

Exhibitor Service Manual

Bird Strike Committee USA 2012 Bird Strike Committee USA Meeting Memphis Cook Convention Center August 13 – 16, 2012

2012 Bird Strike Committee USA Meeting

August 13 – 16, 2012

****** We are pleased that Hicks Convention Services has been selected as your Official Service Contractor. Our goal is to assist in making your participation a success. Each in-line booth will be set with 8' high panels of back drape and 3' BOOTH EQUIPMENT: high side divider drape. All items provided are on a rental basis. Any damage to Hicks materials will be the responsibility of the exhibitor. Each 10'x10' inline booth will consist of: (1) 6' Skirted table 2 Chairs 1 Waste basket w/liner 1 Vendor ID Sign Provided by Show Management. Hicks Convention Services setup: **INSTALLATION:** Monday, August 13, 2012 - 8:00am-12:00pm Exhibitors may begin set-up: August 13, 2012 12:00pm - 5:30pm All exhibits must be set by: August 13, 2012 5:30pm Monday, August 13, 2012 - 6:00pm - 8:00pm SHOW HOURS: Tuesday, August 14, 2012 - 7:00am - 4:30pm Wednesday, August 15, 2012 - 7:00am - 12:00pm Thursday, August 16, 2012 – 7:30am – 10:30am Dismantle of exhibits may begin: **DISMANTLE:** Thursday, August 16, 2012 10:30am All exhibit materials must be cleared from the facility by: August 16, 2012 5:00pm **IMPORTANT:** Exhibitors may begin teardown immediately after the show closes. Hicks Convention Services will NOT be responsible for any booth contents that become missing or damaged during the move out. Drivers must be checked in by: FORCE FREIGHT TIME: Two hours after the close of show.

SHIPPING INFORMATION:

ALL SHIPMENTS ARE REQUIRED TO HAVE CERTIFIED WEIGHT TICKETS. WAREHOUSE SHIPMENTS: Hicks Convention Services will accept crated, boxed, or skidded materials beginning *July 13, 2012* to the warehouse address below. Any shipment received after *August 3, 2012* will be charged a 25% late surcharge. Shipments arriving after *August 10, 2012* will be refused.

Warehouse shipping address:

(All information below must be provided on the shipping labels.)

2012 Bird Strike Committee USA Meeting Company Name _____ Booth #(Optional)_____

Hicks Convention Services 935 Rayner St. Memphis, TN 38114

The warehouse will receive shipments Monday through Friday during the hours of 8:00 am - 4:00 pm.

SHOW SITE SHIPMENTS:

Hicks Conventions Services will accept show site shipments on *August 13, 2012* at the address below. <u>DO NOT</u> ship your materials to arrive prior to these date(s). All shipments must be consigned c/o Hicks Convention Services to enable us to accept them for handling. The facility will not accept direct shipments consigned to them, as they have no means for receiving or storing freight. If exhibit material is shipped to the facility, the facility may turn it over to Hicks Convention Services for distribution to your booth. This will result in charges from Hicks Convention Services and the facility.

Show site Shipping address:

(All information below must be provided on the shipping labels.)

2012 Bird Strike Committee USA Meeting Exhibiting Company Name_____ Booth #_____

C/O Hicks Convention Services Cook Convention Center 255 N Main Street Memphis, TN 38103

Note: Shipping to show site might cause a delay in getting your freight to your booth. It is based on the time the driver arrives and the number of deliveries ahead of them. It is advised that you send your shipments in advance to the warehouse to receive them in a timely matter at the show.

ELECTRICAL:

Electrical service may be ordered through the facility.

TELEPHONE:

Telephone service may be ordered through the facility.

CUSTOMER SERVICE:

Please call Hicks Convention Services @ (800) 798-0262 or (901) 272-1171 and ask for the *CUSTOMER SERVICE DEPARTMENT.* You may also FAX us @ (901) 272-9491.



