Shepard Show INFORMATION				
Shepard		The Cobb Show (AAE)		
Shepard Exposition Se	rvices	July 23 - 24, 2017		
1531 Carroll Drive, NW Atlanta	a, GA 30318	•		
Customer Service Phone: (404) 72	0-8600	Cobb Galleria Centre - Atlanta, Georgia		
Customer Service Fax: (404) 72		Event Code: G111110717		
Customer Service Email: <u>atlanta@</u>	shepardes.com			
		BOOTH PACKAGE		
tems provided in your booth, per exhibitor: 8' High backwall drape, 3' High sidewall drape 7" x 44" Cardstock Identification Sign				
(You will also be provided the furnishings package you ordered from AAEG)				
		EXHIBIT SHOW SCHEDULE		
General Exhibitor Move-in:	Saturday,	July 22, 2017 9:00 AM - 9:00 PM		
Exhibit Hours:	Sunday, J	uly 23, 2017 8:30 AM - 7:00 PM		
	Monday, J	uly 24, 2017 8:30 AM - 5:00 PM		
Exhibitor Move-out:	Monday, J	uly 24, 2017 5:00 PM - 9:00 PM		
Freight Re-route Time:	Monday, J	uly 24, 2017 8:00 PM		
		IMPORTANT DEADLINES		
Exhibitor appointed contractor	notification deac	lline: Friday, June 23, 2017		
Discount price deadline for sta	andard Shepard o	rders: Friday, June 30, 2017		
Discount price deadline for cu	stom Shepard ren	itals: Friday, June 23, 2017		
First day for warehouse delive	ries without a sure	charge: Friday, June 23, 2017		
Last day for warehouse delive	ries without a sure	charge: Friday, July 14, 2017		
Last day for warehouse deliver Date indicated is last day fre		Thursday, July 20, 2017 dvanced warehouse with guarantee of delivery to booth for exhibitor move-in.		
First day freight can arrive at s	show facility:	Saturday, July 22, 2017 at 8:00 AM		
		SHIPPING ADDRESSES		
Advance Shipme	ents Address	Direct Shipments Address		
[Exhibiting Co. Name				
The Cobb Sh	ow (AAE)	[Exhibiting Co. Name & Booth Number]		
c/o Shepard Expos		The Cobb Show (AAE)		
1790 Marie		Cobb Galleria Centre		
Atlanta, GA		2 Galleria Pkwy SE		
, -		Atlanta, GA 30339		
		XED TO THE NUMBER INDICATED ON FORM. PLEASE DO NOT SEND UTILITY		

ALL UTILITY AND ANCILLARY FORMS SHOULD BE FAXED TO THE NUMBER INDICATED ON FORM. PLEASE DO NOT SEND UTILITY AND/OR ANCILLARY FORMS TO SHEPARD.



ONLINE ORDERING INSTRUCTIONS

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

login

Event Code: G111110717

*****ATTENTION EXHIBITORS*****

ORDER NOW! Follow these simple steps to order Shepard Services Online:

- 1. GO TO: www.shepardes.com/intro.asp
- 2. Click on The Cobb Show (AAE)
- 3. LOG IN from the Show Information page.
- 4. ENTER your email address and password then click
 - a. NEW users : User name = Your Email Address (provided by Show Management) Password = TCS17
 - User name = Your Email Address b. Previous users : Password = Your pre-existing password
- "Forgot your password?" 5. Don't remember your password? Click the link and follow the prompts to have your password sent to the registered email address.
- 6. Once logged in, you will be prompted to review your profile information.

a. If your information is correct, click (proceed to ordering

OR

b. If your information is not correct, please click "here" as indicated on the webpage, update your profile, and submit changes.

7. Welcome to Shepard Online Ordering!

Some helpful tips:

Use the **<previous** or **continue** buttons to scroll through all your options.

Use the (add to cart) button to add an item to your cart, BEFORE proceeding to the next screen.

To **NAVIGATE** to a specific page, use the menu headers at the top of the page.

To VIEW your shopping CART, click on



To **DELETE** an item from your shopping cart, click (X) next to the item you wish to remove.

QUESTIONS? Do not hesitate to contact us for assistance!

Shepard Customer Service (404) 720-8600 atlanta@shepardes.com



PAYMENT AUTHORIZATION

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

atlanta@shepardes.com Discount Deadline: June 30, 2017

Please complete the information requested below and return this form with your orders. You may choose to pay by credit card, check payable to Shepard Exposition Services, or bank wire transfer. However, we require your credit card authorization to be on file before we process your order(s) for service. We will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative to include material handling charges for shipments received on your company's behalf and any unpaid balance due for Shepard services. **Credits for services will be issued at show site only.**

WIRE TRANSFER

In order to accurately process the transfer of funds from your account, please complete the following information and <u>fax it along with a copy of</u> the wire receipt to the fax number printed on the header of this page. A \$50 service charge will be added for processing checks drawn on foreign banks. A \$25 service charge will be added for processing U.S. wire transfers. \$50 service charge for international wire transfers.

The following information must be included on the bank copy of the wire transfer confirmation:

Name of show tha	t you are attending	-	The Cobb Show	r (AAE)		
Exhibiting compar	iy name					
Booth number						
Account Name:	Shepard Exposition	Services, Inc.	Bank Name:	PNC Bank N.A.,	, Pittsburgh, PA 15219 USA	
Routing Number:	041000124	Account Nu	umber: 42-60	61-9772		
SWIFT CODE (US):	PNCCUS33	9	SWIFT CODE (INTL): PNCCUS33		

If payment is not received by the date shown above, I hereby agree to have the balance owed to Shepard Exposition Services, Inc. charged to the credit card indicated in the next section.

** Please be sure to include the show name or show code and your booth # as well as the wire fee if you are sending a wire transfer, ACH payment, or check.

EXHIBITING COMPANY INFORMATION

Please fill out the following information:

COMPANY NAME: COMPANY ADDRESS: CITY, ST, ZIP: CONTACT NAME:	BOOTH # PHONE: FAX: EMAIL:
	CREDIT CARD INFORMATION
Type of Card:	MasterCard VISA Pay by Check* Pay by Wire*
Credit Card #:	Expiration Date:
Billing Address: City, ST, Zip:	Security Code:
Name on Card:	
Authorized Signature: *Please note: You may o	hoose to pay by Check or Wire Transfer, though a credit card is required on file to process all orders.
** Are you tax exer	npt for the state this event occurs in? Yes No

** Are you tax exempt for the state this event occurs in? Yes No If you are tax exempt, you must provide a tax exemption certificate for the state in which the show is being held.

Please submit tax exemption certificate to: atlanta@shepardes.com



SHEPARD TERMS & CONDITIONS

The Cobb Show (AAE)

PAYMENT POLICY

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

Third Party Orders: If you contract your work to a display or exhibit house and require services from Shepard, the payment policy stated above applies. Please pass this information on to them. A Third Party Payment form must be completed and submitted three weeks prior to show opening.

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

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

Past Due Accounts: The buyer understands that there will be a 1 1/2% monthly (18% per year) finance charge on past due accounts and agrees to pay all costs incurred by Shepard Exposition Services while endeavoring to collect this account.

Outbound Services: All outbound services will be processed on your credit card. A copy of the receipt and invoice will be mailed within 10 days of the close of the show. International Customers: International customers must pay for all services in U.S. funds. A \$50 service charge will be added for processing checks or wire transfers drawn on foreign banks.

U.S. Wire Transfers: A \$25 service charge will be added for processing U.S. wire transfers. Please complete the wire transfer portion of the Payment Authorization form. The credit card portion of the form must still be completed before your order will be processed.

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

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

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

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

Exchanges and Cancellations: Onsite exchanges and cancellations in orders will be assessed a 100% pick-up fee.

