exhibitor may bring in his own materials providing such materials can be hand carried by one person in one trip, without the use of dollies, hand trucks or any other equipment. Read the Union Rules & Regulations for the specific rules regarding the show/facility.

How are rates determined? – Drayage charges are based on a number of factors including Union labor rates, facility dock access, and the show schedule, to name just a few. Xpert Exposition Services is a Union company and therefore must use Union labor to move freight. These rates vary from city to city.

Tips on how you can save money! – Read the shipping and material handling section of your service kit carefully. Be aware of any surcharges that may be assessed for special handling or late shipments. Pay special attention to deadline dates. If you ship in advance to our warehouse and your shipment arrives after the published deadline date, you may be assessed a surcharge. Crated materials are the easiest to unload, therefore, have the least expensive drayage charge. Loose, pad wrapped and uncrated materials require more labor time and therefore may be assessed an additional handling fee. It may be cost effective for you to build crates for any portion of your exhibit that is not crated.

How is the weight of my shipment determined? – Certified weight tickets, which should be attained by all drivers for materials prior to arrival at the warehouse or show site dock, are used to determine billable weight. Xpert Exposition Services reserves the right to determine weights for all shipments for which weight tickets are not provided with delivery. If you would like the materials reweighed by Xpert Exposition Services to verify weights, there will be an additional charge.

Small shipments vs. large shipments: Most all Service Contractors have a minimum of 200 lbs. per shipment. It is best to send your freight as one large shipment versus several small shipments. For instance, if you send one 45 lb. and one 55 lb. package separately, you are charged the minimum on each shipment. If you plan to ship items from various locations, you may want to consolidate them at a central location then forward them to the advance warehouse or directly to show site. However, if you ship your materials in one shipment and the carrier makes multiple deliveries, you will be charged for each delivery to the dock, regardless of whether or not the materials were shipped together as one shipment.

Advance warehouse vs. direct to show site shipments: In general, it is best to ship your materials to the advance warehouse address. The charge for this may be slightly higher than shipping direct to show site but the benefit far outweighs the cost. You can (and should) confirm that we have received your materials well in advance of the show installation; if there is a problem it can then be solved prior to the show. When shipping direct, if there is a problem there is seldom time to resolve the problem prior to show opening. Another advantage to advance shipments is that your materials will be in your booth when you arrive and you can begin installation immediately, thus saving you time and frustration at show site.

Should I insure my exhibit? – The answer is YES! It is your responsibility to make sure your freight is insured from the time that it leaves your office until it returns. A rider to your existing policy can usually do this. Check with your insurance carrier for details.

Finally:

- Always be aware of freight receiving deadlines. You will be assessed a late charge if your shipment arrives after the deadline date. Inform your shipper that all items must arrive prior to a specific date.
- Always ship your materials crated; loose or pad-wrapped items are assessed special handling fees.
- Make sure all materials are labeled properly to avoid any delivery delays. All pieces should have the recipient's name and address, the show name, your company name, and your booth number. Remove old labels after every show to avoid any future confusion. If you are shipping multiple pieces, label them as such: 1 of 4; 2 of 4; 3 of 4; etc.



BOOTH LABOR	Discount Price Deadlin	e 3/17/2016
Company Name	Booth Number	
Contact Person E-Mail		
Labor		
Starting time is guaranteed only in those instances where labor in Exhibitor must check in at the Xpert Service Desk to notify X		
Orders placed after 3/17/2016: Add 30% to hourly rates.		
LABOR RATES: Straight time \$ 78.00	Overtime: \$ 117.00	
Straight-Time: 8:00 a.m. to 4:30 p.m., Monday through Friday.		
Overtime: Before 8:00 a.m. and after 4:30 p.m., Monday through holidays, where applicable.	Friday, and all hours on Saturday, Sunday and	observed union
All rates are charged at a one-hour minimum per laborer, 30 min	ute increments after the first hour.	
Date & Time # of Laborers Install	Total Hours Hourly Rate	Total Cost
☐ Xpert Supervision* on installation labor Dismantle		
☐ Xpert Supervision* on dismantle labor		
	Total Estimated Costs	\$
*Xpert Supervision		
Our fee for this service is 50% of exhibitor's total labor bill. In order to perform the labor without exhibitor's representative pr (blueprints/floor plans, etc.) with this labor order form. Exhibitor must also fill out Outbound Shipping Instructions page.		ctions
- — — — — — — — — — — — — — — — — — — —		
Cell Phone Number		

3455 W. Sunset Rd. Suite L, Las Vegas, NV 89118 P (855) 677-EXPO (3976) F (702)248-8002 exhibitorservices@xpertexpo.com

Credit Card Authorization must be on file with Xpert before any goods or services will be rendered regardless of your preferred method of payment. By utilizing this form, exhibitors acknowledge that they have read and agree to comply with the terms of the Terms and Conditions statements contained herein.

Booth Number



Company Name

OUTBOUND SHIPPING INSTRUCTIONS

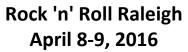
NOTE: ONLY submit this form if using Xpert Exposition Supervised Labor

Contact Person		E-Mail		
Outbound Shipping	g Instructions			
Please complete this s	ection only if Xpert Expe	osition will be su	pervising booth labor	
At close of show, exhil	oitor freight will be shipp	ed to the follow	ng address:	
If your freight is being	forwarded to another sh	ow, be sure to i	nclude the name of sh	ow and your booth number.
Company Name / Show				Booth #
company name / chem				2000111
Address				_
City	State	Zip	Country	
Attention:				
Phone	Fa	Х		
SHIPPING METHO)D			
□ AIR				
Name of Car	rier:			

If an exhibitor is not using the official show freight carrier, the exhibitor is responsible for arranging for carrier to pick up at close of show.

Xpert cannot guarantee pick up time for exhibitor appointed carriers. All shipments are moved out of the exhibit hall at Xpert's discretion.

If no carrier is named or carrier does not show up, Xpert will ship via the official show carrier at exhibitors expense.





