

SHOW INFORMATION

BOOTH EQUIPMENT

Each 10' x 10' booth will be set with 8' high BURGUNDY and WHITE back drape, 3' high BURGUNDY side dividers, one 6' BURGUNDY draped table, two side chairs, one wastebasket and a 7" x 44" one-line identification sign.

EXHIBIT HALL CARPET

The exhibit area **is carpeted.**

SHOW SCHEDULE

EXHIBITOR MOVE-IN

Saturday	September 23, 2006	8:00 a.m.	-	5:00 p.m.
Sunday	September 24, 2006	8:00 a.m.	-	5:00 p.m.

All exhibits must be fully installed by **Sunday, September 24, 2006 at 5:00 p.m.**

EXHIBIT HOURS

Monday	September 25, 2006	10:00 a.m.	-	6:00 p.m.
Tuesday	September 26, 2006	12:00 p.m.	-	2:30 p.m.

EXHIBITOR MOVE-OUT

Tuesday	September 26, 2006	2:30 p.m.	-	6:00 p.m.
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(*) PLEASE NOTE: All warehouse and show site freight will be charged for Inbound Overtime. Labor for move-in will be charged on Overtime. Please refer to the appropriate order form(s) for rates.

SERVICE CENTER HOURS

We will have staff available at the Freeman Services Center as follows:

Saturday	September 23, 2006	8:00 a.m.	-	5:00 p.m.
Sunday	September 24, 2006	8:00 a.m.	-	5:00 p.m.
Monday	September 25, 2006	8:00 a.m.	-	11:00 a.m.
Tuesday	September 26, 2006	11:00 a.m.	-	6:00 p.m.

* Freeman will begin returning empty containers at the close of the show.

* All exhibitor materials must be removed from the exhibit facility by **Tuesday, September 26, 2006 at 6:00 p.m.** Any materials remaining in the facility will be re-routed via Freeman's choice or returned to warehouse to await disposition at exhibitor's expense.

* To ensure all exhibitor materials are removed from the exhibit facility by the Exhibitor move-out deadline, please have all carriers check-in by **Tuesday, September 26, 2006 at 3:00 p.m.**

SERVICE CONTRACTOR CONTACTS/INFORMATION:

FREEMAN
7000 Placid Street #101
Las Vegas, Nevada 89119
Ph: (702) 263-1404 Fax: (702) 263-9260

FREEMAN EXHIBIT TRANSPORTATION
Ph: (800) 995-3579 Fax: (214) 615-6515

DISCOUNT PRICE DEADLINE DATE

In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by **SEPTEMBER 8, 2006**.

Save money and order labor in advance. All display and rigging labor orders placed at show site will be charged an additional 30% above the advance rate.

FREEMAN ONLINE®

Our Internet online ordering service, Freeman OnLine®, is available for your convenience to order all Freeman Services, view show schedule, or print order forms. Once your show is available online you will receive an email which includes a direct link to Freeman OnLine®.

To place online orders you will be required to enter your unique Login ID and Password. If this is your first time to use Freeman OnLine®, click on the "Register" link in the top right corner to create a new account. To access Freeman OnLine® without using the email link, visit www.myfreemanonline.com and click on the "Login" link in the top right corner. If you need assistance with Freeman OnLine® please call our Customer Support Center at (1-888-508-5054).

SHIPPING INFORMATION**Warehouse shipping address:****DR PEPPER ANNUAL BOTTLERS MEETING**

Exhibiting Company Name

Booth # _____

C/O FREEMAN

6675 West Sunset Road (215 & Rainbow)

Las Vegas, NV 89118

FREEMAN will accept crated, boxed or skidded materials beginning **AUGUST 23, 2006** at the above address. Materials arriving after **SEPTEMBER 18, 2006** will be received at the warehouse with an additional after deadline charge. Warehouse freight will be delivered prior to exhibitor set up. If warehouse freight has to be moved in on a weekend in order to be in the exhibitors booth for move-in day, an overtime charge may apply. **Warehouse receiving hours are 8:00 a.m. - 4:00 p.m., Monday-Friday. Drivers must check in no later than 3:30 p.m. in order to be off-loaded on arrival date.**

Showsite shipping address:**DR PEPPER ANNUAL BOTTLERS MEETING**

Exhibiting Company Name

Booth # _____

WYNN LAS VEGAS - LAFITE B.R.

C/O FREEMAN

3131 Las Vegas Blvd., So.

Las Vegas, NV 89109

Materials will be accepted beginning at 8:00 A.M. on SEPTEMBER 23, 2006.

Please Note: Overtime rates will apply on all shipments, inbound/outbound, between 5:00 p.m. - 8:00 a.m., Monday - Friday; ALL DAY on Saturdays, Sundays and Holidays.

This show will be marshalled – Please see marshalling yard map in this service manual.

Our Exhibitor Services Department will gladly prepare your outbound Material Handling Agreement and Labels in advance. Complete the Outbound Material Handling section on the order form and your paperwork will be available at show site. Be sure your carrier knows the company name and booth number when making arrangements for pick-up of your exhibit at the close of the show.

Please note: All items not ordered through the Official Show Vendors may be subject to Material Handling Charges and are the responsibility of the Exhibitor.

LABOR INFORMATION

Union labor may be required for your exhibit installation and dismantle. Please carefully read the UNION RULES AND REGULATIONS to determine your needs. Exhibitors supervising labor need to pick up and release their labor at the Freeman Service Desk. Refer to the order form under Display Labor for Straight Time and Overtime hours.

ASSISTANCE

We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services Department at (702) 263-1404.



user
friendlier

Log on to Freeman OnLine® and simplify your show service ordering. A complete show information and planning resource, Freeman OnLine gives you quick, easy access to order show services online, obtain order forms, receive e-mail confirmations of your orders, retrieve invoices after the show, and much more.

New enhancements include features such as Exhibitor Assistant, a step-by-step method to guide you through the ordering process to make sure you don't forget anything. In addition, the Material Handling Calculator gives you a budgeting tool to estimate your freight handling costs in advance.

Get started at myfreemanonline.com and discover a whole new level of online service.

888.508.5054



WELCOME TO FREEMAN

Page 1 of 1

Welcome to Freeman, the premier resource for all of your event planning needs. We've designed this packet to make it easy to order show services. If you don't see what you need, or if you have any questions, call us. We're here to help!

HOW TO BEGIN

Start with *Quick Facts*, enclosed. This is a general overview of the show, including your contacts at Freeman, show schedule and shipping information.

WHAT DO I DO NEXT?

1. Try Freeman OnLine[®] and liberate yourself from paperwork. Freeman OnLine is a quick and easy option for ordering Freeman services via the Internet. Use the Exhibitor Assistant feature to guide you through the ordering process. Visit myfreemanonline.com to get started.
2. If you do not wish to order services online, you will find Freeman brochures, a Method of Payment Form, and Order Forms enclosed. First, decide which services you will need. Fill out the Method of Payment and appropriate Order Forms. Send via mail or fax to the Freeman office listed on each form.
3. You will also find brochures and/or Order Forms from the official Specialty Contractors for this show. For these specialty services, fill out the enclosed forms and return to the contractor designated on the form.

HELPFUL HINTS

Save Money

Order early to take advantage of advance order discount rates, which apply up to two weeks prior to the exhibit move-in date (listed on *Quick Facts*).

Avoid Delays

Ship early to avoid delays. Shipments arriving late at show site will cost you money, time and business!

Exhibitor Assistance

Call our Exhibitor Sales department listed on *Quick Facts* with any questions or needs you may have.

F R E E M A N



EXHIBIT TRANSPORTATION SERVICES

Freeman is the full-service, one stop resource for all your shipping needs. We offer a variety of exhibit transportation services with national and international coverage. It only takes one call to handle all your exhibit transportation needs, including shipping to and from your event.

ON-SITE EXPERIENCED PERSONNEL

Each Freeman customer is assigned to an on-site transportation expert who will be with you every step of the way – prior to and throughout move-in, on show days, and during move-out. Should you need anything after the show, your same contact will be there to help.

ON-SITE TRACKING

For your convenience, Freeman has a special toll-free number staffed by experts who know the trade show industry. This fast, friendly service can help you trace shipments, arrange for pick up, and much more. Once you arrive at the show, your on-site Freeman representative can assist you.

COMPETITIVE PRICING

Freeman transportation services costs are quoted in advance. In addition to our competitive prices, only Freeman offers the kind of value-added services and customer care you've come to expect.

PRE-PRINTED SHIPPING LABELS & MATERIAL HANDLING AGREEMENTS

We'll save you time with our special on-site computers that automatically print Material Handling Agreements (MHA) and Shipping Labels. No need to hand-write multiple labels. We'll produce them for you.

CONVENIENT INVOICING

All Freeman show services are listed on one invoice – another time-saver. And your Freeman representative is on-site to answer any questions.

To order Freeman's exhibit transportation services, use the enclosed Order Form or call 800-995-3579.

F R E E M A N

F R E E M A N

1-800-995-3579

USE ONLY IF YOU ARE SHIPPING YOUR EXHIBIT MATERIALS BY FREEMAN TRANSPORTATION

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

TIPS FOR EASY ORDERING

- Credit card information must be on file prior to pick up, as charges will be included on your show services invoice.
- International Exhibitors remember - Shipments originating from countries other than the U.S. must be cleared through customs. Please call for additional information:
1-800-995-3579

COMPLETE THE FOLLOWING ITEMS ON THIS FORM:

PICK UP INFORMATION:

REQUESTED PICK UP DATE: _____

SHIPPER NAME: _____

SHIPPER ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

DESTINATION

- I will be shipping to the **WAREHOUSE**
FRTR/Exhibiting Company Name
& Booth # _____
Hold for: **DR PEPPER ANNUAL BOTTLERS MEETING**
c/o FREEMAN
6675 West Sunset Road (215 & Rainbow)
Las Vegas, NV 89118
MUST BE DELIVERED BY SEPTEMBER 18, 2006

- I will be shipping to the **SHOW SITE**
FRTR/Exhibiting Company Name
& Booth # _____
Hold for: **DR PEPPER ANNUAL BOTTLERS MEETING**
WYNN LAS VEGAS - LAFITE B.R.
c/o FREEMAN
3131 Las Vegas Blvd., So.
Las Vegas, NV 89109
CANNOT BE DELIVERED BEFORE 8:00 A.M. ON SEPTEMBER 23, 2006

TYPE OF SERVICE - Choose One

- 1 Day: Delivery next business day (before 5:00 p.m.)
- 2 Day: Delivery by 5:00 p.m. second business day
- Deferred: Delivery within 3-4 business days

Service via Air Transportation is charged based on Dimensional or Actual Weight whichever is greater.

- Standard Ground: Dependent on distance
- Expedited Ground: Tailored to specific requirements
- Specialized: Pad Wrapped, uncrated or truckload
- Declared Value \$ _____
(Optional - \$20,000 maximum)

SHIPPING INFORMATION

Items to be shipped

Number of Pieces	Est. Weight
___ Crates (wooden)	_____
___ Cartons (cardboard)	_____
___ Cases/Trunks (fiber)(color) _____	_____
___ Skids/Pallets	_____
___ Carpet (color) _____	_____
___ Other _____	_____
___ Total	_____

Size of largest piece: (H) _____ (W) _____ (L) _____

NOTE: Shipments will be weighed and measured prior to delivery.

OUTBOUND SHIPPING

- I would like to schedule outbound Exhibit Transportation. Please provide me with a Material Handling Agreement at show site for my shipping instructions and signature. So we may print your Outbound Material Handling Agreement and labels, please complete the following information if different from pick up address:

Ship to address:

Number of Labels: _____

**FAX THIS COMPLETED FORM TO:
1-214-615-6515**

**A TRANSPORTATION SPECIALIST WILL
CALL YOU TO CONFIRM RECEIPT OF
ORDER AND FINALIZE DETAILS.**

**ANY QUESTIONS
PLEASE CALL:
1-800-995-3579**

SHOW # (167850-01)

FREEMAN EXHIBIT TRANSPORTATION

F R E E M A N

7000 Placid, #101
Las Vegas, NV 89119
Ph: 702-263-1404 • Fax: 702-263-9260

DISCOUNT PRICE
DEADLINE DATE
SEPTEMBER 8, 2006

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH#: _____

ADDRESS: _____ BOOTH SIZE _____ X

CITY/STATE/ZIP: _____ CUSTOMER # _____

PHONE #: _____ EXT.: _____ FAX #: _____

SIGNATURE: _____ PRINT NAME: _____

CONTACT'S E-MAIL _____

E-MAIL FOR INVOICE _____ CHECK IF YOU ARE A NEW FREEMAN CUSTOMER

Invoices will be sent by e-mail, please provide e-mail address of the person who reconciles your invoices if different than above.

METHOD OF PAYMENT

YOUR SIGNATURE DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

COMPANY CHECK

Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)

Please reference (167850-01) on your remittance.

CREDIT CARD

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman companies, or any charges which Freeman may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

AMERICAN EXPRESS DISCOVER MASTERCARD VISA DINERS CLUB CARTE BLANCHE

Account No.: _____ Exp. Date: _____

Personal Credit Card

Company Credit Card

Cardholder Name (Print): _____ Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

ENTER TOTALS HERE

FURNISHINGS	INSTALLATION LABOR	DISMANTLE LABOR	MATERIAL HANDLING		
RIGGING INSTALLATION	RIGGING DISMANTLE	SIGNS	EXHIBIT TRANSPORTATION	GRAND TOTAL	

- Remember to order in advance to save time and money. You may place your order by phone, fax, mail, or use our online ordering service at: www.myfreemanonline.com.
- Orders received without payment or after the discount price deadline date will be charged at the standard price.
- Copies of invoices may be picked up from the Service Desk prior to show closing.
- If you have questions or need assistance with any items not listed, please call and ask for your Exhibitor Sales Representative.

TELL US WHAT YOU THINK

Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below upon the completion of your show to provide feedback. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.

<http://totalshow.custominsight.com/?167850-01>

FREEMAN METHOD OF PAYMENT

F R E E M A N

7000 Placid, #101
Las Vegas, NV 89119
Ph: (702) 263-1404 • Fax: (702) 263-9260

DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006

To authorize Freeman to invoice a third party for payment of services rendered to exhibitors, both the exhibiting company and the third party must complete this form and return it at least 14 days prior to show move-in.

EXHIBITING COMPANY AUTHORIZATION OF THIRD PARTY BILLING

"We understand and agree that we, the exhibiting company, are ultimately responsible for payment of charges and agree to be bound by all terms and conditions as described in the Terms & Conditions section of this services manual. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party."

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE KIT.

EXHIBITOR NAME: (PLEASE PRINT) _____

EXHIBITOR SIGNATURE: _____

DATE: _____

EXHIBITING COMPANY INFORMATION

EXHIBITING COMPANY NAME: _____

BOOTH #: _____

EXHIBITING COMPANY ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

EXT. _____

FAX: _____

CONTACT'S E-MAIL: _____

Indicate which services are to be invoiced to the Third Party:

I&D LABOR/SUPERVISION

FREEMAN EXHIBIT TRANSPORTATION

MATERIAL HANDLING/IN & OUT

RENTAL FURNITURE/SIGNS

OTHER _____

THIRD PARTY COMPANY INFORMATION

THIRD PARTY COMPANY NAME: _____

CONTACT NAME: _____

THIRD PARTY BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE: _____

EXT. _____

FAX: _____

CONTACT'S E-MAIL: _____

E-MAIL FOR INVOICE: _____

Invoices will be sent by e-mail, please provide e-mail address of the person who reconciles your invoices if different than above.

THIRD PARTY CREDIT CARD AUTHORIZATION

AMERICAN EXPRESS

MASTERCARD

VISA

DISCOVER

DINERS CLUB

CARTE BLANCHE

CREDIT CARD ACCOUNT NO: _____

EXP. DATE: _____

CARDHOLDER NAME (PLEASE PRINT): _____

CARD TYPE: _____

AUTHORIZED SIGNATURE: _____

CARDHOLDER BILLING ADDRESS: _____

CITY/STATE/ZIP: _____

FREEMAN THIRD PARTY AUTHORIZATION



Your One-Stop Furnishing Source

With Freeman, you can count on receiving the best quality and variety of furnishings available anywhere – all from one resource. If you need something not shown in our catalog, call us. We'll find it for you!

Wide range of furniture, including solutions to fit any budget and exhibit design

•
All-inclusive rental prices, with no hidden charges for material handling or delivery and pick-up

•
Multiple warehouse facilities across North America

•
Stringent quality-control measures, with regular maintenance repairs by our own in-house experts

F R E E M A N

Seating

Page 1 of 13



Santana Armchair
24"W 20"L 31"H
N710102
Modern styling with ergonomic shape; as striking as it is comfortable.

Diva Series

Natural blonde wood and matte chrome finish highlight this sleek Italian design.

Diva Counter Stool

17"W 16"L 36"H
N71092

The intermediate 25" seating height makes this stool ideal for theater or demo areas.

Diva Chair

18"W 16"L 31"H
N71091

A natural complement to modern exhibit designs.



Seating

Page 2 of 13

Forestdale Chair

21"W 21"L 31"H
N71085
Padded seat and back in distinct geometric fabric with a sturdy lightweight frame.



Director Stool

17"W 24"L 45"H
N710142



Director Chair

17"W 24"L 32"H
N71042

Royal Blue, Black, Bright Green, Yellow, Orange, Red, Purple, Bright Blue

Custom Imprinting

Ask us about custom logo imprinting on the Director Chair or Stool back fabric!
N710998



Cherry Barrel Chair

Cranberry or Taupe
23"W 22"L 29"H
N71038

Traditional style in a cherry finish with classic fabric pattern options.



Diplomat Chair

Black Diamond fabric
25"W 28"L 36"H
N710144

Comfortable, yet compact for office or conference table seating.



