



MLSys 2023
JUNE 5-7, 2023
MIAMI BEACH CONVENTION CENTER
GRAND BALLROOM A

MLSys 2023 VSCS 2021 v.1





NVENTION SERVICE 7045 NW 26TH AVE.

MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u> **INDEX**

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Additional Vendor Forms:

Electrical Services (_____)
Audio/Visual Services (_____)
Liberty CFS Freight Information
Additional Furniture Rental

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BOOTH PACKAGE & EXHIBIT TIMES

Dear Exhibitor:

Vista South Convention Services is pleased to have been selected as the official service contractor for this exposition. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention space assignments should be directed to:

MLSys Marry Ellen Perry 82799 Kingsboro Lane Indio, CA 92201 Tel: (858) 761-6256

Email: mep@eventhosts.cc

All questions regarding shipping, storage, furniture, and labor should be directed to:

Customer Service Vista South Convention Services 7045 NW 26th Avenue Miami, FL 33147 Tel: (305) 673-1123

Fax: (305) 673-8713

Email: landujar@vistasouthcs.com

All questions regarding electricity, Audio/Visual equipment, and telecommunications, for use in your booth should be directed to the appropriate service contractor shown within.

Included in this service kit are order forms for various items you may require for your exhibit. **Vista forms are to be returned to our office and the others to the specific contractor who is providing the service**. Please review and submit your order forms as early as possible.

Your booth is equipped with the following inventory. Additional equipment is available on the forms enclosed:

DIAMOND LEVEL:

1 - Meter Counter with Logo

1 - Backwall with Logo

1 - 7" x 44" ID Sign

1 - Waste Basket

Platinum Level:

1 - Meter Counter with Logo

1 - 7" x 44" ID Sign

1 - Waste Basket

Gold Level:

6' Skirted Table

2 Chairs

1 - 7" x 44" ID Sign

1 - Waste Basket

Please note: The exhibit floor is non-carpeted. Electrical outlet included!





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com EXHIBIT AREA INSTALLATION & DISMANTLE

Exhibit Area Installation & Dismantle

Set-up Dates & Times

SUNDAY JUNE 4, 2023 2PM - 6PM

All prefabricated displays must be set and empty crates tagged for storage by 4PM SUNDAY, JUNE 4, 2023.

Exhibit Dates & Times

MONDAY	JUNE 5, 2023	8AM - 5PM
TUESDAY	JUNE 6, 2023	8AM - 5PM
WEDNESDAY	JUNE 7, 2023	8AM - 4PM

Dismantle Dates & Times

WEDNESDAY JUNE 7, 2023 4PM

Please note: Freight not picked up by <u>6PM WEDNESDAY, JUNE 7, 2023</u> will be re-routed through the house carrier.





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PAYMENT & CREDIT CARD AUTHORIZATION FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer. However, we require your authorization to be on file with Vista South Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional charges incurred as a result of showsite orders placed by your representative for this event.

ORDER	
*Standard Booth Furnishings & Carpet Order Form	
*Personal Protective Equipment Order Form	<u>\$</u>
*Hand Sanitization Rental Order Form	
*Special Signs Order Form	
*Trade Show Furnishings	
Booth Cleaning Order Form	
Booth Sanitization Order Form	<u>5</u>
Estimated Labor Order Form	
1 0	
POV Order Form Estimated Material Handling Order Form	
Estimated Material Handling Order Form	Subtotal \$
	*Add 7% Sales Tax \$
	Net Amount due Vista \$
*Note: Services taxable in the state of FL.	<u> </u>
Indicate Payment Method	
Check # Dated	Amount \$
Charge to: ☐ MasterCard ☐ VISA ☐ American Expre	ess
Indicate: ☐ Personal Credit Card ☐ Company Credit C	ard
Account #	
Expiration Date	
PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTO	OMER CODE NUMBER:
Cardholder's Name	
(Print or	r Type)
•	•• /
Cardholder's Address City	State Zip
Signature	
ALL ORDERS SUBJECT TO LIMITS OF LIABI	LITY AS SET FORTH ON FOLLOWING PAGE
Company Name	Booth #
1 7	
Street Address	Dhone #
Street Address	Phone #
C'	Γ "
CityStateZip	Fax #
Ordered by (Print or Type) E-Mail_	
Signature	Title

MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com LIMITS OF LIABILITY &
RESPONSIBILITY

Limits of Liability and Responsibility

- 1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
- 2. Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- 3. Vista South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- 4. Vista South Convention Services shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- 5. Vista South Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista South Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 6. Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- 7. The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.





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PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com

PAYMENT POLICIES

If exhibitor forms are submitted via email or fax and a you haven't received a reply in the 3 business days please call us at 305-673-1123

Payment Options

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista South Convention Services in our role as the Official Contractors for this show.

- 1. All checks must be in U.S. funds drawn on a U.S. bank
- 2. Advance Payment by Company Check

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista South Convention Services in advance to guarantee payment. Please make all checks payable to Vista South Convention Services.

3. Wire Transfer in U.S. Funds

For Wire transfer or ACH payment info please call Vista South Convention Services (305) 673-1123 or e-mail: rfay@vistasouthcs.com. Wire transfers must be initiated and confirmed at least two weeks before move-in. Wire transfers must include the show name, company name and booth number.

Additional fees may be incurred when paying through wire or ach.

4. Credit Card

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista South Convention Services must receive this form by MONDAY, MAY 15, 2023.

Showsite Orders

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date. For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order. Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

Payment Terms

To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista South Convention Services in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista South Convention Services is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e. dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. *Telephone orders are not accepted.*

Cancellation Policy: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.

Please Note: All materials are on a rental basis for the duration of the show and remain the property of Vista South Convention Services.

Refunds: If MLSys 2023 has been canceled due to Covid-19 or other events you will receive a 50% refund on most items. Any graphics ordered will not receive a refund after it has been printed. If material handling has been received, no refund will be issued. If you order cleaning, sanitation, or showsite labor you will be refunded 100% for those 3 services.