EXHIBITOR APPOINTED CONTRACTOR NOTIFICATION Exhibiting Company Name Booth Number Contact Person E-Mail Authorization Exhibiting Company will be utilizing the services of the following Exhibitor-Appointed Contractor(s) (EACs). Exhibiting Company will notify the EAC that a General Liability Insurance Certificate is required by Show Management no later than 3/17/2016. EAC COMPANY NAME EAC CONTACT NAME STREET ADDRESS ZIP STATE COUNTRY TELEPHONE **EMAIL** Services to be provided ☐ Booth Cleaning & Porter Service ☐ All Xpert Services ☐ Furniture & Carpet ☐ Material Handling Booth Labor Other Is this company authorized to order services on your behalf? ☐ YES Is this company responsible for charges incurred for the show? ☐ YES* ☐ NO *If yes, both parties must complete and sign the Third Party Payment form. I hereby authorize the companies noted above to perform services on our behalf. Further, they have been provided with a copy of the Show Management Rules and Regulations as noted in the

PRINT NAME SIGNATURE DATE

Exhibitor Contract and this Service Manual and agree to abide by the same.

AC	ORD CEI	RTIFICATE O	F LIABIL	ITY II	NSURANCE		DATE (MM/DD/YY) 01/01/03	
ABC 1234	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.							
	: Joe Agent (212) 555-610	2 ext. 1234			INSUREERS AFF	ORDING COVERAG	GE	
INSU	RED			INSURER	R A: Hartford Insurance C	Company of Illinois		
Bia	Boom Company, Inc.		8		R B: Aetna Casualty & Su			
1234	Corporate Lane				R C: Travelers Insurance			
	York, NY 10895				R D: Royal Insurance Cor			
	: Joe Smith ne: (212) 555-5349 Fax:	(212) 555-9819		INSURER	or that if			
_	ERAGES	(212) 000 0010	V	oo	· 			
TERM	OLICIES OF INSURANCE LISTED BELC OF CONDITION OF ANY CONTRACT O OLICIES DESCRIBED HEREIN IS SUBJ	R OTHER DOCUMENT WITH R	ESPECT TO WHICH	H THIS CERT	IFICATE MAY BE ISSUED OR MA	Y PERTAIN, THE INSURA	NCE AFFORDED BY	
INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFEC (MM/DD/		POLICY EXPIRATION DATE (MM/DD/YY)	LIM	IITS	
	GENERAL LIABILITY	000P98298-AI1	01/01/	/08	01/01/09	EACH OCCURENCE	\$1,000,000	
	COMMERCIAL GENERAL LIABILITY					FIRE DAMAGE (Any one	THE STATE OF THE S	
= 10	CLAIMS MADE OCCUR					MED EXP (Any one person	56 C	
Α						PERSONAL & ADV INJU	man a second sec	
	L					GENERAL AGGRREGAT		
	GENERAL AGGREGATE LIMIT APPLIES PER POLICY PROJECT LOC					PRODUCTS-COMP/OP	AGG \$2,000,000	
	AUTOMOBILE LIABILITY	SKLS-029499S	01/01/	08	01/01/09	COMBINED SINGLE LIM	11T \$1,000,000	
	M ANY AUTO					(Ea accident)	41,000,000	
	ALL OWNED AUTOS					BODILY INJURY	\$	
	SCHEDULED AUTOS					(Per person)		
В	HIRED AUTOS	MPL			BODILY INJURY	\$		
	NON-OWNED AUTOS				90	(Per accident)		
					117	PROPERTY DAMAGE	\$	
						(Per accident)		
	GARAGE LIABILITY					AUTO ONLY-EA ACCIDE	ENT \$1,000,000	
	ANY AUTO					OTHER THAN AUTO ONLY: \$	\$1,000,000	
	UMBRELLA/EXCESS LIABILITY	XL1234567	01/01/	08	01/01/09	EACH OCCURENCE	\$1,000,000	
	OCCUR CLAIMS MADE	WIENERSON,	2.30.53.1	Page 10.	TOMAN TO	AGGREGATE	\$1,000,000	
Α							\$	
	DEDUCTIBLE						\$	
	RETENTION \$						\$	
C	WORKERS COMPENSATION AND	A4145-SS-PJ37	01/01/	08	01/01/09	X WC STATU- ORY LIMITS OT	HER	
	EMPLOYERS' LIABILITY					E.L. EACH ACCIDENT	\$1,000.000	
						E.L. DISEASE-EA EMPLO	CONTRACTOR OF THE PROPERTY OF	
						E.L. DISEASE-POLICY I	LIMIT \$1,000.000	
D	OTHER							
	RIPTION OF OPERATIONS/LOCATIONS							
Xpe	rt Exposition Services (Official Service Provid rt Exposition Services and/or the consignor a , or liability, arising out of the Named Insured'	re included as Loss Payee. The insu	arance provided for the	e benefit of Xpe	ert Exposition Services, shall be prima		claim,	
CE	RTIFICATE HOLDER X ADDI	TIONAL INSURED; INSURE	ER LETTER: X	С	CANCELLATION			
345	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OF REPRESENTATIONS AUTHORIZED REPRESENTATIVE							
	John Smith, CIC John Smith, CIC							



Please note:

Rock 'n' Roll Raleigh April 8-9, 2016

FORKLIFT LABO)R	Dis	Discount Price Deadline 3/17/2016				
ompany Name			Booth Number				
ontact Person	E-	Mail					
orklift Labor							
	es a forklift and operator; however			he official service			
Exhibitors ordering forklift t will need to estimate the	o assemble displays or for uncrati neir needs below.	ng, un-skidding, positioni	ing and re-skidding equi	ipment or machinery			
Starting time is guaranteed	only in those instances where lab	oor is requested for the st	art of the work day; i.e.,	8:00 a.m.			
Exhibitor must check in at completion of work.	he Xpert Service Desk to pick up	forklift crew ordered, and	check out at the Xpert	Service Desk upon			
5,000 lb. maximum capacit	y. Larger forklift and crane service	e is available by advance	request (additional price	ing to be			
determined). FORKLIFT	RATES:Straight time \$ 260.0	0	Overtime: \$ 390	.00			
Straight-Time: 8:00 a.m. to	4:30 p.m., Monday through Friday	y.					
Overtime: Before 8:00 a.m holidays, where applic	and after 4:30 p.m., Monday thro able.	ugh Friday, and all hours	on Saturday, Sunday a	and observed union			
Orders placed on show site	e: Add 30% to hourly rates.						
All rates are charged at a c	ne-hour minimum per crew, 30 m	inute increments after the	e first hour.				
Date & Time Install	# of Forklifts	Total Hours	Hourly Rate	Total Cost			
Dismantle							
		Total Estimate	d Costs	\$			
Description of Work to b	a norformed:	10001 =00111000	<u></u>				
Description of Work to b	•						
Describe largest piece to		107: 441-	Danth				
Weightlbs	. Dimensions: Length	vviatn	Deptn				
Height to be placed							
Show site contact:							
NAME		CELL					

Credit Card Authorization must be on file with Xpert before any goods or services will be rendered regardless of your preferred method of payment.