DEFINITIONS AND SHEPARD RESPONSIBILITIES

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

INDEMNIFICATION

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

CLAIM(S) FOR LOSS AND PAYMENT FOR SERVICES

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

SHEPARD'S LIMITS OF LIABILITY

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

INBOUND AND OUTBOUND SHIPMENTS

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

PACKAGING, CRATES, AND EMPTY CONTAINERS

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

() Shepar	THIRD PARTY PAYMENT AUTHORIZATION
onepar	The Cobb Show (AAE)
Shepard Exposition Serv	^{ices} July 23 - 24, 2017
1531 Carroll Drive, NW Atlanta, C Customer Service Phone: (404) 720-8	GA 30318
Customer Service Fax: (404) 720-8	
Customer Service Email: atlanta@sh	Discount Deadline: June 30, 2017
Both parties MUST sign this form indicati When a third party is handling your displa payment is agreed upon and all signature By signing this form, both parties agree a In the event that the named third party do	nd understand that the exhibiting firm is responsible for all charges. Des not make payment by show close, Shepard will be paid by the exhibiting firm on demand at show site. Iude any outbound services, such as additional material handling, rigging, and/or shipping charges.
	SERVICES TO BE COVERED BY THIRD PARTY
	ental Furniture Exhibit Display Rentals Overhead Rigging/Labor arpet Cleaning Installation/Dismantling Labor ogistics/Transportation Other (please specify): aterial Handling *Please complete the Material Handling Authorization Form
	THIRD PARTY INFORMATION
COMPANY NAME:	CONTACT NAME:
COMPANY ADDRESS:	PHONE:
CITY, ST, ZIP:	FAX:
AUTHORIZED SIGNATURE:	EMAIL:
	EXHIBITING COMPANY INFORMATION
COMPANY NAME:	ВООТН #
COMPANY ADDRESS:	PHONE:
CITY, ST, ZIP:	FAX:
	EMAIL:
AUTHORIZED SIGNATURE:	
	THIRD PARTY CREDIT CARD INFORMATION
Type of Card:	
Credit Card #:	Expiration Date:
Billing Address:	Security Code:
City, ST, Zip:	
Name on Card:	
Authorized Signature:	
** Are you tax exempt for the s If you are tax exempt, you must provi	tate this event occurs in? Yes No de a tax exemption certificate for the state in which the show is being held.

Please submit tax exemption certificate to: atlanta@shepardes.com



Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

Customer Service Phone: Customer Service Fax:

Customer Service Email:

(404) 720-8600

(404) 720-8755

atlanta@shepardes.com

EXHIBITOR APPOINTED CONTRACTOR

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

Deadline Date: June 23, 2017

Please read the following information entirely prior to signing form and returning to Shepard.

Complete this form for each non-official contractor used. Only the official show contractor or the facility may provide building services, utilities, rigging, material handling, cleaning, and furniture rental.

As the official show contractor, Shepard will provide all standard trade show services, including installation/dismantling labor, but exhibitors may appoint a non-official contractor to provide installation/dismantling labor provided all the following conditions are met:

~ EXHIBITOR must inform Shepard Exposition Services that they have contracted with a non-official contractor by completing this form and returning it by **deadline date**. If form is not submitted by deadline date, the Exhibitor Appointed Contractor will not be allowed to perform work in the hall except to supervise the official contractor provided labor.

~ The CONTRACTOR hired by the exhibitor must, by the deadline date, provide Shepard with a current Certificate of Insurance with minimum limits of \$500,000 property damage per occurrence, \$1,000,000 personal injury per occurrence, workers compensation aggregate coverage of \$1,000,000 per occurrence, and naming Shepard Exposition Services as the certificate holder for the time period of the event, including move-in and move-out days. Listing Shepard Exposition Services as an additionally insured only will not be accepted, and may prevent EAC from working on the premises. If EAC does not have minimum coverage and proper documentation, they will be subject to employing Shepard Exposition Services for labor services.

~ The CONTRACTOR must abide by the rules and regulations of the show and all pertinent union regulations.

~ CONTRACTOR employees must wear approved identification badges at all times while in the work area. Badge will be issued at show site to authorized contractor representatives when all requirements have been met.

~ If the non-official contractor is empowered to incur expense on behalf of the exhibitor, a Third Party Payment Authorization form must be completed and returned to Shepard. The exhibitor agrees that he is ultimately responsible for the cost of all services provided in connection to the exhibitor's booth.

~ The non-official contractor agrees to have evidence, in the booth, that it has a valid authorization from the Exhibitor for services.

~ The non-official contractor must confine its operations to the exhibit area of its clients. No service desks, storage areas or other work facilities will be located anywhere in the facility. Show aisles and public areas are not part of the Exhibitor's booth space.

~ The non-official contractor may not solicit business on the exhibit floor.

~ The non-official contractor must have all business licenses, work permits and insurance required by State and City governments and Facility Management before beginning work, and shall provide Show Management with evidence of compliance.

~ If required, the non-official contractor must be able to provide evidence that it has current and applicable labor contracts and must comply with all labor agreements and jurisdictions. The non-official contractor must not jeopardize the production of the event by any act or practice that would lead to work stoppages, strikes or labor disputes.

~ Non-official contractor employees must wear approved identification badges at all times while in the work area. Badges will be issued at show site, to authorized representatives, when all requirements have been met.

The following information must be completed and the form returned to Shepard by the deadline date.

Name of Non-Official Contractor:

Services to be performed:		
Contact Name:	Email: _	
Contact Phone:	Fax:	
Contact Address:		
Exhibitor's Signature:		Date:
Exhibiting Company Name:		Booth #



47 47

Date

Booth Vacuuming

		Vacuum Once		
	Sq Ft	ltem	Discount	Amount
47050		0-399 sq ft	0.45	0.60
47051		400-900 sq ft	0.40	0.50
47052		900+ sq ft	0.35	0.45

	Vacu	um Once with One Touch Up		
	Sq Ft	Item	Discount	Amount
47045		0-399 sq ft	0.55	0.70
47046		400-900 sq ft	0.50	0.65
47047		900+ sq ft	0.45	0.60
	*Touch	Up Service Date:		

		Daily Vacuum		
	Sq Ft	Item	Discount	Amount
47055		0-399 sq ft	0.90	1.15
47056		400-900 sq ft	0.80	1.05
47057		900+ sq ft	0.75	1.00

Porter Service	m
Rooth Porter Services	<u> </u>

	200	Booth i orter der hoed					
	Sq Ft	Item	Discount	Amount			
47030		Porter Service Once	0.40	0.50			
47031		Daily Porter Service	0.80	1.05			

Porter Service includes emptying wastebaskets within the booth every two hours during the show.

Please note: booth cleaning and porter service are non-taxable for this show.

Yes, I have read and accept the terms and conditions as outlined in the Exhibitor Service Manual.

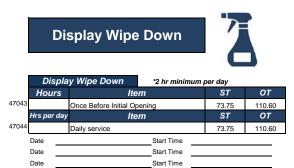
Yes, I have completed and included the payment Authorization Form.

Please complete the following.

Payment authorization must be completed and returned with order. No refunds or cancellations once order has been placed. *All tax rates are subject to change.