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E-MAIL: landujar@vistasouthcs.com

STANDARD BOOTH FURNISHINGS & CARPET ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Rental price includes delivery to and removal from your booth.

SEATING	QTY.	DISCOUNT STANDARD	AMT.	QTY. DISCOUNT STANDARD AMT.
Side Chair	S	RATES RATES		RATES RATES DRAPED DISPLAY TARLES 30" HICH
Padded Stool				
CCESSORIES Round Pedestal Table (397s. 397d). \$114.00 \$142.50 2 x 4 x 30"	Padded Stool	\$129.25 \$161.50		• •
Round Pedestal Table (30" x 30"d, 3114.00 \$142.50 2" x 4" x 30" \$133.75 \$167.00				
Round Pedestal Table (42°h. 30°d. 5164.50 \$205.50 \$20 \$x 6 x 30° \$188.50 \$2 x 8 x 30° \$188.50 \$2 x 8 x 30° \$310.50 \$2 x 8 x 30° \$310.50 \$2 x 8 x 30° \$310.50 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$318.55 \$319.55 \$318.55 \$	ACC	CESSORIES		white Hunter Green
Wastebasket				
Fasel				2' x 6' x 30"\$150.75 \$188.50
Chrome Sign Frame (22" x 28") \$96.25 \$121.00				2' x 8' x 30"\$181.25 \$226.50
Bag Holder				4th Side Drape 6' & 8' Only\$49.25 \$61.50
8 * Stanchion				
Crossbar	8' Stanchion	\$36.50 \$45.75		
STANDARD CARPET				Price includes white vinyl top & 3 sides
STANDARD CARPET				Circle color: Blue Black Burgundy Purple Gray Red Teal
Price includes installation & taping front edge. No guarantee of color match when ordering multiple carpets. 10'x 10'	Literature Rack	\$175.75 \$186.50		White Hunter Green
Price includes installation & taping front edge. 2 ' x 6' x 42'' \$209.00 \$261.50				01 41 400 01 0100 00 0220 00
No guarantee of color match when ordering multiple carpets. 2' x 8' x 42" \$242.25 \$302.75				
10'x 10'				2 x 0 x 425209.00 \$201.30
10'x 20'				4th Side Drape 6' & 8' Only\$49.25 \$61.50
10'x 30'				
10'x 40'				UNDRAPED DISPLAY TARLES - 30" HIGH
CITCLE color: Blue Burgundy Gray Teal Red Black Hunter Green CUSTOM SIZE CARPET Price includes installation to fit booth space, protective covering, and edges taped. INDICATE OVERALL DIMENSIONS: ft.x ft. (100 sq. ft. minimum) \$4.75 sq. ft. \$5.75 sq. ft. Circle color: Blue Burgundy Gray Teal Red Black Hunter Green CIRCLE COLOR: Blue Burgundy Gray Teal Red Black Hunter Green CIRCLE COLOR: Blue Burgundy Gray Teal Red Black Hunter Green CARPET PADDING INDICATE OVERALL DIMENSION: ft.x ft. (100 sq. ft. minimum) \$2.00 sq.ft. \$2.75 sq. ft. VISQUEEN INDICATE OVERALL DIMENSION: ft.x ft. (100 sq. ft. minimum) \$2.00 sq.ft. \$2.25 sq. ft. VISQUEEN INDICATE OVERALL DIMENSION: ft.x ft. (100 sq. ft. minimum) \$1.75 sq.ft. \$2.25 sq. ft. VISQUEEN INDICATE OVERALL DIMENSION: ft.x ft. (100 sq. ft. minimum) \$2.00 sq.ft. \$2.25 sq. ft. AVMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders receifted tealline date or placed at the Service Desk prior to show closing. No telephone orders becepted. CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE. ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER FOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL ENTER TOTAL Company Name Booth # Street Address Phone # Street Address Phone # Street Address Phone # Street Address Phone # December 10 Address Phone # Street Address Phone # Street Address Phone # December 10	10'x 40'	\$702.25 \$878.00		
CUSTOM SIZE CARPET Price includes installation to fit booth space, protective covering, and edges taped. INDICATE OVERALL DIMENSIONS: _ft.xft. (100 sq. ft. minimum) \$4.75sq. ft. \$ 5.75 sq. ft. Circle color: Blue Burgundy Gray Teal Red Black Hunter Green CARPET PADDING INDICATE OVERALL DIMENSIONS: _ft.xft. (100 sq. ft. minimum) \$2.00 sq. ft. \$2.75 sq. ft. VISQUEEN INDICATE OVERALL DIMENSION: _ft.xft. (100 sq. ft. minimum) \$1.75 sq.ft. \$2.25 sq. ft. VISQUEEN INDICATE OVERALL DIMENSION: _ft.xft. (100 sq. ft. minimum) \$1.75 sq.ft. \$2.25 sq. ft. AVMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders receifer deadline date or placed at the Service Desk uil be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show closing. No telephone orders receifer deadline date or placed at the Service Desk prior to show c	10'x 50'	\$877.25 \$1,096.75		
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INDICATE OVERALL DIMENSIONS:ft.xft. (100 sq. ft. minimum) \$4.75sq. ft. \$5.75 sq. ft			staned	2' x 4' x 42"\$89.25 \$111.50
Circle color: Blue Burgundy Gray Teal Red Black Hunter Green CARPET PADDING INDICATE OVERALL DIMENSION:			, tap can	
CARPET PADDING INDICATE OVERALL DIMENSION:	ft.xft. (100 sq. ft. mir	nimum) \$4.75sq. ft. \$ 5.75 sq. ft		2' x 8' x 42"\$117.00 \$146.50
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TINDICATE OVERALL DIMENSION: ft. xft. (100 sq. ft. minimum) \$2.00 sq.ft. \$2.25 sq. ft INDICATE OVERALL DIMENSION: ft. x ft. (100 sq. ft. minimum) \$1.75 sq.ft. \$2.25 sq. ft AYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders receifter deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders receifter deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders receifter deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE. ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Booth # Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail				
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AYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received red date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders received. CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE. ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL. Company Name Booth # Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail		~		\
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ther deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders becepted. CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE. ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Booth # Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail	ft. x ft. (100 sq. ft.	minimum) \$1.75 sq.ft. \$2.25 sq. ft		
ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail	AYMENT POLICY: Payment in full of	rental charges including applicable tax, must a	accompany	by your advance order prior to Deadline Date to qualify for discount rates. All orders received
ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail				
FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail	•		ite will be	be returned at 50%. NO REPUNDS AFTER DEADLINE DATE.
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL Company Name Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail	FULL PAYMENT	MUST ACCOMPANY ORDER		
Company Name Booth # Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail	ATTACH TO ORI		N FORM	I
Street Address Phone # City State Zip Fax# Ordered by (Print or Type) E-Mail				
City State Zip Fax# Drdered by (Print or Type) E-Mail				
Ordered by (Print or Type)E-Mail	Street Address			
Ordered by (Print or Type)E-Mail	City	State	Zip	Fax#
m:1		e)		
MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE		· 		Title
	<i>-</i>	MAIL OR FAX TO VISTA SOUTH	CONVEN	NTION SERVICES BEFORE DEADLINE DATE