By utilizing this form, exhibitors acknowledge that they have read and agree to comply with the terms of the Terms and Conditions statements contained herein.



BOOTH CLEANING				Discount Price Deadline 3/17/2016			
Company Name					Booth Number		
Contact Person			E-Mail				
Booth Cleaning							
Vacuuming of boot	h and emptying of wa	astebas	skets onc	e daily at	close of show		
Booth dimensions	Total area		Discount	Price	Standard Price	Daily Price	
x	=	x	\$0.37	or	\$0.47 =	Cleaning Coming	
			Daily Pric	е	Number of days	Cleaning Service Total Price	
				_ x	=		
Porter Service							
Emptying of wasteb	paskets every two ho	urs du	ring show	hours or	nly.		
Booth size	Cost per day	Numbe	er of days			Porter Service Total Price	
up to 1000 sq. ft.	\$130.50		· · · · · · · · · · · · · · · · · · ·				
1000 to 1500 sq. ft.	\$150.50						
1500 to 2000 sq. ft.	\$170.50						
2000 to 2500 sq. ft.	\$190.50						
2500 to 3000 sq. ft.	\$210.50						
3000 to 3500 sq. ft.	\$230.50						
3500 to 4000 sq. ft	\$250.50		· · · · · · · · · · · · · · · · · · ·				
Over 4000 sq. ft.	\$270.50						
			Т	otal Costs			



ACCESSIBLE STORAGE DURING SHOW

Exhibitor must sign up for accessible storage at the Xpert Service Desk on-site.

Accessible storage is unsecured

Set-Up Fee

There is a one-time set up fee of \$126.00

Storage Fee

Based upon square footage required for storage

 Up to 32 square feet
 \$126.00 per day

 32 to 64 square feet
 \$205.00 per day

 64 to 96 square feet
 \$246.00 per day

 96 to 128 square feet
 \$306.00 per day

 128 to 160 square feet
 \$366.00 per day

Labor

Each time you access your materials, you will be charged a minimum of one-half hour of labor according to the hourly rates indicated on the booth labor form.



WAREHOUSE ST	ORAGE				
Company Name			Booth Number		
Show Name		Facility			
Contact Person		E-Mail			
Address		City	St	Zip	
Phone		Fax			
Warehouse Storage					
Xpert Exposition Services no	w has available st	orage space in the Las	Vegas area with facilitie	s and services to:	
 Save on Storage f No Marsi Year rou in advance) 	expensive shippir freight is delivered haling Yard check	d to your booth in adva -in, waiting or fees. (to)	argesʎ(æ͡/᠕) ^ for shipping to nce of direct shipments. (to Xpert Exposition Events onl	
Storage Rates					
Storage:	\$7.00 per cwt				
Transportation: Á	ÇÁQÀ, ā,ã, k,	v^åÁ(¦Án@a]]ā),*Á√[{Áse}[c@∾¦Á[&æeá	V from warehouse facility		•
Handling:		for loading/unloading e	exhibit materials at the wa	arehouse.	
NOTES: Additional fees applicant contractor. Please contact us at Additional fees also apply for a storage materials delivered from	shipping@xpertexpccess to or invento	oo.com if you would like to ry of freight while placed	o receive a shipping quote f	rom Xpert Shipping Serv	vices (XS
Transportation information but be business days before a delivery delivery.					
Monthly Storage Cost: 1,000 lb. minimum storage	, *	CWT x End Date:		\$	



Frequently Asked Questions:

1) Where will my items be stored?

Items placed in storage will be housed at Xpert's Las Vegas warehouse located at 3455 W. Sunset Road, Suite L, Las Vegas, NV 89118.

2) How should I label my items to be placed in storage?

An Xpert Service Desk representative will provide you with specific storage labels after you have placed your order for storage services.

3) How should I pack my items to be placed in storage?

Loose items placed in storage must be shrink-wrapped or banded on pallets. Items placed in crates should be securely fastened. Please visit the Xpert Service Desk if you require shrink-wrap or banding services. We do not accept pad-wrapped items in storage.

4) What happens if I need to access my storage after the show?

Please call our Exhibitor Services team at 1-855-677-EXPO(3976) to schedule an appointment to visit the Las Vegas Warehouse. Please provide a minimum of 48 hours notice to access your storage. Additional fees will apply for inventory management.

5) What type of payment do you accept for Storage Service?

We will require a valid credit card at the time of your order. It is our policy not to extend credit for this service.

6) Do you offer pro-rated fees or refunds if my Storage dates change?

We do not offer pro-rated refunds or credits if your storage term ends before your contract expires.

7) What happens to my stored items after my Storage Term ends?

You are responsible for retrieving your items from the Las Vegas warehouse. Please contact Xpert Shipping Services @ 855-677-3976 to help arrange for the transportation of your storage.

Note: Xpert reserves the right to dispose of materials thirty (30) calendar days after your storage contract ends, or the current contract is not extended and paid for, without liability.

8) Does this Storage Service take the place of the Estimated Material Handling Costs in my exhibitor kit?

Storage Service charges are for use of the storage space and are exclusive of Material Handling costs.

9) What type of insurance do you offer for stored items in your warehouse?

It is understood that Xpert is not an insurer. Storage charges are for use of the space and not a form of insurance. Insurance on exhibit materials shall be obtained by the exhibitor at their sole cost and expense from a third party insurance provider.