Seating

Page 3 of 13

Gray Gaslift Stool

24"W 20"L 46"H
With Arms - N71048
No Arms - N71047

Gray Gaslift Chair

26"W 20"L 38"H
With Arms - N71046
No Arms - N71045

Telescoping height adjustment; 5-caster base rolls with ease.



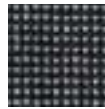
Executive Chair

Black Tweed
28"W 25"L 45"H
N71044



Bugle Base Chair

Black Tweed or Blue Tweed
21"W 20"L 32"H
N71041



Bugle Base Table (page 9)

Seating



◀ **Black Diamond Stool**
22"W 18"L 46"H
N71088

Black Diamond Side Chair
21"W 23"L 32"H
N71089

◀ SoHo Bistro Table (page 9)



Black Diamond Armchair
20"W 21"L 33"H
N71090



Carson Armchair
Blue, Burgundy or Gray
Fabric
21"W 20"L 33"H
C210101



Opal Side Chair
White
20"W 19"L 30"H
C210105



Casey Padded Stool
Gray Tweed
20"W 21.5"L 42.5"H
C210112



Colors may vary when viewing or printing from a computer.

Lounge Seating

Page 5 of 13



Signature Loveseat

Black
33"W 60"L 33"H
N73091
Deeply comfortable sofa-style seating in a sleek contemporary shape.

Signature Chair

Black
33"W 35"L 33"H
N71093



Kennedy Sectional Series

Blue Tweed or Black Tweed
Flexible couch-style seating in a variety of configurations.

Sofa - 3-piece

31"W 87"L 28"H
N730313



Loveseat - 2-piece

31"W 62"L 28"H
N730213

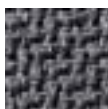


Corner Section

31"W 31"L 28"H
N73013

Center Section

31"W 25"L 28"H
N73014



Colors may vary when viewing or printing from a computer.

Tables

Page 6 of 13

Glass Conference Table

Black or Chrome Pedestal
42"W 42"L 30"H

N72015

Rounded square glass top is supported by stylish metal frame in a choice of colors.



Cherry Cocktail Table

19"W 36"L 17"H

N72026

Cherry End Table

20"W 20"L 20"H

N72027



Milano Table (page 10)
Diplomat Chair (page 3)



Tables

Page 7 of 13

Pedestal Tables

A range of table-top sizes and materials with pedestals in various heights to fit any space.

SoHo Series

Black-Top Mini	18"H x 18"W	N72066
Black-Top Cafe	30"H x 24"W	N72069
Black-Top Bistro	42"H x 24"W	N72070
Black-Top Cafe	30"H x 36"W	N72067
Black-Top Bistro	42"H x 36"W	N72068

Chelsea Series

Butcher Block-Top Cafe	30"H x 30"W	N72063
	30"H x 36"W	N72064
Butcher Block-Top Bistro	42"H x 30"W	N720163
	42"H x 36"W	N720164

Metro Series

Black

Slate End Table

20"W 20"L 17"H
N72029

Slate Cocktail Table

20"W 40"L 15"H
N72028



Studio Series

Black End Table

17"W 17"L 18"H
C115104

Black Cocktail Table

36"W 20"L 15"H
C115103

Bugle Base Table

White

36"W 27"H
N72065



Colors may vary when viewing or printing from a computer.

Tables

Page 8 of 13

Milano Table

Blonde Top with Black Base

42"W 84"L 29"H

N72093

Black Top with Black Base

(not shown)

42"W 84"L 29"H

N72092

Freeman's latest 7-foot conference table, featuring clean curved lines and a wealth of work space.



Luna Table

Black Top with Black Base

36"W 72"L 29"H

N72094

This contemporary 6-foot conference table or writing desk comes with a black laminate top.



Tables

Page 9 of 13



Cherry Tables (page 6)
Cherry Barrel Chairs (page 2)
Black Table Lamp (page 13)



**Hemingway
Writing Table**
Black
24"W 49"L 29"H
N720191

Office Series
Cherry or Oak

5-Foot Desk
30"W 60"L 30"H
Credenza
16"W 60"L 30"H
Bookcase
12"W 36"L 72"H



5-Foot Cherry Desk
N74061
Cherry Bookcase
N74065
Cherry Credenza
N74064

5-Foot Oak Desk
N74071
Oak Bookcase
N74075
Oak Credenza
N74074

Colors may vary when viewing or printing from a computer.

Display



Draped or Undraped Tables & Counters

Colored draping includes white vinyl top and pleated skirt on three sides. Fourth-side draping is available. Undraped tables include white plastic tops.

Tables (30" height)	3'	4'	6'	8'
Draped	C130330	C130430	C130630	C130830
Draped on 4th side			C12404630	C12404830
Undraped	C131330	C131430	C131630	C131830
Counters (42" height)	3'	4'	6'	8'
Draped	C130342	C130442	C130642	C130842
Draped on 4th side			C12404642	C12404842
Undraped	C131342	C131442	C131642	C131842



Table-top risers are also available in a variety of sizes. See Order Form for details.

Display

Page 11 of 13

Black Display Cubes

12" Small

12"W 12"L 42"H

N75030

18" Medium

18"W 18"L 36"H

N75031

24" Large

24"W 24"L 42"H

N75032



Display Cylinders

Black

Low

30"W 15"H

N75020

Medium

18"W 20"H

N75021

High

24"W 36"H

N75022

Orion Computer Kiosk

Black

28"W 28"L 40.5"H

N75079

Pedestal for computer demo with keyboard tray and interior storage. (Computer not included.)



Display Counter

Black

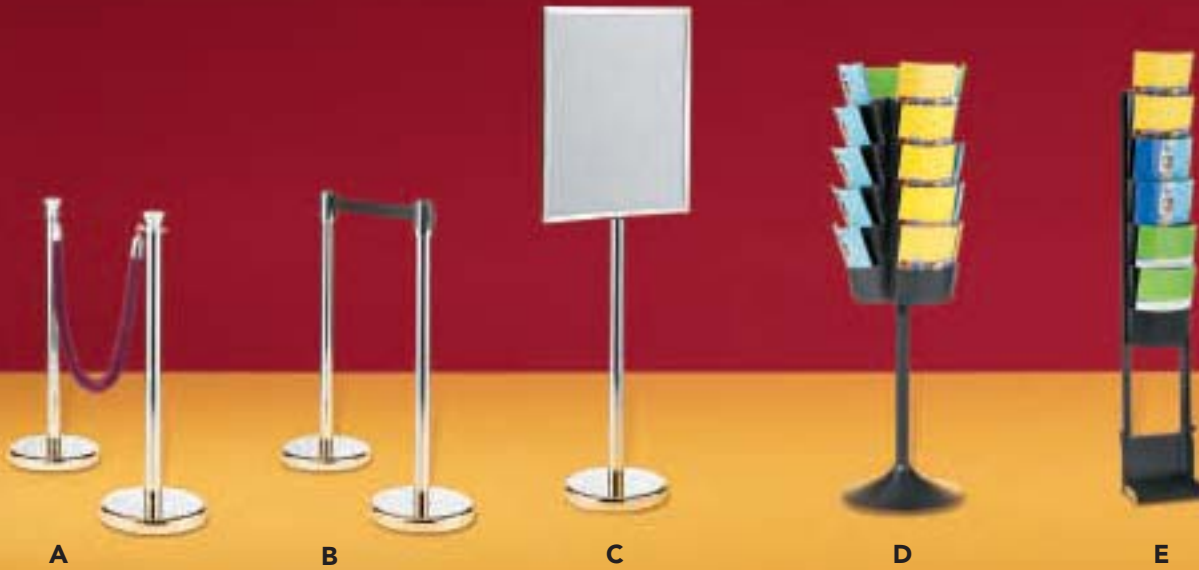
24"W 49"L 42"H

N72056



Accessories

Page 12 of 13



A. Chrome Stanchion

42" H - C220117

Velour Rope

Burgundy

5' - C2205

6' - C2206

8' - C2208

10' - C22010

White Plastic Chain

Available in one-foot increments

C220119

B. Chrome Stanchion with 8' Retractable Belt

42" H - C220121

C. Chrome Sign Holder

Holds 22" x 28" sign

C220118

D. Round Literature Rack

17" W 17" L 57" H

N750135

Revolving black display holds printed materials for easy access from 20 pockets.

E. Flat Literature Rack

10" W 55" H

N750136

Forward-facing black display presents printed materials in 6 pockets.

F. Chrome Coat Tree

C220109

G. Chrome Easel

C220134

H. Chrome Bag Rack

C220110

I. Contempo Trash Receptacle

8" W 24" H

Black - N75053

Aluminum - N75054

Wastebasket

C220107



Accessories

Page 13 of 13



Small Refrigerator*

19"W 19"L 34"H
N75057



Black Table Lamp*

25"H
N75052



File Cabinet with Lock

Standard Size
2-Drawer
15"W 29"L 28"H
N74082
4-Drawer
15"W 29"L 50"H
N74081



Floor-Standing Bulletin Board

48"W 96"L 78"H
C10201484



*Note: Electrical power must be ordered separately

Colors may vary when viewing or printing from a computer.

F R E E M A N

7000 Placid, #101
 Las Vegas, NV 89119
 Ph: (702) 263-1404 • Fax: (702) 263-9260

**DISCOUNT PRICE
 DEADLINE DATE
 SEPTEMBER 8, 2006**

**INCLUDE THE FREEMAN METHOD
 OF PAYMENT WITH YOUR ORDER**

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

FURNISHINGS

Qty	Part #	Description	Discount Price	Standard Price	Total
-----	--------	-------------	----------------	----------------	-------

CHAIRS
 Pages 1 & 2

___	N71092	Diva Counter Stool.....	141.25	183.65	___
___	N71091	Diva Chair	122.75	159.60	___
___	N710102	Santana Arm Chair.....	122.75	159.60	___
___	N71085	Forestdale Chair.....	70.95	92.25	___
___	N710144	Diplomat Chair.....	147.30	191.50	___

*Please circle color for Cherry Barrel Chair:

Cranberry Taupe

___	N71038	Cherry Barrel Chair*.....	152.90	198.75	___
-----	--------	---------------------------	--------	--------	-----

*Please circle color for Directors Chair and Stool:

Black Royal Blue Bright Green Yellow Orange
Red Purple Bright Blue

___	N710142	Director Stool*	103.10	134.05	___
___	N71042	Director Chair*.....	93.60	121.70	___
___	N710998	Custom Imprinting/Director	Quoted Upon Request		___

Pages 3 & 4

___	N71048	Gray Gaslift Stool w/Arms	174.40	226.70	___
___	N71047	Gray Gaslift Stool	166.95	217.05	___
___	N71046	Gray Gaslift Chair w/Arms.....	153.45	199.50	___
___	N71045	Gray Gaslift Chair.....	146.80	190.85	___
___	N71044	Executive Chair.....	328.70	427.30	___

*Please circle color for Bugle Base Chair:

Blue Tweed Black Tweed

___	N71041	Bugle Base Chair*	87.85	114.20	___
___	N71088	Black Diamond Stool.....	120.50	156.65	___
___	N71089	Black Diamond Side Chair	80.55	104.70	___
___	N71090	Black Diamond Arm Chair.....	101.90	132.45	___
___	C210105	Opal Side Chair.....	47.70	62.00	___

*Please circle color for Arm Chair:

Blue Burgundy Gray

___	C210101	Carson Arm Chair*	71.70	93.20	___
___	C210112	Casey Padded Stool	69.70	90.60	___

LOUNGE SEATING
 Page 5

___	N73091	Signature Loveseat	501.75	652.30	___
___	N71093	Signature Chair	348.90	453.55	___

*Please circle color for Kennedy Sectional Series:

Blue Tweed Black Tweed

___	N730313	Kennedy Sofa - 3 piece*	572.10	743.75	___
___	N730213	Kennedy Loveseat 2 piece*	381.45	495.90	___
___	N73013	Kennedy Corner Section*.....	190.75	248.00	___
___	N73014	Kennedy Center Section*.....	190.75	248.00	___

FURNISHINGS

Qty	Part #	Description	Discount Price	Standard Price	Total
-----	--------	-------------	----------------	----------------	-------

TABLES
 Pages 6 & 7

___	N72026	Cherry Cocktail Table	159.60	207.50	___
___	N72027	Cherry End Table	140.10	182.15	___
___	N72028	Metro Slate Cocktail Table	181.65	236.15	___
___	N72029	Metro Slate End Table.....	158.35	205.85	___
___	C115103	Studio Black Cocktail Table.....	68.50	89.05	___
___	C115104	Studio Black End Table	62.65	81.45	___

*Please circle color for Glass Conference Table:

Black Brass Chrome

___	N72015	Glass Conference Table*	159.60	207.50	___
___	N72065	Bugle Base Table/White	186.65	242.65	___

Pedestal Tables - SoHo Series

___	N72066	Black-Top Mini 18"H x 18"W.....	97.25	126.45	___
___	N72069	Black-Top Cafe 30"H x 24"W.....	113.55	147.60	___
___	N72070	Black-Top Bistro 42"H x 24"W	150.40	195.50	___
___	N72067	Black-Cafe Table 30"H x 36"W.....	131.10	170.45	___
___	N72068	Black-Bistro Table 42"H x 36"W ..	163.90	213.05	___

Pedestal Tables - Chelsea Series - Butcher Block Top

___	N72063	Cafe Table 30"H x 30"W	123.45	160.50	___
___	N72064	Cafe Table 30"H x 36"W.....	129.85	168.80	___
___	N720163	Bistro Table 42" x 30"W	165.75	215.50	___
___	N720164	Bistro Table 42" x 36"W	181.15	235.50	___

OFFICE FURNITURE
 Pages 8 & 9

___	N72093	Milano Table/Blonde Top	337.65	438.95	___
___	N72092	Milano Table/Black Top.....	337.65	438.95	___
___	N72094	Luna Table/Black Top	398.95	518.65	___
___	N720191	Hemingway Writing Table.....	257.90	335.25	___
___	N74061	Cherry Desk/5-foot.....	398.95	518.65	___
___	N74065	Cherry Bookcase.....	276.20	359.05	___
___	N74064	Cherry Credenza.....	325.30	422.90	___
___	N74071	Oak Desk/5-foot	398.95	518.65	___
___	N74075	Oak Bookcase.....	276.20	359.05	___
___	N74074	Oak Credenza	325.30	422.90	___

Remember to select a color of items with ().
 A color will be selected for you if not indicated.

DISPLAY FURNITURE
Pages 10 & 11

Qty	Part #	Description	Discount Price	Standard Price	Total
___	N72056	Display Counter.....	276.20	359.05	___
___	N75079	Orion Computer Kiosk.....	275.95	358.75	___
___	N75030	Black Display Cube/Small.....	153.45	199.50	___
___	N75031	Black Display Cube/Med.....	153.45	199.50	___
___	N75032	Black Display Cube/Large.....	153.45	199.50	___
___	N75020	Black Display Cylinder/Low.....	135.70	176.40	___
___	N75021	Black Display Cylinder/Med.....	144.60	188.00	___
___	N75022	Black Display Cylinder/High.....	163.90	213.05	___

*Please circle color for drape: **Black Blue Berry Burgundy**
Dark Green Gold Gray Plum Red Teal White

DRAPED TABLES - Tables are 24" wide

___	C130330	3' Draped Table/30"H*	75.20	97.75	___
___	C130430	4' Draped Table/30"H*	93.90	122.05	___
___	C130630	6' Draped Table/30"H*	112.35	146.05	___
___	C130830	8' Draped Table/30"H*	127.95	166.35	___
___	C12404630	4th Side Drape-6'x30"H*	31.35	40.75	___
___	C12404830	4th Side Drape-8'x30"H*	31.35	40.75	___
___	C130342	3' Draped Counter/42"H*	101.60	132.10	___
___	C130442	4' Draped Counter/42"H*	116.40	151.30	___
___	C130642	6' Draped Counter/42"H*	131.10	170.45	___
___	C130842	8' Draped Counter/42"H*	146.80	190.85	___
___	C12404642	4th Side Drape-6'x42"H*	36.30	47.20	___
___	C12404842	4th Side Drape-8'x42"H*	36.30	47.20	___

UNDRAPED TABLES

___	C131330	3' Undraped Table/30"H	29.75	38.70	___
___	C131430	4' Undraped Table/30"H	36.30	47.20	___
___	C131630	6' Undraped Table/30"H	42.05	54.65	___
___	C131830	8' Undraped Table/30"H	47.60	61.90	___
___	C131342	3' Undraped Counter/42"H	51.05	66.35	___
___	C131442	4' Undraped Counter/42"H	58.35	75.85	___
___	C131642	6' Undraped Counter/42"H	65.05	84.55	___
___	C131842	8' Undraped Counter/42"H	70.25	91.35	___