Discount Deadline: August 3, 2012

PAYMENT POLICY FORM

Payment Policy -100% including applicable tax is due at show site.

Full payment must be included with all advance orders to obtain discount prices. Purchase Orders are not considered advance payment. Payment may be made by company check or credit card authorization.

Any additional costs incurred for orders or services placed at show site are due and payable upon presentation of the invoice. All adjustments must be made at show site.

ABSOLUTELY NO CREDITS WILL BE ISSUED AFTER SHOW CLOSING.

All accounts must be settled at the Hicks Convention Services Desk prior to show closing. Your show site representative must be made aware of this policy and have means of payment, unless credit card authorization is provided.

In the event that you have arranged for an agent to handle your display, your agent will be required to adhere to this policy as we will not bill a third party. If this policy is not adhered to, the exhibitor shall then be liable for payment.

<u>INTERNATIONAL EXHIBITORS</u>: We require 100% pre-payment of advance orders. Payment must be rendered by cash, company check payable in U.S. dollars drawn on a U.S. account, American Express, MasterCard or Visa Credit Cards.

Exhibitors will be assessed a \$25.00 service charge for any returned check(s). A finance charge of 1 1/2% per month (18% per annum) will be added to any outstanding invoices.

► PLEASE PRINT CLEARLY OR TYPE. This form must be signed and accompany your order.

Company Name:		Booth #:
Street Address:		
Street Address.		
City:	State:	Zip:
Authorized Person		
(please print):	Title:	
Signature:	Phone:	Fax:



Discount Deadline: August 3, 2012

CHARGE AUTHORIZATION FORM PLEASE PRINT CLEARLY OR

TYPE. Complete, sign and return this form with your orders.

Company Name	Booth #
Billing Address	
City State	Zip
Ordered By	Date
Any charge back fee resulting from invalid charge dispute	tes will incur a \$25.00 fee, per occurrence.
Phone Fax	
PLEASE PRINT CLEARLY OR TYPE: Check the appropriate	box, list card number and expiration date.
American Express	VISA V-Code
	EXPIRATION DATE

SIGNATURE OF CARDHOLDER (as it appears on card): ______
PRINT NAME (as it appears on card): ______

PRINT NAME OF PERSON(s) AUTHORIZED TO SIGN AT SHOWSITE:

IMPORTANT: Any show site balances or charges for outbound freight, labor or miscellaneous items not paid, will be charged to your credit card account where applicable.



Discount Deadline: August 3, 2012

RECAP OF SERVICES ORDERED

FURNITURE	\$
CARPETING AND PADDING	\$
CLEANING	\$
SIGNS	\$
FLORAL	\$
LABOR ORDER FORM (ESTIMATED)	\$
MATERIAL HANDELING (ESTIMATED)	\$
OTHER	\$
9.25% SALES TAX	\$
TOTAL ESTIMATED	\$

PLEASE PRINT CLEARLY OR TYPE:		
Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	
E-Mail	Contact	



Discount Deadline: August 3, 2012

FURNITURE ORDER FORM

CANCELLATION POLICY: Items cancelled after delivery to booth will be subject to a 50% charge of the original price.

USE OF EQUIPMENT: Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Hicks Convention Services cannot be responsible for injuries or falls caused by the improper use of rental furniture. All materials are on a rental basis and remain the property of Hicks Convention Services.