	Moj	oping/Shamp				
	Mopping					
	Sq Ft	Item		Discount	Amount	
7042		Once Before Initial Openin	g per sq ft	0.60	0.80	
7022		Daily per sq. ft.		1.05	1.35	

		Shampooing		
	Sq Ft	Item	Discount	Amount
47003		Once Before Initial Opening per sq ft	0.60	0.80



Start Time

Total Cleaning:	\$
N/A Tax*:	\$
Amount Due:	\$

Authorized Signature:



Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

(404) 720-8600

(404) 720-8755

atlanta@shepardes.com

BOOTH CARPETING

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717 Discount Deadline: June 30, 2017

Carpet lends the booth a warm, inviting atmosphere. Select the carpet that will enhance your exhibit and draw customers in. Remember to provide your guests extra comfort with the upgrade of padding. PREMIUM CARPET - 28 OZ., 100% ULTRA CUT PILE WITH ACTION BACK OR JUTE BACKING

Choose Color:

Customer Service Phone:

Customer Service Fax:

Customer Service Email:



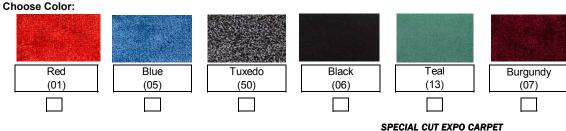
							PURCHASED PREMIUM CARPET					
	Qty.	Item	Discount	Regular	Amount		Qty.	ltem	Discount	Regular	Amount	
46001		Rental/sq ft	5.65	7.35		46002		Purchase/sq ft	13.85	18.00		
46003		Rental 1000+/sq ft	4.90	6.35			Minimum 100 sq. ft. is required. No refunds on cancellations					
	Rental includes installation and removal of carpet and visqueen. Minimum 100 sq. ft. required.						Plea	ase note - Premium W	/hite is availa	ble for purcha	ase only.	
	BOOTH DIMENSIONS							PADDING	& VISQUE	EN		

BOOTH DIMENSIONS

What is your booth size (ft.)?									
	х		=		sq. ft.				

	Qty.	ltem	Discount	Regular	Amount
50009		1/2" Padding	1.00	1.30	
50008		1" Padding	2.00	2.60	
50010		Visqueen	0.30	0.40	

EXPO CARPET - 13 OZ.



	Qty.	item	Discount	Regular	Amount		
50255		10' x 10'	197.65	256.95			
50256		10' x 20'	368.85	479.50			
50257		10' x 30'	550.15	715.20			
50258		10' x 40'	731.40	950.80			
Variation in dye lot may occur when ordering more than one cut of carpet							

_	SPECIAL CUT EXPO CARPET								
	Qty.	ltem	Discount	Regular	Amount				
50580		0 - 399 sq ft*	3.60	4.70					
50581		400 - 900 sq ft	3.25	4.25					
50582		900+ sq ft	2.95	3.85					
Rental in	ncludes i	nstallation and remov	al of carnet a	nd visqueen	protective				

removal of carpet and visqueen prote covering.

*Minimum 100 square feet

Prices quoted above include installation and taping of front edge only. All rental carpet is delivered clean to your booth space, but during setup, carpet may become dirty. Please order cleaning service at least once before show opening.

	Total Carp	eting \$
	6.00%	Tax*: \$
	Amount	Due: \$
Company Name:	Booth #:	
Contact Name:	Phone #:	

Authorized Signature:

unless ordered as Special Cut Carpet.

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day.

> Shepard

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

Customer Service Phone: (404) 720-8600

Customer Service Fax:

Customer Service Email:

EXPO FURNISHINGS

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

TABLES - ALL DISPLAY TABLES ARE 24" WIDE

atlanta@shepardes.com

(404) 720-8755



drape of	color (pl	ace color co	de next to	order):				
d (01)		Gold (04)	Bu	rgundy (07	7)			
en (02	2)	Blue (05)	Gre	ey (10)				
nite (03	5)	Black (06)) Tea	al (13)				
SKIRTED TABLES								
Qty.	Color	Size	Discount	Regular	Amount			
		4'L X 30"H	110.20	143.25				
		6'L X 30"H	135.45	176.10				
		8'L X 30"H	171.70	223.20				
		4'L X 42"H	133.95	174.15				
		6'L x 42"H	171.55	223.00				
		8'L x 42"H	201.75	262.30				
		4th Side 30"	67.00	87.10				
		4th Side 42"	67.00	87.10				
	d (01) een (02 iite (03	d (01) een (02) lite (03)	d (01) Gold (04) een (02) Blue (05) hite (03) Black (06) Gty. Color Size 4'L X 30'H 6'L X 30'H 8'L X 30'H 4'L X 42''H 6'L x 42''H 8'L x 42''H 8'L x 42''H 4th Side 30''	d (01) Gold (04) But ben (02) Blue (05) Gravitation bite (03) Black (06) Teal Color Size Discount 4'L X 30"H 110.20 6'L X 30"H 135.45 8'L X 30"H 171.70 4'L X 42"H 133.95 6'L x 42"H 171.55 8'L x 42"H 201.75 4'th Side 30" 67.00	Blue (05) Grey (10) bite (03) Black (06) Teal (13) SKIRTED TABLES Qty. Color Size Discount Regular 4'L X 30"H 110.20 143.25 6'L X 30"H 135.45 176.10 8'L X 30"H 171.70 223.20 4'L X 42"H 133.95 174.15 6'L x 42"H 171.55 223.00 8'L x 42"H 201.75 262.30 8'L x 42"H 201.75 262.30 4th Side 30" 67.00 87.10			

Tables are skirted 3-sided, must order 4th side for all

sides to be draped on 6' and 8' tables.

	UNSKIRTED TABLES									
Code	Qty. Size Discount Regular		Regular	Amount						
50040		4'L X 30"H	78.50	102.05						
50044		6'L X 30"H	93.70	121.80						
50048		8'L X 30"H	110.45	143.60						
50041		4'L X 42"H	88.45	115.00						
50045		6'L x 42"H	110.45	143.60						
50049		8'L x 42"H	123.25	160.25						

	Graphics and Signs										
Code	Qty.	Amount									
Standard Foamcore Signs, Single-sided											
70009		Vertical, 22" x 28"	147.80	192.15							
70010		Horz., 22" x 28"	147.80	192.15							
70011		Vertical, 28" x 44"	225.20	292.75							
70012		Horz., 28" x 44"	225.20	292.75							
70025		Meterboard, 39" x 90.75"	455.80	592.55							
70004		7" x 44" Horz.	44.20	57.45							

Discount Deadline: June 30, 2017





				~	
Code	Qty.	ltem	Discount	Regular	Amount
50020		Side Chair	71.60	93.10	
50021		Arm Chair	97.60	126.90	
50024		Stool w/back	118.95	154.65	

STANDARD ACCESSORIES



Code	e Qty. Item		Discount	Regular	Amount
50091		Wastebasket	19.50	25.35	
50094		Floor Easel	39.60	51.50	
50245		Literature Rack	146.25	190.15	

SKIRTING OF EXHIBITOR EQUIPMENT-per linear ft.											
50058		Sateen Skirting	15.15	19.70							
Please	Please choose color from skirted table section:										

		Total Expo Furnishings: \$
Please complete the following:		6.000% Tax*: \$
Company Name:	Booth #:	Amount Due: \$
Contact Name:	Phone #:	

Authorized Signature:

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.



Qty.

50236

50237

50242

information.

Size

2'x8' w/legs, each

2'x8' w/o legs, each

7-Ball Waterfall

UPRIGHTS AND CROSSBARS

Discount

193.70

68.75

193.70

Qty.

50175

50092

50093

Item

Bag Rack

Coat Rack

Garment Rack

Regular

251.80

89.40

251.80

Amount



	ų.		Discoulie	Regulai	Allount
50088		8' Upright	25.60	33.30	
50349		6'-10' Crossbar	17.05	22.15	
50348		7'-12' Crossbar	17.05	22.15	

	VELCRO	TACK BOARD	
50061	50060	Vertical	Horizontal

Other accessories available, please call customer service for more

Discount

174.55

130.80

12.00

PERFBOARD - SINGLE SIDED

Regular

226.90

170.05

15.60

Amount

	Qty. Item		Discount	Regular	Amount
50060		4' x 8' Horz.	236.35	307.25	
50061		4' x 8' Vert.	236.35	307.25	
50065		4'X8' Vert., 1/4"holes	235.50	306.15	
50064		4'X8' Horz., 1/4"holes	235.50	306.15	
50104		6" Hooks (12)	38.45	50.00	

	Total Specialty Furnishings/Access	ories: \$
	6.000%	Tax*: \$
Please complete the following:	Amount	t Due: \$
Company Name:	Booth #:	
Contact Name:	Phone #:	
Authorized Signature:		

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.