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com PERSONAL PROTECTIVE EQUIPMENT ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by dead-line date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Individual PPE Booth Safety Items

Qty	Item Description	Advance Prices	Standard Price	Amount
	25 ct. Pack of 3 Ply Face Masks	\$13.00	\$18.11	\$
	100 ct. Packs of Sanitizing Wipes	\$10.85	\$13.52	\$
	20 ct. Pack of Sanitizing Wipes	\$6.67	\$10.858	\$
	20" Square Social Distancing Floor Stickers	\$81.00	*advance order only*	\$





*Actual inventory types may vary

Subtotal	\$
(7%) Tax	\$
Grand Total	\$



20" floor stickers

Company Name							Booth							
Street Address	-													
City			State Zip Fax#											
Ordered by (Print or Type)					E	-Mail								
Signature					Title									
CREDIT CARD: □ M/C □ VISA □ AMEX	ACCOUNT NUMBER:												EXPIRATION DATE	
CARDHOLDERS SIGNATURE:					CA	CARDHOLDERS NAME:								





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthes.com</u> HAND SANITIZATION RENTAL OPTIONS

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by dead-line date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Qty	Item Description	Advance Prices	Standard Prices	Amount
	Hand Sanitizing Single Station	\$297.41	*advance order only*	\$
	Hand Sanitizing Double Station	\$416.37	*advance order only*	\$
	Table Top Hand Sanitizing Station	\$265.00	*advance order only*	\$
	Hand Sanitizer Station Refill	\$54.07/ Reservoir	\$68.25/ Reservoir	\$
	Individual 2oz. bottle of Hand Sanitizer	\$3.79	\$4.72	\$
	Add logo to Hand Sanitizing Station	\$59.50/ Logo	*advance order only*	\$







Subtotal	\$
(%7) Tax	\$
Grand Total	\$

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Acres	Marini man
100	The sales of the s
-	Was Sales
-	- 1
-	
10 100	9.
-	
-	6
000	4
- win	- 1
90.30	2 1
Lines	1
-	
9	
1	Hand Sanitizer 2 fl.oz. (59ml.)
00	Marion Marion
- (O)	

*Actual inventory types may vary

Company NameBooth																
Street Address			Phone #													
City					Sta	ate			2	Zip_		F	ax#	 		
Ordered by (Print or	Ordered by (Print or Type)					E-Mail										
Signature					Title											
CREDIT CARD: □ M/C □ VISA □ AMEX	ACCOUNT NUMBER:															EXPIRATION DATE:
CARDHOLDERS SIGNATURE:						CARDHOLDERS NAME:										





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com BOOTH CLEANING &
PORTER SERVICES
ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

BOOTH CLEANING RATES

Please indicate your requirer	nents:			
☐ Daily - Vacuuming				\$.55 per sq. ft.
☐ Once - Vacuuming before in	itial opening			\$.58 per sq. ft.
		Calculate total:		
Size of booth:x Price	= (Minimun e is based on to	sq. ft. x rate: n charge: 100 Sq. Fotal square footage	x No. Of Days: Ft. Per Day) of your booth space.	
NOTE: All rental carpets are deliver suggest you order cleaning service at			during set-up, the carpet can b	pecome spoiled. We
	Pe	ORTER SERVI	CE	
Vista South Convention Services your booth for removal of excess day after a minimum charge of	trash. This serv	ice is being provided	imum of 8 hours per day) of to all exhibitors at a \$1.75	luring show hours to per square foot per
Please calculate your total below:				
Size of booth:x_(=_ Minimum cha	sq. ft. x rate: <u>\$1.7</u> rge: 100 Sq. Ft. Pe	7 <u>5</u> x Number Of Days: er Day - \$175.00)	= \$
PAYMENT POLICY: Payment in full of rental charg fter deadline date or placed at the Service Desk will be ccepted.CANCELLATION POLICY: Items ca FULL PAYMENT MUST ACC TOTAL ALL ITEMS ORDER ATTACH TO ORDER RECAP	uncelled before the dea OMPANY ORDER D	adline date will be refunded a	e order prior to Deadline Date to qualify for Service Desk prior to show closing. No to 50%. NO REFUNDS AFTER DE	or discount rates. All orders received telephone orders CADLINE DATE.
ENTER TOTAL Company Name			Booth #	
Street Address			Phone #	
	State_	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature	MAIL OD EAV TO MOT	Title	EC DECODE DE ADI INE DATE	