Qty.	plastic	de Draped Tables (v top; skirted on 3 side irt color below.		Disc. Price	:	Stand. Price	Sub- total
	4' long	30" high		\$40.00	:	\$50.00	
	4' long	42" high		\$63.00	;	\$73.00	
	6' long	30" high		\$50.00	;	\$60.00	
	6' long	42" high		\$77.00	;	\$87.00	
	8' long	30" high		\$60.00	:	\$70.00	
	8' long	42" high		\$90.00	\$	100.00	
	Fourth	side draping		\$20.00	;	\$30.00	
	30"x30	" Cocktail Table w/line	en	\$50.00	\$60.00		
	30"x42	" Bistro Table w/linen		\$60.00	;	\$70.00	
	e Skirt	Red	Burg	gundy			Teal
Colo	r: 🕨	Blue	Р	lum		1	Black
		Silver	W	/hite	e		Gold
Qty.		de Undraped Tables e plastic)	s (topped	Disc. Price		Stand. Price	Sub- total
	4' long	30" high		\$29.00	9	\$39.00	
	4' long	42" high		\$39.00	9	\$49.00	
	6' long	30" high		\$39.00	4	\$49.00	
	6' long	42" high		\$49.00	4	\$59.00	
	8' long	30" high		\$49.00	4	\$59.00	
	8' long	42" high		\$59.00	9	69.00	
tal of	items:	Ordered: \$	+ 9	.25%		=A	mt. due_

Telephone_ Signature

Qty.	Accessories	Disc. Price	Stand. Price	Sub-total
	Samsonite chair	\$15.00	\$17.00	
	Padded arm chair	\$32.00	\$42.00	
	Padded side chair	\$25.00	\$35.00	
	Counter stool	\$35.00	\$45.00	
	Director's chair - low height	\$30.00	\$40.00	
	Wastebasket	\$8.00	\$10.00	
	Easel	\$15.00	\$25.00	
	22" x 28" chrome sign holders	\$41.00	\$51.00	
	Pegboard 4' x 8' vertical/horizontal	\$85.00	\$95.00	
	Tackboard 4' x 8' vertical/horizontal	\$85.00	\$95.00	
	Glass showcase	\$250.00	\$325.00	
	Clothing rack or Bag rack	\$40.00	\$50.00	
	4' undraped table riser -1 step	\$23.00	\$29.00	
	4' undraped table riser -2 step	\$33.00	\$41.00	
	6' undraped table riser -1 step	\$28.00	\$34.00	
	6' undraped table riser -2 step	\$36.00	\$45.00	
	8' undraped table riser -1 step	\$33.00	\$41.00	
	8' undraped table riser -2 step	\$47.00	\$59.00	
	Riser draping -priced per linear foot	\$3.00	\$4.00	
	27" LCD Flat Panel TV	\$115.00	\$125.00	

	8' long 42" high	\$59.00	\$69.00			-			
L						Qty.	Speci Drape	al Masking	Disc. Price
То	otal of items: Ordered: \$+ 9.2	25%	=A	mt. due			8' Ma	sking	\$8.00/lf
							3' Mas	sking	\$5.00/lf
	ompany Name			Booth#	£		2- 8'L	Package: Jprights and ossbars per 10'	\$85.00
C	ity State	Zin				Circle		Plum	Silver
	,					Drape C		Red	Burgundy
Au	thorized by (please print or type)					-		Blue	Rose
Те	lephoneFa	x			-				

Title

Table risers are topped in white plastic

If colors are not selected, Hicks will do so at no risk

Sub-

total

Stand. Price

\$10.00/lf \$7.00/lf

\$105.00

White

Teal

Black



Discount Deadline: August 3, 2012

CARPET & PADDING order

Pre-Cut CARPET Standard Sizes (includes front tape*)

		Discount Price	Standard Price
10' x 10'		\$95.00	\$125.00
10' x 20'		\$190.00	\$220.00
10' x 30'		\$285.00	\$288.00
10' x 40'		\$380.00	\$410.00
Custom carpet: ft. x	ft. @	\$1.87 / sq. ft.	\$2.35 sq. ft.
► CIRCLE COLOR: If not Black Red Selected, Hicks will do so at no risk.	Blue Gre	ey Burgundy	Teal Plum
Carpet PADDING			
Comfort Carpet Padding per s	q. ft.		\$1.25
Plastic covering, per s TOTAL OF ITEMS ORDERED SALES TAX 9.25% BALANCE DUE		To receive discount p advance orders must a blaced at the show will	\$2.00 rice, payment in full for all ccompany order. All orders be billed at standard prices. a paid in full at the show.
PLEASE PRINT CLEARLY OR TYPE:			
Company Name			Booth #
Address			
City			
Telephone	Fax		
Authorized by		Title	
Signature			



Discount Deadline: August 3, 2012

Floral Order Form

Orders placed after August 3, 2012 will be filled on availability and assessed a 25% service charge.