LABOR

Georgia is a "right-to-work" state. Exhibitor personnel may set up their own exhibits if so desired using their own tools and company personnel. Union Labor is available to assist in the installation and dismantling of exhibit booths. Exhibit labor, freight and rigging labor, electricians and plumbers can be arranged for at established rates, using the enclosed order forms.

EXHIBIT LABOR JURISDICTION

Exhibit labor claims jurisdiction for the installation, dismantling, and first cleaning of prefabricated exhibits and displays when this work is done by Shepard personnel. They may be employed by completion of labor forms enclosed in this manual.

Union Labor is not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance or repairs on your products.

MATERIAL/FREIGHT HANDLING JURISDICTION

Shepard Exposition Services has the responsibility of receiving and handling all exhibit materials and empty crates that comes in via over the road carriers. It is Shepard's responsibility to manage docks and schedule vehicles for the smooth and efficient move-in and move-out of the exhibition. Shepard will not be responsible, however, for any materials they do not handle.

Vehicles must not be left unattended at the loading areas. Any unattended vehicles will be towed at the owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements have been made with Shepard Exposition Services to store empty crates. Please refer to the Material Handling Information sheet in this service manual for the handling of empties, disposal of skids, etc.

GRATUITIES / BREAKS

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a 15 minute paid break. Meal breaks are one hour. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to Shepard Exposition Services.

IN GENERAL

Exhibitors do not have to respond to grievances or complaints from union and trade personnel with respect to work jurisdictions. Please refer all such disputes and/or questions to Shepard management personnel immediately.

SAFETY

Safety of everyone working in the hall is of our utmost concern at all times. Standing on chairs, tables and other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Shepard Exposition Services cannot be held responsible for injuries or falls caused by the improper use of this furniture. If assistance is required in assembling your booth, please order labor on the Labor Order Form included in this manual and the necessary ladders and tools will be provided.

			Shep	ard			LA	BOR (Orde	R FO	RM	
· Shepard								The Co	bb Shov	v (AAE)		
	:	Shepard	Exposition	Services						. ,		
Curata			orive, NW Atla		18		July 23 - 24, 2017 Cobb Galleria Centre - Atlanta, Georgia					
	ier Servio ier Servio		e: (404) 72 (404) 72						ent Code: G1		Corgia	
	ner Servio		· · /	<u>@shepardes.c</u>	<u>com</u>		Di		eadline: Ju		7	
	INSTALLATION & DISMANTLING L											
Please	complet	e the fol										
How m	any labo	orers wi	II you requir	re?	Ins	tallation _		Dismantling	9			
Date of	installa	ition:				Red	quested star	rt time:			Est. Hour	S
Date of	dismar	ntling: _				Red	quested star	rt time:			Est. Hour	s
l will need O Insta			ed Labor for (p Dismantling	~	ne): h Install/Disma	ntle	l will need O Insta		pervised Labo		eck one): Both Install/D	smantle
Code	Qty.	ltem	Discount	Regular	Sup. Fee	Amount	Code	Qty.	ltem	Discount	Regular	Amount
	She	pard Su	pervised Lat	-	-	t)		· ·	Exhibitor S	upervised La	1	
68066		ST	73.75	95.90	30% **		68060		ST	73.75	95.90	
68067 68068		OT DT	110.60 151.50	143.80 196.95	30% ** 30% **		68061 68062		OT DT	110.60 151.50	143.80 196.95	├ ───┤
	nantle:680				30% ***)69 Sup disma	antle: 68073		antle: 68063/6		101.00	190.90	<u> </u>
			% of total co	-	-							
Please	note:	- Hours	are based o	n estimates,	you will be in	voiced for actu	al time incurr	ed.			Subtotal	\$
						based on ava					N/A Tax*:	
				•		al time will be t					Amount Due:	\$
			-		-	ow break dov lose of the ev		• •	•	-		
		ing carp	other hours a pet to the sh ned Carpet II	ow and requ		to install it fo	or you, pleas What is yo			ıg:		
Code	SQ FT	l	scription	Discount	Regular	Amount						80 FT
68080			oring Only	1.00	1.30			Х		=		SQ FT
68083 68079			g + Flooring NIMUM	1.50 147.50	1.95 191.75						Subtotal	¢
	ted insta			147.00	191.70	<u>ı </u>					N/A Tax*:	
	(s)		-								Amount Due:	-
	Carpet		Padding	Other								
						D SUPERVIS			_		_	
Ρ	lease o	comple	ete this se	ction if yo	ou have ch	iosen Shep	ard to sup	ervise yo	our installa	ation and/	or disman	tling.
Inbou	nd Fre	eight li	nformatio	n			Outbo	ound Frei	ight Infor	mation		
	Compa	ny Nam					-	Company				
# of pie		- 0		eight of Ship	oment:		-	Shipment	To:			
ls shipr Trackir	nent? 1g/Pro #	□ Cra		Uncrated			Addres: City, S1					
	ted arriv		:					· · _	ir, van line,	ground, etc	.):	
Shipme	ent to ar	rive at:	□ Wa	arehouse	□ Show s	site	If for an	y reason yo	our shipmen of the follow	t is not picke	d up by you	r carrier,
			n for Inst ly and provid		where reque	ested.		•	ugh preferre to Shepa		se:	(\$400 min. fee
Booth S	Size:		x				Servio	ces You	Have Ord	ered	(please check al	that apply)
	require	d?	□ Yes	🗆 No					🗆 Furnitu		/ Equipmen	
Carpet		□ OW		rented from	n Shepard			oth Cleanin	•	lephone/Inte	ernet	
	padding gs are?	-	Paxed to Sh	□ No epard □	Shipped w/e	exhibit crates	Ele		uld go unde	-	(diagram is	attached)
0n -!	to Evi-	ihiter	Controt !	nform -4!					vings are at		anata a si	~ ~
On-si Name:	ie EXU	IDITOR	Contact I	Phone					vings are wi vings were s			
Name: Hotel:				F11011@	#				vings were s			acioi
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Please					ule uale/lill							
	e compl	ete the	followina:	Compa						Во	oth #:	
	e compl	ete the	following:	-	iny Name: Name:						oth #: one #:	

Signature also indicates you read and accept the Payment Policy and Terms and Conditions. All tax rates are subject to change. Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. Orders cancelled without written 48-hour notice will be charged a one (1) hour cancellation fee.



WHAT IS MATERIAL HANDLING?

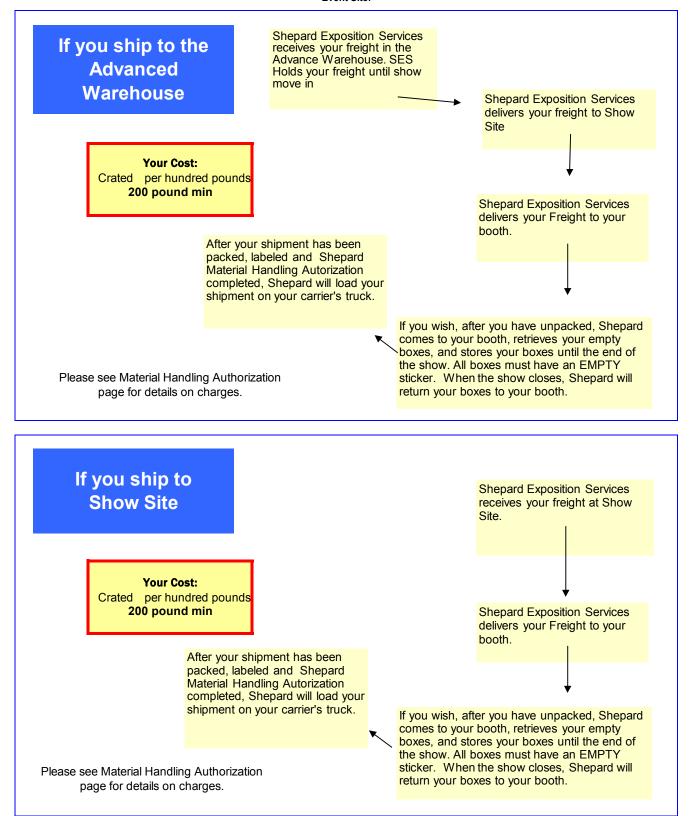
The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

Material Handling is the fee charged by Shepard Exposition Services to handle the boxes you shipped to either the Advance Warehouse or the Event Site.





