

GEMS is proud to be your Exposition Management team for *Collin County Home & Garden Show*. The following are important dates and information to keep at hand:

Official General Contractor

GEMS - Gilbert Exposition Management Services 5139 Lawnview Ave., Dallas, Texas 75227

Phone: (214) 388-5722 Fax: (214) 388-5442

Show Information:

Back-wall Drape: Blue/White/Yellow/White/Blue

Side-wall Drape: Blue

Hall Carpeted: Tuxedo for Main Aisles Only
Floor covering is required for all exhibitors at this event

Booth Size: 10'x10'

Booth Includes: Pipe and drape and (1) ID sign provided

Important Dates

Friday January 23, 2015 Discount Deadline GEMS orders received

with payment

Friday January 30, 2015 Last day for shipments to arrive at GEMS

warehouse without surcharges

Wednesday February 4, 2015 Shipments may START arriving at Show

Site - DO NOT SHIP TO SHOW SITE PRIOR

DO NOT SHIP TO SHOW SITE PRIOR TO February 4, 2015

- Show carrier on site for pickup if you would like to ship outbound freight.
- Please inform your drivers to be checked in at the loading area by 8:00 am on Monday February 9, 2015
- Freight not picked up by 10:00 am on Monday February 9, 2015 will be redirected.
- All Exhibit Materials must be off the show floor by 12:00 pm on Monday February 9, 2015.
- Stop by the GEMS Desk during move-out and get an out bound bill of lading.

After the Show:

Feel free to contact GEMS throughout the year for assistance with any trade shows, Special Events, exhibit rentals, installation and dismantle labor, or material storage.

We look forward to serving you in the future!

During the Show:

 GEMS maintains an on-site Exhibitor Center throughout the show. If there is anything you forgot to order, or new requirements arise during the show, we will be happy to help you. Just visit us at the Exhibitor Service Center for assistance.

SHIPPING ADDRESSES:

Advance to Warehouse:

GEMS Warehouse Company Name & Booth # Collin County Home & Garden 5139 Lawnview Ave

Dallas, TX 75227

Direct to Show Site:

Allen Event Center c/o GEMS

C/O GEIVIS

Company Name & Booth # Collin County Home & Garden

200 East Stacy Rd Allen, TX 75002

*Shipments arriving show site before the designated move-in date will be refused, rerouted, or held by the facility. You are responsible for all related charges incurred at show site and by GEMS. Shipping prior to move in could delay your shipment your Please booth. follow the outlined shipping guidelines.

A GEMS Project Manager is specifically assigned to this event in order to help you with all of your booth needs.

Please do not hesitate to contact your Project Manager with any questions.

SHOW HOURS

Wednesday February 4, 2015

Exhibitor Move-In 11:00 am - 2:00 pm - Bulk ONLY (20'x20' or larger)

Exhibitor Move-In 2:00 pm - 7:00 pm - Open to all sizes

Thursday February 5, 2015

Exhibitor Move-In 9:00 am - 7:00 pm - Open to all sizes

Friday February 6, 2015 (NO DRIVE IN PERMITTED)

Exhibitor Move-In 9:00 am - 1:00 pm - Hand Carry ONLY

Exhibit Hall Open 2:00 pm - 7:00 pm

Saturday February 7, 2015

Exhibit Hall Open 10:00 am - 7:00 pm

Sunday February 8, 2015

Exhibit Hall Open 11:00 am - 5:00 pm

Exhibitor Move-Out 5:00 pm - 10:00 pm - STRICTLY ENFORCED

Monday February 9, 2015

Exhibitor Move-Out 8:00 am - 12:00 pm - STRICTLY ENFORCED

ALL aisles must be cleared after the show to remove aisle carpet

ALL EXHIBIT MATERIALS MUST BE OFF THE FLOOR BY 12:00 pm on Monday February 9, 2015



A Cut Above The Rest!