FURNITURE & ACCESSORIES















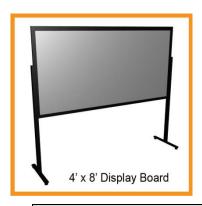






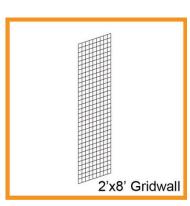


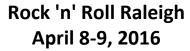






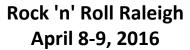








STANDARD FURNITURE Discount Price Deadline 3/17/2016 Company Name Contact Person E-Mail Standard Furniture Seating Quantity Discount Price Standard Price **Extended Price** Side Chair \$66.00 \$86.00 Barstool \$ 117.00 \$ 151.50 **Round Tables** Discount Price Standard Price Extended Price Quantity 36" x 30" High Conference Table \$ 227.00 \$ 295.00 36" x 40" High Cocktail Table \$ 251.00 \$326.00 30" Tables 4' x 2' x 30" High Table (un-skirted) \$ 75.50 \$ 98.50 6' x 2' x 30" High Table (un-skirted) \$ 99.50 \$ 129.50 8' x 2' x 30" High Table (un-skirted) \$ 123.50 \$ 160.50 40" Tables 4' x 2' x 40" High Table (un-skirted) \$86.50 \$ 112.50 6' x 2' x 40" High Table (un-skirted) \$ 148.50 \$ 114.00 8' x 2' x 40" High Table (un-skirted) \$ 141.50 \$ 184.00 Draped Riser (white only) □ 4' \$ 67.50 \$87.50 Table skirting **Skirting Colors** □ Black ☐ Blue ☐ Burgundy ☐ Gold ☐ Green ☐ Red ☐ Silver ☐ Teal □ White If choosing more than one color, please note specifics _ Extended Price Quantity **Discount Price** Standard Price 30" Table Skirt \$47.00 \$61.00 40" Table Skirt \$59.00 \$ 76.50 *Table skirts are approx. 14' in length and cover only 3 sides of the standard 6' and 8' tables 30" Table Skirt - 4th side coverage for 6' or 8' \$47.00 \$61.00 40" Table Skirt - 4th side coverage for 6' or 8' \$ 59.00 \$ 76.50 **Total Costs**





FURNITURE ACCESSORIES			Discount Price Deadline 3/17/2016		
Company Name			Booth Number		
Contact Person		E-Mail			
Furniture Accessories					
	Quantity	Discount Price	Standard Price	Extended Price	
Chromo Dag Stand		¢ 444.00	¢ 149 50	c	
Chrome Bag Stand		\$ 114.00	\$ 148.50	\$	
22" x 28" Chrome Sign Stand		\$ 107.00	\$ 139.00	\$	
4' x 8' Display Board		\$ 197.00	\$ 256.00	\$	
4' x 8' Peg Board		\$ 197.00	\$ 256.00	\$	
2' x 8' Grid Wall		\$ 104.50	\$ 136.00	\$	
Grid Wall Feet (set of two)		\$ 25.00	\$ 25.00	\$	
Garment Rack		\$ 119.00	\$154.50	\$	
Literature Stand		\$ 117.50	\$ 153.00	\$	
Raffle Drum		\$ 111.50	\$ 145.00	\$	
Stanchion (includes 7' retractable cord)		\$ 87.50	\$ 114.00	\$	
Tripod Easel		\$ 44.50	\$ 58.00	\$	
8' Upright Pole & Base		\$ 31.50	\$ 40.50	\$	
6' – 10' Crossbar		\$ 31.50	\$ 40.50	\$	
Wastebasket		\$ 23.00	\$ 29.50	\$	
BOOTH DRAPE					
Drape Color □ Black □ Blue □ Bur	gundy 🗆 Gold	☐ Green ☐ Re	ed □ Silver □ Teal □ White	е	
	Quantity	Discount Price	Standard Price	Extended Price	
8' high drape – backdrop (per linear foot)		\$ 18.00	\$ 23.50	\$	
3' high drape – side rail (per linear foot)		\$ 14.50	\$ 19.00	\$	
End Cap		\$ 54.00	\$ 70.50	\$	
		Total Co	osts	\$	



Terms and Conditions statements contained herein.

POOTH CARRET

Rock 'n' Roll Raleigh April 8-9, 2016

BOOTH CARPET	Discount Price Deadline 3/17/2016
Company Name	Booth Number
Contact Person E-Mail	
Standard Carpet	
Carpet Colors ☐ Black ☐ Blue ☐ Burgundy ☐ Gray ☐ F	Red □ Teal
Quantity Discount Pri	ice Standard Price Extended Price
10' x 10' \$173.00	\$224.50 \$
10' x 20' \$345.50	\$449.50 \$
10' x 30' \$518.50	\$674.00 \$
10' x 40' \$691.50	\$898.50 \$
10' x 50' \$864.00	\$1123.50 \$
Custom Cut Carpet	
•	Red □ Teal
Disc	count Standard Extended
Booth Size Sq. Ft. Price	e Price Price
Per Sq Ft (minimum 100 ft.) X = X \$2.8	38 or \$3.74= \$
Plush Carpet	
Carpet Colors ☐ Black ☐ Blue ☐ Burgundy ☐ Gray ☐ F	Red □ Teal □ White
Booth Size Sq. Ft. Die	scount Price Standard Price Extended Price
Per Sq. Ft (minimum 100 ft.) X = X \$	33.96 or \$5.15 = \$
Accessories	
Padding (1/2 inch foam) Size Sq. Ft. Disc	count Price Standard Price Extended Price
Per Sq. Ft. (minimum 100 ft.) X = X \$1.6	68 or \$2.18 = \$
Double Padding (1 inch foam)	
Per Sq. Ft. (minimum 100 ft.) X = X \$3.3	30 or \$4.29 = \$
Visqueen (3 mil)	
	14 or \$1.48 = \$
	al Costs \$
Please note: By utilizing this form, exhibitors acknowledge that they have read and agr	ee to comply with the terms of the Payment Options & Policy and

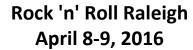


SHOWCASE RENTAL		Discount Price Deadline 3/17/2016			
Company Name		Booth Number			
Contact Person	E-Mail				
Standard Showcase					

Half Vision



Size		View		Quantity	Discount Pri	ce	Standard Price	Extended Price
4'	☐ full	□ half	□ quarter		\$402.00		\$522.50	\$
5'	☐ full	□ half	□ quarter		\$414.00		\$538.50	\$
6'	☐ full	□ half	□ quarter		\$426.00		\$554.00	\$
Corner		□ half	□ quarter		\$414.00		\$538.50	\$
					To	tal Costs		\$