SHIPPING LABELS

The Cobb Show (AAE)

ADVANCE SHIPPING ADDRESS LABELS



DIRECT TO SHOW SITE SHIPPING ADDRESS LABELS

	(Shepard		(Shepard
P	DIRECT TO SHOW	R	DIRECT TO SHOW
	TO:(EXHIBITING CO. NAME) Booth #:		TO:
U	C/O: SHEPARD EXPOSITION SERVICES	U	C/O: SHEPARD EXPOSITION SERVICES
S	Cobb Galleria Centre 2 Galleria Pkwy SE	S	Cobb Galleria Centre 2 Galleria Pkwy SE
	Atlanta, GA 30339		Atlanta, GA 30339
H	For: The Cobb Show (AAE)	H	For: The Cobb Show (AAE)
	MUST NOT BE DELIVERED PRIOR TO:		MUST NOT BE DELIVERED PRIOR TO:
	July 22, 2017 @ 8:00 AM		July 22, 2017 @ 8:00 AM



MATERIAL HANDLING AUTHORIZATION

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318								
Customer Service Phone:	(404) 720-8600							
Customer Service Fax:	(404) 720-8755							
Customer Service Email:	atlanta@shepardes							

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

SHIPMENT INFORMATION

Please complete the following information:

We plan to ship to:	Advance Warehouse	Direct to Show Site
We plan to ship on (date	e):	
Our materials should an	ive on (date):	
Carrier Name:	Pro #:	
Origin of Shipment (city,	state):	
Please provide a contact na	ame and number for any question	ns Shepard may have
in regards to this shipment		
Name:	Phone:	

.com

Please indicate number of pieces and the estimated weight:

of Pieces	Description	Weight
	Crates	
	Cartons	
	Cases	
	Carpet	
	Miscellaneous	

Total Weight

Amount Due: \$

MATERIAL HANDLING RATES AND ESTIMATE WORKSHEET

SHIP WITH SHEPARD LOGISTICS AND RECEIVE A 10% DISCOUNT ON MATERIAL HANDLING WITH Signature Series Shipping.

To set up your *Signature Series Shipping*, please call 888-568-8858, or complete the Shepard Logistics Order Form included in this manual. *Signature Series Shipping* does not apply to shipments considered small package, local or shipments over 10,000 lbs. Roundtrip SLS shipping is required to qualify for *Signature Series Shipping*. (35572)

COMPUTATION OF MATERIAL HANDLING SERVICES

The following services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100 lbs. For example: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

	Standard Material Handling											
Weight	ght Description Price Total						Weight Description			Price	Total	
	Direct Shipments to Showsite							Adva	nce Shipments to Ware	house		
	\$65.75	\$98.75	\$85.50					\$71.55	\$93.00			
	Crated	Uncrated	Special Handling					Crated	Special Handling			
	35030	35043	35038			-		35010	35036			
Pieces		Small Packages	(FedEx/UPS/DHL und	er 30 lbs.)					Overtime			
	\$35.75	\$46.50	\$71.50				Overtime: 30% fee for each overtime application based on ST rate					
	\$35.75	\$40.50	φ/1.50						Double Time			
	Each carton	Special handling	Min. per shipment			Double Time: 50% fee for each double time application based on ST					on ST rate	
	35048	35268	35045									

	RATES ARE PER 100 LBS. WITH	A 200 LB. MINIMUM
For credit card payments, please complete the payment authorization form. Any addition	onal overtime charges will be invoiced at	Subtotal \$
show site and are subject to change pending move-in/move-out schedule.		N/A Tax*: \$

We understand that your calculation is only an estimate. Invoicing will be calculated from actual certified weight ticket or reweigh ticket on inbound material handling receiving report. Adjustments will be made accordingly. Any adjustments to charges must be made at show site.

Single pieces weighing more than 5000 pounds CANNOT be accepted at the warehouse. Loose, easily damaged, uncrated, or blanket-wrapped shipments should be shipped directly to the show site.

If you have any questions about material handling, please contact Shepard Customer Service department.

A disposal fee & minimum 1 hr labor will be charged for all booth materials (booth displays, flooring, etc.) that are left unclaimed after show move-out.

Please complete the follow	ıg.
Company Name:	Booth #:
Contact Name:	Phone #:

Authorized Signature:

.

Shepard Exposition Services is authorized to perform material handling services on behalf of the exhibiting company named above. Signature also indicates you have read and accept the Payment Policy and Terms and Conditions, sign and return to Shepard.

Payment Authorization must be completed and returned with Material Handling Worksheet. Other charges may apply, please review Material Handling Information form included in this manual.

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-	~					

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

888-568-8858

404-596-5620

logistics@shepardes.com

Shepard Logistics Phone:

Shepard Logistics Fax:

Shepard Logistics Email:

SHEPARD LOGISTICS SERVICES

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

FAX OR EMAIL THIS FORM ONLY IF YOU ARE SHIPPIN	G YOUR EXHIBIT MATERIALS BY SHEPARD LOGISTICS	SERVICES
INBOUND PICK UP LOCATION INFORMATION	SHIPPING INFORMA	TION
Payment Authorization form must be on file to pick up as charges will be		
included on your show services invoice.	Number of Pieces	Est. Dims Est. Weight
Requested Pick Up Date:	Crates	
Hours of Operation:	Cartons (cardboard)	
	Cases/Trunks (fiber) (color)	
Company	Skids/Pallets	
Address	Carpet (color)	
	TV/Monitor	
	Other	
(City) (State) (Zip)	Total Pieces Total Dims.	Total Wt.
	Size of largest piece: LW Loading Dock □ Yes □ No Lift Gate	н
SHIP TO		
	Residential Inside Pick up Inside Deliv	ery
I will be shipping to the WAREHOUSE (Company Name, Booth #)	Special Instructions:	
The Cobb Show (AAE)		
c/o Shepard Exposition Services		
	Please note: All Shepard Logistics quotes include transportation	tion cost only.
1790 Marietta Blvd	Additional material handling fees may apply on show site	
Atlanta, GA 30318	OUTBOUND SHIPPING INFORM	
	I would like to schedule Outbound Transportation. Please pro a Material Handling Agreement at show site for my shipping in	
Warehouse Deadline July 14, 2017	signature. So we may deliver your Outbound Material Handlin	
Date	and labels, please complete the following information.	
\Box I will be shipping to SHOW SITE	Ship to Address:	
c/o Shepard Exposition Services		
(Company Name, Booth#)		
The Cobb Show (AAE)		
Cobb Galleria Centre	Contact Name:	
2 Galleria Pkwy SE	Phone:	
Atlanta, GA 30339	Deliver By Date:	
	Number of labels:	
Delivery date: July 22, 2017	Special Instructions:	
TYPE OF SERVICE - Choose One	TRANSPORTATION CHAR	GES
Next Day Air 2nd Day Air	Charges for transportation and material handling services p	
	Shepard shall be billed to the Credit Card on file.	
	Type Card	0
Service via Air Transportation is charged based on Dimensional weight or Actual weight whichever is greater.	Logistics/Material Handling ONLY Authorize ALL cha	arges
Actual weight whichever is greater.	Credit Card #:	
	Expiration Date: Security Code:	
	Billing Address:	
Standard Ground Other (Truck Load, Specialized)	City, ST, Zip:	
	Name on Card:	
	Authorized Signature:	
A REPRESENTATIVE FROM SHEPARD LOGISTICS WILL CONFIRM Please complete the following:	RECEIPT OF YOUR EXHIBIT TRANSPORTATION REQU	ESI.
Please complete the following: Exhibiting Co. Name:	Booth #:	
Contact Name:	Booth #.	
Email:	Fax #:	