	Rental Price	Quantity	Total Price
Misc. Flowering Plants:	\$40.00		
If color preference is not selected or is not available, Hicks will select at no risk. All flowering plants are based upon availability.			
Note: All charges for rental items include container, delivery to booth and removal at close of show.			
Fern	·· \$40.00		
Green Plants for Table Top	\$37.00		
2' to 3' Foot Green Plants	\$52.00		
4' Foot Green Plants	\$62.00		
5'-6' Foot Green Plants	\$82.00		
7' Foot Green Plant	\$122.00		
Small Flower Arrangement	\$57.00		
Large Flower Arrangement	\$82.00		
Vines	\$37.00		
Orchids	\$52.00		
Custom Design Arrangements (call for quote)	\$		
Size: Height: Color:			

Floral orders can be placed at the Hicks Service Desk during Exhibitor move-in hours. A minimum of 24 hours notice must be allowed for SUBTOTAL: ______ delivery. Every effort will be made to fill floor orders.

	Sub- Total:	 <u> </u>
<u>NOTE</u> : No credits or refunds on floral orders. Damaged or stolen plants are Exhibitor's responsibility, to be paid at retail value.	9.25% SALES TAX:	
are Exhibitor's responsibility, to be paid at retail value.	TOTAL DUE:	

Company Name		Booth #	
Address			
City	State	Zip	
Telephone	Fax		
Authorized by	Title	э	



Discount Deadline: August 3, 2012

CLEANING ORDER FORM

Vacuuming, sweeping of booths or the emptying of wastebaskets <u>is not included</u> in your booth space rental. If you desire these services, you must order them. All rates are based on gross square footage of your booth *with a 100 square foot minimum per day. WHEN ORDERING DAILY CLEANING, YOU MUST ORDER FOR EVERY SHOW DAY.*

BOOTH CLEANING -All rental carpets are delivered clean to your space. However, during set up, the carpet can become soiled. We suggest you order cleaning services at least once before the show opens.

Vacuuming Carpet Prior to show opening only sq. ft. x \$.25 NOT REQUIRED WHEN ORDERING DAILY	\$.25 per square foot
Vacuuming Carpet Daily sq. ft. x \$.22 xdays	\$.22 per square foot
Shampooing Carpet -Indicate Date(s):	\$.40 per square foot
Anti-Static Spraying -Indicate Date(s):	\$.20 per square foot

PORTER SERVICE -This excess trash removal service is provided every 2 hours during the show up to a maximum of 8 hours straight time.

One Day -Indicate Date:	\$77.00 per day
Daily -Indicate Dates:	\$66.00 per day

SPECIAL REQUESTS:	

TOTAL OF ITEMS ORDERED:	\$
9.25% SALES TAX:	\$

BALANCE DUE: \$_____

PLEASE PRINT CLEARLY OR TYPE:

Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	
Authorized by	Title	
Signature		



Discount Deadline: August 3, 2012

SIGN ORDER FORM

When ordering signs, please provide the following information:

- Size
- Exact copy, as you wish it to appear
- Color(s) for copy and show card
- Indicate vertical or horizontal
- Easel back, if desired

Quantity	Horizontal	Vertical	Color	Easel Back	TOTAL
	Quantity	Quantity Horizontal	Quantity Horizontal Vertical	Quantity Horizontal Vertical Color	Quantity Horizontal Vertical Color Easel Back