7045 NW 26TH AVE. **MIAMI, FL 33147** PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com

BOOTH SANITIZATION

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

DAILY SANITIZATION RATES

Please indicate your require	ements:			
Daily - Sanitization with Qua	ternary Ammoi	nium		\$1.08 per sq. ft.
Twice Daily - Sanitization w	ith Quaternary 1	Ammonium		\$1.35 per sq. ft.
Please calculate your total be	low:			
Size of booth:x	:= (Minimur ce is based on t	sq. ft. x rate: _ m charge: 100 Sq. total square footag	x No. Of Days:_ Ft. Per Day) ee of your booth space.	
NOTE: All rental items are deliver your space may become contaminate	ed clean and disin ted. We suggest al	fected to your booth splenting to specification. I exhibitors partake in	pace. However, during set-up the daily disinfecting of their	and throughout the event, spaces.
Vista South Convention Service your booth for disinfecting and foot per day after a minimum Please calculate your total below	es will assign (1) sanitizing all area charge of 100 so	as. This service is be	ximum of 8 hours per day)	
Size of booth:x	= (Minimum cha	sq. ft. x rate: <u>\$1</u> arge: 100 Sq. Ft. I	<u>.89</u> x Number Of Days:_ Per Day - \$189.00)	=\$
PAYMENT POLICY: Payment in full of rental chargafter deadline date or placed at the Service Desk will be accepted. CANCELLATION POLICY: Items ca	e invoiced at standard rates	 Invoices must be settled at the 	e Service Desk prior to show closing. No	telephone orders
FULL PAYMENT MUST ACC TOTAL ALL ITEMS ORDERE ATTACH TO ORDER RECAP ENTER TOTAL	D	RIZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature	MAIL OR FAX TO VISTA	Title SOUTH CONVENTION SERVICE	ES BEFORE DEADLINE DATE	
			VIII PERIODITE DILLE	





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com SPECIAL SIGNS ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Special Signs

Qty	Size	Advance Prices	Deadline Price	Amount
	7" x 44"	\$53.07	\$66.36	\$
	14" x 22"	\$72.94	\$91.18	\$
	22" x 28"	\$111.75	\$129.18	\$
	28" x 44"	\$164.55	\$205.67	\$
	1 Meter x 8'	\$273.90	\$342.37	\$
	30" round graphic for pedestal tables**	\$105.14	\$131.42	\$

^{1.} Easel back applied to sign quoted upon request.

- 2. All prices are for single sided-double sided quoted upon request.
- 3. Special sizes and materials quoted upon request.
- Delivery time is not guaranteed on orders placed at showsite.
- All orders must be received (15) days before show opens. Orders after Deadline Date will be subject to an additional 30% fee.
- Please utilize one of the following programs: Adobe Acrobat Professional 8.0, Adobe Illustrator CS5, Photoshop CS5, or Adobe InDesign CS5. For further details, refer to the Graphic Guidelines page.

Vertical	Horizontal		Color of Background	Color of Lettering				
Please type desired copy below or attach a separate sheet								

HANGING SIGNS

☐ 8' x 36" Square Hanging Sign Single Sided

☐ 8' x 36" Square Hanging Sign Double Sided





Qty	Size	Advance Prices	Deadline Price	Amount
	SINGLE SIDED	\$1,750	\$2,250	\$
	DOUBLE SIDED	\$2,500	\$2,950	\$

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.

MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE

^{**(}please call for details, measurements, or questions)





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com GRAPHIC GUIDELINES

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

GUIDELINES FOR SUBMITTING GRAPHICS

Vista South Convention Services-Design/Graphics Department/Miami, Florida

Vista South Convention Services

7045 NW 26th Ave. Miami, FL 33147

E-mail: Graphics@vistasouthcs.com

We can accept graphic files created with the following programs:

Adobe Acrobat Professional 8.0 Adobe Illustrator CS5 Photoshop CS5 Adobe InDesign CS5

We prefer to work with Adobe Acrobat high resolution PDF files. However we will also accept: Whenever possible

artwork saved as vector files, which can be resized without losing resolution.

ALL vector files MUST have fonts converted to outlines or curves, and/or include all the fonts which you have used to create your files (True or Open Type Font only).

Any bitmapped or raster files, such as .tif, .bmp, .jpeg, must be of sufficient resolution to print properly at the intended dimensions, resolution should be 300dpis on a half size graphic or actual size graphic at 90-120 dpis. If uncertain as to requirements please consult us before sending files (*No bleeds needed on printable files)

"Files which have been created for web publication, or logos which are scanned from letterheads are NOT accepted for large format digital printing."

We are not responsible for spelling mistakes on text or low resolution images sent by clients. A fee applies for replacing the sign.

Color Matching

Please provide a method for us to accurately reproduce the colors you require for your graphics. Colors specified using the Pantone ® color matching system is the preferred method.

Sending Files

Files which are not overly large can be sent by e-mail. If you have a FTP site we could download the file if you send the information we need. Otherwise we would prefer files sent on a CD. If you have any questions, please contact us before sending your files





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com INTENT TO USE NON-OFFICIAL CONTRACTORS

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Intent to Use Non-Official Contractors

A Non-Official Contractor is: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

- 1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista South Convention Services no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
- 2. The Non-Official Contractor must provide Vista South Convention Services with a valid and current Certificate of Insurance naming Vista South Convention Services as the Certificate Holder. This certificate must be received no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.
- 3. Failure to provide Vista South Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista South Convention Services. Non-official contractors will be able to provide supervision only.
- 4. All representatives of the Non-Official Contractors must obtain an "Exhibit Crew" badge at Vista South Convention Services Labor Desk.

