

MATERIAL HANDLING RATES

- ◆ ALL SHIPMENTS ARE REQUIRED TO HAVE DOCUMENTED CERTIFIED WEIGHT TICKETS.
- ◆ IF MATERIAL DOES NOT INCLUDE A WEIGHT TICKET, SHOW MANAGEMENT AN INFORMA BUSINESS WILL WEIGH MATERIAL.
- ◆ NO COLLECT SHIPMENTS WILL BE ACCEPTED.
- ◆ RATES ARE BASED ON PER SHIPMENT ON THE INBOUND WEIGHT AND THE DATE/TIME FREIGHT IS RECEIVED.
- ◆ STANDARD RATE WILL APPLY IF FREIGHT AND PAYMENT IS NOT RECEIVED BY THE ADVANCE RATE DEADLINE.

| WEIGHT | ADVANCE RATE | | STANDARD RATE | |
|--------------------|---|---|--|--|
| | LAND | IN WATER | LAND | IN WATER |
| | Shipment(s) arriving by January 18, 2024 | Shipment(s) arriving by January 18, 2024 | Shipment(s) arriving after January 18, 2024 | Shipment(s) arriving after January 18, 2024 |
| Up to 19 lbs. | \$ 41.00 | \$ 48.00 | \$ 57.00 | \$ 67.00 |
| 20 to 100 lbs. | \$ 104.00 | \$ 122.00 | \$ 128.00 | \$ 149.00 |
| 101 to 300 lbs. | \$ 277.00 | \$ 320.00 | \$ 332.00 | \$ 384.00 |
| 301 to 500 lbs. | \$ 415.00 | \$ 483.00 | \$ 497.00 | \$ 577.00 |
| 501 to 1000 lbs. | \$ 642.00 | \$ 745.00 | \$ 764.00 | \$ 886.00 |
| 1001 to 1500 lbs. | \$ 914.00 | \$1059.00 | \$1087.00 | \$1262.00 |
| 1501 to 2000 lbs. | \$1177.00 | \$1379.00 | \$1410.00 | \$1635.00 |
| 2001 lbs. and over | \$ 78.00 per hundred weight | \$ 90.00 per hundred weight | \$ 94.00 per hundred weight | \$107.00 per hundred weight |

CRATED / CARTONED / PACKAGED / SKIDDED MATERIAL Rates above include all labor and equipment required to unload shipment, storage at no charge for 30 days prior to set-up time, delivery to exhibit space, handling of empty containers to and from booth area, and reloading of shipment onto outbound carrier at the close of the event.

Amount =

SHIPMENTS REQUIRING SPECIAL HANDLING will be handled at the exhibitors risk and will be charged the above published rates plus 50%. Includes, but is not limited to any shipment that is loaded and/or packed in such a manner as to require additional handling, ground loading, side door loading, constricted space loading, designated piece loading, stacked shipment(s) and crates delivered to floating docks weighing in excess of 5,000 lbs each. Includes shipments that are loose and not in crates, cases, boxes, and/or non-skidded machinery without proper lifting bars or hooks.

Includes shipments arriving at the warehouse after staging opens and during show hours

Rate x 50% =

OVERTIME RATES in the amount of 25% of the above mentioned rates will be assessed and applied each way to freight either received at the warehouse or show site that must be moved into or out of booth(s) before 8:00 am or after 4:30 pm Monday to Friday or on Saturday and/or Sunday.

Rate x 25% =

INSURANCE It should be clearly understood that Informa Markets US Boat Shows is not an insurer.

Each Customer should arrange complete risk coverage for the value of said equipment through endorsements to existing policies, insuring the exhibit material from the time it leaves their facility until it is returned. It should be further understood and agreed that Informa Markets US Boat Show does not provide full liability, should loss or damage occur. Should Informa Markets US Boat Shows incur a liability, it shall be limited to the specific article which is lost or damaged, and in any event, the maximum liability shall be limited to \$0.30c per pound per article with a maximum liability of \$50.00 per item, or \$500.00 per shipment, whichever is less.

Estimated Total =

https://payments.informaexhibitions.com/miami_boat_show/Public?year=2024

INFORMA MARKETS US BOAT SHOWS IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED TO YOUR BOOTH AND/OR ITS' CONTENTS DUE TO INCLEMENT WEATHER CONDITIONS. IT IS SOLELY YOUR RESPONSIBILITY TO SECURE YOUR BOOTH MATERIALS FOR ANY SUCH UNEXPECTED OCCURRENCE.

| | |
|-----------------------------|-------------------------------|
| Company Name: _____ | Space #: _____ |
| Phone: _____ | Email: _____ |
| On-Site Contact: _____ | On-Site Cell: _____ |
| Name (print or type): _____ | Signature*: _____ Date: _____ |

*By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets business Payment Policy and Terms & Conditions

IMPORTANT INFORMATION: *Shipments must arrive prepaid. *No collect shipments will be accepted. *Phone orders will NOT be accepted. *Adjustments to your invoice will not be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.