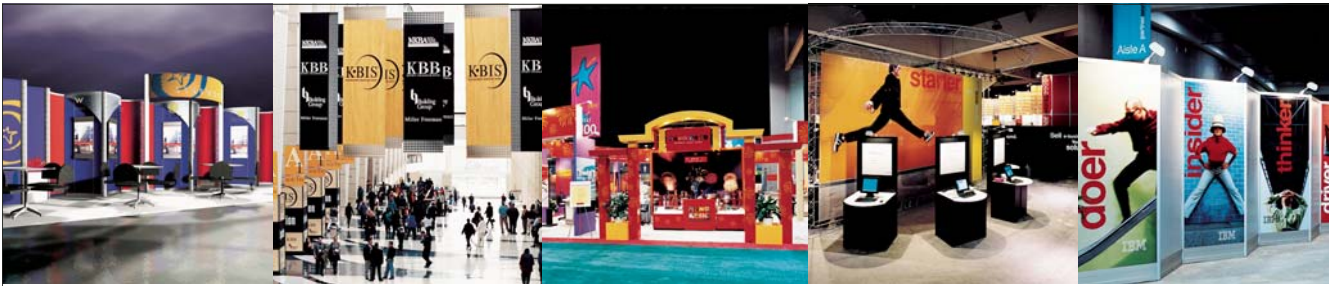
TABLE TOP RISERS

___	C150410	4'Lx7"H Single Step Riser.....	47.25	61.45	___
___	C150414	4'Lx14"H Single Step Riser.....	50.30	65.40	___
___	C150420	4'Lx14"H Double Step Riser.....	96.70	125.70	___
___	C150610	6'Lx7"H Single Step Riser.....	65.05	84.55	___
___	C150614	6'Lx14"H Single Step Riser.....	69.70	90.60	___
___	C150620	6'Lx14"H Double Step Riser.....	119.05	154.75	___
___	C150810	8'Lx7"H Single Step Riser.....	75.20	97.75	___
___	C150814	8'Lx14"H Single Step Riser.....	79.20	102.95	___
___	C150820	8'Lx14"H Double Step Riser....	153.75	199.90	___

ACCESSORIES
Pages 12 & 13

Qty	Part #	Description	Discount Price	Standard Price	Total
___	C220117	Chrome Stanchion.....	31.05	40.35	___
___	C2205	Velour Rope/5'.....	N.A.	N.A.	___
___	C2206	Velour Rope/6'.....	N.A.	N.A.	___
___	C2208	Velour Rope/8'.....	29.75	38.70	___
___	C22010	Velour Rope/10'.....	34.05	44.25	___
___	C220119	White Plastic Chain-per ft.....	1.90	2.45	___
___	C220121	Chrome Stanchion w/belt.....	54.30	70.60	___
___	C220118	Chrome Sign Holder.....	58.35	75.85	___
___	N750135	Round Literature Rack.....	223.45	290.50	___
___	N750136	Flat Literature Rack.....	193.35	251.35	___
___	C220109	Chrome Coat Tree.....	38.05	49.45	___
___	C220134	Chrome Easel.....	40.55	52.70	___
___	C220110	Chrome Bag Rack.....	82.60	107.40	___
___	N75053	Black Trash Container.....	65.05	84.55	___
___	N75054	Aluminum Trash Container.....	65.05	84.55	___
___	C220107	Wastebasket.....	16.30	21.20	___
___	N75057	Small Refrigerator.....	261.50	339.95	___
___	N75052	Black Table Lamp.....	113.55	147.60	___
___	N74082	File Cabinet/2 Drawer.....	162.40	211.10	___
___	N74081	File Cabinet/4 Drawer.....	223.45	290.50	___
___	C10201484	Bulletin Board.....	142.15	184.80	___

Sub-Total _____ + **Tax (7.75%)** **N/A** = **TOTAL** _____



DIGITAL GRAPHICS

CREATING VISUAL EXCITEMENT

Quality graphics contribute significantly to the impact of your exhibit. Vivid colors and sharp images attract attention, build traffic, and communicate marketing messages more effectively. Freeman has invested in the latest printing technology and has the skills to provide you with the finest digital graphic reproduction available.

STATE-OF-THE-ART CAPABILITIES

Freeman can provide four-color, photo-quality, high-resolution digital printing in virtually any size for banners, signage, exhibit graphics, and more. Each Freeman location has stand-alone printing capabilities, and all are supported by the Corporate Graphics Center for special requirements. Last minute repairs and replacements are handled efficiently through our nationwide resources.

SUPERIOR QUALITY CONTROL

Electronic file transfer, in-house printing, and company-wide standardization of procedures allow us to control quality, cost, and scheduling for our customers on a nationwide basis.

DEPTH OF RESOURCES

- VUTEK™ and Salsa printers provide large format, four-color, high-resolution digital printing of single and double-sided banners up to 10' wide and virtually any size with seams.
- Encad printers provide digital processing of banners up to 5' wide without seams.
- All Freeman operations use the same printers, software, ink, adhesives, and laminates for continuity.
- Seaming, grommeting, lamination, and mounting are handled in-house.
- A variety of fabrics are available, including nylon, vinyl, and mesh materials.
- Computer-aided graphic design for your assistance.

FREEMAN SPECIALIZES IN THE DIGITAL GRAPHIC REPRODUCTION AND INSTALLATION OF:

- Suspended banners
- Logo reproduction
- Accent graphic photo panels
- Backlit displays and murals
- Large format signage and banners
- 4-color carpet image printing

F R E E M A N

F R E E M A N

7000 Placid, #101
 Las Vegas, NV 89119
 Ph: (702) 263-1404 • Fax: (702) 263-9260

DISCOUNT PRICE
 DEADLINE DATE
 SEPTEMBER 8, 2006

**INCLUDE THE FREEMAN METHOD
 OF PAYMENT WITH YOUR ORDER**

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see guidelines for electronic files on the reverse side of this form.

DIGITAL GRAPHICS

Freeman has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities include four-color, photo-quality, high-resolution digital printing in virtually any size for banners, signage, exhibit graphics and more.

_____ L X _____ W = _____ sq. ft.
 sq. ft. _____ x \$11.15 = \$ _____

- \$11.15 per sq. ft. (standard price \$16.75)
- Minimum order 9 sq. ft. (1296 sq. in.)
- Double sq. ft. for double-sided graphics
- Round sq. ft. to next whole increment
- File conversion, retouching, cloning or color correcting may incur additional labor charges. (See reverse side for graphic guidelines.)

LARGE DIGITAL GRAPHICS

Please call an Exhibitor Sales Specialist for price quotes on graphics over 80 sq. ft.

File Information:

Electronic File Name _____

Application _____

PMS Colors _____

Backing Material:

Foamcore Masonite

PVC Plexi

Gatorfoam Other

Vertical Horizontal Use Your Judgment For Sign Layout

Special Instructions _____

STANDARD SIZES

CHOOSE YOUR SIZE:

Size	Qty.	Discount Price	Standard Price	Total
7" x 11"	_____ @	\$49.00	\$73.50 = \$	_____
7" x 22"	_____ @	\$50.25	\$75.40 = \$	_____
7" x 44"	_____ @	\$51.50	\$77.25 = \$	_____
9" x 44"	_____ @	\$54.55	\$81.85 = \$	_____
11" x 14"	_____ @	\$60.15	\$90.25 = \$	_____
14" x 22"	_____ @	\$61.80	\$92.70 = \$	_____
14" x 44"	_____ @	\$73.80	\$110.70 = \$	_____
22" x 28"	_____ @	\$77.40	\$116.10 = \$	_____
28" x 44"	_____ @	\$93.55	\$140.35 = \$	_____
20" x 60"	_____ @	\$152.80	\$229.20 = \$	_____
(white only)	_____ @	\$8.00	\$12.00 = \$	_____
Easel Back	_____ @	\$8.00	\$12.00 = \$	_____

Note: File conversion, retouching, cloning or color correcting may incur additional labor charges. (See reverse side for graphic guidelines.)

INDICATE YOUR SIGN COPY HERE:

• Please feel free to attach additional sign copy on separate page.

Vertical Horizontal Use Your Judgment For Sign Layout

Background Color: _____

Lettering Color: _____

Subtotal	\$	_____
Tax 7.75%	\$	_____
Total Cost	\$	_____

CUSTOMER GUIDELINES FOR SUBMITTING GRAPHICS ARTWORK

Our desire is to provide you with the best possible quality graphics for your event or exhibit. You can help us in that effort by providing digital art files using the following guidelines. If you are sending us completed, print-ready files, please pass this information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to insure accurate color reproduction.

PLEASE PROVIDE THE FOLLOWING WHEN SUBMITTING ART

Minimum requirements for original artwork, such as logos, when Freeman is providing design and layout:

- 300 dpi resolution at a size of 8 x 10 inches (higher resolution files will result in improved final product)

Minimum requirements for final artwork that Freeman will reproduce exactly as provided:

- 100 dpi resolution at full size of actual finished product

Minimum requirements for both:

- All related PMS and/or CMYK color codes
- Accurate color proof print of artwork
- Contact name, phone number and e-mail address of art creator if applicable
- If submitting a “vector” file, include all fonts, or convert fonts to outlines or paths

ACCEPTABLE FILE SOFTWARE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs (listed in order of preference):

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW
- MACROMEDIA freehand
- QUARK XPRESS

Files should always be saved in their native format.

ACCEPTABLE FILE TYPES

Files that Freeman can use in order of preference, include:

- EPS and AI (especially when submitting logos)
- TIF (especially when submitting photos)
- JPG (provided resolution is high enough for photo images; not recommended for logos)

File types that Freeman cannot use to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

WAYS TO SEND ARTWORK

- Artwork files that are of acceptable resolution as listed above will typically be too large to send via e-mail. Files may be saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)

- Large files may also be posted to Freeman’s FTP site for downloading—you may get the password and other needed information from your Freeman service representative in order to post files. However, a hard paper proof print must also be sent via overnight delivery in addition to posting the electronic files.



DO I NEED TO ORDER LABOR?

As an exhibitor, you are required to follow local labor jurisdictions. Please refer to the enclosed "Labor Jurisdictions" information sheet for details. To order labor, refer to the enclosed Labor Order Form.

WHO SUPERVISES THE LABOR I HIRE?

You may supervise the labor yourself, or you may utilize the expertise of Freeman's installation & dismantle services staff to do it for you.

WHY SHOULD I USE FREEMAN'S I&D SERVICES?

Freeman has a team of specialists dedicated to your specific exhibit needs. From pre-show planning to packing up your exhibit for the next show, Freeman can coordinate all phases of your trade show participation:

- Preplanning and budgeting consultation
- Support service coordination – electrical, furnishings, floral, etc.
- Shipping and storage management
- On-site supervision with dedicated floor managers
- Skilled labor and technicians for installation and dismantling
- Full-service in-house carpentry
- Graphics production
- Emergency repairs and refurbishing
- Post-show evaluations
- Multiple show coordination

FREEMAN SUPERVISION

Exhibits are set up prior to your arrival under the direction of Freeman's I&D supervisors. The charge for this service is 30 percent of the total labor charge, with a minimum fee of \$45.

SUPERVISION BY EXHIBITOR PERSONNEL

Installation

Your labor supervisor must check in at the Service Center to pick up laborers. Upon completion of work, your supervisor must return to the Service Center to release laborers. Start time is guaranteed only when labor is requested for the start of the working day.

Dismantle

When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to booth after show closing. Start time is guaranteed only when labor is requested for the start of the working day.

F R E E M A N

FREEMAN INSTALLATION & DISMANTLE

SHOW SITE WORK RULES IN LAS VEGAS, NEVADA

To assist you in planning for your participation in the show, 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 show site work rules, we ask that you read the following.

■ EXHIBIT INSTALLATION AND DISMANTLING

Teamsters Union Local #631 has jurisdiction via a labor agreement with FREEMAN for the erection, touch-up, dismantling, and repair of all exhibits when this work is done by persons other than your full-time company personnel.

Local #631's jurisdiction does not cover the placement of your products on display, the opening of cartons containing your products, or the performance, testing, maintenance or repairs of your products.

If full-time company personnel are utilized to set an exhibit, they must carry company identification such as a medical identification card or a payroll stub.

The utilization of workers hired from a non-union agency or company is prohibited.

To secure labor, please complete the labor forms enclosed.

■ MATERIAL HANDLING

Teamsters Union Local #631 has jurisdiction via a labor agreement with FREEMAN for the loading and unloading of all trucks, trailers, and common and contract carriers as well as the handling of empty containers and the operation of material handling equipment. It also has the jurisdiction for the unloading, uncrating, unskidding, leveling, painting and assembly of machinery and equipment as well as the reverse process.

FREEMAN has the responsibility to manage docks and schedule vehicles for the smooth and efficient move-in/move-out of the trade show. FREEMAN will not be responsible for any material it does not handle.

Exhibitors may "hand carry" material provided they do not use material handling equipment to assist them. When exhibitors choose to "hand carry" material, they may not be permitted access to the loading dock/freight door areas.

■ GRATUITIES

FREEMAN requests that exhibitors do not tip its employees by giving money, merchandise, or other special consideration for services rendered. Exhibitors should not give coffee breaks other than mid-morning and mid-afternoon when union employees have a fifteen minute paid break. Any attempts to solicit a gratuity by an employee for any service, should be reported immediately to a supervisor of FREEMAN. FREEMAN employee(s) are paid an excellent wage, and tipping is not an accepted company policy.

■ IN GENERAL

Craftsmen at all levels are instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions arising with regard to the Union's jurisdiction or practices must be directed to a FREEMAN management representative.

F R E E M A N

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 Las Vegas, NV 89119
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COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

DISPLAY LABOR (One Hour Minimum per Worker)

	Description	Advance Price	Show Site Price
Straight Time-	8:00 A.M. to 5:00 P.M. Monday through Friday	\$ 72.00	\$ 93.60
Overtime-	5:00 P.M. to 8:00 A.M. Monday through Friday, All day Saturday, Sunday and recognized holidays	\$ 116.00	\$ 150.80

- **Show Site prices will apply to all labor orders placed at show site.**
- Price is per person/per hour.
- Start time guaranteed only at start of working day
- One hour minimum per man - labor thereafter is charged in half (1/2) hour increments
- Supervisor must check in at Service Desk to pickup labor
- Labor must be canceled in writing, 24 hours in advance to avoid a one (1) hour cancellation fee per worker
- When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to your booth.
- Freeman supervised jobs will be completed at our discretion prior to show opening and before the hall must be cleared. **Please include setup plan/photo, special instructions & inbound shipping information with this order.**

INSTALLATION LABOR

Freeman Supervised Labor - Please complete the reverse side of this form.

- Installation of your exhibit will be completed at our discretion prior to show opening
- The charge for this service is 30% of the total installation labor bill, with a minimum of \$45.00

Emergency contact: _____ Phone Number: _____

Exhibitor Supervised Labor

Supervisor will be: _____ Phone Number: _____

Date	Start Time	No. of People	Approx. Hrs. per Person	Total Hrs.	Hourly Rate	Estimated Total Cost
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
Freeman Supervision (30%/\$45.00)						= \$ _____
Tax						= \$ (N/A)
Total Installation						= \$ _____

DISMANTLE LABOR

Freeman Supervised Labor - Please complete the reverse side of this form.

- Freeman is not responsible for product or literature that is not properly packed and labeled by exhibitor
- The charge for this service is 30% of the total dismantle labor bill, with a minimum of \$45.00

Emergency contact: _____ Phone Number: _____

Exhibitor Supervised Labor

Supervisor will be: _____ Phone Number: _____

Date	Start Time	No. of People	Approx. Hrs. per Person	Total Hrs.	Hourly Rate	Estimated Total Cost
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
_____	_____	_____	x _____ = _____	_____	@ \$ _____ = \$ _____	_____
Freeman Supervision (30%/\$45.00)						= \$ _____
Tax						= \$ (N/A)
Total Dismantle						= \$ _____

If you have questions or need assistance in completing your order, please call your Freeman I & D Representative.
 (167850-01) LV-CC 06/07

FREEMAN DISPLAY LABOR

NAME OF SHOW: DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006

COMPANY NAME: _____ BOOTH #: _____

CONTACT NAME: _____ PHONE #: _____

FREEMAN SUPERVISED LABOR

IN ORDER TO BETTER SERVE YOU - PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY FREEMAN I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUND SHIPPING & SET UP INFORMATION

Freight will be shipped to Warehouse _____ Show Site _____ Date Shipped _____

Setup Plan/Photo: Attached _____ To Be Sent With Exhibit _____ In Crate No. _____

Carpet: With Exhibit _____ Rented From Freeman _____ Color _____ Size _____

Electrical Placement: Drawing Attached _____ Drawing With Exhibit _____ Electrical Under Carpet _____

Comments: _____

Graphics: With Exhibit _____ Shipped Separately _____

Comments: _____

Special Tools/Hardware Required: _____

OUTBOUND SHIPPING INFORMATION

SHIP TO: _____

METHOD OF SHIPMENT

Freeman Exhibit Transportation:

- Common Carrier
 Air Freight Next Day 2nd Day Deferred Expedited

Other (list carrier name & phone number):

- Other Common Carrier: _____
 Other Air Freight: _____
 Van Line: _____

FREIGHT CHARGES

- Prepaid Collect

Bill To: _____

In the event your selected carrier fails to show on final move-out day, please select one of the following options:

- Reroute via Freeman's choice
 Deliver back to Freeman warehouse at Exhibitor's expense.

PLEASE NOTE: Freeman will not be responsible for product or literature that is not properly packed and labeled by exhibitor personnel.



WHAT ARE FREIGHT SERVICES?

Page 1 of 3

As the official service contractor, Freeman is the exclusive provider of freight services. Material handling includes unloading your exhibit material, storing up to 30 days in advance at the warehouse address, delivering to the booth, the handling of empty containers to and from storage, and removing of material from the booth for reloading onto outbound carriers. It should not be confused with the cost to transport your exhibit material to and from the convention or event. You have two options for shipping your advance freight — either to the warehouse or directly to show site.

HOW DO I SHIP TO THE WAREHOUSE?

- We will accept freight beginning 30 days prior to show move-in.
- To check on your freight arrival, call Exhibitor Services at the location listed on *Quick Facts*.
- To ensure timely arrival of your materials at show site, freight should arrive by the deadline date listed on *Quick Facts*. Your freight will still be received after the deadline date, but additional charges will be incurred.
- The warehouse will receive shipments Monday through Friday, except holidays. Refer to *Quick Facts* for warehouse hours. No appointment is necessary.
- The warehouse will accept crates, cartons, skids, trunks/cases and carpets. Loose or pad-wrapped material must be sent directly to show site.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- Certified weight tickets must accompany all shipments.
- Warehouse freight will be delivered to the booth prior to exhibitor setup.
- Please call the number located on *Quick Facts* if you want to ship oversized material that requires special equipment to the warehouse.