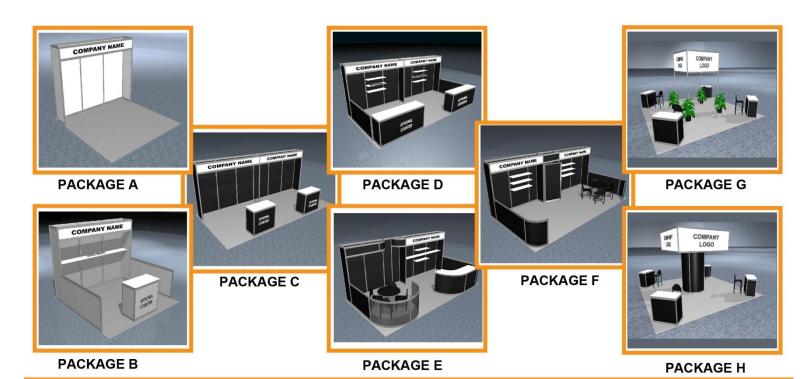




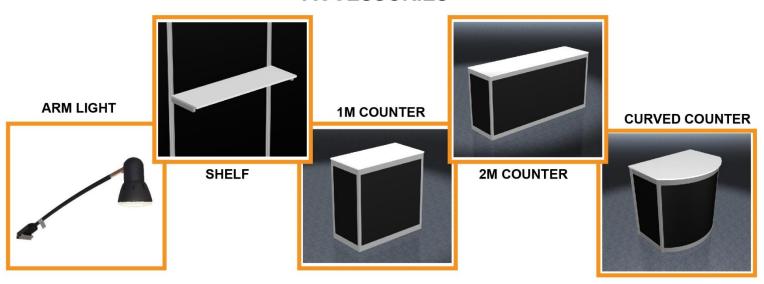
BOOTH RENTAL

Company Name Booth Number

Contact Person E-Mail



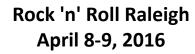
ACCESSORIES





BOOTH RENTAL Discount Price Deadline 3/17/2016

		Discount Price	Standard Price	Extended Price
Package A		\$1614.00	\$2098.50	
 header sign (not backlit) 	standard color carp	et • 3 arm lights (electri	ical labor & power not included))
Package B		\$2196.00	\$2855.20	
• header sign (not backlit)	 standard color carp 	et • 3 arm lights (electri	ical labor & power not included))
Package C		\$2454.00	\$3190.50	
 header sign (not backlit) 	 standard color carp 	et • 6 arm lights (electri)
Package D		\$3068.50	\$3989.00	
• header sign (not backlit)	standard color carp	•)
Package E		\$3894.00	\$5062.50	
 header sign (not backlit) 		oet • 5 arm lights (electri	•)
• 1 custom curved counter	• 5 – 1 meter shelve	es		
Package F		\$3780.00	\$4914.00	
header sign (not backlit)	standard color carp	oet • 4 arm lights (power	not included) • 6 – 1 meter	er shelves
Package G		\$3894.00	\$5062.50	
header sign (not backlit)4 barstools	 standard color carp 	pet • 8 arm lights (power	not included) • 4 – 1 meter	er counters
1 barotoolo				
D 1 11		* 4 7 0.4.00	00454.50	
Package H • header sign (not backlit)	standard color carr	\$4734.00 pet • 8 arm lights (nower	\$6154.50 root included) • 4 – 1 meter	er counters
• 4 barstools	otaridara obior oarp	ot our lights (power	not moradou) i i i i i i i i i i i i i i i i i i i	or countere
		Total Costs		\$
Header copy:				
Text color: □ Black □	Blue □ Red □ G	rey		
Denot color: - NAU "				
Panel color: ☐ White	☐ Black ☐ Grey	☐ Grey Fabric (Velcro	friendly)	C (Velcro friendly)
Carpet color: ☐ Black	□ Blue □ Burgu	ndy 🗆 Gray 🗆 Red	d □ Teal	





BOOTH RENTAL AC	CESSORIE	S Di	scount Price Dead	line 3/17/2016
Company Name			Booth Number	
Contact Person		E-Mail		
Booth Rental Accessories	8			
	Quantity	Discount Price	Standard Price	Extended Price
Arm lights*		\$78.00	\$101.50	\$
1 meter shelf		\$59.00	\$76.50	\$
1 meter counter		\$294.00	\$382.50	\$
1 meter curved counter		\$414.00	\$538.50	\$
2 meter counter	-	\$450.00	\$585.00	\$
Sliding door lock for counter		\$21.50	\$28.00	\$
		Total Cost	s	\$



CUSTOM SIGNAGE			Disc	ount Price Dea	dline	3/17/2016
Company Name				Booth Number		
Contact Person		E-Mail				
Signage						
	Quantity	Discoun	nt Price	Standard Price		Extended Price
	Q	2.000				
8 ½" x 11"		\$60.00		\$78.00		\$
7" x 44"		\$78.00		\$102.00		\$
14" x 22"		\$78.00		\$102.00		\$
22" x 28"		\$102.00)	\$132.00		\$
28" x 44"		\$204.00)	\$264.00		\$
38" x 84" w/base single sided		\$534.00)	\$690.00		\$
* Prices are based on one color copy on what depending upon size. The method used is a lindicate Sign Copy Here (print or significant sign	at the discretion			a layout:	o Show 0	
OPTIONS	Quantity	Discoun	nt Price	Standard Price	1	Extended Price
Easel back (per sign)		\$11.00		\$14.00		\$
Add your company's logo / image. Artwork there will be additional charges added. Pleagraphics@xpertexpo.com.				any questions or quot	e reques	sts to
		Г	Total Costs	7.00 0.17	Ι . αλ ψ	\$



Union Information

To assist you in planning your participation in your show, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling.

Important Information Regarding the Official Service Contractor

North Carolina's Right-To-Work Law

Although North Carolina is a Non-Union State, please note that union labor will be required for certain aspects of the exhibit handling. Please read show site work rules carefully.

Loading and Unloading Display Material and Equipment

The unloading and delivery of all display material and equipment from the convention site docks to the exhibitors' booths and loading out from the exhibitors' booths to trucks at the docks must be performed by the Official Service Contractor who has jurisdiction to deliver such service at the convention site. Please refer to SHIPPING INFORMATION for FURTHER information.