Jillian Zinkus 5139 Lawnview Ave

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PAYMENT & CREDIT CARD CHARGE AUTHORIZATION

IAIWENI	a one	VAILE	OliA	MGE ACTIONIZATION		
Credit Card Charge Authorization (All Information Must Be Provided)		3/4 SEC	CODE	Calculation of Orders	Total	
		<u>07 1 0 2 0</u>		Material Handling	\$	
				Standard Furnishings & Accessories	<u>\$</u>	
MasterCardVISAAmerican Exp	ressPersonal			Booth Cleaning	\$	
		EXPIRATIO	N DATE	Other	\$	
			/	Processing Fee (6%)	\$	
		/		Total	\$	
Card Holders Name				To simplify payment, send a check payable t	o GEMS for	
(Please Print)			your entire order or note the amount to be charged to your credit card.			
Billing Address				FULL PAYMENT in U.S. funds drawn on a U.S. Bank	Tr.	
				FULL PAYIVIENT in U.S. funds drawn on a U.S. Bank	\$	
City	<u>State</u>	Zip		Check #		
<u>Phone Number</u>	Fax Number					
				Please list all authorized persons for		
Email Address				credit card use at show site below.		
Card Holders Signature						
<u></u>						
		Is				
Company Name		Booth #				
Payment Policy		1	ı			
rayment rolley						
Payment for Services			Third Party Billing			
GEMS requires payment in full at the time services are ordered. GEMS requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services which may include labor & material handling not covered by your first payment.			Lorus a care con a			
For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative for products and services rendered to your company for this event.			Tax Exempt If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the abo			
Method of Payment			information with your orders for the show. GEMS must receive your certificate with you order; otherwise tax will appear on your invoice.			

GEMS accepts MasterCard, VISA, Discover, American Express, & Check. Purchase orders are not considered payment. All payments must be made in U.S. Funds drawn on a U.S. Bank. Exhibitors will be charged a \$25.00 fee for returned NSF checks.

Adjustments and Cancellations

Adjustments to your invoice will not be made after the close of show. Some items, services and labor are subject to cancellation fees. Cancellation fees will apply if written notice of cancellation is not received within 15 business days of the show move-in. No credits will be issued after delivery or attempted delivery.

If you have any questions regarding our payment policy, please call exhibitor services at 214-388-5722 or visit our Service Desk during setur and move-out. Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card check or bank wire transfer, however, we require your credit card charge authorization to be on file with GEMS. You agree to late fees up to 1.5% per month on any balance not paid at the conclusion of the Show, or balance left without appropriate credit card on file.

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Booth Rental (Package) Order Form

Booth Packages are all BLUE items, they can not be substituted for alternate colors.

Booth Package "A"		
\$150.00 per 10'x10' Booth Includes:		
(1) 10'x10' Carpet		
(1) 6' Draped Table		
(2) Side Chairs		
(1)Wastebasket		
\$150.00 each x		
Booth Package "B"		
\$95.00 per 10'x10' Booth Includes:		
(1) 6' Draped Table		
(2) Side Chairs		
(1)Wastebasket		
\$95.00 each x		
Yes, I have completed and enclosed the Paymer		
credit will be given after close of event of items or ser		
you have a problem, please see the GEMS service des		
Exhibiting Firm:	Subtotal Tax @ 8.25%	
Booth #:	Total	