Authorized Signature: Signature indicates you have read and accept the

gnature indicates you have rea	and accept the Payment Policy	y and Terms and Conditions.
--------------------------------	-------------------------------	-----------------------------



Shepard Logistics

Complete Transportation Services

Advantages of Shepard Logistics

- 10% material handling discount for round trip SLS customer shipments
- Volume discounting for larger shipments
- Guaranteed price quotes online with online booking and scheduled pick-up
- Preferred and confirmed target times inbound
- Pre-printed bills and shipping labels correctly formatted inbound or outbound
- Free 30-day pre-event storage charges
- Ship direct to show site and avoid warehouse charges when facility permits
- Automated tracking and delivery status reports via email
- No driver waiting time charges inbound or outbound
- No additional trade show fees
- Priority Empty Return Labels to all inbound Logistics Customers
- Guaranteed pick-up outbound from show, with immediate loading following empty return
- Guaranteed on-time delivery to destination city, facility, or warehouse or it is free

Benefits of Shepard Logistics

- Security; immediate outbound loading reduces risk of pilferage or misloading
- Convenience; less paperwork and less tracking
- Efficiency; scheduling travel, labor reliably, and possibly avoiding weekend overtime charges inbound
- Cost Saving; discounting of material handling charge

To take full advantage of the Shepard Advantage, contact 888.568.8858 logistics@shepardes.com



(Shepard

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318

(404) 720-8755

atlanta@shepardes.com

STORAGE AUTHORIZATION FORM

The Cobb Show (AAE)

July 23 - 24, 2017

Cobb Galleria Centre - Atlanta, Georgia

Event Code: G111110717

Please Note:	This form is for	Accessible/Secured	Storage onl	y

STORAGE AUTHORIZATION

Please fill out the information below:

Customer Service Phone: (404) 720-8600

Company Name:

Customer Service Fax:

Customer Service Email:

Contact Name:

Phone #:

Booth #:

- For liability reasons, only shipments for which material handling drayage charges have been paid to Shepard will be eligible for Shepard storage services.
- All packages must be properly packed & labeled. Shepard Exposition Services' limit of liability will be **\$5.00 per pound or \$500.00 per package or container**, whichever is less. No uncrated material will be accepted at the warehouse.

SHOWSITE STORAGE

Secured Storage: Materials will be placed into secured storage and will be returned to your booth after the close of the show. The
materials will be accessible during the show by Shepard personnel only. A minimum one-hour material handling labor charge at show
rates will apply each time material is handled to or from storage. There is no charge to return materials to your booth at the close of the
show. Secured storage rates are eighty (80) cents per square foot per day (\$100.00 Minimum).
(35400)

Accessible Storage: Materials in accessible storage will be accessible during the show but not necessarily by exhibitors. The charge for Accessible Storage is a daily storage fee plus labor each time materials are moved. There will be a \$35.00 per day charge for pallet/skid, \$80.00 per day for 1/2 trailer usage and \$120.00 per day for full trailer usage. When Shepard personnel are required to move materials into or out of storage, will be billed at the material handling labor rates each time material is moved. This fee is in addition to the labor charge each time stored items are accessed. (\$100.00 Minimum)

There will be no charge to return material to the booth at the close of the show during the standard empty return process. Accessible storage is not considered secure and is stored at the sole risk of the Exhibitor.

(35166)

POST SHOW TRANSPORTATION AND HANDLING

Shepard Exposition Services will store your shipments in our warehouse both before and after your event. Please take note of the important information below.

All shipments selected to be returned to warehouse are subject to applicable transportation and handling fees. Please note that Onsite Material Handling Fees do not include transportation or handling to and from the warehouse.

Return to Warehouse Service Fee: At the customer's request, each shipment returned to the Shepard warehouse will incur the following charge: **\$20.00 per cwt. (\$400.00 min.)** (35005)

Storage per Month Service Fee: Monthly storage is **\$10.00 per cwt per month (\$100.00 min)**. Storage fee will automatically be charged for shipments that are returned to Warehouse and stored in excess of three (3) business days. (Monthly storage is charged the current year.) (35006)

Special instructions or remarks:

Where will your shipments be going AFTER they have been stored?

Transport to another SES show:	Delivery Date:
Pick-up arranged with another carrier	
se complete the following:	
npany Name:	Booth #:
itact Name:	Phone #:

Must order by discount deadline date to receive discounted pricing. Payment Authorization must be completed and returned with order. There are no exchanges or refunds once item has been delivered to your booth. Cancellation must be received in writing 48 hours prior to first exhibitor move-in day. Rental items not ordered and found in use in your booth are subject to "Regular" rate billing.



MATERIAL HANDLING INFORMATION

Shepard Exposition Services

1531 Carroll Drive, NW Atlanta, GA 30318 Customer Service Phone: (404) 720-8600

Customer Service Email: atlanta@shepardes.com

MATERIAL HANDLING INFORMATION & ADDITIONAL CHARGES

SPECIAL HANDLING Rate as shown on Material Handling Authorization Form A special handling charge applies if your shipment requires extra labor for stacking or unstacking containers on a truck (cubic loading), tarping or untarping freight or containers, rigging pieces for loading or unloading on a truck or from the ground, loading or unloading materials in a freight elevator, carpet and/or pad only shipments, or other circumstances requiring the rehandling of materials including but not limited to freight on the truck needing to be unloaded in a specific order/orientation or requires freight on the truck to be moved to unload actual delivery. Shipments that arrive bulk via small package carrier such as FedEx Express Service, UPS small package service, DHL small package service and Airborne Express may be charged a special handling rate due to their delivery procedures. Per Hour (OT/DT rates may apply) **DISPOSAL FEE** Fee: .75 Per Lb Labor Rate: 73.75 A disposal fee & minimum 1 hr labor will be charged for all booth materials (booth displays, flooring, etc.) that are left unclaimed after show move-out. **OVERTIME/DOUBLE TIME** Overtime: 30% Surcharge: Double Time: 50% Shipments that are moved and/or handled on overtime and/or double time hours will incur a surcharge based on the handling times noted on the receiving/shipping documents. Drivers picking up outbound shipments will be sequenced for loading ONLY after a bill of lading is submitted to the Shepard Service Desk AND the driver has checked in. WAREHOUSE OVERTIME/DOUBLE TIME Surcharge: Overtime: 30% Double Time: 50% Advanced shipments may be received during straight time hours at the warehouse location, however an overtime/double time surcharge may be applied to an advanced warehouse shipment due to required delivery schedule based on show move-in and move out hours beyond our control. This would also be true if freight was received after hours at the warehouse trapping facility. EARLY/LATE SHIPMENTS TO WAREHOUSE 35003 Surcharge: 25% Minimum: \$50.00 A surcharge will apply to shipments not arriving within the published dates (refer to Show Information page for dates) for advance warehouse or arriving on show site after show opening. Any shipment arriving to showsite after show open will be charged a surcharge. UNCRATED SHIPMENTS Rate as shown on Material Handling Authorization Form An additional charge of 50% (or as stated on Material Handling Authorization page) of the applicable material handling charge at the time of delivery shall be charged for all loose, uncrated, or unprotected shipments received at the show site docks. The charge is a one-time charge that includes both move-in and move-out of the show, and is based on the weight of the shipment handled. MIXED SHIPMENTS Rate as shown on Material Handling Authorization Form Mixed shipments that are uncrated by 50% or more are considered special handling and additional rates will apply. **OFF-TARGET DELIVERIES** 15% Minimum: \$50.00 35004 Surcharge: For targeted shows (exhibitors who received/requested a Targeted Date/Time), a surcharge will apply if shipment is not delivered (or carrier has not checked in) during assigned target date/time. MARSHALING YARD Surcharge: \$30 per Shipment 35250 Where Shepard Exposition Services as the show contractor must lease space for marshaling yard operations because no space is provided by the facility, Shepard may charge a one time fee per shipment processed inbound and/or outbound through the marshaling yard. 35282 **REWEIGH OF SHIPMENTS** Surcharge: \$25.00 per forklift load An additional charge per forklift load will be applied to shipments that have to be reweighed at the dock due to the lack of a certified weight ticket, or an incorrect or understated weight on a delivery document. 35105 EMPTY CRATE STORAGE Surcharge: \$25.00 per piece, Minimum \$50.00

A charge per crate, carton or skid applies when Shepard handles the storage and return of empties from a shipment not received by Shepard and therefore not subject to material handling charges.

