

Dear DC Rheumatology Forum Exhibitor,

Carolina Tradeshow Decorators is proud to have been chosen for the DC Rheumatology Forum. If you find while going through our forms that you need something you do not see, please feel free to call us. Chances are we can provide the item and/or service(s). We look forward to serving you!

Booth Drape	Booth Drape Colors:		
Booth Package Includes:		8' high backdrape 3' high siderail (1) 6' Table skirted (2) Folding chairs (1) Wastebasket Exhibitor ID sign	
Hotel Ballroom Carpeted?		Yes	
Exhibitor Install:	Friday-	October 18, 2019	7:00 a.m 10:00 a.m.
Exhibit Hours:	Friday -	October 18, 2019	11:00 a.m 11:30 a.m. Attendee Exhibit Hall Break 12:30 p.m 1:30 p.m. Attendee Lunch w/exhibitors 4:15 p.m 4:45 p.m. Attendee Exhibit Hall Break
Exhibitor Dismantle:	Friday-	October 18, 2019	4:45 p.m 5:30 p.m.

Discounted Furniture Deadline:		October 4, 2019	
Advance Shipping Deadline:	Monday -	October 14, 2019	
Carrier Check-in Deadline:	Friday -	October 18, 2019	5:00 p.m.



Questions about this form? Email us at help@carolinatd.com or call 704-366-9970.

DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

PAYMENT FORM

DEADLINE DATE: October 4, 2019

If we receive your order on or before this date please utilize the discounted rates listed.

Commony Monto	Email:	Booth Number(s)
Company Name:		
Billing Address:	Phone:	
City / State / Zip:	Fax:	
Contact Name:	Signature:	

Payment Terms & Conditions:

Carolina Tradeshow Decorators required payment in full with your order. If you wish to charge your orders to your credit card, please complete the information below and submit with your initial order. Subsequent orders will automatically be charged to the same account number. If you claim tax exempt status you must send us a copy of your tax exempt certificate issued by the federal government or state in which the event is taking place.

Third Party Authorization:

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

Third Party:	Email:
Billing Address:	Phone:
City / State / Zip:	Fax:
Contact Name:	Signature:
Please indicate which items/services are to be invoiced to the third party:	

Please fill out credit card info below:

We accept Cash, Check, American Express, MasterCard and Visa.

Account #	Exp Date	Security Code
Cardholder Name	Cardholder Signature	
Cardholder Billing Address		
City / State / Zip		
Telephone#	Fax #	



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DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

THIRD PARTY GUIDELINES/EAC FORM

DEADLINE DATE: October 4 , 2019

If we receive your order on or before this date please utilize the discounted rates listed.

Company Name:	Email:	Bo	oth Number(s)
Billing Address:	Phone:		
City / State / Zip:	Fax:		
Contact Name:	Signature:		

Please complete and submit this authorization form with required documentation for each contractor to CTD if hiring a service contractor(s) other than the official contractor selected by show management. Note: for services such as electrical, plumbing, telephone, cleaning and freight, no contractor other than the official contractor will be approved.

This regulation is enforced as equipment and facilities are the sole responsibility of the respective owner. The exhibitor shall control only the material and equipment that he/she owns and that is to be used in the exhibit space. Official Service Contractors are appointed to perform and provide necessary services and equipment. The Official Service Contractors will provide all usual trade show services, including labor. Supervision, however, may be provided by the exhibitor. The exhibitor may appoint either the official contractor for supervision or a qualified non-official contractor.

Official Show Contractors:

- 1. Ensure orderly and efficient installation and removal of exhibits.
- 2. Assure the distribution of labor to all exhibitors according to need.
- 3. Provide sufficient labor to satisfy the requirements of exhibitors and for the show itself.
- 4. See that the proper type and limits of insurance are in force.
- 5. Avoid any conflict with local union regulations and requirements.

Official Service Contractors

Should an exhibitor wish to employ the services of a contractor other than the Official Show Contractor, the following conditions MUST be met:

1. The EXHIBITOR must inform CAROLINA TRADESHOW DECORATORS of the name and address of the contractor and the work to be performed by completing the authorization on the payment form. The authorization must be received by the CTD office no later than 30 days prior to the show. If notification is NOT received 30 days prior to the show, CTD reserves the right to require that CTD labor be used for all work and the exhibitor appointed contractor will be permitted to supervise only.