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	ADDITIONAL FURNIS	SHINGS & ACCES	SSORIES	
	CHAIRS AN	ID ACCESSORIES		
Quantity	Description	Discount Price	Standard Price	Total
	Folding Chair	\$10.00	\$15.00	\$
	Basic Side Chair	\$28.00	\$43.00	\$
	Basic Black Stool with Back	\$45.00	\$52.00	\$
	Literature Stand	\$40.00	\$47.00	\$
	Waste Basket	\$8.00	\$13.00	\$
	Easel, Chrome	\$20.00	\$24.00	\$
	42" High Round Café Table	\$95.00	\$120.00	\$
	Bag Rack	\$45.00	\$65.00	\$
	Pegboard 4'x8'	\$85.00	\$100.00	\$
	SPECIAL DRAPERY BACKGRO	UNDS—Ordered In	10' Increments	
	Indicate Color:RedBlue	BlackTeal	GreyWhite	
Quantity	Description	Discount Price	Standard Price	Total
	3' Drapery Installed, per linear foot	\$6.50	\$7.50	\$
	8' Drapery Installed, per linear foot	\$9.00	\$11.25	\$
	DRAPED DISPLAY TAI	BLES—30" High x 2	4" Wide	
	Indicate Color:RedBlueBla	nckTealGrey	WhiteBurgu	ındy
uantity	Description	Discount Price	Standard Price	Total
	4' Draped	\$58.00	\$68.00	\$
	6' Draped	\$74.00	\$89.00	\$
	8' Draped	\$85.00	\$100.00	\$
	4th Side Draped	\$25.00	\$32.00	\$
	DRAPED DISPLAY COU	NTERS-42" High x	24" Wide	
	Indicate Color:RedBlueBla	ickTealGre	eyWhiteBu	rgundy
uantity	Description	Discount Price	Standard Price	Total
	4' Draped	\$80.00	\$95.00	\$
	6' Draped	\$90.00	\$110.00	\$
	8' Draped	\$103.00	\$125.00	\$
	4th Side Draped	\$25.00	\$32.00	\$
	TABLE RISE	RS AND DRAPING		
	Indicate Color:RedBlueBlack	kTealGrey	WhiteBurgur	dy
uantity	Description	Discount Price	Standard Price	Total
	4' x 10" x 12" Draped	\$35.25	\$47.50	\$
	6' x 10" x 12" Draped	\$45.00	\$60.75	\$
	8' x 10" x 12" Draped	\$57.75	\$78.00	\$
	FOR ANY ADDITIONAL FURNISHINGS NOT LISTED ABOVE,	PLEASE CONTACT	Subtota	al \$
	YOUR PROJECT MANAGER AT GEMS FOR ORDERING AND		Tax @ 8.25	
			1 ax @ 0.20	/ υ Ψ



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STANDARD CARPET ORDER					
	CARPET - Carpet Ordered in Multiple	es are not Guarant	eed a Color Match	(
	Indicate Color: BlackBlue	Grey	Burgundy	Red	
Quantity	Description	Discount Price	Standard Price	Total	
	10' x 10'	\$95.00	\$115.00	\$	
	10' x 20'	\$190.00	\$230.00	\$	
	10' x 30'	\$285.00	\$345.00	\$	
	20' x 20'	\$380.00	\$460.00	\$	
	Carpet Padding per 10' space	\$75.00 x	\$95.00 x	\$	

BOOTH CLE	ANING ORDER F	ORM	
Cleaning orders placed duri	ng move-in will be charged an ad	ditional 25%.	
CARRET	CCD\/(OF (Ob a al. On a)		
CARPE	Γ SERVICE (Check One)		
Vacuum Booth Carpet—One time (Before exhibits open)	\$0.48/sq. ft. Xsq. ft. =		\$
Vacuum Booth Carpet—Daily	\$0.38/sq. ft. Xsq. ft. X	days = _	
(Before exhibits open, and each morning before exhibits open)	Indicate dates required:		\$
	000750 050/405		<u> </u>
ļ P	PORTER SERVICE		
Empty wastebaskets, police floor at 2 hour intervals.	\$70.00 per day		\$
	Indicate dates required:		
			1.4
		Booth Cleaning Total	\$
NOTE: All rontal carnets are clean upon delivery to ve	ur hooth change. However, during	cot up the carnet can been	ama cailad
NOTE: All rental carpets are clean upon delivery to yo	ur bootii space. However, during	set-up, the carpet can becc	irrie solled.
We suggest that you order cleanii	ng service at least once prior to t	ne exhibit opening.	
Please include any specific instructions:			
Thease molude any specific instructions.			
Exhibiting Firm:		Subtotal	
Booth #:		Tax @ 8.25%	
		Total	



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SHIPPING INSTRUCTIONS

ADVANCE SHIPMENTS TO THE WAREHOUSE

- Shipments must be sent PRE-PAID. All collect shipments will be refused.
- Crated shipments may be sent to the warehouse in advance up to thirty (30) NOTE: Shipments will only be received at the Show site during the move-in days prior to the Show move-in date. Such shipments must arrive on or before January 30, 2015 between 8:00am & 4:00pm Monday through Friday.
- No shipments will be received at the warehouse on weekends or holidays. To trace the arrival of a shipment, call 214-388-5722.
- HAVE PRO NUMBER AND CARRIER INFORMATION AVAILABLE.
- NOTE: Shipments that arrive at the warehouse after Show move-in has begun will be charged an additional 25% overtime rate of the advance warehouse rate.
- · Label each package or crate as follows:

TO ARRIVE ON OR BEFORE

January 30, 0215

GEMS Warehouse Company Name & Booth # Collin County Home & Garden 5139 Lawnview Ave Dallas, TX 75227

SHIPMENTS TO SHOW SITE

- All shipments arriving at the facility prior to February 4, 2015 will be refused & rerouted.
- periods SEE PAGE ONE OF THE SERVICE MANUAL.
- As an exhibitor, it is your responsibility to instruct your carrier of the prope date for direct deliveries to the Show facility.
- Bills of Lading indicating weight must accompany freight delivery. The driver's signature on the Show site receiving report will verify the total count and weight.
- NOTE: Shipments arriving at Show site before the designated move-in date will be refused, rerouted, or held by the facility. You're responsible for all related charges incurred at site & by GEMS Shipping prior to move-in could delay your shipment to your booth. Please follow the outlined shipping guidelines.
- Label each package or crate as follows:

DO NOT DELIVER PRIOR TO

February 4, 2015

Allen Event Center c/o GEMS Company Name & Booth # Collin County Home & Garden 200 East Stacy Rd Allen, TX 75002

Please note the following general shipping information:

- Shipments received without receipts, freight bills or specified unit counts on the receipts or freight bills, such as UPS or van lines, will be delivered to the exhibitor's booth without guarantee of the piece count or condition. No liability will be assumed by GEMS for such shipments.
- Crated materials will be received at the warehouse up to 30 days in advance and delivered to respective booths at the Show facility. Empty containers will be removed from the booth, placed in storage and returned to the booth at the close of the Show. Material is then moved from the booth to the dock and reloaded on designated vehicles. Charges will be based on in-bound weight only.

IMPORTANT: Refer to the "MATERIAL HANDLING RATES" in the Exhibitor Service Manual for rate information.



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FOR ADVANCE SHIPMENTS
TO ARRIVE BY January 30, 2015



EXHIBITION MATERIALS

To:_____
EXHIBITOR NAME

GEMS Warehouse Company
Name & Booth # Collin County
Home & Garden
5139 Lawnview Ave
Dallas, TX 75227

Name of Boo	oth:
Booth #:	
#of Pieces:	
Carrior	

FOR ADVANCE SHIPMENTS
TO ARRIVE BY January 30, 2015



EXHIBITION MATERIALS

To:_____ EXHIBITOR NAME

GEMS Warehouse Company
Name & Booth # Collin County
Home & Garden
5139 Lawnview Ave
Dallas, TX 75227

Name of Booth: _	
of Pieces:	
Carrier:	

FOR ADVANCE SHIPMENTS
TO ARRIVE BY January 30, 2015



RUSH EXHIBITION MATERIALS

To:_____EXHIBITOR NAME

GEMS Warehouse Company
Name & Booth # Collin County
Home & Garden
5139 Lawnview Ave
Dallas, TX 75227

Name of Booth:	
Booth #:	
#of Pieces:	
Carrier:	

FOR ADVANCE SHIPMENTS TO ARRIVE BY January 30, 2015



RUSH EXHIBITION MATERIALS

To:_____EXHIBITOR NAME

GEMS Warehouse Company
Name & Booth # Collin County
Home & Garden
5139 Lawnview Ave
Dallas, TX 75227