Exhibiting Firm:	Booth #:	
Authorized Name & Title:		
Authorized Signature:		
Full Name of Non-Official Contractor:		
Complete Address:		
City, State:		
Phone Number:		
Certificate of Insurance Included: Yes No		
Non-Official Contractor "Show Site" Representative:		
Type of Service to Be Performed:		

Retain one copy for your files.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com THIRD PARTY
AUTHORIZATION
&
STATEMENT OF
PAYMENT TERMS

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

THIRD PARY AUTHORIZATION & STATEMENT OF PAYMENT TERMS

You may arrange for a third party to handle your display and be billed for services. *Vista Convention Services* will agree to this arrangement if the third party has a satisfactory payment record with us. **BOTH** firms must complete this form. Return this form by the Discounted Deadline Date. In the event of nonpayment by the third party, the exhibitor agrees to accept responsibility for payment of all charges incurred. **Should the third party fail to present full payment at show site, the exhibitor will assume responsibility for payment.**

EXHIBITING COMPANY NAME:	BOOTH#
CONTACT PERSON:SIGNATURE:	-
CHECK ITEMS TO BE BILLED TO THIRD PARTY:	
All Services Booth Cleaning	Material Handling/In and Out
I&D LaborRental Furniture & Carpet	Signs Other (Please specify)
THIRD PARTY'S CREDIT CARD CHARGE AUTHORIZATION (Information mus	ıst be provided.)
□ MasterCard □ □ □ Visa □ Americ	•
Account Number	
Expiration Date	
PURCHASING CARD: VISA & MASTERCARD REQUIRES YOU	R CUSTOMER CODE NUMBER
Cardholder's SignatureName	Print
	CityStateZip
THIRD PARTY NAME:	
CONTACT PERSON: TURE:	SIGNA-
Show site representative:	
PHONE NUMBER: FAX NUMBER: MAIL:	E-





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthes.com</u> LIMITS OF LIABILITY &
RESPONSIBILITY
FOR LABOR

Limits of Liability and Responsibility for Labor

- 1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.
- 2. Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- 3. Vista South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- 4. Vista South Convention Services shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- 5. Vista South Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista South Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 6. Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- 7. The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.





7045 NW 26TH AVE. **MIAMI, FL 33147** PHONE: (305) 673-1123 FAX: (305) 673-8713

E-MAIL: landujar@vistasouthcs.com

LABOR ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Display Labor for Installation and Dismantling of Exhibits

Display Labor Rates:

Straight Time

\$96.40 per hour One hour minimum per worker Thereafter 1/2 hr. increments **ST:** 8:00AM to 3:30PM Monday through Friday

Overtime

\$148.94 per hour One hour minimum per worker Thereafter 1/2 hr. increments OT: Before 8:00AM and after 3:30PM Monday through Friday and all hours on Saturday and Sunday

ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%

PLEASE NOTE: 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. All labor must be signed in/out at the Service Desk. Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we

Please indicate the type of labor req	juested:				
PLAN A - EXHIBITOR'S SU	PERVISION - All work p	performed must be und	ler the supervision of	of the Exhibitor.	
	No. Men	Date	Time	Approx. Hours	
Set-up					
Dismantle					
PLAN B - VISTA SOUTH CO	ONVENTION SERVICES	S SUPERVISION - H	ourly rate plus 35%	Supervision Charge/Min	imum \$49.86
lame of Carrier		:	# Crates	Cartons	Skids
hipped to:Warehouse	_ShowsiteDisplay	Includes Carpet	Vista's Rental C	arpet	
SET-UP DIAG	RAMS MUST BE INCLU	DED WITH LABO	R ORDER PLAN I	B: VISTA SUPERVISIO	ON
fter Dismantle Return Display To	(Shipping Address):				

show.

PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE FOR SET-UP & DISMANTLE LABOR ORDERS

Company Name			Booth
Street Address		Phone	e #
City	_ State	Zip	_Fax#
Ordered by (Print or Type)		E-Mail	
Signature		Title	
Ti+1			
CREDIT CARD: □ M/C □ VISA □ AMEX ACCOUNT NUMBER:			
CARDHOLDERS SIGNATURE:		CARDHOLDERS NAME:	

E-MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com VEHICLE SPOTTING ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Vehicle Spotting Rates are for vehicles that are to be displayed that must be driven or towed to the booth space.

Spotting fee for vehicle driven under its own power:

\$140.00 Round Trip (per vehicle)

Spotting fee for vehicle that must be towed without power:

\$206.00 Round Trip (per vehicle)

ALL VEHICLES MUST CHECK IN AT THE STAGING AREA BEFORE PROCEEDING TO THE LOADING DOCK!

Name of Carrier	# of Vel	# of Vehicles					
# Driven_	# Towed	owed					
Delivery Vehicle: Van		24'	48' Trailer				
Delivery Date		Time					
Company Name]	Booth #				
Street Address			Phone #				
CityStar			Fax#				
Ordered by (Print or Type)		E	E-Mail				
Signature		Title					
N	IAIL OR FAX TO VISTA SOUTH (CONVENTION SERV	TICES				
Signature		Title					





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com POV ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, MAY 15, 2023

Personally Owned Vehicles

Vista South Convention Services will provide labor to unload Personally Owned vehicles (station wagons, mini vans, SUV's, etc.) at Showsite only on the following days and times:

2PM SUNDAY, JUNE 4, 2023

The rate for this service is \$127.00 per vehicle, one way, 500 lbs. maximum. Exhibitors may carry in their own freight (NO PERSONALLY OWNED FLAT CARTS, PALLET JACKS, etc. - HAND CARRY ONLY) and will not be subject to Material Handling charges unless exhibitor requires use of dollies, flat carts, or pallet jacks.

Unloading of Pallets

Pallet rate for trucks on-site from the dock to the booth is \$115.50 up to 1000 lbs. One way dock height. (must be able to unload at the dock)

POV-500LBS MAX AT \$127.00 EACH WAY

NUMBER OF PALLETS TO BE UNLOADED AT \$115.50 EACH PALLET EACH WAY WEIGHING 1000LBS MAX

THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA SOUTH CONVENTION SERVICES BEFORE POV SHIPMENTS CAN BE HANDLED.