2. The contractor hired by the exhibitor must:

3. Provide no later than 30 days prior to the show a certificate of insurance with at least the following limits: Comprehensive General Liability not less than \$1,000,000 with respect to injuries to any one person in one occurrence; \$2,000,000 with respect to injuries to more than one person in any one occurrence; and \$500,000 with respect to damage of property; Workers' Compensation Insurance, including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage, and naming Carolina Tradeshow Decorators as additional insured.

- 4. Agree to abide by all rules and regulations of the show.
- 5. Agree to abide by all union rules and regulations.

6. Wear identification badges at all times. Temporary labor badges will be provided. Badges will be issued only to representatives of said contractor assigned to supervise, install, dismantle or maintain exhibits and exhibit related equipment.

Third Party:	Email:
Billing Address:	Phone:
City / State / Zip:	Fax:
Contact Name:	Signature:



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DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

LIMITS OF LIABILITY

DEADLINE DATE: October 4, 2019

If we receive your order on or before this date please utilize the discounted rates listed.

Carolina Tradeshow Decorators (herein referred to as CTD) and it's subcontractors shall not be liable for ordinary wear and tear in the handling of equipment, damage, loss, glass breakage, concealed damage or delay to uncrated freight, wrapped freight, freight improperly packed, even if CTD has been advised of the potential for such damages. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by CTD and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there may be a lapse of time between the completion of packing and the actual pick up of freight from the booth for loading onto a carrier. It is expressly stated herein, that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that CTD shall not be liable for any loss of, disappearance of, or damage to Exhibitor's freight after the same has been delivered to Exhibitor's booth, nor shall CTD be liable for any loss or damage to Exhibitor's freight before it is picked up from the Exhibitor's booth for loading after the show. Consequently, all material handling forms covering outgoing shipment(s) submitted to CTD by Exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist. CTD shall not be liable for any loss, delay or damage due to events beyond their reasonable control which cannot be avoided by the exercises of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, acts of terrorism, fire, theft, windstorm, water, vandalism, acts of God, mysterious failure of power or utilities, and other events of force majeure. It is understood that CTD is not an insurer. Insurance, if any, shall be obtained by the Exhibitor, at its sole cost and expense. Amounts payable by CTD hereunder are based upon the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that CTD does not provide for full liability should loss or damage occur. In the event that CTD should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. As set forth herein, such liability shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages, and which shall be the sole and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through the performance or nonperformance of obligations imposed by the offering of services to Exhibitors or from negligence, active or otherwise, by CTD.

CTD SHALL NOT BE LIABLE TO ANY EXTENT WHATSOEVER FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, DELAY; ANY ACTUAL, POTENTIAL OR ASSUMED LOSS OF PROFITS OR REVENUE; LOSS OF USE OF EQUIPMENT OR PRODUCTS, OR ANY COLLATERAL COSTS THAT MAY RESULT FROM ANY LOSS, INJURY OR DAMAGE TO EXHIBITOR'S MATERIALS OR EXHIBITOR PERSONNEL WHICH MAY MAKE IT IMPOSSIBLE OR IMPRACTICAL TO EXHIBIT THE EXHIBITOR'S MATERIALS, EVEN IF CTD HAS BEEN ADVISED OF THE POTENTIAL FOR SUCH DAMAGES.

Claims for loss or damage must be submitted to CTD by the close of the show. No suit or action shall be brought against CTD more than one year after the cause of action accrues. The Exhibitor agrees, in connection with the receipt, handling, temporary storage, accessible storage and reloading of its freight, that CTD will provide these services as Exhibitor's agent and not as bailee or shipper, and CTD shall have no responsibility or obligation thereunder. If CTD shall sign a delivery receipt, bill of lading or other document, the parties agree that CTD will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof. CTD shall not be liable for shipments received without receipts or freight bills or specified unit counts on receipts or freight bills, or a bulk shipment such as UPS, air freight, or van lines. Such shipment counts will be subject to verification and delivered to booth without guarantee of piece count or condition. Empty container labels will be available at the Exhibitor Service Center. 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 CTD assumes no responsibility or liability for loss or damage to contents while containers are in storage or for mislabeled containers. In order to expedite removal of freight from the show site, CTD shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, freight will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. CTD assumes no liability as a result of such rerouting or handling. The Exhibitor agrees, in the event of a dispute with CTD relative 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 CTD for freight handling services or any other services provided by CTD as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay CTD prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against CTD shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits. The placing of an order for the services of tradesmen and the use of equipment by an exhibitor or any agent of the exhibitor shall be construed as an offer subject to the acceptance and approval of CTD in its sole discretion. Upon CTD's acceptance and approval, the Exhibitor and its agents shall be bound by the terms and conditions set forth above. Likewise, once CTD has accepted and approved the Exhibitor's offer, any shipper consigning or delivering a shipment to CTD on behalf of Exhibitor shall be bound by the terms and conditions set forth above.