Name of Booth:	
Booth #:	
#of Pieces:	
Carrier:	
· ·	



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	MATER	IAL HAN	IDLIN(G RECAP		
Please indicate where your shipme	ent will arrive:		GEMS Wareh	nouseShow	Site	
We will shippieces @	shippieces @lbs.) lb. minimum)	minimum) \$	
Small Package Charge		@ \$50.00 (25	lb. maximum	1)		\$
Loose/Uncrated/Pad Wrapped		@ \$80.00per 1	100 lbs. (200) lb. minimum)		\$
Overtime rates n				Schedule On Page One		
Inbound Overtime - 25% Surcharg		ivi and arter 4.001	ivi daliy, and e	an day on Saturdays, c	undays & Hondays.	\$
Outbound Overtime - 25% Surchar						\$
	- 6-					<u> </u>
NOTE: We understand that you	r calculation is only	an estimate. Invoi	cing will be	Material	Handling Subtotal	\$
completed from the actual weight			_		Overtime Subtotal	\$
ments will be made accordingly, a			ave any	Mate	rial Handling Total	\$
questions about material handling			. refer to the "SHIPF	PING INSTRUCTIONS" and "MATE	RIAL HANDLING RATES."	
3, 0, 1252, 112, 123		GHT INFOR		to the booth without guarantee of	are prece country condition.	
PLEAS		acking delayed shipmer	nts, please fax du	uplicate Bills of Lading to 40	7 852-0286.	
Shipments arriving at Show site before site and by GEM	_		erouted, or held I			ges incurred at Show
	INSTRUCTIONS	FOR OUTGOING	SHIPMEN	TS AFTER THE SHO	OW	
Consign to (Company Name):			Telephone:			
Street Address:			City:			
State:			Zip:			
Carrier:			Circle One: PREPAID COLLECT			
Total Number of Containers:		Total Weigh	t of Shipment:			
INCOMING SHIPMENT	INCOMING SHIPMENT INCOMING SHIPMENT		INCOMING SHIPMENT INCOMING SHIPMEN		SHIPMENT	
Origin of Shipment:	Origin of Shipment: Origin of Shipment:		Origin of Sh	ipment:	Origin of Shipme	nt:
Shipping Date:	ping Date: Shipping Date: Shipping Date: Shipping Date:					
Approximate Arrival Date:	Approximate Arrival Date: Approximate Arriva					
Total Number of Containers:	al Number of Containers: Total Number of Containers: Total Number of Containers: Total Number of Co		Containers:			
Total Weight of Shipment:	tal Weight of Shipment: Total Weight of Shipment: Total Weight of Shipment: Total Weight of Shipment:		Shipment:			
carrier: Carrier: Carrier: Carrier:						

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Pro #:

EXHIBITING FIRM:	BOOTH#:



Pro #:

Pro #:

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Dallas, TX 75227

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Pro #:

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MATERIAL HANDLING RATES

- \$65.00per hundred weight (or fraction thereof).
- Minimum of \$130.00per shipment delivered 200 lb. minimum.
- When recording weight, round up to the next one hundred (100) pounds.
- Rates are calculated on a round trip basis.

- If the inbound and / or outbound receiving hours occur during overtime there will be a 25% surcharge for each occurrence.
- Overtime hours are Monday-Friday before 8:00am and after 4:00pm, and all day Saturday, Sunday and on Holidays.

SMALL PACKAGE SHIPMENTS

Shipments received without individual/carrier receipts or freight bills, such as UPS, FEDERAL EXPRESS, EXPRESS MAIL, PARCEL POST, or PRIVATE VEHICLE, etc., will be delivered to the booth without guarantee of the piece count or condition. GEMS will assume no liability for these shipments. \$50.00 per shipment will be charged for packages 25 pounds and under.

LABOR AND EQUIPMENT

Labor will be available for un-crating, un-skidding, assembling, positioning, leveling, dismantling, re-crating, and re-skidding machinery and/or equipment of exhibitors. Please see the "INSTALLATION AND DISMANTLING LABOR ORDER FORM" in this manual.

SPECIAL HANDLING

Add 50% to the quoted Show facility rate for un-crated or loose display shipments or shipments by any truck which, because of height or truck bed, cannot be unloaded at the docks. Uncrated and loose display shipments will not be received at the warehouse. This form of shipment should be sent directly to the Show facility, scheduled to arrive during the move-in time. These shipments will not be accepted prior to the move-in dates. Uncrated and loose display shipments are defined as open displays (not crated or cased) or un-skidded machinery on an open flatbed truck without proper lifting bars or hooks. If the crated materials are combined with un-crated or loose materials in the same shipment, and the Bill of Lading does not identify the various classifications, the whole shipment will be charged at the special handling rate.

INBOUND BILL OF LADING OR DELIVERY RECEIPT

All shipments must have a Bill of Lading or delivery receipt showing number of pieces, weight and description of merchandise. The charges will be computed based on this weight. In the event that no weight is indicated on the documents presented, GEMS shall estimate the weight, and all charges will be based on these estimates. The estimates will be binding on both parties. A \$25 fee will be applied to your invoice if GEMS finds it necessary to provide this weigh scale service. No adjustments will be made after the Show closes. Copies of the Bills of Lading, including pro number, should be mailed to GEMS as soon as shipments are made. This will assist in tracking, if necessary.