Company Name									Bo	ooth			
Street Address			 						_Ph	one	#		
City			 State			Zip			_Fa	x#			
Ordered by (Print or T	ype)								_E-1	Mail	·		
Signature									Titl	e			
	CCOUNT UMBER:												EXPIRATION DATE:
CARDHOLDERS SIGNATURE:	·	·	 •		CA	RDHO	LDERS	NAMI	E:			•	





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com UNION JURISDICTIONS

Union Jurisdictions

Exhibit Labor Jurisdictions

Union exhibit labor claims jurisdiction for the installing, dismantling, and cleaning of prefabricated exhibits and displays when this work is done by persons other than fulltime company personnel. Labor may be employed by completion of labor forms enclosed in the exhibitor kit. They are not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance, or repairs on your products. If, however, you hire any laborer to assist you, it should be through the Official Contractor.

Freight Handling Jurisdiction

Vista South Convention Services has the responsibility of receiving and handling all exhibits material and empty crates for a fee as published on the enclosed Material Handling page. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. Vista South Convention Services will not be responsible, however, for any materials, they do not handle. Vista South Convention Services will have complete control of the loading dock at all times. If you wish to unload or load you must report to the Vista South Convention Services Service Desk. Do not proceed to the docks until told to do so.

Vehicle must not be left to unattended at the loading areas. Any unattended vehicles will be towed away at owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements are available with Vista South Convention Services to store empty crates. Please refer to the Material Handling and Shipping Information pages for more information.

Gratuities

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a paid break. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to the Exhibit Manager and Vista South Convention Services.

In General

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to Vista South Convention Services and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or Vista South Convention Services.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com MATERIAL HANDLING SERVICES & RATES

DISCOUNT DEADLINE DATE:

FRIDAY, MAY 26, 2023

Material Handling Services & Rates

Rates include all labor and equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to and from storage and remove shipment from booth for reloading onto outbound carriers. *Please note: 200lbs. minimum for this service.*

Per CWT (100 lbs.) Minimum charge (200 lbs.) Warehouse Rate \$123.45 Showsite Rate \$179.69	<u>Crated and/or Skidded Floor Load Shipments</u> These <u>round trip rates</u> apply to crated and/or floor load shipments that can be unloaded at the dock without additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments) required.
Per CWT (100 lbs.) Minimum charge (200 lbs.) Warehouse Rate \$185.20 Showsite Rate \$269.56	Uncrated, Unskidded, Unwrapped Shipments and/or Crated Shipments Requiring Special Handling These round trip rates apply to uncrated, unskidded or wrapped shipments. These rates also apply to shipments that are loaded and charged by cubic space and/or packed in such a manner to require additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments). FedEX and UPS are included in this category due to their delivery procedures and documentation.
Per CWT (100 lbs.) A 25% surcharge for each occurrence will apply in addition to the above rates.	Overtime Rates All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day Saturdays, Sundays or holidays will be charged in addition to the above rates
Per CWT (100 lbs.) Minimum charge (200 lbs.) A 25% surcharge for each occurrence will apply in addition to the above rates.	<u>Deliveries to Warehouse AFTER DEADLINE DATE</u> Shipments received at the warehouse after 3:30PM or after the deadline date of <u>FRIDAY, MAY 26 2023</u> will be charged in addition to the above rates.
*First Package \$53.00 ***Each additional package \$40.00	Small Package Shipments Cartons and envelopes received at show site without documentation will be delivered without guarantee of piece count or conditions at this rate. Maximum weight per shipment is 50 lbs.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com SHIPPING & MATERIAL HANDLING RECAP

DISCOUNT DEADLINE DATE:

FRIDAY, MAY 26, 2023

Shipping and Material Handling Recap

For complete information and descriptions on shipping and material handling refer to: SHIPPING INFORMATON, SHIPPING INSTRUCTIONS AND MATERIAL HANDLING AND SERVICE RATES forms within this Exhibitor Service Manual.

Computation of Order: When recording weight, round up to the next 100 pounds.	
Crated and/or Skidded Floor Load Shipments	
Warehouse	
We will shiplbs. @ \$123.45 per 100 lbs. (200 lb. minimum/\$246.90)	\$
Showsite We will ship lbs. @ \$179.69 per l00 lbs. (200 lb. minimum/\$359.38)	\$
Uncrated, Unskidded Wrapped Shipments and Crated Shipments requiring Special Handling	
Warehouse We will shiplbs. @ \$185.20 per 100 lbs. (200 lb. minimum/\$370.40)	\$
Showsite We will ship lbs. @ \$269.56 per 100 lbs. (200 lb. minimum/\$539.12)	\$
Overtime Rates All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day on Saturdays, Sundays or Holidays will be charged a 25% surcharge for each occurrence in addition to the above rates.	
Deliveries to Warehouse AFTER Deadline Date Shipments received at the warehouse after 3:30PM or after the deadline date of MONDAY, MAY 26, 2023 will be charged 25% surcharge, for each occurrence, in addition to the above rates.	
Payment Enclosed	\$

We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. Adjustments must be paid at showsite. If you have any questions about material handling, please contact Vista South Convention Services, Exhibitor Service Department.

COMPANY NAME:	BOOTH #





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com SHIPPING INFORMATION

Shipping Information

What you should know:

- As an exhibitor, you are responsible for providing your carrier with proper delivery and pickup information for your materials, both in advance and at showsite.
- * Please prepay all shipping charges. Vista South Convention Services cannot accept or be responsible for collect shipments. All shipments must be accompanied by a Bill-of-Lading. Shipments received without receipts, freight bills or specified unit counts (UPS, Federal Express, personal vehicles, etc.) will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Vista South Convention Services for such shipments. Shipments without certified weight documents at time of delivery, will be estimated by Vista South Convention Services. This estimate will be binding on both parties and no adjustments will be made after the show closes.
- * Do not ship uncrated materials to the warehouse! Loose, uncrated or unskidded materials will be accepted at showsite only. Uncrated shipments received at showsite are charged at higher handling rates than crated, skidded or otherwise self -contained shipments.
- * Separate mixed van shipments between crated and uncrated. Clearly identify the weights of each on the Bill-of-Lading. Otherwise, Vista South Convention Services will invoice the entire load at the uncrated rate and will be unable to adjust the charges later.
- * Select your carrier carefully. Shipments received on vehicles that cannot be unloaded at the dock are considered "special handling" and are charged at higher rates.
- * All shipments for the show received either in advance or at showsite will be charged material handling by Vista South Convention Services. Refer to the *Material Handling Service and Rates Form*.
- * All material handling rates are roundtrip and are based on incoming weights only. Overtime charges may apply under some circumstances. Please refer to the *Material Handling Service and Rates Form*.
- * If granted permission for early move-in (off-target move-in) by show management and Vista South Convention Services, the exhibitor is required to use Vista South Convention Services labor for booth installation.