HOW DO I SHIP TO SHOW SITE?

- Freight will be accepted only during exhibitor move-in. Please refer to *Quick Facts* for the specific exhibitor move-in dates and times.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- Certified weight tickets must accompany all shipments.

WHAT ABOUT PREPAID OR COLLECT SHIPPING CHARGES?

- Collect shipments will be returned to the delivery carrier.
- To ensure that your freight does not arrive collect, mark your bill of lading “prepaid.”
- “Prepaid” designates that the transportation charges will be paid by the exhibitor or a third party.

HOW SHOULD I LABEL MY FREIGHT?

- The label should contain the exhibiting company name, the booth number and the name of the event.
- The specific shipping address for either the warehouse or show site is located on *Quick Facts*.



HOW DO I ESTIMATE MY MATERIAL HANDLING CHARGES?

- Charges will be based on the weight of your shipment. Each shipment received is considered separately. The shipment weight will be rounded to the next 100 pounds. Each 100 pounds is considered one “cwt.” (one hundred weight). All shipments are subject to reweigh.
- On the Order Form, select whether the freight will arrive at the warehouse or be sent directly to show site.
- Next, select the category that best describes your shipment. There are three categories of freight:
 - Crated:** material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
 - Special Handling:** material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading, designated piece unloading, loads mixed with pad-wrapped material, loads failing to maintain shipping integrity, carpet and/or pad-only shipments, and shipments that require additional time, equipment or labor to unload. Federal Express and UPS are included in this category due to their delivery procedures.
 - Uncrated:** material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- Add overtime charges for inbound if material is delivered to the booth during the overtime period stated on *Quick Facts*. This includes both warehouse and show-site shipments.
- Add overtime charges for outbound if material is loaded onto the outbound carrier during the overtime period stated on *Quick Facts*.
- Add the late delivery charge listed on the Order Form if the shipment is accepted at the warehouse or at show site after the deadline date listed on *Quick Facts*.
- The above services, whether used completely or in part, are offered as a package and the charges will be based on the total inbound weight of the shipment.
- Shipments received without receipts or freight bills, such as UPS and Federal Express, will be delivered to the booth without guarantee of piece count or condition.

WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

- Pick up “Empty Labels” at the Service Center. Place a label on each container. Labeled containers will be picked up periodically and stored in non-accessible storage during the show.
- At the close of the show, the empty containers will be returned to the booth in random order. Depending on the size of the show, this process may take several hours.

HOW DO I PROTECT MY MATERIALS AFTER THEY ARE DELIVERED TO THE SHOW OR BEFORE THEY ARE PICKED UP AFTER THE SHOW?

- Consistent with trade show industry practices, there may be a lapse of time between the delivery of your shipment(s) to your booth and your arrival. The same is true for the outbound phase of the show — the time between your departure and the actual pick-up of your materials. During these times, your materials will be left unattended. We recommend that you arrange for a representative to stay with your materials or that you hire security services to safeguard your materials.



HOW DO I SHIP MY MATERIALS AFTER THE CLOSE OF THE SHOW?

- Each shipment must have a completed Material Handling Agreement in order to ship materials from the show. All pieces must be labeled individually.
- To save time, complete and submit the Outbound Shipping Form in advance, or you may contact the Service Center at show site for your shipping documents. The Material Handling Agreement and labels will be processed and available prior to show closing.
- After materials are packed, labeled, and ready to be shipped, the completed Material Handling Agreement must be turned in at the Service Center.
- Call your designated carrier with pick-up information. Please refer to *Quick Facts* for specific dates and times. In the event your selected carrier fails to show on final move-out day, your shipment will either be rerouted to Freeman's carrier choice or delivered back to the warehouse at exhibitor's expense.
- For your convenience, show-recommended carriers will be on site to handle outbound transportation.

WHERE DO I GET A FORKLIFT?

- Forklift orders to install or dismantle your booth after materials are delivered may be ordered in advance or at show site. We recommend that you order in advance to avoid additional charges at show site. Refer to the Order Form for available equipment.
- Advance and show-site orders for equipment and labor will be dispatched once a company representative signs the labor order at the Service Center.
- Start time is guaranteed only when equipment is requested for the start of the working day.

DO I NEED INSURANCE?

- Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by riders to your existing policies.
- All materials handled by Freeman are subject to the enclosed Terms and Conditions.

OTHER AVAILABLE SERVICES *(may not be available in all locations)*

- Cranes
- Scissor lifts, condors
- Access storage at show site
- Exhibit transportation services
(see enclosed brochure)
- Security storage at show site
- Short-term and long-term warehouse storage
- Local pick-up and delivery
- Priority empty return

F R E E M A N

7000 Placid, #101
 Las Vegas, NV 89119
 Ph: (702) 263-1404 • Fax: (702) 263-9260

INCLUDE THE FREEMAN METHOD OF PAYMENT WITH YOUR ORDER

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

MATERIAL HANDLING SERVICES

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

SPECIAL HANDLING: Material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, side door unloading, stacked and constricted space unloading, loads mixed with pad-wrapped material, carpet and/or pads only shipments, and shipments that require additional time, equipment or labor to unload. **Federal Express** and **UPS** are included in this category due to their delivery procedures.
 (See definitions on back)

UNCRATED: Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

STRAIGHT TIME: 8:00 A.M. to 5:00 P.M. Monday through Friday

OVERTIME: 5:00 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday, and Holidays
 (Overtime will be applied to all freight received at the warehouse and/or show site that must be moved into or out of booth during above listed times.)

WAREHOUSE HOURS: 8:00 A.M. to 4:30 P.M. Monday through Friday, Holidays excluded.

DRIVERS CHECK-IN: **NO LATER THAN 3:30 P.M. IN ORDER TO BE OFF-LOADED ON ARRIVAL DATE.**

Description	Price Per CWT	Minimum
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RATE CLASSIFICATIONS:

Warehouse Shipment (200 lb. minimum)		
Crated or Skidded Shipment.....	\$ 56.20	112.40
Special Handling Shipment.....	\$ 73.05	146.10
Show Site Shipment (200 lb. minimum)		
Crated or Skidded Shipment.....	\$ 52.75	105.50
Special Handling Shipment.....	\$ 68.60	137.20
Uncrated or Pad Wrapped Shipment.....	\$ 79.15	158.30
Small Package - Maximum weight is 30 lbs per shipment*		
First Carton	\$ 37.30	
Each Additional Carton	\$ 10.00	

*A small package shipment is a shipment totaling any number of pieces with a combined weight not to exceed 30 lbs that is received on the same day, from the same shipper and delivered by the same carrier.

ADDITIONAL SURCHARGES:

Shipment Delivered after Deadline Date (in addition to above rates)		
Warehouse Shipment after SEPTEMBER 18, 2006	\$ 14.05	28.10
Show Site Shipment after SEPTEMBER 24, 2006	\$ 13.20	26.40
Small Package - First Carton	\$ 9.35	
Small Package - Each Additional Carton	\$ 2.50	
Overtime Charge - Inbound (in addition to above rates)		
Crated or Skidded Shipment.....	\$ 13.20	26.40
Special Handling Shipment.....	\$ 17.15	34.30
Uncrated or Pad Wrapped Shipment.....	\$ 19.80	39.60
Overtime Charge - Outbound (in addition to above rates)		
Crated or Skidded Shipment.....	\$ 13.20	26.40
Special Handling Shipment.....	\$ 17.15	34.30
Uncrated or Pad Wrapped Shipment.....	\$ 19.80	39.60

Description	Weight	CWT	Price per CWT	Estimated Total Cost (200 lb. Min.)
	÷ 100 =			
Surcharges	÷ 100 =			

Tips to Save on Material Handling	7.75% Tax	N/A
	Total	

- Consolidate shipments** - when total weight is less than 200 lbs. For Example:

3 Separate Shipments 60 lbs. charged @ 200 lbs. \$ 112.40 52 lbs. charged @ 200 lbs. \$ 112.40 65 lbs. charged @ 200 lbs. \$ 112.40 = \$337.20	1 Consolidated Shipment 3 pieces (1 shipment) 177 lbs. @ 200 lbs = \$112.40 Added benefit - your shipments are less likely to get misplaced if they are packaged together with larger items.
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- Let Freeman OnLine® estimate your material handling charges for you.** Log on to www.myfreemanonline.com, select your show and click on "Estimate My Material Handling Costs". From Freeman OnLine® you can print extra shipping labels, get tips on how to package your freight and much more.

FREEMAN MATERIAL HANDLING

SPECIAL HANDLING DEFINITIONS

Special handling applies to shipments that are loaded by cubic space and/or packed in such a manner as to require additional labor/handling, such as ground unloading, constricted space unloading, designated piece unloading, carpet/pad only shipments or stacked shipments. Also included are shipment integrity, alternate delivery locations, mixed shipments, and shipments without individual bills of lading. Shipments loaded in this manner require additional time, labor, or equipment, to unload, sort and deliver.

What is Ground Loading/Unloading?

Vehicles that are not dock height, preventing the use of loading docks, such as U-hauls, flat bed trailers, double drop trailers, company vehicles with trailers that are not dock level, etc.

What is Constricted Space Loading/Unloading?

Trailer loaded "high and tight" shipments that are not easily accessible. Freight is loaded to full capacity of trailer – top to bottom, side to side. One example of this is freight that is loaded down one side of a trailer that must be bypassed to reach targeted freight.

What is Designated Piece Loading/Unloading?

Drivers that require the loading crew to bring multiple pieces of the freight to the rear of the trailer to select the next piece, having to remove freight from the trailer then reload to fit or the trailer must be loaded in a sequence to ensure all items fit.

What are Stacked Shipments?

Shipments loaded in such a manner requiring multiple items to be removed to ground level for delivery to booth. Stacked or "cubed out" shipments, loose items placed on top of crates and/or pallets constitute special handling.

What is Shipment Integrity?

Shipment integrity involves shipments on a carrier that are intermingled, or delivered in such a manner that additional labor is needed to sort through and separate the various shipments on a truck for delivery to our customers.

What is Alternate Delivery Location?

Alternative delivery location refers to shipments that are delivered by a carrier that requires us to deliver some shipments to different levels in the same building, or to other buildings in the same facility.

What are Mixed Shipments?

Mixed shipments are defined as shipments of mixed crated and uncrated goods, where the percentage of uncrated is minimal and does not warrant the full uncrated rate for the shipment, but does require special handling. Freeman defines special handling for mixed loads as having less than 50% of the volume as uncrated.

What does it mean if I have "No Documentation"?

Shipments arrive from a small package carrier (including, among others, Federal Express and UPS) without an individual Bill of Lading, requiring additional time, labor and equipment to process.

What about carpet only shipments?

Shipments that consist of carpet and/or carpet padding only require special handling because of additional labor and equipment to unload.

What is the difference between Crated and Uncrated Shipments?

Crated shipments are those that are packed in any type of shipping container that can be unloaded at the dock with no additional handling required. Such containers include crates, fiber cases, cartons, and properly packed skids. An uncrated shipment is material that is shipped loose or pad-wrapped, and/or unskidded without proper lifting bars and hooks.

F R E E M A N

7000 Placid, #101
 Las Vegas, NV 89119
 Ph: (702) 263-1404 • Fax: (702) 263-9260

DISCOUNT PRICE
 DEADLINE DATE
 SEPTEMBER 8, 2006

**INCLUDE THE FREEMAN METHOD
 OF PAYMENT WITH YOUR ORDER**

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**

COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X

CONTACT NAME: _____ PHONE #: _____

E-MAIL ADDRESS: _____

RIGGING EQUIPMENT AND LABOR

Straight Time: 8:00 A.M. to 5:00 P.M. Monday through Friday
Overtime: 5:00 P.M. to 8:00 A.M Monday through Friday and all day Saturday, Sunday and Holidays.

- **Show site prices will apply to all labor orders placed at show site**
- Start time guaranteed only at start of working day
- One hour minimum - labor thereafter is charged in half (1/2) hour increments
- Supervisor must check in at Service Desk to pickup labor
- When scheduling dismantle labor, be sure to allow sufficient time for empty containers to be returned to your booth

Part#	Description	Advance Price	Show Site Price
FORKLIFT LABOR			
304050	Forklift w/operator - up to 5,000 lbs - ST.....	\$140.00	\$161.00
304051	Forklift w/operator - up to 5,000 lbs - OT.....	220.00	253.00
3040100	Forklift w/operator - up to 10,000 lbs - ST.....	150.00	172.50
3040101	Forklift w/operator - up to 10,000 lbs - OT.....	235.00	270.25
3040150	Forklift w/operator - up to 15,000 lbs - ST.....	170.00	195.50
3040151	Forklift w/operator - up to 15,000 lbs - OT.....	250.00	287.50
304040	Forklift w/operator - 4-Stage - ST.....	195.00	224.25
304041	Forklift w/operator - 4-Stage - OT.....	270.00	310.50

RIGGING LABOR			
3020200	Rigger Foreman - ST.....	\$ 75.00	\$ 97.50
3020201	Rigger Foreman - OT.....	119.00	154.70
3020100	Rigger - ST.....	72.00	93.60
3020101	Rigger - OT.....	116.00	150.80

VEHICLE SPOTTING			
257024	Vehicle Spotting (Each Way).....	\$85.00	

INSTALLATION

Part #	Description	Date	Start Time	# of Equip/ Person	Approx Hrs per Person	Total Hours	Hourly Rate	Estimated Total Cost
Describe work to be done: _____							Sub-Total	
_____							Tax	N/A
_____							Total	

DISMANTLE

Part #	Description	Date	Start Time	# of Equip/ Person	Approx Hrs per Person	Total Hours	Hourly Rate	Estimated Total Cost
Describe work to be done: _____							Sub-Total	
_____							Tax	N/A
_____							Total	

FREEMAN RIGGING LABOR

F R E E M A N

IMPORTANT NOTICE MARSHALLING YARD

PLEASE BE ADVISED THAT CERTIFIED WEIGHT TICKETS ARE REQUIRED WHEN CHECKING INTO THE MARSHALLING YARD.

FOR YOUR CONVENIENCE, FREEMAN HAS AVAILABLE A FULL SIZE CERTIFIED SCALE AT THE MARSHALLING YARD.

P L E A S E N O T E :

ALL DELIVERING CARRIERS must check-in at the marshalling yard prior to show-site delivery.

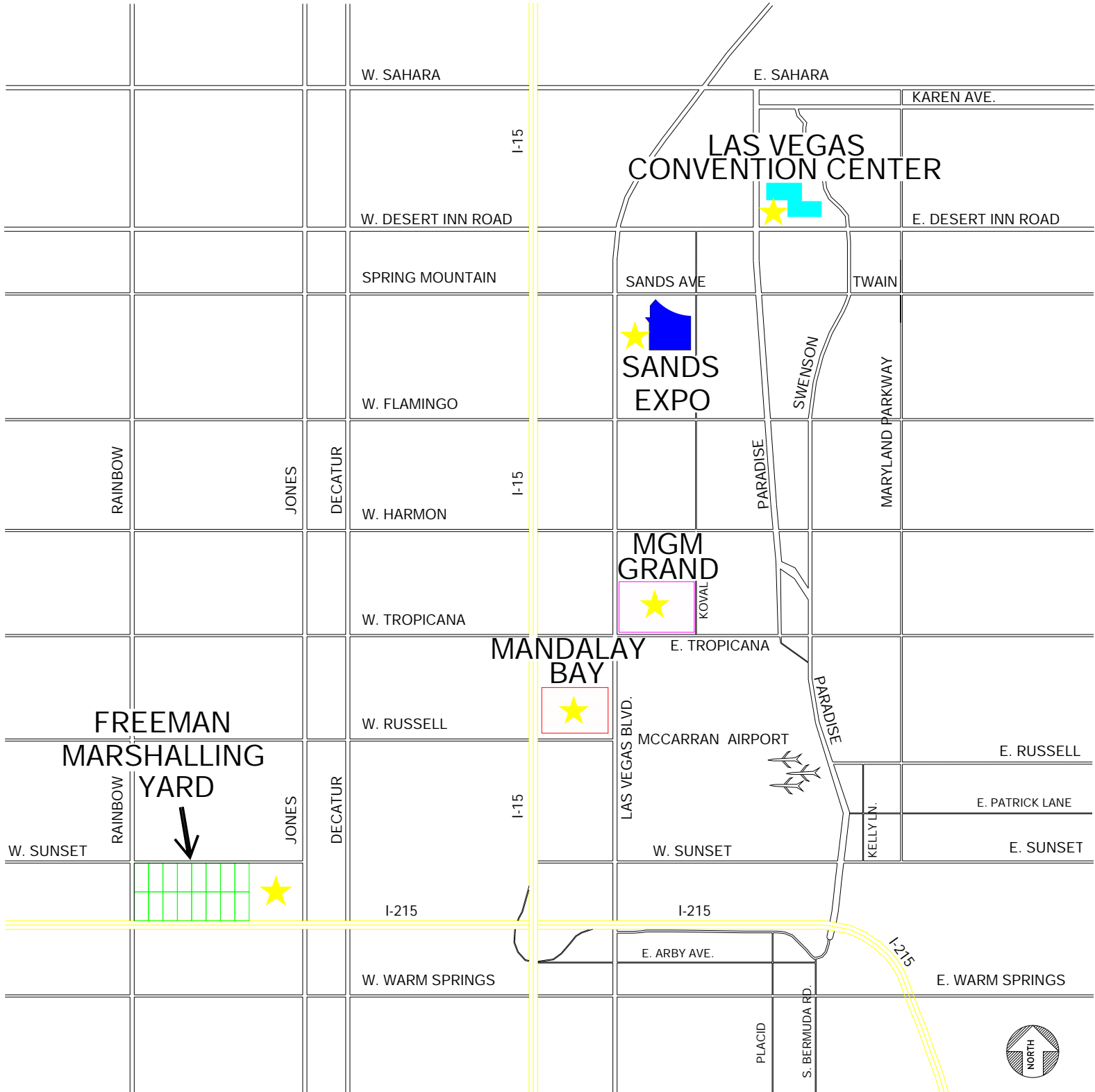
ALL CARRIERS will be assigned an unloading number according to driver check-in time.