- 1. There will be an additional charge for reproduction of emblems, logos, trademarks, specialty signs, custom graphics, etc. Quotes will be provided upon request.
- 2. Quotes for banners, specialty signs, etc., will be furnished upon request.
- 3. Preserve your signs with laminate for \$.03 per square inch.
- 4. Easel Back: add \$5.00 per sign Detachable Arrows: add \$5.00 per sign
- 5. Show site orders quoted upon request.
- 6. If required, there will be an additional charge for sign design labor or labor to prepare logos for reproduction.
- 7. SIGNS ORDERED AFTER DISCOUNT DEADLINE WILL BILLED AT STANDARD PRICES WHICH ARE DOUBLE THE ABOVE RATES.

SIGN COPY AS FOLLOWS (or attach copy with order):

TOTAL OF ITEMS ORDERED		count price permant in full
SALES TAX 6%		count price, payment in full rders must accompany order.
BALANCE DUE		
PLEASE PRINT CLEARLY OR TYPE:		
Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	· · · · · · · · · · · · · · · · · · ·
Authorized by	Title	
Signature		



Discount Deadline: August 3, 2012

ABOR ORDER FORM

- All labor is performed by trained & skilled personnel. To insure ample availability of labor, PLEASE ORDER IN ADVANCE.
- Starting time can be guaranteed only when labor is ordered for 8:00 AM. Hicks Convention Services will attempt to provide labor at all other ordered times, however, in some cases it may be impossible to have labor at an exact given time.
- If service A or B (see below) is not specified, labor will not be assigned until the exhibitor reports to the labor desk.
- All labor is billed on a 1 man, 1 hour minimum. If exhibitor fails to pick up labor at time ordered. a one hour per worker no-show charge will be applied.
- As indicated on the Notification of Intent to Use "Non-Official" Service Contractor form, labor and services ordered for exhibitor by other contractors must be authorized prior to show setup in writing by the exhibiting company. A Certificate of Insurance must also be presented to Hicks prior to any other contractor beginning work on the show floor. Payment for labor and services is the responsibility of the exhibitor.

• LABOR RATES:

\$52.00/hour -Straight time: Weekdays 8:00 AM. -4:30pm \$104.00/hour -Overtime: All other hours on weekdays, Saturday, Sunday and Holidays All labor will be billed in one hour increments.

SCHEDULE FOR LABOR	Number of Workers	Dates Required	Time	Approx. Hours
Installation:				
Dismantling:				

Please Check Type of Service Required

Installation:		Dismantle:
Please Indicate:		
Y	Ν	Set-up plans attached
Y	Ν	Photo attached
Y	Ν	Self- contained unit
Set-up plans in cra Number of crates	ate #_	

personnel. Plea prints, etc.	ase sen supervis iinimum	Dismantle:	rep no Ple Ex Co <u>Other</u>	<pre>rvice B All work performed by Hicks personnel under the direct supervision of exhibitor's representative. Should the exhibitor's epresentative not be present during the entire time, Hicks assumes o liability. Please indicate: Exhibitor's /Rep's. Name Contact Phone Number <u>er Services Available:</u> (Please indicate if needed)</pre>
Ŷ	N	Set-up plans attached		Number of hours x \$174.00 OT
Y	Ν	Photo attached	0	
Y	Ν	Self- contained unit		pallet
			0	Banding: \$1.50 per lin. Ft. + 1 hr. (min) labor
Number of crate	es		0	 Rigging, Special Equipment, Vehicle Spotting, etc:
LEASE PRINT C	LEARL	Y OR TYPE:		
Company Name	e			Booth #
Address				
				State Zip
Telephone				_ Fax
Authorized by _				Title

Signature _____

Discount Deadline: August 3, 2012

EXHIBIT SHIPPING INFORMATION & DRAYAGE RATE SCHEDULE Ship Prepaid Only -Collect Shipments will be Refused ANY ADVANCE SHIPMENTS RECEIVED AFTER August 10, 2012 WILL BE REFUSED AND SHOULD BE REROUTED FOR DELIVERY TO THE SHOW SITE. Loose and Uncrated Materials will be Received at Show Site Only All Charges are Based on In-Bound Weights Only