Material Handling includes:

- * Storing your booth in our warehouse for up to 30 days in advance of the show. (Advance shipments only)
- * Delivering materials to your booth at showsite.
- * Removing empty containers from your booth, storing them for the duration of the show, then returning them to your booth at close of the show.
- * Moving packed and labeled materials from your booth to the dock area at close of show and reloading them on designated vehicles based on information provided on your showsite Bill-of-Lading.

Material Handling does not include:

* Labor and/or equipment for uncrating, unskidding, assembling, position, leveling, dismantling, recrating and reskidding machinery and/or equipment for exhibitors. Additional labor to accomplish these tasks may be ordered from the various labor order forms enclosed. Scheduling any carrier for pick up or delivery of your materials, if other than the official show carrier(s).





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com SHIPPING INSTRUCTIONS (INBOUND)

Inbound Shipping Instructions

Freight Handling Services:

Vista South Convention Services is prepared to receive your shipment either in advance at our local warehouse or directly at the exhibit site. You may ship via the carrier of your choice.

Rates are based on the incoming weight of shipments. For rate information, see the MATERIAL HANDLING SERVICE AND RATES order form. Vista South Convention Services must have payment before forwarding freight.

Shipping in Advance to the Warehouse:

All advance shipments to the warehouse should be addressed/labeled as follows:

TO: MLSys 2023
(Exhibiting Company's Name & Booth Number)
C/O VISTA SOUTH CONVENTION SERVICES
7045 NW 26th AVENUE
MIAMI, FL 33147

- To trace your shipment, please contact the Customer Service Department at (305) 673-1123.
- Shipments will be received beginning **FRIDAY**, **MAY 5**, **2023**.
- Shipments received after the deadline of FRIDAY, MAY 26, 2023 will be charged an additional 25% surcharge.
- Shipments received after **3:30PM** will be charged an <u>overtime rate</u>.
- Advance warehouse receiving hours are Monday through Friday, 8:00AM to 3:30PM
- Carriers checking in after 3:30PM Monday through Friday will not be guaranteed unloading.
- Warehouse shipments will not be received on weekends or holidays.

Shipping Directly to Showsite:

All direct shipments to showsite should be addressed/labeled as follows:

TO: MLSys 2023
(Exhibiting Company's Name & Booth Number)
C/O VISTA SOUTH CONVENTION SERVICES
MIAMI BEACH CONVENTION CENTER
1901 CONVENTION CTS. DR.
MIAMI BEACH, FL 33139

Show site shipments will be received beginning 2PM SUNDAY, JUNE 4, 2023. SHIPMENTS ARRIVING AT SHOWSITE PRIOR TO THIS DATE AND TIME MAY BE REFUSED BY THE VENUE AND/OR CHARGED AN ADDITIONAL FEE.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com SHIPPING INSTRUCTIONS (OUTBOUND)

Outbound Shipping Instructions

Shipping Outbound from Showsite

- All outbound shipments must be accompanied by an official show Bill-of-Lading.
- You may obtain show bills of lading after reviewing your invoice at showsite.
- When shipping to separate destinations, a separate Bill-of-Lading is required for each destination.
- All outbound shipments should be addressed/labeled as follows:

FROM: (Your Company Name)

BOOTH #:

SHOW NAME: MLSys 2023

LOCATION: MIAMI BEACH CONVENTION CENTER

TO: (Shipping Address)

- Once your shipment is packed and labeled, return your show Bill-of-Lading to the Vista South Convention Services Service Desk.
- All Bill-of-Ladings must be turned in no later than <u>6PM WEDNESDAY</u>, JUNE 7, 2023.

DO NOT LEAVE BILLS OF LADING IN YOUR BOOTH!

- Failure to turn in your show bill of lading by the designated deadline may result in additional overtimes charges and/or the rerouting of your materials.
- Be sure to confirm pickup day(s) and time(s) with your selected carrier. All outside carriers (carriers other than **T-Force**) must be checked in no later than **6PM WEDNESDAY**, **JUNE 7**, **2023**. If the carrier does not show up by **6PM WEDNESDAY**, **JUNE 7**, **2023** it will be re-routed through are house carrier.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com LIMITS OF LIABILITY FOR MATERIAL HANDLING

Limits of Liability for Material Handling

- * Vista South Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- * Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- * Vista South Convention Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick up from booth and corrections made where discrepancies occur.
- * Vista South Convention Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- * Vista South Convention Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Vista South Convention Services' maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment; whichever is less.
- * Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- * The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
- * Rates are based on incoming weight only. All weights are rounded off to the next 100 weight. Each shipment received is considered separately. Freight handling charges are the responsibility of the exhibitor.
- * Exhibitors are urged to carry all-risk floater insurance covering their materials against damage, loss, and all other hazards from the time shipment is made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost.
- * Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. Vista South assumes no responsibility for removal of containers with old Empty labels, mislabeled, or valuables stored inside containers while containers are in storage.
- * Outbound shipping labels and bills of lading will be available at the Service Desk. Exhibitor or his/her representative must pack and label their exhibit material and turn in bill of lading for each shipment at the Service Desk before leaving the show. Vista will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick up by the removal date of the show, Vista South reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling no liability will be assumed by Vista South.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com IMPORTANT FREIGHT INFORMATION

Important Freight Information

Definition of Special Handling:

"Shipments that are loaded in such a manner as to require additional labor to unload, sort, and deliver."