IT IS VERY IMPORTANT that you notify your carrier of this location.

FOR MARSHALLING YARD DIRECTIONS please call 702/263-4183 or see reverse side for marshalling yard map.

FREEMAN MARSHALLING YARD

6675 WEST SUNSET ROAD
LAS VEGAS, NV 89118



F R E E M A N

7000 Placid, #101
Las Vegas, NV 89119
Ph: (702) 263-1404 • Fax: (702) 263-9260

NAME OF SHOW: **DR PEPPER ANNUAL BOTTLERS MEETING - SEPTEMBER 25-26, 2006**
COMPANY NAME: _____ BOOTH #: _____ BOOTH SIZE: X
CONTACT NAME: _____ PHONE #: _____
E-MAIL ADDRESS: _____

EVERY OUTBOUND SHIPMENT WILL REQUIRE A MATERIAL HANDLING AGREEMENT AND LABELS. WE WOULD BE HAPPY TO PREPARE THESE FOR YOU IN ADVANCE AND WILL DELIVER THEM TO YOUR BOOTH AT SHOWSITE TO REVIEW AND SIGN. TO TAKE ADVANTAGE OF THIS SERVICE, PLEASE COMPLETE AND RETURN THIS FORM.

SHIPPING INFORMATION

FROM: SHIPPER/EXHIBITOR NAME: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TO: COMPANY NAME: _____

DELIVERY ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE#: _____ ATTN: _____

SPECIAL INSTRUCTIONS: _____

METHOD OF SHIPMENT

PLEASE CHECK DESIRED METHOD OF SHIPMENT BELOW.

- FREEMAN EXHIBIT TRANSPORTATION**
- 1 Day: Delivery next business day
 - 2 Day: Delivery by 5:00 P.M. second business day
 - Expedited
 - Deferred: Delivery within 4 business days
 - Standard Ground
 - Specialized: Pad wrapped, uncrated, or truckload
- OTHER COMMON CARRIER _____
- OTHER VAN LINE _____
- OTHER AIR FREIGHT _____
- Next Day Second Day Deferred

Once your shipment is packed and ready to be picked up, please return the Material Handling Agreement to the Exhibitor Services Center.

Verify the piece count, weight, and that a signature is on the Material Handling Agreement prior to shipping out.

SHIPMENTS WITHOUT PAPERWORK TURNED IN WILL BE RETURNED TO OUR WAREHOUSE AT EXHIBITOR'S EXPENSE.

Freeman will make arrangements for all Freeman Exhibit Transportation shipments. Arrangements for pick-up by other carriers is the responsibility of the exhibitor. During exhibitor move-out, when time permits, Freeman will attempt a courtesy phone call to your carrier to confirm the scheduled pick-up.

DESIRED NUMBER OF LABELS: _____

FREEMAN SHIPPING OUTBOUND

F R E E M A N

7000 Placid Street, #101
Las Vegas, NV 89119
702-263-4178 • Fax: 702-873-1011
ATTN: KATHY GUERRERO

OWNER OF MATERIALS

COMPANY NAME:		
ADDRESS:		
CITY:	STATE:	ZIP:
CONTACT NAME:	PHONE #:	
E-MAIL ADDRESS:	FAX #:	

HOLD FOR

SHOW: DR PEPPER ANNUAL BOTTLERS MEETING	FACILITY: WYNN LAS VEGAS - LAFITE B.R.	
COMPANY NAME:	BOOTH #:	
ADDRESS: 3131 Las Vegas Blvd., So.		
CITY: F CITY	STATE: F STATE	ZIP: F ZIP
COMMENTS:		

INVOICE TO

COMPANY NAME:		
ADDRESS:		
CITY:	STATE:	ZIP:
CONTACT NAME:	PHONE #:	
E-MAIL ADDRESS:	FAX #:	

DESCRIPTION OF MATERIALS TO BE STORED

NUMBER OF PIECES	DESCRIPTION OF MATERIALS TO BE STORED	WEIGHT	CUBIC FOOTAGE
	CRATES (WOODEN)		
	CARTONS (CARDBOARD)		
	TRUNKS, CASES (FIBER) COLOR: _____		
	SKIDS / PALLETS		
	CARPETS / PADS		
	TOTALS		

RATES AND CHARGES

DESCRIPTION OF CHARGE	RATE (FORMULA)	MINIMUM CHARGE	TOTAL
SHORT TERM STORAGE RATE (90 days or less)	\$ 5.25 PER CWT (____ CWT @ 5.25 PER CWT)	\$ 52.50	\$
LONG TERM STORAGE RATE (over 90 days)	\$ 0.21 PER CU FT (____ CU FT @ 0.21 PER CU FT)	\$ 50.00	\$
HANDLING RATE (in or out)	\$ 4.45 PER CWT (____ CWT @ 4.45 PER CWT)	\$ 44.50	\$
RETURNED SHIPMENTS	\$ 12.60 PER CWT (____ CWT @ 12.60 PER CWT)	\$126.00	\$
TRANSPORTATION CHARGES (2 hour minimum)	\$139.00 PER HR ST (____ HRS @ 139.00 PER HR ST)	\$278.00	\$
TOTAL			\$

**PLEASE COMPLETE THE PAYMENT INFORMATION AND
ACCEPTANCE OF TERMS ON THE REVERSE SIDE.**

FREEMAN STORAGE AGREEMENT

PAYMENT INFORMATION:

ALL ACCOUNTS MUST HAVE A CREDIT CARD ON FILE. STORAGE WILL BE BILLED ON A MONTHLY BASIS AND CHARGES WILL BE PLACED IN FULL ON THE CREDIT CARD AT THE TIME OF INVOICING. PRIOR ARRANGEMENTS MUST BE MADE IN WRITING TO HAVE INVOICES BILLED WITH A THIRTY (30) DAY NET. IF PAYMENT IS NOT RECEIVED THIRTY (30) DAYS FROM THE INVOICE DATE, FULL PAYMENT WILL AUTOMATICALLY BE APPLIED TO THE CREDIT CARD ON FILE. RATES ARE SUBJECT TO CHANGE WITH THIRTY (30) DAYS NOTICE TO DEPOSITOR. ALL CHARGES MUST BE PAID IN FULL PRIOR TO THE RELEASE OF MATERIALS FROM STORAGE.

CREDIT CARD INFORMATION:

AMERICAN EXPRESS DISCOVER MASTERCARD VISA DINERS CLUB CARTE BLANCHE

Account No.: _____ Exp. Date: _____

Personal Credit Card Company Credit Card

Cardholder Name (Print): _____ Signature: _____

Cardholder Billing Address: _____

City/State/Zip: _____

E-mail Address: _____

TERMS & CONDITIONS:

THIS STORAGE RECEIPT IS ISSUED BY FREEMAN WITHOUT VERIFICATION BY US AND IN RELIANCE ON INFORMATION FURNISHED BY THE DEPOSITOR. FREEMAN DOES NOT KNOW WHETHER ANY PART OF THE GOODS IN FACT WERE RECEIVED OR CONFORM TO THE DESCRIPTION ON THIS RECEIPT. FREEMAN DISCLAIMS ALL LIABILITY FOR NONRECEIPT OR MISDESCRIPTION OF THE GOODS.

FREEMAN WILL NOT ACCEPT FOR STORAGE, NOR BE LIABLE FOR, ANY OF THE FOLLOWING: DOCUMENTS, CURRENCY, MONEY, JEWELRY, WATCHES, PRECIOUS STONES, ART WORK, ANTIQUES, FURS, OR OTHER ARTICLES OF EXTRAORDINARY VALUE; NOR WILL WE ACCEPT ANY PERISHABLE ITEMS, LIQUID, ILLEGAL SUBSTANCES, OR ANY HAZARDOUS MATERIALS OR WASTE AS DEFINED BY 49 CFR 173. DEPOSITOR AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS FREEMAN FOR ANY AND ALL CLAIMS, FINES, JUDGMENTS, PENALTIES OR COST ARISING FROM THE STORAGE OF ANY OF THE ABOVE ITEMS IN FREEMAN'S FACILITY IN VIOLATION OF THIS AGREEMENT.

FREEMAN'S LIABILITY FOR ANY CAUSE THAT WOULD MAKE IT LIABLE FOR LOSS OR DAMAGE WHILE SUCH GOODS ARE IN IT'S POSSESSION SHALL NOT EXCEED \$1,000 FOR ALL ITEMS STORED UNLESS DEPOSITOR FIXES A GREATER VALUE AND AGREES TO PAY ADDITIONAL CHARGE TO BE DETERMINED BY FREEMAN.

ACCEPTANCE:

I HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS DOCUMENT, AND FURTHER, THAT I HAVE THE AUTHORITY TO SIGN THIS ON BEHALF OF THE OWNER OF THE GOODS/MATERIALS BEING STORED.

SIGNATURE OF DEPOSITOR: _____

SIGNATURE OF FREEMAN REPRESENTATIVE: _____

F R E E M A N

R U S H

DO NOT DELAY

DEADLINE DATE SEPTEMBER 18, 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN

6675 WEST SUNSET ROAD
LAS VEGAS, NV 89118

WAREHOUSE

DR PEPPER ANNUAL BOTTLERS

MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H

DO NOT DELAY

DEADLINE DATE SEPTEMBER 18, 2006

TO: _____

EXHIBITOR NAME

C/O FREEMAN

6675 WEST SUNSET ROAD
LAS VEGAS, NV 89118

WAREHOUSE

DR PEPPER ANNUAL BOTTLERS

MEETING

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H

DO NOT DELAY

NOT BEFORE **SEPTEMBER 23, 2006**

TO: _____

EXHIBITOR NAME

C/O FREEMAN
WYNN LAS VEGAS - LAFITE B.R.
3131 LAS VEGAS BLVD., SO.
LAS VEGAS, NV 89109

SHOW SITE

_____ **DR PEPPER ANNUAL BOTTLERS**

_____ **MEETING**

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

F R E E M A N

R U S H

DO NOT DELAY

NOT BEFORE **SEPTEMBER 23, 2006**

TO: _____

EXHIBITOR NAME

C/O FREEMAN
WYNN LAS VEGAS - LAFITE B.R.
3131 LAS VEGAS BLVD., SO.
LAS VEGAS, NV 89109

SHOW SITE

_____ **DR PEPPER ANNUAL BOTTLERS**

_____ **MEETING**

BOOTH # _____ NO. OF PIECES _____

CARRIER _____

MOTOR CARGO

MOTOR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

This Contract establishes your legal obligations with regard to the property described herein being shipped with Freeman. It specifically limits your rights and possible recovery if your property is lost or damaged. You must accept all terms and conditions of this Contract. You confirm that you have read and agree with all the terms and conditions of this Contract by signing page one of this document or electronic acknowledgment of receipt without contest. This Contract may not be waived or varied, except in writing, and then only by an authorized representative of Freeman.

1. **DEFINITIONS.** In this Contract, "Freeman" means Freeman Decorating Services, Inc., and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. The term "Shipper" means the person or business for whom the property is being transported, and includes their respective employees, officers, directors, agents, assigns, affiliated companies, and contractors appointed by the Shipper, excluding only Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods are to be delivered.

2. **FINAL CONTRACT BETWEEN THE PARTIES.** In exchange for Shipper's payments and Freeman's services, which the parties have specified in this two-page Contract, Freeman and Shipper each agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract shall take effect when the property first comes into the physical possession of Freeman, and the responsibility of Freeman under same shall end when the property has been placed in the possession of the Consignee or the Consignee's designated agent. If any part or provision of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.

3. **Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED.** Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals or firms who are not under the direct supervision or control of Freeman. Freeman shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause), strike, lockout, work slowdown or stoppage, power failure, breakdown of plant or machinery, facility failure, vandalism, theft, Act of God, effect of natural elements, riot, civil commotion or disturbance, terrorism, act of war or belligerent parties, and any other cause or causes beyond the reasonable control of Freeman. Freeman shall not be liable for delay caused by highway obstructions, or faulty or impassable highways, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defects of vehicles or equipment, or from any cause other than the negligence of Freeman. Freeman shall not be bound to transport by any particular schedule, means, vehicle or otherwise, other than with reasonable dispatch.

4. **PACKAGING AND CRATES.** Shipper's property must be well packaged for safe and secure handling, storage and shipment using ordinary care. Freeman makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. General guidance as to acceptable packaging systems and procedures may be found in publications such as the National Motor Freight Classification, published by the National Motor Freight Traffic Association.

5. **PERISHABLE GOODS.** Goods of a perishable nature are carried in dry trailers without environmental or atmospheric control or other special services unless Shipper states on the face of the "Service Request and Shipping Instructions" that the goods are to be carried in a refrigerated, heated, specially ventilated or otherwise specially equipped trailer. This carriage is subject to the special services and charges offered in the Freeman tariff. Shipper is responsible for bringing the goods to the proper temperature before loading the goods into the trailer, for the proper stowage of the goods within the trailer, and for setting the temperature (including maintenance and repair), during all times after the trailer is spotted by Freeman and before the trailer is received by Freeman. Freeman is not responsible for product deterioration caused by inherent vice, defects in the merchandise or transit times in excess of product shelf life. Refrigerated, heated, specially ventilated or otherwise specially equipped trailers are not equipped to change the temperature of goods (they are equipped only to maintain temperature). Shipper will give written notice of requested temperature setting of the thermostatic controls before receipt of the goods by Freeman. When a loaded trailer is received, Freeman will verify that the thermostatic controls are set to maintain trailer temperature as requested. Freeman is unable to determine whether the goods were at the proper temperature when they were loaded into the trailer or when the trailer is delivered to Freeman. Air temperature at the unit sensor will be maintained within a proper range of plus or minus 5 degrees Fahrenheit of the temperature requested by Shipper on the face of the "Service Request and Shipping Instructions" if the goods were at that temperature when loaded into the container and if the temperature controls were properly set when the container was loaded.

6. **REFUSED SHIPMENTS.** If the Consignee refuses a shipment tendered for delivery or if Freeman is unable to deliver a shipment because of fault or mistake of the Consignor or Consignee, Freeman's liability shall then become that of a warehouseman.

(a) Freeman shall promptly attempt to provide notice, by telephonic, electronic or written communication as provided on the face of these shipping instructions, if so indicated, to Shipper or the party, if any, designated in these instructions to receive notice.

(b) Storage charges, based on Freeman's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at Freeman's option, in any location that provides reasonable protection against loss or damage. Freeman may place the shipment in public storage at the owner's expense and without liability to Freeman.

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman's invoice for transportation, storage and other lawful charges. Shipper will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(d) Where Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, at its option, to sell the property under such circumstances and in such manner as may be authorized by law.

(e) When perishable goods cannot be delivered and disposition is not given within a reasonable time, Freeman may dispose of property to the best advantage. When Freeman is directed by Consignee or Consignor to unload or deliver property at a particular location where Consignor, Consignee, or the Agent of either is not regularly located, Freeman's liability for the shipment shall terminate after unloading or delivery.

7. **INSURANCE.** Freeman IS NOT AN INSURER. Shipper is responsible for obtaining insurance for its property. Freeman provides no insurance for Shipper or its property.

8. **LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES.** Shipper understands that even if Shipper's property is lost, stolen, or damaged, Freeman does not pay replacement or restoration cost of any property. FREEMAN'S MAXIMUM LIABILITY SHALL BE THE AMOUNT OF PROVEN ACTUAL VALUE NOT EXCEEDING THE LOWER OF THE FAIR MARKET VALUE (THE "FAIR MARKET VALUE" EQUALS THE AS IS WHERE IS PRICE FOR THE PROPERTY AT THE LOCATION OF THE SHOW TO WHICH PRICE A WILLING BUYER AND A WILLING SELLER WOULD AGREE IN AN ORDINARY COURSE OF BUSINESS, ARM'S LENGTH SALE.) OR \$5.00 (USD) PER POUND OF CARGO LOST OR DAMAGED UNLESS AT THE TIME OF SHIPMENT SHIPPER MAKES A DECLARATION OF VALUE FOR CARRIAGE IN THE SPACE DESIGNATED ON THE SHIPPING INSTRUCTIONS AND PAYS THE APPROPRIATE VALUATION CHARGE. Even if Shipper has made a declaration of value, liability shall never exceed the depreciated original invoice value or the fair market value of the property, whichever is less. The value per pound for applying declared valuation charges shall be determined by dividing Shipper's declared value for carriage by the actual weight of the shipment. In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by Shipper or has been agreed upon in writing as the released value of the property upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum recoverable amount for loss or damage. **Notwithstanding the above limitations, all shipments containing the following items of extraordinary value are limited to a maximum declared value of \$500.00 (USD):**

(a) Artworks and objects of art, including without limitation, original paintings, drawings, etchings, watercolors, tapestries and sculptures;

(b) Clocks, jewelry, including costume jewelry, furs, and fur-trimmed clothing;

(c) Personal effects, including without limitation, papers and documents;

(d) Coin money, currency, gift certificates, debit cards, credit cards, and any other items of extraordinary value.

Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Freeman for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. In any event, **Freeman's MAXIMUM LIABILITY WILL NEVER BE MORE THAN \$20,000 PER SHIPMENT.** Shipper understands that even if Shipper is not able to participate or fully participate in a Show due to loss of, theft of, or damage to their property, Freeman shall not be liable or responsible for damages identified by the terms (by way of example only and not in limitation of the breadth of this clause) such as the following: consequential damages, loss of use damages, loss of profits damages, business interruption damages, delay damages, special damages, collateral damages, exemplary damages, damages awarded for gross negligence, direct damages, indirect damages, or damages for failure of performance, breach of contract damages, fraud damages, or any other sort of damage for tort or breach of contract. This limitation shall bind the parties

(a) whenever or wherever the claimed loss or damage may occur;

(b) even though the alleged loss or damage is claimed to result from negligence, strict liability, products liability, breach of contract, breach of statute or regulation, or any other legal theory or cause, and;

(c) even though Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

9. **SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:**
(a) Shipper must pay in full for the services rendered under this Agreement at the time the services are requested. The existence of a dispute between Shipper and Freeman relative to any claim or other matter shall have no bearing on this duty of payment. No claim may be submitted by or on behalf of Shipper to Freeman unless Shipper's account is current.

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal or hazardous materials of any kind or nature. Shipper warrants and will ensure that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gasses, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter or object in any form that could pose a threat to the health or safety of persons, property, or the public welfare in general. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

(c) Shipper shall defend and indemnify Freeman, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following: Shipper's negligence, willful misconduct, or deliberate act; Shipper's violation of Federal, State, County or Local ordinances; Shipper's violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management; and/or Shipper's failure to comply with subsection (b) of this section regarding the inclusion of any dangerous substances in the property placed with Freeman.

10. **CLAIMS.** Claims must be filed in writing within nine (9) months after the date of delivery of the property (or in the case of export traffic, within nine (9) months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine (9) months after a reasonable time for delivery has elapsed. Suits for loss, damage, or delay shall be instituted against Freeman no later than two (2) years and one (1) day from the day when written notice is given by Freeman to the claimant that Freeman has disallowed the claim or any part or parts of the claim specified in the notice. Shipper shall deliver notice of claim for loss or damage by hand, U.S. mail, courier, facsimile, or electronic means to Freeman Exhibit Transportation, Cargo Claim Department, P.O. Box 560288, Dallas, TX 75360-0288 as soon as loss or damage is discovered. The notice of claim shall invite a prompt joint survey of the damage, at a time and place to be agreed between the parties, and such survey shall go forward promptly. However, if in any case the property is received by the Consignee or the Consignee's agent without notice of loss or damage to property being served on Freeman within 72 hours of the receipt of the property, it is agreed between Freeman and Shipper that in that instance the presumption shall arise that the property was delivered in proper quantity and in good condition. Claims filed more than nine (9) months following the date on which the property was delivered or should have been delivered are agreed to be forever time barred.

11. **CHOICE OF FORUM / ARBITRATION.** THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

12. **MISCELLANEOUS.** (a) Shipper warrants the accuracy of the weight and dimension data furnished in this Contract; (b) Shipper understands that once its property is shipped by Freeman pursuant to the instructions contained in this Contract, Shipper has no right to control the shipment, stop the shipment in transit, or divert or reschedule same. (c) Shipper agrees that this Contract may be provided to any third party, including common or contract carriers of cargo by air, water, rail, or road, for the purpose of confirming the right of Freeman to control the handling of the property and all matters related to payment for the shipment

AIR CARGO

AIR CARGO SERVICE REQUEST AND SHIPPING INSTRUCTIONS CONTRACT

In tendering this shipment, the Shipper and Consignee agree to these TERMS which no agent or employee of the parties may alter. This Air Service Request and Shipping Instruction Contract is NON-NEGOTIABLE and has been prepared by Shipper, or if by Freeman or another on Shipper's behalf, it shall be deemed, conclusively, to have been prepared by the Shipper. The Shipper agrees that this shipment is subject to the TERMS stated herein. All TERMS, including but not limited to, all the limitations of liability, shall apply to our agents and their contracting carriers.

1. DEFINITIONS: In this Contract, "Freeman" means Freeman Decorating Services, Inc. and its respective employees, officers, directors, agents, assigns, affiliated companies, and related entities including any contractors appointed by Freeman. The term "Shipper" means the person or business for whom the property is being transported, and includes their respective employees, officers, directors, agents, assigns, affiliated companies, and contractors appointed by the Shipper, excluding only Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods are to be delivered.

2. FINAL CONTRACT BETWEEN THE PARTIES: In exchange for Shipper's payments and Freeman's services, which the parties have specified in this two-page Contract (including the Air Cargo Service Request and Shipping Instructions), Freeman and Shipper each agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract shall take effect when the property first comes into the physical possession of Freeman, and the responsibility of Freeman under same shall end when the property has been placed in the possession of the Consignee or the Consignee's designated agent. If any part or provision of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.

3. Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED: Freeman is responsible for the satisfactory performance of only those services which it directly provides under this Contract. Freeman shall not be responsible for the performance of individuals of firms who are not under the direct supervision or control of Freeman. Freeman shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause), strike, lockout, work slowdown or stoppage, power failure, breakdown of plant or machinery, facility failure, vandalism, theft, Act of God, effect of natural elements, riot, civil commotion or disturbance, terrorism, act of war or belligerent parties, and any other cause or causes beyond the reasonable control of Freeman. EXCEPT FOR ELIGIBLE GUARANTEED SERVICE SHIPMENTS, Freeman DOES NOT GUARANTEE DELIVERY BY ANY SPECIFIC TIME OR DATE.

4. PACKAGING AND CRATES: Shipper's property must be well packaged for safe and secure handling, storage and shipment using ordinary care. Each piece must be legibly and durably marked with the name and address, including correct ZIP code of the Shipper and Consignee. When a container is used repetitively by Shipper, Shipper must remove all old labels, tags, markings, etc., and Shipper must ensure that the container retains adequate strength for transportation. Freeman makes neither representation nor any warranty regarding the acceptability or suitability of any packaging system or procedure that Shipper might use for its property. General guidance as to acceptable packaging systems and procedures may be found in publications such as the National Motor Freight Classification, published by the National Motor Freight Traffic Association. For shipments of Perishable Commodities, U.S. and Canadian shipments must be packed to travel without spoilage for 72 hours from time of pickup; all International shipments must be packed to travel without spoilage for 24 hours beyond an agreed deadline. Freeman reserves the right to periodically embargo regions of the world due to conditions that may cause damage to perishable commodities.

5. REFUSED SHIPMENTS: If the Consignee refuses a shipment tendered for delivery or if Freeman is unable to deliver a shipment because of fault or mistake of the Consignor or Consignee, Freeman's liability shall then become that of a warehouseman.

(a) Freeman shall promptly attempt to provide notice, by telephonic, electronic or written communication as provided on the face of these shipping instructions, if so indicated, to Shipper or the party, if any, designated to receive notice in these instructions.

(b) Storage charges, based on Freeman's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at Freeman's option, in any location that provides reasonable protection against loss or damage. Freeman may place the shipment in public storage at the owner's expense and without liability to Freeman.

(c) If Freeman does not receive disposition instructions within 48 hours of the time of Freeman's attempted first notification, Freeman will attempt to issue a second and final confirmed notification. Such notice shall advise that if Freeman does not receive disposition instructions within 10 days of that notification, Freeman may offer the shipment for sale at a public auction and Freeman has the right to offer the shipment for sale. The amount of sale will be applied to Freeman's invoice for transportation, storage and other lawful charges. Shipper will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.

(d) Where Freeman has attempted to follow the procedure set forth above and the procedure is not possible, nothing shall be construed to abridge the right of Freeman, at its option, to sell the property under such circumstances and in such manner as may be authorized by law.

(e) When perishable goods cannot be delivered and disposition is not given within a reasonable time, Freeman may dispose of property to the best advantage. Where Freeman is directed by Consignee or Consignor to unload or deliver property at a particular location where Consignor, Consignee, or the Agent of either is not regularly located, Freeman's liability for the shipment shall terminate after unloading or delivery.

6. LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES: Freeman's LIABILITY FOR DAMAGES ON DOMESTIC SHIPMENTS, INCLUDING BUT NOT LIMITED TO THOSE DAMAGES ARISING FROM OR RELATED TO MISDELIVERY, INCOMPLETE OR OTHERWISE INADEQUATE DELIVERY (INCLUDING BUT NOT LIMITED TO FAILURE TO FOLLOW SHIPPER OR CONSIGNEE INSTRUCTIONS OR FAILURE TO COLLECT OR PROPERLY DELIVER A PAYMENT INSTRUMENT), NONDELIVERY, MISSED PICKUP, AND LOSS OF OR DAMAGE TO CARGO, SHALL BE LIMITED TO THE HIGHER OF \$50.00 (USD) PER SHIPMENT OR \$.50 (USD) PER POUND (\$1.10 (USD) PER KILOGRAM) OF CARGO ADVERSELY AFFECTED THEREBY, PLUS TRANSPORTATION CHARGES APPLICABLE TO THAT PART OF THE SHIPMENT ADVERSELY AFFECTED THEREBY, UNLESS AT TIME OF SHIPMENT THE SHIPPER MAKES A DECLARATION OF VALUE FOR CARRIAGE IN THE SPACE DESIGNATED ON THE SERVICE REQUEST AND SHIPPING INSTRUCTIONS FORM AND PAYS THE APPROPRIATE VALUATION CHARGE. IN NO EVENT SHALL Freeman's LIABILITY EXCEED THE DECLARED VALUE OF THE SHIPMENT OR THE AMOUNT OF LOSS OR DAMAGE ACTUALLY SUSTAINED, WHICHEVER IS LOWER. IF CARRIAGE OF THE SHIPMENT IS SOLELY OR PARTLY BY AIR AND INVOLVES AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, Freeman's LIABILITY FOR CARGO LOST, DAMAGED OR DELAYED SHALL BE LIMITED TO \$9.07 PER POUND (\$20.00 PER KILOGRAM) FOR CARRIAGE SUBJECT TO THE UNAMENDED WARSAW CONVENTION OR THE WARSAW CONVENTION AS AMENDED BY THE HAGUE PROTOCOL OF 1955, 17 SPECIAL DRAWING RIGHTS PER KILOGRAM FOR CARRIAGE SUBJECT TO THE WARSAW CONVENTION AS AMENDED BY THE MONTREAL PROTOCOL NO. 4 OF 1975, OR \$9.07 PER POUND (\$20.00 PER KILOGRAM) FOR CARRIAGE WHERE THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS, DOES NOT APPLY FOR ANY REASON, UNLESS A HIGHER DECLARED VALUE IS REQUESTED, AND THE FEES SET FORTH IN THE SERVICE GUIDE FOR SUCH HIGHER DECLARED VALUE ARE PAID. FOR INTERNATIONAL SHIPMENTS, THIS SHIPPING REQUEST AND SHIPPING INSTRUCTION CONTRACT SHALL BE DEEMED AN AIR WAYBILL WITHIN THE MEANING OF THE WARSAW CONVENTION.

Notwithstanding the above limitations, domestic shipments containing the following items of extraordinary value are limited to a maximum declared value of \$500.00 (USD):

- (a) artworks and objects of art, including without limitation original paintings, drawings, etchings, water colors, tapestries and sculpture;
- (b) clocks, watches, jewelry (including costume jewelry), furs and fur-trimmed clothing;
- (c) personal effects;
- (d) and other inherently fragile or unique items, including prototypes, etc.

Any declared value in excess of the maximums allowed herein is null and void, and the acceptance by Freeman for carriage of any shipment with a declared value in excess of the allowed maximums does not constitute a waiver of these maximums. Shipper understands that even if Shipper is not able to participate or fully participate in a show due to loss of, theft of, or damage to its property, Freeman shall never be liable or responsible for damages identified by the terms (by way of example only and not in limitation of the breadth of this clause) such as the following: consequential damages, loss of use damages, loss of profits damages, business interruption damages, delay damages, special damages, collateral damages, exemplary damages, damages awarded for gross negligence, direct damages, indirect damages, damages for failure of performance, breach of contract damages, fraud damages, or any other sort of damage for tort or breach of contract. This limitation shall bind the parties

- (a) whenever or wherever the claimed loss or damage may occur;
- (b) even though the alleged loss or damage is claimed to result from negligence, strict liability, products liability, breach of contract, breach of statute or regulation, or any other legal theory or cause, and;
- (c) even though Freeman may have been advised or be on notice of the possibility or even the probability of such damages.

Freeman makes no warranties, express or implied, and expressly disclaims any and all warranties. Except for Freeman's failure to deliver in accordance with the Guaranteed Service section of the Service Guide, Freeman will not be liable for misdelivery, incomplete or otherwise inadequate delivery (including but not limited to failure to follow Shipper or Consignee instructions or failure to collect or properly deliver a payment instrument), non-delivery, missed pickup, delay on International shipments, loss or damage unless caused by Freeman's sole negligence.

7. SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION:

(a) Shipper must pay in full for the services rendered under this Contract at the time the services are requested. The existence of a dispute between Shipper and Freeman relative to any claim or other matter shall have no bearing on this duty of payment. No claim submitted by or on behalf of Shipper will be processed unless Shipper's account is current.

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal, dangerous or hazardous materials of any kind or nature. Shipper warrants and ensures that its property is inert, and contains no Hazardous Substances, Hazardous Materials, Chemicals, Gases, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter or object in any form that could pose a threat to the health or safety of persons, property or the public welfare in general. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

(c) Shipper shall defend and indemnify Freeman, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following: Shipper's negligence, willful misconduct, or deliberate act; Shipper's violation of Federal, State, County or Local ordinances; Shipper's violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management; and/or Shipper's failure to comply with (b) of this Agreement regarding the inclusion of any dangerous substances in the property placed with Freeman.

8. CLAIMS: Shipper, Consignee, or any other party claiming an interest in the shipment must notify Freeman immediately upon delivery, or in the case of loss or damage which could not have been noted at the time of delivery, within fourteen (14) days of delivery, of any loss or damage to the shipment. Receipt of the shipment by the Consignee or the Consignee's agent without written notice on the delivery receipt and/or delivery manifest will be prima facie evidence that the shipment was delivered in good condition. The amount of the claim may not be deducted from the transportation charges. Notice of loss or damage MUST be reported to Freeman at 800-995-3579. The shipment, its container(s), and packing material must be made available to Freeman for inspection at the delivery location. All shipments are subject to opening for inspection by Freeman; however, Freeman is not obligated to perform such inspection. All claims for loss or damage MUST be made in writing to Freeman within one hundred and twenty (120) calendar days after the date of acceptance of the shipment by Freeman. Please refer to the Service Guide for claim procedures. All claims for service failure must be made within thirty (30) calendar days from the date of shipment and Freeman's sole liability for such claims arising from Guaranteed Service shipments shall be limited to the transportation charges as provided in the Guaranteed Service section of the Service Guide. All claims for overcharge must be made in writing to Freeman within sixty (60) calendar days after the invoice date. No action for loss or damage may be maintained against Freeman unless (a) claimant complies with all requirements of this section and (b) for domestic shipments, if the claimant commences the action within one (1) year of the shipment by Freeman unless otherwise required by International, Federal or State Law. If the claim is for loss or damage involving International shipments, claimant must commence the action within two (2) years from the date of acceptance of the shipment by Freeman unless otherwise required by International, Federal or State Law. For purposes of this section, no action shall be deemed to have commenced until receipt by Freeman of service of process of the action on Freeman. Claims for loss or damage must be delivered to the following address: Freeman Exhibit Transportation, Cargo Claim Department, P.O. Box 560288, Dallas, TX 75360-0288.

9. CHOICE OF FORUM: THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE UNITED STATES (INCLUDING ADOPTED INTERNATIONAL CONVENTIONS) AND THE STATE OF TEXAS WITHOUT GIVING EFFECT TO THE STATE'S CONFLICT OF LAWS RULES. FREEMAN AND SHIPPER AGREE THAT ANY CLAIM OR DISPUTE OF ANY SORT ARISING OUT OF OR IN ANY WAY RELATED TO THIS CONTRACT, ITS PERFORMANCE OR NONPERFORMANCE, OR DAMAGES ALLEGEDLY RESULTING FROM SAME WILL BE ARBITRATED IN THE CITY OF DALLAS, TEXAS, AND THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION WILL APPLY. IF BINDING ARBITRATION IS UNAVAILABLE TO RESOLVE ANY CONTROVERSY AND IT IS NECESSARY TO LITIGATE THE DISPUTE, THE DISPUTE SHALL BE LITIGATED IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS.

10. MISCELLANEOUS: Shipper warrants the accuracy of the weight and dimension data furnished in this Contract. Shipper understands that once its property is shipped by Freeman pursuant to the instructions contained in this Contract, Shipper has no right to control the shipment; stop the shipment in transit, or divert or reschedule same, and that Shipper will have no control over the property until it is delivered pursuant to the instructions in this Contract. Shipper agrees that this Contract may be provided to any third party, including common or contract carriers of cargo by air, water, rail, or road, for the purpose of confirming the right of Freeman to control the handling of the property and all matters related to payment for the shipment.

MATERIAL HANDLING

YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE MATERIAL HANDLING SERVICE AGREEMENT IS SIGNED; OR
- EXHIBITOR'S MATERIALS ARE DELIVERED TO FREEMAN'S WAREHOUSE OR TO A SHOW OR EXPOSITION SITE FOR WHICH FREEMAN IS THE OFFICIAL SHOW CONTRACTOR; OR
- AN ORDER FOR LABOR AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN.

1. DEFINITIONS. For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AVW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, TFC, Inc., Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

2. PACKAGING AND CRATES. FREEMAN shall not be responsible for damage to loose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or improperly packed materials. In addition, FREEMAN shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by fork-lift and similar means.

3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or its representative. All previous labels must be removed or obliterated. FREEMAN assumes no responsibility for:

- Error in the above procedures
- Removal of containers with old empty labels and without FREEMAN labels
- Improper information on empty labels

FREEMAN WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHILE SAME ARE IN EMPTY CONTAINER STORAGE.