Questions about this form? Email us at help@carolinatd.com or call 704-366-9970.

DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

UNION REGULATIONS

DEADLINE DATE: October 4 , 2019

If we receive your order on or before this date please utilize the discounted rates listed.

UNION REGULATIONS

To assist you in planning for your participation in the forthcoming convention, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your exhibit handling. To help you understand the jurisdiction the various unions have, we ask that you read the following:

DECORATORS UNION

Members of this union claim jurisdiction over all set-up and dismantling of exhibits including signs and laying of carpet. This does not apply to the unpacking and placement of your merchandise. You may install and/or dismantle your exhibit display if one person, who is a full time employee, can accomplish the task in an hour or less without the use of tools. If your exhibit preparation, installation or dismantling requires more than 1 hour, you must use union personnel supplied by the Official Decorating Contractor. As an exhibitor, you will be pleased to know that when union labor is required, you may provide your company personnel to work along with a union installer in Southern California on a one-to-one basis.

TEAMSTERS UNION

This union claims jurisdiction on the operation of all material handling equipment, all unloading and reloading, and handling of empty containers. An exhibitor may move the material that is hand carryable by one person in one trip, without the use of dollies, hand trucks or other mechanical equipment.

<u>SAFETY</u>

Standing on chairs, tables or other rental furniture is prohibited. The furniture is not engineered to support your standing weight. CTD is not responsible for injuries caused by improper use of furniture.

<u>TIPPING</u>

CTD requestS that exhibitors do not tip our employees. They are paid at an excellent wage scale denoting a professional status and we feel that tipping is not necessary. This applies to all CTD employees.



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DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

DEADLINE DATE: October 4, 2019

If we receive your order on or before this date please utilize the discounted rates listed.

Company Name:	Email:	Booth Number(s)
Billing Address:	Phone:	
City / State / Zip:	Fax:	
Contact Name:	Signature:	

Standard Carpet Selections

Carpet size	Qty.	Discount Price	Standard Price	Extended Price
10' x 10'		\$ 300.00	\$ 450.00	
10' x 20'		\$ 600.00	\$ 900.00	
10' x 30'		\$ 900.00	\$ 1350.00	
10' x 40'		\$ 1100.00	\$ 1300.00	

Custom Carpet Size

Padding & Visqueen

Description	Qty.	Discount Price	Standard Price	Extended Price
Padding - sqft		\$ 1.75	\$ 2.25	
Visqueen		\$ 1.00	\$ 1.50	

Plush Carpet - 30 oz

Please fill-in size requested below	Total sqft	Discount Price	Standard Price	Extended Price	Please fill-in size requested below	Total sqft	Discount Price	Standard Price	Extended Price
		\$ 4.50	\$ 6.50				\$ 6.50	\$ 9.00	

_____Black_____Blue_____Burgundy_____Gray____Green_____Red____Purple_____Teal_____Gold

Exhibit Hall is Carpeted

Sub-Total:

Total:

6% Sales Tax:

•	Equipment is provided on a rental basis and remains property of CTD.	
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- No Credit will be issued after close of show.
- Items ordered and delivered, but subsequently cancelled, will still be charged at 50% of the price.



P.O. Box 220051 Charlotte, NC 28222

www.carolinatd.com P. 704-366-9970 F. 704-635-7099

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DC Rheumatology Forum **Renaissance Washington DC** Washington, DC October 18, 2019

TABLES, DRAPERY & ACCESSORIES

DEADLINE DATE: October 4 , 2019

If we receive your order on or before this date please utilize the discounted rates listed.

