

March 19 - 23, 2025

Advance Rate Deadline: February 21, 2025 Service Order Deadline: March 16, 2025

## **MATERIAL HANDLING QUESTIONNAIRE**

Completing this mandatory form by the deadline date of February 21st will enable us to better coordinate the move-in of your exhibit and assist in tracing your shipment if necessary.

Please complete and return with the Material Handling Rates Form.

1. Where are you shipping?	7. List carrier nam	7. List carrier name(s)	
Warehouse			
☐ Show Site		8. If using a Customs Broker, enter name and phone number of broker	
2. What is the est. total weight to be shipped?    Ibs.     Ibs.     Set. total number of items shipped     Crated   Cartons   Pallets   Machines     A. What is the weight of the heaviest piece shipped     Ibs.     Ibs.     Ibs.     Ibs.     Ibs.     Indicate the total number of trucks in each category that you will use     Van Line   Flat Bed     Common Carrier   Company Truck     Overseas Container     Overseas Container     Overseas Container     Ibs.     Overseas Container     Overseas Container	charge of booth  ped  Name  Phone  10. Booth and labor  A. What on-site labor a  B. What date and time booth installation?  C. Are you ordering booth  Are there any special (i.e. extended forklift)  DAMAGE CAUSED TO YOUR FREIGHT, INC.	or set-up  or you planning on using?  will your labor be on-site to begin  oth carpet from Informa Markets US Boat Shows?  No  bits only handling requirements to unload your exhibit? blades, special slings, lifting bars, etc.)	
Company Name:		Space #:	
Phone:	Email:		
On-Site Cotact:	On-Site Cell:		
Name (print or type):	Signature*:	Date:	
*By signing this form you acknowledge, understand and agree to the 0		S Boat Shows Payment Policy and Terms & Conditions	

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