SMALL PACKAGE CONSOLIDATION

Cartons weighing 30lbs or less will qualify for the small package rate. Should one delivery contain 15 or more small packages, it can be consolidated and charged as standard material handling for a lower rate. Packages exceeding 30lbs will be billed standard Material Handling fees at the prevailing show rates.

ENVELOPE DELIVERIES

\$10.50 per envelope Surcharge:

During show hours at the show facility, a charge will apply to receiving and delivering envelope packages to your booth.

If you have any questions about material handling, please contact Shepard Customer Service department.

The Cobb Show (AAE)

35007



MATERIAL HANDLING 101

The Cobb Show (AAE)

MATERIAL HANDLING Q&A

What is material handling (also referred to as drayage)?

Material handling is the process of unloading your freight from your shipping carrier, either at the warehouse or show site, delivering it to your booth, storing your empty containers (empties) if required, returning of your empties at the close of show, and then reloading your freight back onto your shipping carrier.

What is the definition of "freight"?

Any exhibit materials that are shipped or delivered to the advance warehouse or show facility via shipping carrier, POV, or delivery truck.

What is a "certified weight ticket"?

A printed weight ticket from a scale certified or inspected by a government authority such as the Dept. of Agriculture, indicating the date weighed, the weight of the shipment and the vehicle ID of the unit being weighed.

IMPORTANT FACTS ABOUT ADVANCE SHIPMENTS

What are advance shipments?

All shipments that are addressed to the advance warehouse address (please refer to "Advance Warehouse" shipping labels included in this manual).

Shepard will begin accepting your shipments 30 days prior to first show open day (date may vary depending on show schedule).

The warehouse will receive shipments Monday-Friday, 8:00am - 4:00pm, excluding holidays.

Shipments must arrive by advance warehouse deadline date to avoid a late surcharge. (Please refer to the "Show Information" page included with this manual for deadline date.)

Crates, cartons, skids, fibercases, and carpets can be accepted at the warehouse, but DO NOT ship crates weighing over 5,000 lbs., loose/uncrated shipments and/or machinery to warehouse. You must ship those items direct to show site.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required.**

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

MATERIAL HANDLING CHARGES

What determines how much I'm charged?

Charges are based off the weight from your inbound weight ticket included with your shipment.

How do I calculate material handling charges?

Material handling services, whether used completely, or in part, are offered as a package. When recording weight, round up to the next 100 lbs.

EXAMPLE: 285 lbs. = 300 lbs./100 lbs. = 3 X RATE = \$ Amount or minimum charge, whichever is greater.

Will there be any additional charges?

Additional charges may apply. Please review the Material Handling Authorization and Material Handling Additional Services forms included in the manual for all applicable fees.

SMALL PACKAGES

What are small package carrier shipments?

Shipments that arrive via small package carrier such as FedEx Express Service, UPS small package service, DHL small package service, and other carriers in this category and do not have a **certified weight ticket** included with shipment. This applies to packages weighing under 30 lbs.

How do I calculate my small package carrier shipment?

Charges for small package carrier shipments are based on per carton, per delivery. Example: I'm shipping 3 packages via FedEx, how much will I be charged?

3 x per carton rate = \$ amount charged (plus any additional fees that may apply)

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

CRATED~UNCRATED~SPECIAL HANDLING

What are CRATED materials?

Materials delivered that are skidded or in a container that can easily be unloaded/reloaded with no special handling required.

What are UNCRATED materials?

Materials delivered that are loose, pad-wrapped or unskidded without proper lifting bars and/or hooks.

What is SPECIAL HANDLING?

Shipments delivered that require extra labor for stacking or unstacking containers on a truck, tarping or untarping freight or containers, or rigging pieces for loading or unloading on a truck or from the ground, or other circumstances requiring the rehandling of materials. Cannot be completed solely with one forklift and operator.

What is the difference between material handling and shipping?

Shipping is the process of carrying your shipment from your location, pickup area to it's destination and also the process of returning your shipment back to your location after the close of the show. *Material handling* begins at the time your shipment arrives to the docks (please refer to "What is material handling?" for the full definition.)

Do I need to order a fork lift to unload or reload my freight?

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

What does CWT mean?

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

IMPORTANT FACTS ABOUT DIRECT SHIPMENTS

What are direct shipments?

All shipments that are addressed directly to the exhibit facility (please refer to "Direct to Show" shipping labels included in this manual).

Shipments must arrive during published exhibitor move-in times only. Do not ship direct to show site in advance. If delivery cannot be guaranteed to arrive during exhibitor move-in, shipment must go to advance warehouse.

All shipments must have a bill of lading or delivery slip indicating number of pieces and weight. **Certified weight tickets required.**

Crates weighing over 5,000 lbs. or loose/uncrated shipments must be shipped direct to show site to arrive during exhibitor move-in times. All shipments must be prepaid, no collect on delivery shipments will be accepted.

LIABILITY INSURANCE

What is and why would I need liability insurance?

Accidents happen, therefore, most show organizers and facilities require liability insurance. Please refer to your booth contract for exact minimums required.

Please make sure your materials are covered from the moment they leave your company location to the time they return after the close of the show.

If applicable, included in your manual is information and an application for liability insurance and booth coverage can also be purchased to protect your valuable exhibit materials.

OUTBOUND SHIPMENTS

You must complete a Shepard Material Handling Agreement (MHA) for all outbound shipments. A MHA will be distributed at show site if all services have been paid in full, or you can request one at the customer service desk.

Upon completion of packing and labeling of your materials, complete the bill of lading with all required information, and return to customer service. If you have questions on how to complete your bill of lading, please ask a Shepard customer service representative located at the customer service desk.

If you are NOT using the designated shipping carrier, you must call your carrier with pick-up information. If your carrier fails to pick up your shipment, Shepard will either reroute your freight through the carrier of our choice or return to the local warehouse (whichever is indicated on your MHA).

SIGNATURE SERIES SHIPPING

How can I make shipping my show materials easier?

- Signature Series Shipping will make it easier with the following benefits:
- Receive a 10% discount off of material handling rates (restrictions apply).
- ~ Worry-free shipping to and from your show.
- Priority Empty Service priority of empty return at the close of show volume ascounce shipping rates
- ~ Charges will be billed to your show invoice-one less invoice/bill to keep track of.
- No driver wait fees.



Cases

Skid

Crate

Authorized Signature:

CARRIER SELECTION

Carton

Total Weight

OFFICIAL SHOW CARRIER: SHEPARD LOGISTICS	OTHER:
**If selecting a carrier other than Shepard Logistics, you must ** If using FedEx or UPS you must have <i>and apply</i> their shipp	
Type of Service: In the	event your designated carrier fails to pickup:
Ground Overnight 2nd Day	Reroute via show carrier Return to Warehouse
Shipping Options:	
Inside Delivery Residential Lift Gate _	No Loading Docks
 OUTBOUND SHIPMENT REQUIREMENTS: Shepard will print and deliver your BOL with Shipping Exhibitors must properly package and label all materials. Completed BOL must be turned in to the Shepard Service Des Please see the SES service desk if you do not receive a BOL **Please note: If utilizing FedEx/UPS as your carrier you must 	sk including piece count and estimated weight.
TRANSPORTATION CHARGES BILLING ADDRESS:	SAME AS SHIP TO ADDRESS
Company Name	
Address	
CityState	Zip
Please complete the following: Company Name: Contact Name:	Booth #: Phone #:

Signature also indicates you read and accept the Payment Policy and Terms and Conditions.