Vista South Convention Services uses the following definitions in assessing Special Handling surcharges for material handling:

- ⇒ **Ground Load/Unload** Vehicles that are not dock height preventing the use of loading docks, such as U-Hauls, flat bed trailers, double drops, etc. Situations where dock utilization is not possible will result in a Special Handling assessment.
- ⇒ **Side Door Load/Unload** Shipments that cannot be accessed from the rear of the trailer.
- ⇒ **Constricted Space Load/Unload** Trailers loaded "high and tight", shipments that are loaded in such a manner as to not be readily available (freight down one side of a trailer that must be bypassed to reach targeted freight).
- ⇒ **Designated Piece Load** Driver with tape measure who requires loading crew to bring multiple pieces of freight to rear of trailer to select next piece; having to unload and reload to fit, etc.
- ⇒ **Stacked Shipments** Shipments loaded in such a manner as to require items to be removed to ground level for delivery to booth. Loose items stacked on top of crates and/ or pallets constitute special handling.
- ⇒ **Mixed Shipments** Multiple shipments delivered together without shipment integrity; pieces for separate shipments that are loaded mixed throughout the delivery vehicle, such as UPS, FedEx, DHL, USPS.
- ⇒ **Improper delivery receipts** Shipments that arrive without individual bills of lading, such as UPS, FedEx, DHL and USPS.





7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthes.com MATERIAL HANDLING SPECIAL SERVICES

Material Handling Special Services

Empty Storage

Those exhibitors who elect to **hand-carry in one trip** items into the exhibit hall without the assistance of Vista South Convention Services may acquire on-site storage for empty containers based on the following rates: \$28.35 per carton and \$39.90 per fiber case. This service includes removing empties from your booth, storing them during the show and returning them to your booth after show closing. Please refer to the union regulations included in this manual.

Mobile Unit Spotting

Exhibitors authorized by show management to bring a motorized vehicle into the exhibit hall will be required to hire Vista South Convention Services supervision services at the rate of \$351.75 round-trip per mobile unit. A representative from Vista South Convention Services will escort each vehicle into and out of the exhibit facility to provide safe access and minimize liabilities.

Shipments Returned to Warehouse

At the close of show, for re-forwarding or storage, there will be an additional charge for shipments returned to our warehouse. This fee is \$39.38 per cwt. on straight time with a 100lb minimum. Warehouse storage space is limited. Please call our Customer Service Department at (305) 673-1123 to confirm availability prior to show.

Special Rates and Services

Steel banding is available at \$3.68 per linear foot, plus one-half hour minimum labor.

Shrink Wrap Skid: \$47.05 per skid, labor included

Clear Tape: \$29.20 per roll

Double Face Tape: \$29.20 per roll

UPS & FEDEX Shipments

A fee of \$97.88 will apply for all UPS & FedEx shipments going back to Vista South Convention Services Warehouse.

ADVANCE WAREHOUSE SHIPMENTS ONLY C/O VISTA SOUTH CONVENTION SERVICES MIAMI BEACH CONVENTION CENTER 7045 NW 26TH AVE. **MIAMI, FL 33147** (EXHIBITOR NAME) MLSys 2023 FROM: ADVANCE WAREHOUSE SHIPMENTS ONLY C/O VISTA SOUTH CONVENTION SERVICES (BOOTH #) MIAMI BEACH CONVENTION CENTER 7045 NW 26TH AVE. **MIAMI, FL 33147** (EXHIBITOR NAME) MLSys 2023 FROM:

(BOOTH#)

RECEIVING 8:00AM - 3:30PM, MONDAY - FRIDAY, CHECK IN BY 3:00PM DELIVER NO LATER THAN FRIDAY, MAY 26, 2023

FOR ADVANCE SHIPMENTS ONLY

ADVANCE WAREHOUSE SHIPMENTS ONLY	
FROM:	
TO:	-
(EXHIBITOR NAME) (BOOTH#)	
MLSys 2023 C/O VISTA SOUTH CONVENTION SERVICES	
MIAMI BEACH CONVENTION CENTER	
7045 NW 261H AVE. MIAMI, FL 33147	

ADVANCE WAREHOUSE SHIPMENTS ONLY	FROM:	O: (EXHIBITOR NAME) (BOOTH #)	MLSys 2023 C/O VISTA SOUTH CONVENTION SERVICES MIAMI BEACH CONVENTION CENTER 7045 NW 26TH AVE. MIAMI, FL 33147
	FRC	T0:	

FROM: (EXHIBITOR NAME) MLSys 2023 C/O VISTA SOUTH CONVENTION SERVICES MIAMI BEACH CONVENTION CENTER 1901 CONVENTION CTR. DR. MIAMI BEACH, FL 33139

FROM: (EXHIBITOR NAME) MLSys 2023 C/O VISTA SOUTH CONVENTION SERVICES MIAMI BEACH CONVENTION CENTER 1901 CONVENTION CTR. DR. MIAMI BEACH, FL 33139

FOR ON-SITE DIRECT SHIPMENTS ONLY

SHOWSITE SHIPMENTS WILL BE RECEIVED BEGINNING 2PM SUNDAY, JUNE 4, 2023.

RECT SHIPMENTS	SONLY
MLSys 2023 C/O VISTA SOUTH CONVENTION SERVICES MIAMI BEACH CONVENTION CENTER 1901 CONVENTION CTR. DR. MIAMI BEACH, FL 33139	ERVICES

ON-SITE DIRECT SHIPMENTS ONLY	
FROM:	
10:	
(EXHIBITOR NAME) (BOOTH #)	-
MLSys 2023	
C/O VISTA SOUTH CONVENTION SERVICES	
MIAMI BEACH CONVENTION CENTER	
1901 CONVENTION CTR. DR.	
MIAMI BEACH, FL 33139	