Personally Owned Vehicles (POV's) such as cars, pick up trucks and minivans that are utilized for the unloading/loading of exhibit materials will be monitored by XPERT Freight Personnel. This will allow exhibitors the opportunity to unload quickly and safely into the exhibit area. All box trucks, straight trucks, personal trucks over one ton, trailers and bobtails or other larger vehicles not classified as a Personally Owned Vehicle.

Installation and Dismantle

NC is a "right-to-work" state. Exhibitors have the option of utilizing the Official Service Contractor, who provides quality union labor from the Stagehands Union, qualified display houses or personnel from their own companies to install and dismantle displays. Please refer to the <u>EXHIBIT INSTALLATION & DISMANTLING LABOR ORDER FORM</u> for further information.

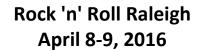


FIRE & SAFETY

FIRE AND SAFETY REGULATIONS

NOTICE: SMOKING IS PROHIBITED IN EXHIBIT AREAS DURING MOVE-IN AND MOVE-OUT DUE TO THE ACCUMULATION OF COMBUSTIBLE MATERIALS.

- 1. ALL MATERIALS USED IN CONSTRUCTION AND DECORATION OF AN EXHIBIT MUST BE CERTIFIED AS FLAME RETARDANT. Fabrics must be certified as flame retardant or a sample must be available for testing. Materials, that cannot be treated to meet requirements, may not be used. A flame-proofing certificate should be available for inspection.
- **2. ALL EXITS AND AISLES MUST BE KEPT CLEAR AND UNOBSTRUCTED.** No furniture, signs, easels, chairs, or displays may protrude into aisles.
- 3. DESIGNATED "NO FREIGHT" AISLES MUST BE MAINTAINED CLEAR OF CRATES AND EXHIBIT MATERIALS DURING MOVE-IN AND MOVE-OUT. These aisles are required for emergency access throughout the hall and to expedite freight and empty crate moving.
- **4. ALL FIRE HOSE RACKS, FIRE EXTINGUISHERS AND EMERGENCY EXITS MUST BE VISIBLE AND ACCESSIBLE AT ALL TIMES.** This includes fire protection equipment located within exhibits. Exits and exit signs must not be covered by drapes or obscured from view by exhibit components.
- **5. VEHICLES ON DISPLAY MUST HAVE FUEL FILLER CAPS LOCKED OR SEALED TO PREVENT ESCAPE OF VAPORS AND TO AVOID TAMPERING.** Fire code stipulates that fuel in fuel tanks shall not exceed 5 gallons or ¼ of tank capacity, whichever is less. Batteries must be disconnected. Auxiliary batteries not connected to engine starting system may be left connected. External transformers are recommended for demonstration purposes. A fire extinguisher must be present, visible and accessible at all times.
- **6. COMBUSTIBLE MATERIALS MUST NOT BE STORED BENEATH DISPLAY VEHICLES.** Space beneath vehicles must be clear and visible except for permitted electrical supplies.
- 7. VEHICLES IN THE BUILDING FOR UNLOADING MUST NOT BE LEFT WITH ENGINES IDLING. Exhaust gases present extreme hazards to workers on catwalks. If the engine cannot be shut down, the vehicle must be removed from the building as quickly as possible.
- **8.** ALL 110-VOLT EXTENSION CORDS SHALL BE GROUNDED THREE-WIRE, #14 OR LARGER AWG COPPER WIRE. Connectors must not be supported by cords. Two wire, "Zip Cords" are not permitted other than factory installed appliance connectors; these may not exceed six (6) feet in length and must be UL approved with built in over-load protectors.
- 9. COMPRESSED GAS CYLINDERS, INCLUDING LPG, ARE PROHIBITED UNLESS APPROVED BY FIRE SAFETY OFFICE. Flammable gases, i.e.: butane, propane, natural gas; are subject to prior approval. Compressed gas cylinders cannot be stored inside the building. After show hours, gas cylinders must be removed from the show floor and stored outside or off-site.
- 10. CUBE TAP ADAPTERS ARE PROHIBITED (UNIFORM FIRE CODE 85.107). MULTI-PLUG ADAPTERS MUST BE UL APPROVED AND HAVE BUILT-IN OVERLOAD PROTECTION. Connectors must not be used to exceed their listed ampere rating.
- 11. ELECTRICAL WORK UNDER CARPETS MUST BE DONE, OR SUPERVISED, BY THE OFFICIAL CONTRACTOR'S ELECTRICIANS. All wiring on the floor must be Type "SO" cord, insulated to qualify for "extra hard usage", must be No. 12AWG or larger, and must be protected against injury. All temporary wiring must be accessible and free from debris and storage materials. Hard backed booths must be at least 9 inches from rear booth lines and 18 inches between hard walls.
- 12. NO STORAGE OF ANY KIND IS ALLOWED BEHIND BOOTHS OR NEAR ELECTRICAL SERVICE. Materials necessary to the exhibit must be stored within the exhibit. Electrical cords and connectors must be accessible and shall not be covered. Areas enclosed by solid walls and ceilings must be provided with approved smoke detectors.
- 13. ALL EMPTY CARTONS OR CRATES MUST BE LABELED AND REMOVED FOR STORAGE OR THEY WILL BE REMOVED AS TRASH. Crates or raw flammable materials are not to be used as exhibit supports.
- 14. MATERIALS FOR HANDOUTS MUST BE LIMITED TO A ONE-DAY SUPPLY AND MUST BE STORED NEATLY WITHIN THE BOOTH. Violators will be notified and if not removed by show opening, show decorator will remove and store at EXHIBITOR'S EXPENSE. All storage must be kept clear of electric cables or junction boxes.
- 15. FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE PROHIBITED INSIDE OF BUILDINGS EXCEPT AS APPROVED BY THE FIRE SAFETY OFFICE. Flammable thinners, solvents and paints, including aerosol cans are strictly prohibited within the building.





TERMS & CONDITIONS

The placing of an order for services and/or equipment by an exhibitor or any agent of the exhibitor shall be construed as an offer subject to acceptance and approval of XPERT EXPOSITION SERVICES in its sole discretion. Upon participation of any XPERT EXPOSITION SERVICES show or event, the Exhibitor and its agents shall be bound by the terms and conditions set forth in Sections 1 through 14 below. Likewise, once XPERT EXPOSITION SERVICES has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to XPERT EXPOSITION SERVICES or its subcontractors on behalf of Exhibitor shall be bound by the terms and conditions set forth in Sections 1 through 14 below.