ADVANCE SHIPMENT

Rates Include:

- Unloading crated material
- Storing at Hicks warehouse for up to 30 days
- Reloading onto trucks and delivery to exhibit site
- Unloading materials and delivery to your booth
- Removing of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation Advantage:
- 30 Day window for receipt of materials
- Materials in your booth prior to your arrival
- Ability to trace freight in advance of exhibition
- Advance notification in the event of visible damage to materials.

Exhibitors should label and consign shipments as follows:

Your company name: Your booth#:

Show Name: C/O: Hick Convention Services 935 Rayner St. Memphis, TN 38114

Warehouse: \$57.50 per CWT

with a 200 lb minimum (CWT=100 lbs.) Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight.

lbs. x \$57.50 per CWT = \$

lbs. x \$55.00 per CWT = \$

Due to insurance & liability reasons, the use of forklifts, dollies, hand trucks and moving equipment is strictly prohibited and will require the use of Hicks Labor. Please contact your Hicks Representative at 800-798-0262.

SCHEDULE OF RATES: ALL WAREHOUSE SHIPMENTS RECEIVED AFTER August 10, 2012 WILL BE SUBJECT TO A 25% LATE HANDLING CHARGE.

SURCHARGES: Fed-Ex, UPS, DHL, loose, uncrated, or improperly packaged materials, or those delivered by a carrier not providing supporting paperwork will be assessed a 25% special handling fee. A surcharge will be assessed for special trips, handling of shipments arriving at the warehouse after initial installation date, or for shipments arriving at Show Site after scheduled set-up times.

Hicks Convention Services will not be responsible for damage to uncrated and/or un-skidded exhibit material, nor will we be responsible for concealed damage to material.

SHOW SITE SHIPMENT

Rates Include:

- Unloading materials when received and delivery to vour booth
- Removal of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation

Important Factors:

- Materials must be received only on designated date(s)
- Limited control of delivery time schedule
- Unloading will occur on a "first come, first serve" basis as off loading area(s) become available
- Tracing capabilities diminish
- Limited time for repair/replacement in the event of damage

Exhibitors should label and consign shipments as follows: Your company name:

Your booth#:

C/O: Hicks Convention Services

Show Site: \$55.00 per CWT

Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight

Show Name:

Show site address:

with a 200 lb minimum (CWT=100 lbs.)

SHIPPIN SHOW	IG INSTRUCTIONS AT CLOSE	OF		
Consign T	o:			
Street Add	Iress:			
City		State	Zip	
Type of Carrier:	Motor Freight	Air	Van Line	
If Prepaid,	Bill To:			
City, State	and Zip:			

ALL SHIPMENTS MUST ARRIVE PREPAID

- 1) Shipments must be consigned to Hicks Convention Services, as the hotel and convention site do not have the facilities to receive such shipments and may refuse them.
- Hicks Convention Services. will not be responsible for piece count or condition of shipments that are delivered without supporting bill of lading or delivery slip (i.e. FedEx, UPS).
- 3) It is understood that Hicks Convention Services and its subcontractors do not automatically insure materials, that insurance, if any, shall be arranged by the Exhibitor and the amounts payable to Hicks for drayage services are based on the value of the material handling services and the scope of Hicks liability as herein set forth. The amounts payable to Hicks are unrelated to the value of the Exhibitors property being handled by Hicks Convention Services or its subcontractor. It is impractical and extremely difficult to fix the value of each shipment handled by Hicks Convention Services or its subcontractors. It is agreed therefore that if Hicks Convention Services or its subcontractors should be found

liable for loss or damage to Exhibitors materials, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to 30 cents per pound per article, with a maximum liability of \$500 per item, or \$1,000 per shipment,

whichever amount shall be less, as agreed upon damages and not as a penalty, and such agreed upon damages shall be the Exhibitors exclusive remedy. Exhibits left on exhibit floor without return instructions will be returned to our warehouse and held for disposition at an additional charge. Hicks Convention Services will not be responsible for condition, count or content until such time as exhibits or materials are picked up for removal after the close of the exhibition.