4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or its representative, and during such time the materials will be left unattended. FREEMAN WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. FREEMAN highly recommends the securing of security services from Facility or Show Management.

5. OUTBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. FREEMAN WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. FREEMAN highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to FREEMAN by EXHIBITOR will be checked at the time of pickup from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to FREEMAN and the actual count of such items in the booth at the time of pickup.

6. DELIVERY TO THE CARRIER FOR RELOADING. FREEMAN assumes no responsibility for loss, damage, theft, or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S appointed carrier, shipper, or agent for transportation after the conclusion of the show. FREEMAN loads the materials onto the carrier under directions from the carrier or driver of that carrier. Any loading onto the carrier will be understood to be under the exclusive supervision and control of the carrier or driver of that carrier. FREEMAN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR'S materials that arises out of improperly loaded materials.

7. DESIGNATED CARRIERS. In order to expedite removal of materials from show site as required by Show Management and/or the facility, FREEMAN shall have the authority to change the EXHIBITOR designated carrier if that carrier does not pick up the shipment(s) at the appointed time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITOR'S shipping instructions and EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. In no event shall FREEMAN be responsible for any loss resulting from such rerouting designation.

8. FREEMAN'S RESPONSIBILITIES. FREEMAN shall be responsible only for those services which it directly provides. FREEMAN assumes no responsibility for any persons, parties, or other contracting firms not under FREEMAN'S direct supervision and control. FREEMAN'S performance hereunder is subject to, and FREEMAN shall not be responsible for loss, delay, or damage due to, strike, lockouts, work stoppages, natural elements, vandalism, Act of God, civil disturbances, power failures, explosions, acts of terrorism or war, or for any other cause beyond FREEMAN'S reasonable control, nor for ordinary wear and tear in the handling of materials.

9. INSURANCE. It is understood that FREEMAN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide FREEMAN with a release of subrogation to the extent of any insurance settlement received.

10. CLAIM(S) FOR LOSS. EXHIBITOR agrees that any and all claims for loss or damage must be submitted to FREEMAN immediately at the show site, and in any case not later than thirty (30) business days after the conclusion of the show or exposition. (For purposes of claim reporting, the "conclusion" of the show shall be construed as the time when EXHIBITOR'S materials are delivered to the carrier for transportation from the show site or from FREEMAN'S warehouse). All claims reported after thirty (30) days will be rejected. In no event shall a suit or action be brought against FREEMAN more than one (1) year after the date of loss or damage occurred.

(a) **PAYMENT FOR SERVICES MAY NOT BE WITHHELD.** In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due FREEMAN for its services as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction and shall be resolved on their own merits.

(b) **MAXIMUM RECOVERY.** If found liable for any loss, FREEMAN'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500.00 (USD) per shipment whichever is less.

(c) **BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY.** FREEMAN'S liability shall be limited to any loss or damage which results solely from FREEMAN'S NEGLIGENCE in the actual physical handling of the items comprising EXHIBITOR'S shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall FREEMAN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, or consequential damages, whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of FREEMAN or breach of any of the provisions of this Contract, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if FREEMAN has been advised or has notice of the possibility of such damages, or for any damages caused by EXHIBITOR'S failure to perform EXHIBITOR'S responsibilities. Such excluded damages include but are not limited to loss of profits, loss of use, interruption of business or other consequential or indirect economic losses.

11. DECLARED VALUE. Declarations of Declared Value are between the EXHIBITOR and the selected Carrier ONLY, and are in no way an extension of FREEMAN'S maximum liability stated herein. FREEMAN will use commercially reasonable efforts to transmit the Declared Value instructions to the selected Carrier; however, FREEMAN WILL NOT BE LIABLE FOR ANY CLAIM ARISING FROM THE TRANSMITTAL OF, OR FAILURE TO TRANSMIT, DECLARED VALUE INSTRUCTIONS TO THE CARRIER NOR FOR FAILURE OF THE CARRIER TO UPHOLD THE DECLARED VALUE OR ANY OTHER TERM OF CARRIAGE.

12. JURISDICTION / ARBITRATION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

13. INDEMNIFICATION. EXHIBITOR agrees to indemnify and forever hold harmless FREEMAN and its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or contributed to by any of the following:

- EXHIBITOR'S negligent supervision of any labor secured through FREEMAN, or the negligent supervision of such labor by any of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC);
- EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC) at the show or exposition to which this Contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of FREEMAN'S equipment;
- EXHIBITOR'S violation of Federal, State, County or Local ordinances;
- EXHIBITOR'S violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

14. WAIVER & RELEASE. EXHIBITOR, as a material part of the consideration to FREEMAN for material handling services, waives and releases all claims against FREEMAN with respect to all matters for which FREEMAN has disclaimed liability pursuant to the provisions of this Contract.

15. SEVERABILITY. If any provision of this Contract proves to be illegal, invalid, or unenforceable, the remainder of this Contract will not be affected by such finding, and in lieu of each provision of this Contract that is proven to be illegal, invalid, or unenforceable, a provision will be added as part of this Contract as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

PAYMENT & LABOR

YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- THE METHOD OF PAYMENT FORM IS SIGNED; OR
- AN ORDER FOR LABOR, SERVICES AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN; OR
- WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH FREEMAN.

DEFINITIONS

For purposes of this Contract, "FREEMAN" or "The Freeman Companies" means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AVW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, TFC, Inc., Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional After Deadline charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of FREEMAN except where specifically identified as a sale. All rentals include delivery, installation, and removal from EXHIBITOR'S booth. In case of cancellation of any orders or services by EXHIBITOR, a one-hour "per person, per hour" charge will be applied for all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If Prestige Carpet, Custom-Cut Carpet, Modular Rental Exhibits and any other custom-order items or services have already been provided at the time of cancellation, fees will remain at 100% of the original charge. If the Show or Event is canceled because of reasons beyond FREEMAN'S control, EXHIBITOR remains responsible for all charges for services and equipment provided up to and including the date of cancellation. FREEMAN will not issue refunds to EXHIBITOR of any payments made before the date of cancellation. It is EXHIBITOR'S responsibility to advise the FREEMAN Service Center Representative of problems with any orders, and to check the EXHIBITOR'S invoice for accuracy prior to the close of the Show or Event. If EXHIBITOR is exempt from payment of sales tax, FREEMAN requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. For International EXHIBITORS, FREEMAN requires 100% prepayment of advance orders, and any order or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show; terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a pre-paid basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by FREEMAN shall be either applied to reduce the principal unpaid balance or refunded to the payer. If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, EXHIBITOR agrees to pay all legal and collection costs. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to FREEMAN for its services, as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction, and shall be resolved on its own merits. FREEMAN reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that FREEMAN may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges. If EXHIBITOR provides a credit card for payment and charges are rejected by the EXHIBITOR'S credit card company for any reason, FREEMAN hereby provides notice that it reserves the right, and EXHIBITOR authorizes FREEMAN, to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the EXHIBITOR'S account.

LABOR UNDER THE SUPERVISION OF EXHIBITOR RESPONSIBILITIES:

EXHIBITOR shall be responsible for the performance of labor provided under this option. It is the responsibility of EXHIBITOR to supervise labor secured through FREEMAN in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with FREEMAN'S Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. It is the responsibility of EXHIBITOR to check in with the Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed.

INDEMNIFICATION:

EXHIBITOR agrees to indemnify, hold harmless, and defend FREEMAN from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to FREEMAN employees, and/or property damage arising out of work performed by labor provided by FREEMAN but supervised by EXHIBITOR. Further, the EXHIBITOR'S indemnification of FREEMAN includes any and all violations of Federal, State, County or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labor provided by FREEMAN to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO FREEMAN'S "MATERIAL HANDLING TERMS & CONDITIONS" AS IT RELATES TO MATERIAL HANDLING SERVICES AND TO THE "SERVICE REQUEST & SHIPPING INSTRUCTIONS CONTRACT" AS IT RELATES TO TRANSPORTATION SERVICES. CONTRACT TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH FREEMAN. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH FREEMAN.



Wynn Las Vegas Telecommunications/PABX Use Only	
Received Date	_____
Received Time	_____
Install Date	_____
Assigned To	_____
Comments	_____

REQUEST FOR VOICE / DATA SERVICES

- Completed form along with a room/booth layout showing drop locations should be faxed to Wynn Las Vegas Telecommunications/PABX Services
FAX 702-770-1568 PHONE 702-770-2330 3131 Las Vegas Blvd. South, Las Vegas, Nevada 89109
- If other special telecommunication equipment or voice services are required which are not detailed on this form, please fax along with this request.
- Orders will be fulfilled in the order they were received.

Event Name _____	
Contact _____	Email _____
Telephone Number _____	Fax Number _____
Address _____	
City _____	State _____ Zip Code _____
Group _____	Room/Booth _____
Install Date _____	Install Time _____ Remove Date _____ Remove Time _____

ALL INFORMATION ABOVE MUST BE COMPLETED IN ORDER TO PROCESS REQUEST

Voice Services (Per Event)	Quantity		Cost	Total
	Restricted	Unrestricted Local & 800		
Standard Telephone (Two-lines with voice mail)			\$ 250.00	
Additional Rollover Line (same phone - Multi-line up to 24 lines)			\$ 100.00	
Additional Extension (same phone)			\$ 150.00	
Fax / Modem Line (Line ONLY - does not include machine)			\$ 250.00	
Phone Long Distance Access Security Code			\$ 50.00	
Polycom Speaker Phone (\$500 refundable deposit required)			\$ 375.00	
Relocation / Change Fee			\$ 100.00	
T-1 extended from demark <i>(Customer must order T-1 from Sprint or other vendor. Vendor can only drop T-1 to demarcation point in the Technology Center)</i>		 	\$ 500.00	
Other			\$	

GRAND TOTAL

All Telephone Equipment must be returned to Wynn Las Vegas Telecommunications/PABX Department

Name of Cardholder _____
Credit Card Number _____ Expiration Date _____
Type of Card <input type="checkbox"/> American Express <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover <input type="checkbox"/> Other _____
Wynn Las Vegas Master Account Number _____
Card Holder Signature/Agreement _____

I authorize the charges detailed within this request form to be charged to my credit card listed here. By signing I also agree that I have read and agree to the terms and conditions set forth for these services by Wynn Las Vegas Telecommunications/PABX Department.

TERMS AND CONDITIONS

- a) Client agrees not to misuse Wynn Las Vegas Telecommunications equipment and/or services. Wynn Las Vegas Telecommunications/PABX Department reserves the right to disconnect any client found to have violated this usage agreement.
- b) Wynn Las Vegas Telecommunications/PABX is not responsible for the loss or damage to any equipment provided by the client or a third party.
- c) CANCELLATION POLICY: Any order or portion of an order that is canceled by the customer after Wynn Las Vegas Telecommunications/PABX Department has completed processing said order will be subject to a cancellation fee of 10% of the canceled portion. When installation of the ordered services has been completed, no canceled order will receive a refund of any percentage of the canceled portion.
- d) Choice of Law: Wynn Las Vegas Telecommunications/PABX Department is a department of Wynn Las Vegas, a Nevada Limited Liability Company. This agreement shall be governed by, and construed in accordance with the laws of the State of Nevada. In event of litigation, the exclusive place of venue and jurisdiction shall be the County of Clark in the State of Nevada.
- e) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by the parties.
- f) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the parties the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
- g) Acceptance of Terms: Clients expressly acknowledges by receipt of Services and/or Products delivered by Wynn Las Vegas Telecommunications/PABX Department to Client or its designee to the terms and conditions herein contained.
- h) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
- i) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but is not to be limited to damage, any repairs, replacement or equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment and accessories are included in equipment responsibility.
- k) Equipment procedures:
 - 1) Phone instruments will be delivered to your location
 - 2) Exhibitors will be responsible for the protection of any equipment rented from Wynn Las Vegas Telecommunications/PABX and will ensure that all equipment is returned to Wynn Las Vegas Telecommunications/PABX. Wynn Las Vegas Telecommunications/PABX reserves the right to charge the customer for any lost equipment.
 - 3) Rental equipment provided by Wynn Las Vegas Telecommunications/PABX for this order will remain the property of Wynn Las Vegas Telecommunications/PABX Department.
 - 4) Only Wynn Las Vegas Telecommunications/PABX Department or Wynn Las Vegas EPS personnel are authorized to modify system wiring or cabling within the facility.
 - 5) All equipment must comply with FCC regulations.
 - 6) Long distance services provided by Sprint.

PHONE USAGE CHARGES

Long distance and phone usage charges are billed by Resort through Sprint. Standard phone usage charges applied are as follows:

- \$1.00 access charge is applied to all credit card, collect and third party calls (in addition to the actual cost of the calls).
- Local and Toll-Free (800, 866, 877, and 888 prefixes) – Per Call: \$1.00 for the first 30 minutes and \$0.15 per minute for each additional minute thereafter.
- All direct dialed Long Distance and International calls will be charged AT&T Operator Assisted Daytime rates plus a hotel surcharge of 35%.
- Directory Assistance: \$1.00 (Local) / \$2.00 (Long Distance)
- Operator Services for Wynn Las Vegas are provided by: ASC Telecomm | P. O. Box 709 | Winona, MN 55987-0709
- Any complaints regarding telephone charges and services can be directed to:

The Federal Communications Commission
Common Carrier Bureau, Enforcement Division
445 12th Street, SW
Washington, DC 20554

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Wynn Las Vegas EPS will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright ACT ("DMCA") Notice. In operating the Service, we may act as a "services provider" (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DMCA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. The address for infringement notices under the DMCA is Wynn Las Vegas, LLC, 3131 Las Vegas Blvd, South, Las Vegas, NV 89109.

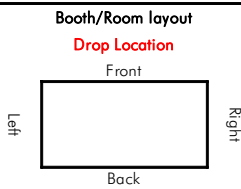


REQUEST FOR DATA SERVICES
Wynn Las Vegas
 3131 Las Vegas Blvd. South
 Las Vegas, Nevada 89109
 1-800-214-7780



EVENT _____ DATE _____ BOOTH/ROOM _____
 COMPANY _____ INSTALL DATE/TIME _____
 CONTACT _____ REMOVAL DATE/TIME _____
 E-MAIL _____ PHONE _____ EXT _____
 ADDRESS _____ CELL _____ FAX _____
 CITY _____ STATE _____ ZIP _____

IN ORDER TO QUALIFY FOR OUR ADVANCED RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT START DATE. ALL ORDERS RECEIVED WITHIN FOURTEEN (14) DAYS WILL BE BILLED AT THE STANDARD RATE.				
Data Services	(QTY)	ADVANCED	STANDARD	TOTAL
NetStation (DHCP NAT'd IP Address) NetStation Basic – wired 128Kbps synchronous Internet connection. NetStation – wired 256Kbps synchronous Internet connection. The above NetStation products are for one device only, no additional devices may be added.		\$300.00	\$400.00	
NetBooth/NetRoom (DHCP IP Address, Static upon request) A wired shared (10 Base-T) Internet connection to a single exhibit floor/room location for two (2) computers/devices. Additional devices may be added.		\$1,095.00	\$1,245.00	
NetEvent (Static IP Addresses, DHCP available upon request) A wired private (10 Base-T) connection (dedicated VLAN). Internet access for 29 computers/devices, up to two additional inter-networked Facility locations. Additional devices and locations may be added.		\$4,995.00	\$5,495.00	
ADDITIONAL OPTIONS:				
Additional Computers/Devices Additional computers or devices to NetBooth, NetRoom or NetEvent (each)		\$100.00	\$125.00	
Additional Wired Locations (May be added to NetEvent product only)		\$350.00	\$425.00	
Hub Rental - 10 Base T Hub (\$150 replacement if not returned)		\$150.00	\$195.00	
Cable Rental (Ethernet patch cable – Up to 50 feet)		\$50.00	\$65.00	
100 Mbps Upgrade (per location) This is an upgrade only of an existing order, LAN connection speed only		\$100.00	\$125.00	
WIRELESS DEVICES NOT AUTHORIZED BY PNI ARE STRICTLY PROHIBITED		EACH DEVICE THAT CONNECTS TO THE EVENT NETWORK MUST HAVE A PNI ISSUED IP ADDRESS OR ACCESS CODE		
TO ENSURE PROMPT SERVICE PLEASE FAX TO (702) 967-9310 FOR QUESTIONS PLEASE CALL CUSTOMER SERVICE AT (702) 967-9300 or (800) 214-7780			GRAND TOTAL	
LATE ORDERS WILL BE FULFILLED IN THE ORDER RECEIVED. ADVANCED ORDERS WILL BE FULFILLED FIRST.				
IF ANY SPECIAL DATA AND/OR NETWORKING EQUIPMENT OR SERVICES ARE REQUIRED WHICH ARE NOT DETAILED ON THE FORM, PLEASE E-MAIL - CSR@PRIORITYNETWORKS.COM				



Attach map if available

Make checks payable to:
 Priority Networks
 1856 Pama Lane
 Suite B
 Las Vegas, Nevada 89119.

I authorize the charges detailed within this request form to be charged to my credit card listed here. By signing I also agree that I have read and agree to the terms and conditions set forth for these services by PNI.