- 1. XPERT EXPOSITION SERVICES and its subcontractors shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage, or concealed damage as determined by XPERT EXPOSITION SERVICES.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by XPERT EXPOSITION SERVICES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that XPERT EXPOSITION SERVICES and its subcontractors are not responsible for the loss or disappearance of, or damage of any items left in the booth unattended at any time. Consequently, all bills of lading covering outgoing shipment(s) submitted to XPERT EXPOSITION SERVICES or its subcontractors by Exhibitor will be checked at the time of pick-up from the booth and corrected where discrepancies exist.
- 3. XPERT EXPOSITION SERVICES and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to XPERT EXPOSITION SERVICES in time to obtain the proper equipment.
- **4.** XPERT EXPOSITION SERVICES and its subcontractors shall not be responsible for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, failure of power or utilities, and other events of force majeure.
- 5. XPERT EXPOSITION SERVICES and its subcontractors shall not be liable for ordinary wear and tear in handling of materials and/or equipment. 6. XPERT EXPOSITION SERVICES and its subcontractors are not insurers; i.e., XPERT EXPOSITION SERVICES does not insure the Exhibitor's property against loss or damage, nor does it provide for full replacement value should loss or damage occur. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable by XPERT EXPOSITION SERVICES under this paragraph are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. Provisions of this paragraph shall apply if Exhibitor's property is lost or damaged through performance or on performance of services by XPERT EXPOSITION SERVICES, or from the negligence of XPERT EXPOSITION SERVICES, its subcontractors or their respective employees. If such loss or damage occurs, the liability of XPERT EXPOSITION SERVICES and its subcontractors shall be limited to a sum equal to \$.50 per pound per article. with a maximum liability of \$100.00 per item or \$1,000.00 per shipment, whichever is less. This amount shall be considered Exhibitor's agreedupon damages and exclusive remedy.
- 7. XPERT EXPOSITION SERVICES will not be bound to honor any claim or action brought against XPERT EXPOSITION SERVICES or its subcontractors more than 60 days after the date of incident.

- 8. XPERT EXPOSITION SERVICES and its subcontractors shall not be liable to any extent whatsoever for any indirect, special, incidental, or consequential damages, which may include, but are not limited to any actual, potential or assumed loss of profits or revenues, loss of use of equipment or products, or any collateral costs that may result from any loss or damage to Exhibitor's materials or any injury to Exhibitor's personnel which may make it impossible or impractical for Exhibitor to exhibit its materials
- **9.** The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its freight, that XPERT EXPOSITION SERVICES and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employees of XPERT EXPOSITION SERVICES or its subcontractors sign a delivery receipt, bill of lading or other document, the parties agree that XPERT EXPOSITION SERVICES or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- **10.** XPERT EXPOSITION SERVICES and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freights bills. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 11. Empty container labels will be available at the XPERT EXPOSITION SERVICES Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and XPERT EXPOSITION SERVICES and its subcontractors assume no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers.
- 12. In order to expedite removal of freight from the show site, XPERT EXPOSITION SERVICES shall have the authority to change designated carriers, if assigned carriers do not pick up on time. Where the Exhibitor makes no disposition, freight will be taken to a warehouse or forced shipped on a carrier determined by XPERT EXPOSITION SERVICES and the Exhibitor agrees to be responsible for payment of charges relating to such handling and shipping. LAS XPERT EXPOSITION SERVICES assumes no liability as a result of such rerouting or handling.
- **13.** Dry and Cold Storage Exhibitor stores products at its own risk. XPERT EXPOSITION SERVICES assumes no liability or responsibility for dry or cold storage.
- 14. The Exhibitor agrees, in the event of a dispute with XPERT EXPOSITION SERVICES or its subcontractors related to any loss or damage to any of the Exhibitor's freight or equipment, that the Exhibitor will not withhold payment in any amount due to XPERT EXPOSITION SERVICES for freight handling services or any other services provided by XPERT EXPOSITION SERVICES or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay XPERT EXPOSITION SERVICES prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against XPERT EXPOSITION SERVICES or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

Be sure your freight is insured from the time it leaves your place of business until it is returned after the show. It is suggested that Exhibitors arrange all risk coverage. Riders to existing policies can usually do this. Contact your insurance representative. Also, be sure your liability insurance is in effect during transit and return of your freight, during storage and at show site. All transit claims will be referred to the common carrier.

Raleigh Convention Center Utilities Order Form

Payment for any requested services can only be made by a <u>company, cashier's</u>, or <u>certified check, cash, Visa, MasterCard or American Express</u>. Service will not be provided until payment is received. If you would like a confirmation or receipt for your order please contact RCC Accounting at 919-996-8515 and include your email address on this form. See page 2 for additional contact information.

Event Name:					Event #
Event Date(s):					(RCC to complete)
Booth Number(s)):				
Contact Name:				Email:	
Company Name:					
Address:					
	City:		State:	Zip:	
Phone Number:		Fax Number:		_ Would You Like A Receip	ot?

	QTY.	SERVICE	ADVANCE PRICE	FLOOR PRICE*	TOTAL PRICE
		110V Outlet 20 Amp	\$90.00	\$140.00	
IC ±		208V Outlet 30 Amp & Under	\$160.00	\$220.00	
ELECTRIC POWER±		208V Outlet 30 - 100 Amp (Single Phase)	\$240.00	\$320.00	
		208V Outlet 30 - 100 Amp (Three Phase)	\$300.00	\$360.00	
		120/208 1ph or 3ph Anything over 100 Amp	Call Jimmy Pierce (919-302-4817) for Details, Advance Only		
		Telephone Line (Handset Not Incl)	\$215.00	\$270.00	
/MISC		Telephone Line (Includes Handset)	\$240.00	\$305.00	
PHONES/MISC		Two-Line Digital Phone	\$350.00	\$425.00	
PI		Compressed Air, Water, or Drain Service (Exhibit Halls Only)	Call Jimmy Pierce (919-302-4817) for Details, Advance Only		

Prices are subject to change. The latest form can be found on the Raleigh Convention Center website: http://www.raleighconvention.com

± All power is supplied from the floor. Please call to discuss other requirements.