- 4) Make certain all your material is properly insured against fire, theft and all hazards while in transit to and from your booth and for the duration of the exhibition.
- 5) Exhibitor routings on outbound shipments will be honored when possible. However, we reserve the right to reroute as necessary. All outbound shipments must be tendered with a Bill of Lading. In the event the designated carrier fails to pick up by the specified time, such shipments will be rerouted by Hicks Convention Services. Specified (freight force) time can be obtained at the Hicks Service Desk or by calling customer service.
- 6) All shipments requiring special handling for any reason, or due to length, width or height, will be handled on a time and material basis.
- 7) Hicks Convention Services, as the Drayage Contractor, shall have control over all freight docks, doors, elevators and crate storage areas. Any shipment not handled by Hicks Convention Services, but for which Hicks Convention Services is required to handle the storage of the empty shipping containers, a charge will be assessed.
- 8) To avoid confusion, remove all expired shipping labels before shipment.
- 9) Collect shipments will not be accepted unless written authorization is furnished by the shipper to accept the shipment. There will be a 25% surcharge (\$15.00 minimum) based on the amount advanced by Hicks Convention Services.

HICK CONVENTION SERVICES WILL ROUTE ALL SHIPMENTS UNLESS SPECIAL ADVANCE ARRANGEMENTS ARE MADE ...

INSURANCE

Hicks Convention Services will not be responsible for the count or content of material after it has been placed in the exhibit area, before or during installation time, or at the conclusion of the event, or prior to taking physical count and possession in preparation to moving such materials.

You agree to hold harmless Hicks Convention Services for responsibility for concealed and/or apparent damage to uncrated and/or un-skidded exhibit material.

Company Name	Address
Attention of	City/State
Signature	Title

To assure the orderly processing of your material-handling service requirements it is absolutely essential that this form be READ, COMPLETED and SIGNED by an officer of your organization, and RETURNED PROMPTLY TO:

Hicks Convention Services 935 Rayner St. Memphis, TN 38114

EXHIBITOR MATERIALS	Α
From (Shipper):	D
	V
To:	•
(Exhibitor Name) Bird Strike Committee USA	A
C/O Hicks Convention Services	N
935 Rayner St. Manuskin TN 28114	1 N
Memphis, TN 38114 ADVANCE FREIGHT MUST BE DELIVERED BY:	\mathbf{C}
August 10, 2012	U
Booth # (optional) :	E
No of pieces	

EXHIBITOR MATERIALS

From (Shipper):
To:
(Exhibitor Name)
Bird Strike Committee USA
C/O Hicks Convention Services
935 Rayner St.
Memphis, TN 38114
ADVANCE FREIGHT MUST BE DELIVERED BY:
August 10, 2012
Booth # (optional) :
No of pieces

A D V A N C E

EXHIBITOR MATERIALS	
From (Shipper):	(
	Ţ
To:	
Bird Strike Committee USA	
C/O Hicks Convention Services 255 N Main	
Memphis, TN 38103	
WE WILL START ACCEPTING SHOW SITE FREIGHT ON: August 13, 2012	
August 13, 2012	
Booth # (optional) :]
No of pieces	_
EXHIBITOR MATERIALS	
From (Shipper):	I
То:	
(Exhibitor Name) Bird Strike Committee USA	J
C/O Hicks Convention Services	
255 N Main Memphis, TN 38103	
WE WILL START ACCEPTING SHOW SITE FREIGHT ON: August 13, 2012	
Booth # (optional) :	r
No of pieces	L L