EMPTY CONTAINER LABELS

Empty labels for storage of containers during the Show will be available at the Exhibitor Service Center. Affixing the labels is the sole responsibility of the exhibitor or representative. All previous labels should be removed. GEMS assumes no liability for errors to the above procedure, removal of containers with old labels, improper information or valuables stored in containers with old empty labels. Empty crates or containers will not be accessible after removal unless prior arrangements are made for accessible storage at the Exhibitor Service Center.

SPECIAL RATES AND SERVICES

- Steel banding is available at \$1.50 per linear foot, plus one-half hour minimum labor.
- Shrink Wrap is available at \$15.00 per pallet / skid plus one-half hour labor..
- Mobile equipment will be moved in & out of the exhibit hall on a time & material basis with a minimum \$250 charge per round trip.

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MATERIAL HANDLING RATES

-CONTINUED-

AGREEMENT OF TERMS

The exhibitor accepts responsibility for the payment of charges in connection with the handling of shipments and guarantees payment to GEMS for the incurred services described herewith.

OUTBOUND SHIPPING

Each exhibitor or his representative will be expected to label his exhibit materials and furnish shipping information. Labels and Bills of Lading will be available at the Exhibitor Service Center. Previous shipping labels should be removed. GEMS accepts no responsibility for misdirected shipments as a result of old shipping labels remaining on containers. GEMS will route all shipments unless special advance arrangements are made. Exhibits and materials for which arrangements have not been made with GEMS, or which have not been removed from the exhibit area on removal day, will be transported to our warehouse, at an additional charge, to await disposition. GEMS reserves the right to route exhibit material via an alternate carrier in the event that the requested carrier fails to pick up the shipment or refuses to accept shipments within five (5) business days following the close of the Show. No liability will be assumed by GEMS as a result of such re-routing or handling. Any freight brought back to the warehouse for special pick-up will be given an additional charge.

SHIPMENTS RETURNED TO THE WAREHOUSE

At the close of the Show, should shipments need to be brought back for any reason, there will be an additional charge of \$65.00per CWT for straight time and \$130.00per CWT for overtime, with a 500 lb. minimum.

LIMITS OF LIABILITY

All shipments should be insured by the exhibitor from the time they leave their firm until they are returned after the Show. All exhibits or materials handled by GEMS and insured by the exhibitor are not to exceed a value of \$0.25 per pound and are not to exceed a maximum of \$50.00 per item or \$1000.00 per claim, whichever is less. GEMS and its subcontractors are not insurers. The amounts paid to GEMS are based on the value of the material handling services and are unrelated to the value of the property being handled.

GEMS and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts, work stoppage, fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearances or other causes beyond its control, or for ordinary wear and tear in handling of equipment. GEMS and its subcontractors shall not be responsible for the materials after they have been delivered to the booth, or before they have been picked up for loading at the exhibit hall. GEMS shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. All Bills of Lading covering outgoing shipments, which are given to GEMS by exhibitors, will be checked at the time of pickup from the booth, at which time corrections will be made where discrepancies exist. Furthermore, the exhibitor recognizes there may be a lapse of time between the completion of packing and the actual pickup of materials from the booth for loading onto a carrier. During such time, the materials will not be under the care or responsibility of GEMS. GEMS and its subcontractors shall not be liable to any extent whatsoever for potential or assumed loss of profits or revenues for any collateral costs, which may make it impossible or impractical to exhibit. Same claims for loss or damage which are not submitted to GEMS within thirty (30) days of the close of the Show shall be considered waived.

No suit or action shall be brought against GEMS or its subcontractors more than one year after accrual of the cause or action thereof. In order to expedite removal of materials from the Show site, GEMS shall have the authority to change designated carriers if such carriers do not pick up on time. Where the exhibitor makes no disposition, materials will be either taken to a warehouse to await exhibitor's shipping instructions (in which case extra charges will be the responsibility of the exhibitor) or shipped to the exhibitor's address.

The consignment or delivery of a shipment to GEMS or its subcontractors by the exhibitor, or by any shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in the above section.

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GILBERT EXPOSITION MANAGEMENT SERVICES

A Cut Above The Rest!"

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