Free basic wireless Internet service is offered throughout the Raleigh Convention Center. Free wireless Internet service is suitable for checking email and light web surfing. Total available bandwidth is shared by all customers in the facility. Free wireless Internet service is a best-effort, non-quaranteed offering and does not include I.T. support. Raleigh Convention Center also offers dedicated bandwidth, high speed wireless, wired Internet, and many other networking services. Please contact the Convention Center I.T. department for a quote for additional services. **Additional information and Terms of service below **SERVICE** QTY. ADVANCE PRICE FLOOR PRICE* TOTAL PRICE \$450.00/ \$350.00/ Wired Internet Per event, per drop Per event, per drop **Other Internet Services** QTY. # OF DAYS **SERVICE PRICING** TOTAL PRICE \$150.00/Mbps per day – (Min order Dedicated Bandwidth \$500.00) Connections 7 to 45 Days Advance Notice Required \$150.00 (+ \$350.00 for one Wired Static Public IP Connection = \$500.00) Address **Advance Notice Required**

*Please note that the floor price will be charged if equipment reservations are not received by The Raleigh Convention Center at least one week prior to the first day of move-in.

TOTAL:

Payment options:	
1. Mail completed form with payment to:	2. Pay with □ Mastercard □ Visa □ American Express
Raleigh Convention Center	(check one box)
500 South Salisbury St.	Name on Card
Raleigh, NC 27601	Card number
For order receipt confirmation or payment	Expiration (MM/YY)
receipts please contact:	
RCC Accounting: 919-996-8515	Signature
	FAX completed form with credit card information to:
	RCC Accounting FAX #: 919-996-8552
For Internal Use Only:	
Date received:	Receipt number:

Prices are subject to change. The latest form can be found on the Raleigh Convention Center website: http://www.raleighconvention.com

Raleigh Convention and Conference Center Utilities Order Form

Connection:

- 1. Under no circumstances shall anyone other than the Convention Center Electrician make electrical connections to the Convention Center distribution system.
- 2. Hourly fees may apply for special wiring requirements.
- 3. Sharing power between booths is prohibited.
- 4. Convenience outlets that may exist in or near your booth are not included in your booth rental and may not be used.
- 5. All equipment provided by exhibitor must comply with all National Electric Codes as well as, state, local and international safety codes.
- 6. The building engineer may refuse service to any requests deemed unsafe.
- 7. No two-wire (home-use) extension cords are allowed.

120/208v and 277/480v Power:

The Convention Center can provide power for your equipment and machinery with the following limitations:

We can only guarantee that we will be able to provide power if you order in advance. Not all locations of the building have access to higher amperage or voltage power. Please discuss your needs with Jimmy Pierce at (919) 996-8526. We generally can provide the power you need for most equipment, however, we do not stock all types of outlets. If you need to plug into something other than a standard 120 or 240 volt, 20 or 30 amp outlet you need to either bring an outlet of the correct type or provide equipment with bare wire leads that we will install into our breaker panel. We will not disassemble your machinery or equipment in order to wire it. Please provide equipment with either a plug or bare wire leads.

Right of Way and Access:

- 1. The Convention Center reserves an easement behind each exhibit booth for the purpose of distributing electrical service to neighboring booths.
- 2. Unless otherwise directed, Convention Center electricians are authorized to cut floor coverings to permit installation of service.
- 3. Wall, column and permanent building utility outlets are not a part of the booth space and are not to be used by exhibitors without advance approval.
- 4. Access to floor boxes is strictly prohibited.
- 5. Displays and service panels must be available and accessible for inspection at all times.

Phone lines:

You will be provided with one phone line with an RJ-12 plug for each phone line you order. The phone lines are analog lines suitable for use with computer modems, credit card machines, or for voice communication. If you want to use the line as a normal phone, you may rent the telephone set from us for an additional fee or bring your own telephone set. If you are using the line for a modem or credit card machine, you must program your device to dial 9, pause, and then dial the number you are calling. The phone lines are disabled from making international calls or dialing 900, 976, and similar toll numbers. Long distance fees are charged to the client upon receipt of the final bill.

Air, Water, and Drain Service:

Compressed air, water, and drain service must be ordered in advance. Not all areas of the Convention Center have access to these services, so please contact us early if you need these services. Call Jimmy Pierce at (919) 996-8526 to order these services.

Internet Services:

All Internet Services are subject to The Convention Center's acceptable use policies and the RCC may suspend Service to any exhibitor or user if the use is determined to be in violation of the acceptable use policies. The Convention Center is the sole provider of WiFi Internet services within the facility. **Customers may not use their own wireless access points, wireless routers, MiFi devices, or any other device that provides shared Wifi Internet access.**

Wired internet: You may install up to five devices per drop with your switch, or you may rent a switch for \$50 per event. VPN over PPTP: To make multiple VPN connections to a single Microsoft VPN server, each connecting PC must have its own static public IP address. This is due to limitations of PPTP.

Disclaime: The Convention Center does not provide security, such as, but not limited to firewalls, etc. for any data circuit(s) that we provide. It is the sole responsibility of the exhibitor or customer to provide any necessary security. Software or content obtained from the use of Service may contain viruses or other harmful features and customer is solely responsible for protecting its equipment and software from such matters.

Free wireless Terms of Use, Security Warning, and Disclaimer

WARNING: THIS WIRELESS NETWORK IS NOT SECURE.

Data sent to or from all wireless devices connected to this network is sent in the clear and could be intercepted and viewed by third parties. Do not use this network to transfer sensitive personal data such as usernames, passwords, credit card numbers, social security numbers, etc. It is available to the general public and is not secure. The City cannot and does not guarantee the privacy of your data and communication while using the service.

INDEMNITY.

Under no circumstances shall the City, its officers, employees, or agents be liable for any direct, incidental, special, punitive or consequential or other damages that arise or result in any way from use of, or inability to use, the service or to access the Internet or any part thereof, or user's reliance on, or use of, information, services or merchandise provided on or through the service, or that result from mistakes, omissions, interruptions, deletion of files, errors, defects, delays in operation, or transmission, or any defect in or failure of performance. By your use of the free wireless network, you agree to indemnify and hold harmless the City, of its officers, employees, and agents, from, and against any claim, liability, loss, damage, cost, or expense (including without limitation reasonable attorneys. fees) arising from or related to your use of the service, any materials downloaded or uploaded through the service, any actions taken by you in connection with your use of the service, any violation of any third party's rights or a violation of law or regulation, or any breach of the terms of service agreement.