		Booth Number(s)
Company Name:	Email:	
Billing Address:	Phone:	
City / State / Zip:	Fax:	
Contact Name:	Signature:	

Draped Tables

Table Size depth x length x height	Qty.	Discount Price	Standard Price	Extended Price
2' x 4' x 30"		\$ 150.00	\$ 200.00	
2' x 6' x 30"		\$ 175.00	\$ 225.00	
2' x 8' x 30"		\$ 200.00	\$ 250.00	
2' x 4' x 40"		\$ 175.00	\$ 225.00	
2' x 6' x 40"		\$ 200.00	\$ 250.00	
2' x 8' x 40"		\$ 225.00	\$ 275.00	

Undraped Tables

	-			
Table Size depth x length x height	Qty.	Discount Price	Standard Price	Extended Price
2' x 4' x 30"		\$ 100.00	\$ 150.00	
2' x 6' x 30"		\$ 115.00	\$ 165.00	
2' x 8' x 30"		\$ 135.00	\$ 200.00	
2' x 4' x 40"		\$ 125.00	\$ 175.00	
2' x 6' x 40"		\$ 150.00	\$ 200.00	
2' x 8' x 40"		\$ 175.00	\$ 225.00	

Accessories

Chairs

Chair Type	Qty.	Discount Price	Standard Price	Extended Price
Padded Arm - Gray		\$ 90.00	\$ 140.00	
Padded Side - Gray		\$ 90.00	\$ 125.00	
Padded Stool - Gray		\$ 110.00	\$ 160.00	
Secretarial Chair		\$ 120.00	\$ 170.00	
Folding Chair - Black		\$ 30.00	\$ 45.00	

Draping

Description	Qty.	Discount Price	Standard Price	Extended Price
Table Draping 30" (4th side of table)		\$ 60.00	\$ 80.00	
Table Draping 40" (4th side of table)		\$ 60.00	\$ 80.00	
3' drape - Per foot		\$ 11.00	\$ 15.00	
8' drape - Per foot		\$ 17.00	\$ 23.00	

Description	Qty.	Discount Price	Standard Price	Extended Price
Literature Rack		\$ 160.00	\$ 210.00	
Easel		\$ 60.00	\$ 85.00	
22"x28" Sign Holder		\$ 100.00	\$ 150.00	
Bag Stand		\$ 125.00	\$ 175.00	
Garment Rack		\$ 125.00	\$ 175.00	
Coat Tree		\$ 125.00	\$ 175.00	
Wastebasket		\$ 25.00	\$ 45.00	
30" x 30" Pedestal Table		\$ 200.00	\$ 250.00	
30" x 40" Pedestal Table		\$ 225.00	\$ 275.00	

Bla	ck	Blue	Burgundy	White	Gray	Green	Red	Purple	Teal	Gold

Equipment is provided on a rental basis and remains property of CTD.

No Credit will be issued after close of show.

Items ordered and delivered, but subsequently cancelled, will still be charged at 50% of the price.

Sub-Total:
6% Sales Tax:
Total:

				Questions about this form? il us at help@carolinatd.cc call 704-366-9970.		LA	BOR
E	Dina Tradeshow De xposition Contra NATIONWIDE C.Carolina	ctors	Renais V	heumatology For sance Washingto Vashington, DC ctober 18, 2019		DEADLIN October 4 If we receive yo before this date the discounted	t , 2019 ur order on or please utilize
P.O. Box 2	220051 P. 7	704-366-9970 704-635-7099					
Company Nam	e:			Email:		E	Sooth Number(s)
Billing Address:				Phone:			
City / State / Zi	p:			Fax:			
Contact Name:				Signatu	ire:		
	ath I also		Please cho	oose Labor option below	V;		
	ooth Labor S:						
	Straight Time Overtime -	- \$159.50 \$287.00					
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Day 2	x						
Day 3							
				SMANTLE			
Numb	er of men Estimate	d hours Rate per		upervision Total Estimated C	ost	Date	Time
Day 1	X	X	x	=			
Day 2	x	x	x	=			
Day 3	x						
Ex If y	KHIBITOR SUPERV hibitor must come to you do not cancel you antle you will be cha	o the CTD service of the CTD service of the CTD service of the content of the con	nours of installation	dout labor. All I on or dis- for s	D SUPERVISION abor will be charged a supervision. Exhibiton k prior to installation a	r must forward all ap	
Co	ontact	·····					
Cancella	tion fee equals 1 hour	per man if cancelled I	ess than 24 hours ir	advance or on		Estimated Labor	

