



FORKLIFT

ORDER MUST BE RECEIVED WITH FULL PAYMENT PRIOR TO INSTALLATION DATE

Crates and Fiber Cases may NOT be stored in your booth area per Fort Lauderdale Fire Marshall. Any exhibitor requiring assistance must notify us by sending in this form by the deadline date. Please be prompt at our staging area and verify requested service upon arrival at staging in order to avoid unnecessary expenses.

The information requested is to help us in planning adequately for moving equipment and the installation schedule. Forklift Service, including operator and equipment (3000 lb or 5000 lb forklift).

	INSTALLATION	DISMANTLE	On-site exhibitor representative: <input style="width: 100%; height: 20px;" type="text"/> Phone: <input style="width: 200px; height: 20px;" type="text"/>
Date forklift needed			
Start Time			
Hours requested			
<i>If ordered and not utilized a half hour minimum will be charged</i>			

QTY	RATE	TOTAL
	Half Hour <i>(Minimum)</i>	
	Full Hour	

Estimated Total

<https://payments.informaexhibitions.com/palm-beach-international-boat-show-2017/Public?year=2023>

PRODUCTS TO BE LIFTED	LENGTH	WIDTH	WEIGHT (lbs)

The exhibitor is responsible for the supervision on all Forklift Service. Informa Markets US Boat Shows shall not be held liable for any loss or damage to the exhibitor's material(s) during Forklift Service.

Vehicles that bring materials requiring forklift service must be privately owned. These vehicles may NOT remain on property to wait for packing materials. All vehicles are required to have a working driver's phone number and booth location noted on vehicle pass, as they are subject to being towed at owner's expense.

Material handling rates will apply to all vehicles that require ramp space.

INFORMA MARKETS US BOAT SHOWS IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED TO YOUR BOOTH AND/OR ITS' CONTENTS DUE TO INCLEMENT WEATHER CONDITIONS. IT IS SOLELY YOUR RESPONSIBILITY TO SECURE YOUR BOOTH MATERIALS FOR ANY SUCH UNEXPECTED OCCURRENCE.

Company Name: _____	Space #: _____
Phone: _____	Email: _____
On-Site Contact: _____	On-Site Cell: _____
Name (print or type): _____	Signature*: _____ Date: _____

*By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets business Payment Policy and Terms & Conditions

IMPORTANT INFORMATION: *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 exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.