AMEX - VISA – M/C – MASTER ACCOUNT #	
	Exp. Date
Credit Card Billing Address	
City	State Zip Code

Print Name

**Please see attached terms and conditions.

AUTHORIZED MASTER ACCOUNT SIGNATURE
 CARD HOLDER/AGREEMENT SIGNATURE



Terms and Conditions:

- a) Servers and/or Routers of any type are allowed only on the NetEvent package. No Servers or Routers are allowed on the NetStation or NetBooth/NetRoom, including, but not limited to NAT, DHCP, and Proxy Servers.
- b) Every device connected to the Internet/Network must have a purchased IP address from Priority Networks, regardless of whether the IP address is actually used or not.
- c) Priority Networks reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.
- d) Client agrees not to resell, extend, bridge or otherwise misuse Priority Networks connections and/or services. Priority Networks reserves the right to disconnect any client if they are found to have violated this usage agreement.
- e) Priority Networks is not responsible for cable and/or equipment provided by the client or any third party.
- f) Service Location (Drop) is defined as the booth/room designated by the client. Service extended beyond 50' from the drop point will require an additional drop location and incur an additional fee.
- g) Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho. In event of litigation, the place of venue shall be in the county of Ada in the State of Idaho.
- h) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by both parties.
- i) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
- j) Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by PNI to Client or its designee, to the terms and conditions herein contained.
- k) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
- l) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.
- m) Equipment procedures:
 - 1) Exhibitors will be responsible for the protection of any equipment rented from PNI and will ensure that all equipment is returned to PNI. PNI reserves the right to charge the customer for any lost equipment.
 - 2) Rental equipment provided by PNI for this order will remain the property of PNI.
 - 3) Only PNI personnel are authorized to modify system wiring or cabling within the facility.
 - 4) All equipment must comply with F.C.C. Regulations.

Warranty Disclaimer/Damage Limitation

- n) Priority Networks does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Priority Networks is a limitation of liability so that Client's sole remedy or recourse against Priority Networks shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Priority Networks shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.
- o) Client shall indemnify Priority Networks from third party claims arising from Client's use of Priority Networks' services and equipment.
- p) **Cancellation Policy:** A 10% fee will be applied to orders canceled between the date the order is placed, and the install date.

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Priority Networks will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright Act ("DMCA") Notice. In operating the Service, we may act as a "services provider" (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DCMA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. Our designated agent (the proper party for notice) to whom you should address infringement notices under the DMCA is:

Corporation Services Company, 1010 Union Ave. SE, Olympia, WA 98501.



ELECTRICAL ORDER FORM

MAIL OR FAX TO



ELECTRICAL EXHIBITION SERVICES
 3010 Builders Ave., Las Vegas, NV. 89101
 Ph: (702) 385-6911 Fax (702) 385-1810
 lasvegas@edlen.com

Questions? Visit www.edlen.com

COMPANY:		BTH #	
EVENT:	DR. PEPPER ANNUAL BOTTLERS MEETING		
FACILITY:	<i>Wynn</i> LAS VEGAS		
DATES:	SEPTEMBER 25-26, 2006	EVENT#	096105LV

ELECTRICAL OUTLETS Approximately 120V/208V A.C. 60 Cycle - Prices are for entire event

	QUANTITY (For Show Hours Only)	QUANTITY (For 24hrs/day Double price)	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL COST
120 VOLT					
0 - 500 WATTS (5 AMPS)	_____	_____	80.00	120.00	_____
501 - 1000 WATTS (10 AMPS)	_____	_____	139.00	209.00	_____
1001 - 1500 WATTS (15 AMPS)	_____	_____	162.00	243.00	_____
1501 - 2000 WATTS (20 AMPS)	_____	_____	186.00	279.00	_____
208 VOLT SINGLE PHASE					
5 AMPS	_____	_____	166.00	249.00	_____
10 AMPS	_____	_____	246.00	369.00	_____
15 AMPS	_____	_____	283.00	425.00	_____
20 AMPS	_____	_____	353.00	530.00	_____
30 AMPS	_____	_____	424.00	636.00	_____
60 AMPS	_____	_____	556.00	834.00	_____
100 AMPS	_____	_____	734.00	1101.00	_____
208 VOLT THREE PHASE					
5 AMPS	_____	_____	249.00	374.00	_____
10 AMPS	_____	_____	329.00	494.00	_____
15 AMPS	_____	_____	378.00	567.00	_____
20 AMPS	_____	_____	474.00	711.00	_____
30 AMPS	_____	_____	569.00	854.00	_____
60 AMPS	_____	_____	745.00	1118.00	_____
100 AMPS	_____	_____	985.00	1478.00	_____

TRANSFORMER TO BOOST 208V up to approx. 230V - \$3 per amp with 20 amp min. _____

LIGHTING EQUIPMENT (Including current consumed) Include drawing showing light location.

100 WATT ARM LIGHT 1	_____	_____	115.00	174.00	_____
120 WATT FLOOD LIGHT 2	_____	_____	98.00	147.00	_____
120 WATT DBL POLE LIGHT 2	_____	_____	152.00	228.00	_____
300 WATT FLOOD LIGHT 2	_____	_____	120.00	180.00	_____
300 WATT QUARTZ LIGHT 2	_____	_____	142.00	213.00	_____
1000 WATT QUARTZ LIGHT 3	_____	_____	247.00	372.00	_____

1. Require hard wall for installation. 2. Cost includes installation at rear or side rail of in-line booths. Other locations require labor & material. 3. Time & material will apply when lift is required to mount overhead. Please see #7 on back.

MATERIAL (Electricity not included)

15' EXTENSION CORD	_____	_____	21.00	_____	_____
MULTI OUTLET STRIP	_____	_____	21.00	_____	_____

LABOR

ST (Mon - Fri 8:00 - 4:30 pm, excluding Holidays)	_____	_____	80.00	_____	_____
OT (Mon - Fri 4:30 pm - 8:00 am, Sat, Sun & _____)	_____	_____	160.00	_____	_____

PLACE YOUR TOTAL PAYMENT HERE

All foreign checks must be drawn on U.S. Banks Only. Edlen reserves the right to correct orders figured incorrectly.

FOR ADVANCE PAYMENT PRICE to apply we must receive your order, payment and floor plan showing main power location and distribution points (see item #1 on reverse) prior to this

DEADLINE DATE OF: 09/11/06

Avoid Duplication !!

If you fax this form with credit card info, do not mail the original form or send another form of payment.

ON LINE ORDERING

This show may be available on line. Visit www.edlen.com. Use the event # above as your password.

ISLAND BOOTHS

There is a minimum labor charge of (1) hour to deliver power to all Island booths. All additional distribution is done by Edlen electricians on a time & material basis.

208V & HIGHER VOLTAGES

There is a minimum labor charge of (1) hour for installation & 1/2 hour for removal of all high voltage services. Material charges may apply. If you require services not listed on this form please call for a quote.

DEDICATED OUTLETS

Dedicated outlets require a 20 amp outlet.

24 HOUR SERVICES

Electricity will be turned on within 30 minutes of show opening and off within 30 minutes of show closing, show days only. If you require power at any other time order 24 hour power at double the outlet rate.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

FOR OFFICE USE ONLY

DATE RECEIVED	_____
PAYMENT METHOD	_____
AMOUNT RECEIVED	_____
RECEIPTED BY:	_____

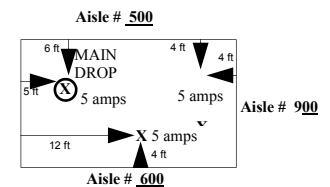
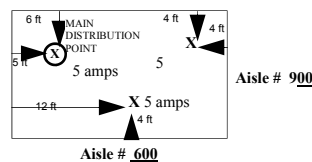
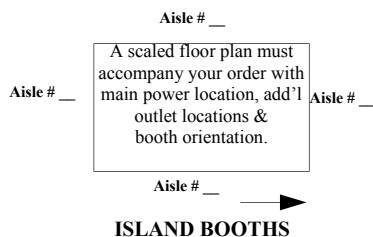
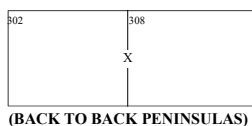
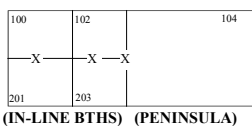
COMPANY NAME:		PHONE:		FAX:	
ADDRESS:		CITY:		ST:	ZIP:
SIGNATURE:			PRINT NAME:		Country:
EMAIL ADDRESS:				CC VERIFICATION NO:	
PAID BY: CK AMX VISA MC DISC DINER				EXP DATE:	
CARD HOLDER SIGN:			PRINT NAME:		
CREDIT CARD BILLING ADDRESS (If different from address above)					
ADDRESS:		CITY:		ST:	ZIP:

VERY IMPORTANT TERMS & CONDITIONS

1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received prior to the deadline date on the front of this form for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
2. In the event that the totals are calculated incorrectly on the front of this form, Edlen reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by fax of any such corrections.
3. Outlet rates listed include bringing the services to one location at the rear of all in-line or peninsula booths. All services provided to island booths require labor and material for distribution. If floor plan showing main power location is not submitted prior to Edlen move-in date, Edlen will bring the main power to a convenient location at Edlen's discretion. Please refer to item #6.
4. Outlet rates listed **do not** include the connection of any equipment, special wiring, distribution of electrical services or labor. Distribution from the power source to all other locations in a booth space *regardless of booth type* requires labor and is performed on a time and material basis. Exhibitors are invited to contact the local Edlen office to discuss any additional costs that may be incurred.
5. A separate outlet must be ordered for each location where an electrical service is required. 5 amps or 500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
6. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hour labor will apply for all installation work. The removal of this work will be charged a minimum of 1/2 hour or 1/2 the total time of installation.
7. In the event 1000 watt overhead quartz lights cannot be mounted to existing catwalks in the convention hall, lift and labor charges will be applied to hang the lights as requested. Please contact our office to determine if any additional charges will apply.
8. Edlen employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
9. Edlen is the exclusive provider of all material & equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Edlen. It shall be removed only by Edlen employees.
10. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk.
11. Standard wall and other permanent building utility outlets or sockets are not part of booth space and may not be used by exhibitors unless electrical services have been ordered through Edlen.
12. All equipment regardless of source of power, must comply with federal, state and local codes. Edlen reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Edlen is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
13. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
14. All Exhibitor's cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized shall be grounded.
15. Payment in full must be rendered during the event. Exhibitors ARE NOT billed for services provided. Services may be interrupted if payment is not received.
16. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if cancelled in writing & received by Edlen within 14 calendar days prior to show opening. Edlen will not refund overpayment, except sales tax, in amounts less than \$50.00 unless specifically requested in writing.
17. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
18. Exhibitor holds Edlen harmless for any and all losses of power beyond Edlen's control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
19. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Edlen its attorney fees or applicable agency fees.
20. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Edlen for all applicable rental taxes.
21. By signing this form, exhibitor hereby agrees to all terms and conditions on this order form.

COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Edlen to bring power inside the booth on a time and material basis.



**FOR OTHER COMMONLY ASKED QUESTIONS VISIT OUR WEB SITE @ WWW.EDLEN.COM
OR CALL THE NUMBER ON THE FRONT OF THIS FORM.**



ELECTRICAL EXHIBITION SERVICES, INC.
3010 Builders Avenue, Las Vegas, NV 89101
Ph: (702) 385-6911 Fax: (702) 385-1810
E-mail: lasvegas@edlen.com * www.edlen.com

COMPANY:	BOOTH NO.
Event:	DR. PEPPER ANNUAL BOTTLERS MEETING
Facility:	WYNN LAS VEGAS
Dates:	SEPTEMBER 25-26, 2006 Event #: 096105LV

COMPRESSED AIR: 90-100 LBS Psi – YOU MUST ORDER LABOR AND YOUR “CFM” REQUIREMENTS IN ADDITION TO AIR SERVICES

	ADVANCE PAYMENT PRICE	REGULAR PAYMENT PRICE	TOTAL
___ 1st Air Outlet in booth	\$382.00	\$573.00	= _____
___ Each additional Air Connection in booth	\$287.00	\$431.00	= _____
___ CFM requirements. There is a 5 cfm minimum charge totaling \$32.50 at the advance rate or \$48.75 at the regular rate.	\$6.50/cfm	\$9.75/cfm	= _____
___ Labor - ST \$65.00 / OT \$130.00 See details below before ordering		Labor total	= _____

No compressors are allowed other than those supplied by Edlen unless they are a fixed part of your machine.

NATURAL GAS

___ Each Gas Outlet in booth	\$485.00	\$728.00	= _____
___ Labor - ST \$65.00 / OT \$130.00 See details below before ordering		Labor total	= _____

WATER

___ 1st Water outlet in booth	\$382.00	\$578.00	= _____
___ Each additional Water Connection in booth	\$287.00	\$431.00	= _____
___ Labor - ST \$65.00 / OT \$130.00 See details below before ordering		Labor total	= _____

Size of connection _____ # of connections _____

DRAINS *

___ 1st Drain outlet in booth	\$382.00	\$573.00	= _____
___ Each additional Drain Connection in booth	\$287.00	\$431.00	= _____
___ Labor - ST \$65.00 / OT \$130.00 See details below before ordering		Labor total	= _____

Size of connection _____ # of connections _____

FILL & DRAINS

___ 0 - 200 Gallons	\$157.00	\$236.00	= _____
___ 201 - 400 Gallons	\$235.00	\$353.00	= _____
___ Each additional 100 Gallons	\$26.00	\$39.00	= _____
___ Labor - ST \$65.00 / OT \$130.00 See details below before ordering		Labor total	= _____

MISCELLANEOUS REQUIREMENTS CALL FOR A QUOTE See back for more details.

LABOR INSTRUCTIONS – There is a minimum charge of 1 hr for installation and 1/2 hr for removal for air and water/drain services. The minimum charge for fill & drain and natural gas services is 1 hr for installation & 1 hr for removal. Straight Time (ST) is Monday-Friday 8:00am — 5:00pm, except holidays. Over Time (OT) is Monday-Friday 5:00pm — 8:00am, all day Saturday, Sunday & Holidays. When do you move-in ST or OT? When does the show move out ST or OT?

TOTAL PAYMENT = _____

Read the terms noted on the back of this form carefully. Please provide a scaled floor plan noting your outlet locations.

FOR DISCOUNT PRICE TO APPLY PAYMENT MUST ACCOMPANY ALL ORDERS 14 DAYS PRIOR TO SHOW OPENING

DEADLINE DATE: 09/11/2006

FOR OFFICE USE ONLY

COMPANY NAME:		
ADDRESS:		
CITY:	STATE:	ZIP:
PHONE:	FAX:	
SIGNATURE:		
PRINT NAME:		
CARD #:	EXP DATE:	
CARDHOLDER SIGNATURE:		
PRINT NAME:		
PAID BY: VISA - MASTERCARD - AMX - CHECK		

DATE RCVD			
PMT METHOD			
AMT RCVD			
RCVD BY			

IMPORTANT TERMS/CONDITIONS AND REGULATIONS

1. Order (with payment) must be received a minimum of 14 days prior to the scheduled event opening for advanced payment rates. Orders faxed or mailed without payment will not guarantee advance rates, payment must be received as well. Orders received less than 14 days prior to scheduled event opening will be charged at the regular rates.
2. In the event that the totals are calculated incorrectly, Edlen reserves the right to make the necessary corrections. Exhibitors will be notified by fax of any corrections made. This includes adding the required minimum CFM charges when applicable and labor charges.
3. All outlets will be installed on the floor at the back wall of in-line and peninsula booths. All services ordered for island booths will dropped to one location in the booth. Edlen will make every attempt to deliver this services to a location convenient to the exhibitor.
4. Distribution of services throughout the booth space, whether its under the carpet, above the carpet or overhead is done on a time and material basis. Lift charges may also apply for overhead distribution.
5. There is a minimum labor charge to provide each of the services listed on the front of this form. Please read "Labor Instructions" box located on the front of the form. Labor charges are based upon current wage rates and are noted on the front of the form.
6. Water, drain, and gas services located more than 25 feet from the facilities closest distribution point will be charged additional footage on a per footage basis. Exhibitors are encourage to contact Edlen to discuss any potential additional costs.
7. In some instances a pump is required to drain services out of an exhibitors booth. When this occurs, time & material charges will apply. Exhibitors are encourage to contact Edlen to discuss any potential additional costs.
8. Edlen plumbers are to make all service connections. Requests for additional connections are charged at the additional outlet rate. Special equipment requiring company engineering or technicians for assembly, servicing, preparatory work and operation may be executed without Edlen plumbers.
9. Service outlet size is determined by the volume required. Airline size is dictated by the CFM requirements. Standard airlines terminate with a 1/2" female iron pipe valve.
10. Compressed Air is supplied during show hours only. If compressed air is required for non-show hours please call for a quote.
11. Wall, column and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
12. Unless otherwise directed, Edlen personnel are authorized to cut floor coverings to permit installing service(s) ordered.
13. Pressure for Water Services may vary. No guarantee can be made of minimum or maximum pressure. If pressure is critical, the exhibitor should arrange to have a pressure regulator valve installed.
14. Natural Gas "when available" is not regulated by Edlen and is at the facility pressure. (4oz.)
15. All equipment using water must have inlet and outlet properly tagged.
16. All equipment must comply with state and local codes.
17. Edlen will not be responsible for moisture or water in air lines. Exhibitors should supply their own filter or other equipment to handle moisture or water.
18. Edlen must have 30 days notice in order to supply special regulators, strainers, traps, etc..
19. Claims will not be considered or adjustments made unless filed by the exhibitor in writing prior to close of the event, no exceptions.
20. Credit will not be given for connections installed and not used.
21. Payment in full for all plumbing services provided must be made in full prior to close of the event.
22. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, exhibitor will pay Edlen its attorney fees or applicable agency fees.
23. A service charge of \$25.00 will be assessed for all returned checks or declined credit cards.
24. A service charge of 1.5% per month on any unpaid balances will be made starting 10 days after date of invoice.

**POWER TO OPERATE ANY PLUMBING APPARATUS IS NOT INCLUDED.
ALL ELECTRICAL REQUIREMENTS MUST BE ORDERED ON THE ELECTRICAL FORM**

For Further Information please visit our web site at www.edlen.com