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site. No Credit will be issued after close of show. By utilizing this form exhibitors acknowledge that they have read and agree to comply with the Limits of Liability statements contained herein. •

Estimated Labor:	
CTD Supervision Fee:	
Total Estimated Labor:	

H

CTD	Questions about thi Email us at help@caroli call 704-366-99	CLEANING		
Carolina Tradeshow Decorators	DC Rheumatology Renaissance Washi			LINE DATE: er 4 , 2019
Exposition Contractors NATIONWIDE WWW.Carolinatd.com P.O. Box 220051 P. 704-366-9970 Charlotte, NC 28222 F. 704-635-7099	Washington, October 18, 2		before this	e your order on or date please utilize nted rates listed.
Company Name:		Email:		Booth Number(s)
Billing Address:	Phone:			
City / State / Zip:		Fax:		
Contact Name:		Signature:		
	CLEANING			
All rates are based on the tot	tal square footage of you	r exhibit space.	(100 sq. ft. n	ninimum)
Booth Dimensions Total Area	Discount Price	# of days	Extended	d Price
X	J. ft. X (per day) .80 pe	r sqX	=	

Sub-Total:	
Total:	

Carolina Tradeshow Decorators Exposition Contractors NATIONWUK. DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019 WWW. Carolinatd.com PO. Box 220051 P. 704.366-9970 Company Name: Email: Company Name: Prove: Context Pick-up Contact Telephone # of cardboard boxes skids plastic cases wooden crates Estimated weight of all piecces <th colspan="3">INBOUND/OUTBOUND SHIPPING QUOTE</th>	INBOUND/OUTBOUND SHIPPING QUOTE		
Contact Name: Phone: CTD NOW OFFERS SHIPPING SERVICES TO AND FROM YOUR EV FILL IN THE INFORMATION BELOW TO GET A QUOTE. IF ACCEF WILL ARRANGE PICK-UP/DELIVERY TO THE SHOW AND RETURN TO EVENT - PICK-UP LOCATION: Company Name			
Contact Name: Phone: CTD NOW OFFERS SHIPPING SERVICES TO AND FROM YOUR EV FILL IN THE INFORMATION BELOW TO GET A QUOTE. IF ACCEF WILL ARRANGE PICK-UP/DELIVERY TO THE SHOW AND RETURN TO EVENT - PICK-UP LOCATION: Company Name	Booth Number(s)		
CTD NOW OFFERS SHIPPING SERVICES TO AND FROM YOUR EV FILL IN THE INFORMATION BELOW TO GET A QUOTE. IF ACCEF WILL ARRANGE PICK-UP/DELIVERY TO THE SHOW AND RETURN TO EVENT - PICK-UP LOCATION: Company Name			
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FROM EVENT - SHIP TO LOCATION: Company Name	carpet/padding roll		
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Estimated weight of all pieces If there any special circumstances for your pick-up /delivery please indicate below;			
If there any special circumstances for your pick-up /delivery please indicate below;	carpet/padding roll		
If there any special circumstances for your pick-up /delivery please indicate below; (i.e. Residential pick-up, liftgate needed, call before pick-up/delivery. If nothing is indicated we will assume			
	that a loading dock is available for pick-up.		



P.O. Box 220051 P. 704-Charlotte, NC 28222 F. 704-

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DC Rheumatology Forum Renaissance Washington DC Washington, DC October 18, 2019

FREIGHT HANDLING INFORMATION SHEET

DEADLINE DATE: October 4, 2019

If we receive your order on or before this date please utilize the discounted rates listed.