Insurance

4

Exhibitors

Register at www.ins			-	_	-			
General Liab	ility Insurance fo	or \$1,000,0	000 per C	Occurren	ce / \$2,0	000,000 Ag	grega	te
GENERAL LIABILIT	Y INSURANCE	PREMIU		ES / EV	ENT IN	IFORMAT	ION	
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If yes, describe (we can still g	get you insurance)							
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Any special wording or cover								· · · · · · · · · · · · · · · · · · ·
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Card Number								
Cardholder Name:	C	ardholder Ad	ldress:					
Has any prior coverage been	cancelled or non-ren	ewed?	_Yes	No				
TERMS and CONDITIONS Coverage is only provided for law s whether to provide insurance cover represent, and confirm that to the b Applicant or the Company to compl should a policy be issued. If any of circumstance concerning this insur- charge by the insurance company. incurred. I also understand that this	rage, will rely on the inform best of my knowledge al in lete the insurance, but it is f the above questions have ance or the subject thereo The exact amount of the	nation containe formation provi s understood ar e been answer of, the entire pol fee has been d	d in this form ded is comple nd agreed tha ed fraudulent licy shall be v lisclosed. I al	and all other ete, true and o t the informat y or in such a oid. I unders so understan	information correct. Sig ion containe a way as to c tand that this d all agency	being submitted. ning this applicat d herein shall be conceal or misrep s policy includes fees are not refu	I hereby ion does the basis present an an Ageno undable c	warrant, not bind the s of the contract ny material fact or cy fee which is not nce they are
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Shepard Glossary

Advanced Freight – Refers to freight that has been sent to Shepard's warehouse prior to the Event move in.

Advance Order – An order for services sent to service contractor prior to installation date.

<u>Aisle Carpet</u> – The carpet that is placed on the Event floor in the aisles to separate the booths.

Back Wall – Refers to the drape used at the rear of a standard booth.

<u>Bill of Lading</u> – A legal document that establishes the terms between the shipper (exhibitor) and transportation company (carrier) for the transport of goods between specified points for a specified charge. A bill of lading is required to be filled out and turned in at the Shepard Service Desk at the close of the show, after the exhibitor is all packed up, in order to Shepard to release the freight to the transportation company (carrier)

Booth Package - This term describes the equipment supplied to exhibitors from show management.

<u>Certified Weight Ticket</u> – Certified weight ticket is a required documented measurement used for shipping exhibit properties. All carriers checking into a Shepard marshaling yard are required to present a certified weight ticket at check in.

<u>Common Carrier</u> – A transportation company moving exhibitor freight, which usually only accepts crated materials that it can consolidate with the properties of other customers into one shipment bound for the same destination. Only Shepard can accept freight from a common carrier. **Corner Booth** – An exhibit space with exposure on at least two aisles, usually found at the end of a row of inline booths.

CWT – "Century Weight" or "hundredweight". The total weight of a crate is divided by 100 to obtain billable weight. 51,000 lbs / 100 = 510 cwt **Drayage** – The service that includes delivery of materials to an exhibit space, removal of empty crates, storage of crates during the Event, return of crates at the end of the Event, and delivery of materials to the carrier loading area.

<u>DT Labor</u> – Double-time labor, or work performed on double time and charged at twice the published rate.

<u>Empty Sticker</u> – A colored sticker used to mark empty crates and boxes for storage provided in the material handling service. See Service Desk for Empty Stickers.

Exclusive Contractor – One who holds an exclusive contract with a facility or event manager to provide specified services to that facility or Event. **Exhibitor-Approved Contractor (EAC)** – Also called an independent contractor, a supplier hired by an exhibitor to perform trade Event services independently of Event management-appointed contractors.

Exhibitor Kit – Also known as a Service Manual, this is package of information that contains all rules, regulations and ordering forms relating to an exhibition, provided to exhibitors by Event management.

Facility Carpeted – Indicates the exhibit hall and/or ballroom in which the Event is taking place is already carpeted.

Floor Order – An order for product or service placed after Advance Deadline therefore not eligible for discounted rates.

Floor Port – A utility box recessed in the floor containing electrical, telephone or plumbing connections.

<u>Freight</u> – Exhibit properties and other materials shipped for an exhibit.

<u>Freight Desk</u> – The area where inbound and outbound exhibit materials are handled at a trade event.

<u>Forklift /Ground Rigging</u> – Handling and assembly of machinery that requires the use of a forklift. This includes positioning and/or re-skidding of exhibitor material, machinery and equipment.

Hard wall – A type of exhibit construction in which walls are made of a solid material, rather than fabric.

I&D – Installation and dismantling of an exhibit by a labor source. Exhibitors may orders this service from the general contractor.

ID Signs – Typically a 7" x 44" cardstock sign that contains exhibitor name and booth number.

In-line – An exhibit that is constructed in a continuous line with other exhibits.

Island Exhibit – An exhibit with aisles on four sides. There is no pipe and drape construction provided to Island booths.

Labor – Contracted workers who perform services. When labor is ordered, hours are based on estimates and will be billed actual time incurred. Requested times are not guaranteed and are based on availability. Minimum of one hour will be charged. Additional time will be billed in increments. Rates are based on when labor was performed: ST, OT, DT.

Logistics – Point to point transportation services for freight by an appointed carrier.

<u>Marshaling Yard</u> – A lot where trucks gather for orderly dispatch to Event site. When Shepard provides a marshaling yard, all carriers must check in, present a weight ticket, and will be guided to the docks to unload when a space is available. The same is true for the out of the show. Applicable fee applies.

<u>Move In</u> – Refers to the date and time that exhibitors gain access to a facility and are able to begin the construction and/or set up of their booth. <u>Mobile Spotting</u> Fee – The charge for Shepard personnel to safely guide vehicles operated by exhibitors on the exhibit hall floor when approved by show management and if Shepard determines such activity to be operationally feasible and safe. All vehicles operated on the exhibit hall floor must be

escorted by Shepard personnel. All local fire marshal rules and regulations apply. Please call customer service for details.

<u>Move-out</u> – The date/time specified by Event management for dismantling exhibits and clearing the exhibition floor. Also referred to as Tear Down. <u>Padded Van Shipment</u> – Uncrated goods covered with blankets or other protective padding and shipped via van line.

Perimeter Booth – A booth space on an outside wall.

<u>Pipe and Drape</u> – Tubing covered with draped fabric to make up rails and back wall of a trade show.

Porter Service – A service that includes the emptying of wastebaskets within the booth at specific intervals during the show.

Quad Box – Four electrical outlets in one box provided by the electrical contractor.

<u>Registration</u> – This refers to an area that Event management uses to register and check in Event exhibitors, buyers and attendees. This is the place in which show badges can be obtained.

<u>Rigger</u> – A skilled worker responsible for handling and assembly of machinery.

<u>**Right-to-Work state**</u> – A state where no person can be denied the right to work because of membership or non-membership in a labor union. See the Union Rules and Regulations within your manual for specific guidelines.

<u>Service Desk</u> – The location at which exhibitors order services.

<u>Side Rails</u> – The wall between two booths used to divide exhibits, typically 3' high.

<u>Skirting</u> – Decorative covering around tables and risers. Tables are skirted on 3 sides unless additional skirting is ordered.

Special Handling: An additional charge that applies to exhibits shipments requiring extra labor, equipment, or time for delivery to exhibit space.

<u>ST labor</u> – Straight time labor, or work performed during normal hours at the standard rate.

Targets – Exhibitor move in date/time prior to general move-in available by appointment only.

<u>Visqueen</u> – A clear heavy plastic sheeting that is placed over exhibiting carpeting after it is laid in order to protect it until show opens.



*** ATTENTION EXHIBITORS ***

The Cobb Show (AAE) July 23 - 24, 2017

Cobb Galleria Centre will provide all electrical, plumbing and telephone services. To order these please access their website at:

http://www.cobbgalleria.com/exhibitors/onlineOrdering.aspx