		Booth Number(s)
Company Name:	Email:	
Billing Address:	Phone:	
City / State / Zip:	Fax:	
Contact Name:	Signature:	

CATEGORY	DESCRIPTION	RATE PER CWT
A	Any freight coming to the ADVANCE WAREHOUSE on or before OCTOBER 14, 2019 via common carrier and be unloaded at the warehouse dock with no additional handling requirements.	\$ 142.25
В	Any freight coming to the ADVANCE WAREHOUSE on or before OCTOBER 14, 2019 via UPS, FEDEX, US Mail, Van Line or other specialized carrier.	\$ 185.00
D	**NOT RECOMMENDED**Any freight coming to the SHOW SITE on or after OCTOBER 18, 2019 via com- mon carrier and be unloaded at the Show Site dock with no additional handling requirements.	\$ 148.50
Е	**NOT RECOMMENDED**Any freight coming to the SHOW SITE on or after OCTOBER 18, 2019 via UPS, FEDEX, US Mail, Van Line or other specialized carrier.	\$ 193.25
Р	**NOT RECOMMENDED**Any freight coming to the SHOW SITE on or after OCTOBER 18, 2019 via UPS or FEDEX with a total shipment of 50 pounds or less qualifies for this service.	\$ 50.00 FIRST \$ 20.00 ADDL BOX
Off Target - Warehouse	Any freight arriving after OCTOBER 14, 2019 to the ADVANCE WAREHOUSE will be charged this additional fee.	\$ 30.00
Overtime to Show Site	Any freight arriving before 8:00 a.m. or after 4:00 p.m. Monday through Friday, All day Satuday and Sunday will be charged this additional fee.	\$ 35.00
Off Target - Show Site	Any freight arriving before OCTOBER 18, 2019 to the SHOW SITE will be charged this additional fee.	\$ 25.00

200 lb minimun charge per shipment

	-			
Category	Estimated Weight	х	Per 100 lbs 200 lbs minimum (Round up to next 100 pounds)	Extended Price
		х		
		х		
		Х		

Advance Warehouse Address	Show Site Address
CTD / DCRF C/O UPS FREIGHT 2400 BEAVER RD. LANDOVER, MD 20785	NOT AVAILABLE

ADVANCE WAREHOUSE

MUST BE DELIVERED ON OR BEFORE OCTOBER 14, 2019

TO: CTD / DCRF C/O UPS FREIGHT 2400 BEAVER RD. LANDOVER, MD 20785



BOOTH:

COMPANY NAME:

DCRF OCTOBER 2019 ADVANCE WAREHOUSE

MUST BE DELIVERED ON OR BEFORE OCTOBER 14, 2019

TO: CTD / DCRF C/O UPS FREIGHT 2400 BEAVER RD. LANDOVER, MD 20785



BOOTH:_____

COMPANY NAME_____

DCRF OCTOBER 2019

CTD	Questions about this form? Email us at help@carolinatd.con or call 704-366-9970.	OUTBOUND BILL OF LADING & LABELS REQUEST
Carolina Tradeshow Decorators Exposition Contractors NATIONWIDE www.carolinatd.com	DC Rheumatology Forum Renaissance Washington D0 Washington, DC October 18, 2019	2 **Only fill this form out if you did not previously fill out the In- bound/Outbound Shipping Quote Form**
P.O. Box 220051 P. 704-366-9970 Charlotte, NC 28222 F. 704-635-7099		
Company Name:	Email:	Booth Number(s)
Billing Address:	Phone:	
City / State / Zip:	Fax:	
Contact Name:	Signatu	ıre:
shipping via any carrier other than the	designated show carrier, you must in ac shipment is packed and ready to ship,	are required to fill out this form. If you are ddition to our bill of lading have the proper please return this bill of lading to our service er Requested
	Odin	
Company Name		
Address		
City	State	Zip
Attention	Telepho	ne
SHIP	PING CHARGES BIL	LED TO:
Company Name		
Address		
City	State	Zip
Attention	Telepho	ne
	r does not check-in by 11:00 a.m designate an alternative option b	n. on OCTOBER 19, 2019 you must elow.
Re-route show	Return to wareh	ouse at exhibitors JM CHARGE \$125



ELECTRICAL SERVICES FORM

NAME OF EVENT:

BOOTH NUMBER: _____

ON-SITE

DATE & TIME OF INSTALL:

CONTACT:_____

DATE & TIME OF TEARDOWN: _____

Equipment	Price	# of Days	QUANTITY	TOTAL COST
Powerstrip and Extension Cord	\$30.00			
10 Amp Quad Box	\$130.00			
115 V 20 Amp	\$180.00			
		*Prices b	oelow are per day / J	per 20 amps
208 V Single Phase 20 Amp	\$220.00			
208 V Three Phase 20 Amp	\$300.00			
			Sub total	
			Service Charge (25%)	
			Tax (5.75%)	
			Grand Total	

Additional Information for Exhibitors

- Please call 202.962.4385 if you have questions
- In order to serve you better, attach any information, diagrams, etc. that will assist our staff
- All equipment regardless of source of power must comply with all federal and local safety codes.
- Under no circumstances shall anyone other than the "House Electrician" make electrical connections.
- User must supply rated male and female plug** 208V single or three phase user must supply rated male and female plug
- FAX THIS FORM AND THE COMPLETED CREDIT CARD AUTHORIZATION FORM TO 202.682.3375



Credit Card Authorization Form

Please provide all the information requested below as a form of payment for all event charges as outlined in your Group Sales Agreement (Guest Rooms, Food & Beverage, AV, Miscellaneous, Service Charges and Taxes).

Cardholder Information

Name as it appears on	the c	redit ca	rd:									
Card type:		Visa		МС		Amex		Diners/CB		Discover		JCB
Account type:		Individ	dual (p	persona	l credit	card)						
		Corpo	rate	Comp	any Na	me:						
Credit Card Account Number:										Exp. date:		
Address: (where statement is mailed)												
City, State and Zip:												
Email Address: Phone number:	-					F	ax or a	lternate nun	nber:			
Event Information												
Name of Event:	_											
Organization Name (in applicable):	f											
	_					F	ax or a	lternate nun	nber:			
Event Dates:	_											
I certify that all inform DC DOWNTOWN HOT charge to the credit ca	EL to	collect	payme	ent for a	all auth	orized ch	arges a	ssociated wi	th this	s event by p	rocessir	-
Cardholder name: (Pi	rinted)										
Cardholder signature:									Date:			
For Internal Use Only: Estimated Charges:								Folio #				

* Please Fax this Form along with your order form back to 202.682.3375 in care of the Audio Visual Department

DC THE DEPOT RENAISSANCE MINEAPOLIS - RENAISSANCE CLUBSPORT* WALNU



RENAISSANCE WASHINGTON DC DOWNTOWN HOTEL

EXHIBITOR AUDIO VISUAL FORM

Exhibitor:	r: Conference Name: Date of Form							
Onsite Cont	act:	Email:						
		City:						
State:	Zip Code: Telephone	e #: ()	FAX # ()				
Booth #:	Setup Date: Time:	Pickup Date:	Time:					
QTY	EQUIPMENT	соѕт	# OF DAYS	TOTAL				
	37" Screen Monitor (Tabletop Only)	\$350.00						
	48" Screen Monitor (with Stand)	\$600.00						
	55" Screen Monitor (with Stand)	\$675.00						
	60" LED Screen Monitor (with Stand)	\$750.00						
	Laptop Computer	\$260.00						
	19" Flat Screen Computer Monitor	\$210.00						
	LED Uplight (Each)	\$95.00						
	High Speed Wired Internet Line	\$175.00						
	Premium Wireless High Speed Internet (12-18 Mbps Total Bandwidth)	\$35.00						
	Power	Request	-! !					
	Powerstrip and Extension Cord (includes up to 15 Amps)	\$30.00						

ALL PRICES ARE ON PER DAY BASIS IN THE SAME BOOTH/ROOM AND ARE SUBJECT TO 25% SERVICE AND 6% DC SALES TAX.

•Completed forms can be emailed to Justina Guerrero at justina.guerrero@marriott.com

Billing Information:

Secure Credit Card Link will be sent via email and must be completed within 24hrs of receipt

Total	
25% Service Fee	
Sub-Total	
6% Sales Tax	
Total	

Authorized Signer (Print Name)

Signature

NOTICE: You must be present in the booth at delivery time to accept and secure equipment. Please bring a copy this form with you. Also call Audio Visual Dept. 202-962-4375 when you arrive to your booth. This communication contains information from Marriott International, Inc. that may be confidential. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender. Nothing in this communication is intended to operate as an electronic signature under applicable law.