



6575 DELILAH ROAD PO BOX 3000 PLEASANTVILLE, NJ 08232 Tel: (609) 485-2421 Fax: (609) 485-2392 WWW.VISTACS.COM

BOOTH PACKAGE AND EXHIBIT TIMES

FRI., OCT. 9 - 12:00NOON - 8:00PM SAT., OCT. 10 - 10:00AM - 7:00PM SUN., OCT. 11 - 11:00AM - 4:00PM

ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015

Dear Atlantic City RV & Camping Exhibitor:

Vista 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's policies, space assignments, display limitations, and event schedules should be directed to:

FOR BULK QUESTIONS CONTACT:

Anthony Tedesco GS Media & Events 250 Parkway Drive, Suite 270 Lincolnshire, IL 60069 Tel: (804) 243-8847 Anthony.tedesco@goodsam.com

FOR BOOTH QUESTIONS CONTACT:

Marybeth Tedesco GS Media & Events 250 Parkway Drive, Suite 270 Lincolnshire, IL 60069 Tel: (804) 873-2056 Mary.tedesco@goodsam.com

ADDITIONAL CONTACT INFO:

Ms. Laurie Hallowell GS Media & Events Dir. of Operations-Consumer Shows 250 Parkway Drive, Suite 270 Lincolnshire, IL 60069 Tel: (800) 848-6247 Laurie.hallowell@goodsam.com

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

Customer Service VISTA CONVENTION SERVICES 6575 Delilah Road PO Box 3000 Pleasantville, NJ 08232-0036 Tel: (609) 485-2421 Fax: (609) 485-2392 email: info@vistacs.com

Included in this service kit are order forms for various items you may require for your exhibit. The Vista forms are to be returned to our office and the others to the specific contractor who is providing the service. Please analyze 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:

8' high backdrape - green / white 3' high siderails - green 7"x44' ID Sign

EXHIBIT AREA INSTALLATION AND DISMANTLE

Set -Up Dates & Times

WEDNESDAY THURSDAY OCTOBER 7, 2015 - RV'S 8:00am - 5:00 pm OCTOBER 8, 2015 -RV's - 8:00am - 5:00pm Booth Exhibitors - 11:00am - 5:00pm

Exhibit Dates & Times

FRIDAY	OCTOBER 9, 2015 - 12:00 NOON - 8:00 PM
SATURDAY	OCTOBER 10, 2015 - 10:00 AM - 7:00 PM
SUNDAY	OCTOBER 11, 2015 - 11:00 AM - 4:00 PM

Dismantle Dates & Times

SUNDAY

OCTOBER 11, 2015 - 4:00 PM - 12:00 AM All RV's & Booth Exhibitors

Any display not removed by the exhibitor, will be moved to Vista's Warehouse at the Exhibitor's expense

Thank you, Vista Convention Services Customer Service

ATLANTIC CITY CONVENTION CENTER

ATLANTIC CITY, NEW JERSEY

OCTOBER 9-11, 2015



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PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

DEADLINE DATE: SEPTEMBER 23, 2015

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 credit card authorization to be on file with Vista Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show site orders placed by your representative for this event.

ORDER RECAP

Standard Booth Furnishings & Carpet Order Form	\$
Plush Booth Carpet Order Form	\$
Perfboard Order Form	\$
Grid Walls Order Form	\$
Aisle Carpet Order Form for RV Vendors	\$
Estimated Labor Order Form	\$
Estimated Sign Hanging Order Form	\$
Estimated Rigging Labor Order Form	\$
Estimated Material Handling Order Form	\$
SUB TOTAL	\$
*ADD 7% NJ SALES TAX	
	ф.

NET AMOUNT DUE VISTA <u>\$_____</u>

*Note: All Services are Taxable in the State of NJ.

Check #	Dated		Amount \$					
Charge to: American Express American Express Charge to: Personal Credit Card Company Credit Card								
Account #								
Expiration Date								
PURCHASING CARD: VISA & MAS	STERCARD REQUIRE	S YOUR CUSTO	MER CODE NU	UMBER				
Cardholder's Name								
Cardholder's Address			(Print or Typ City	be)		State	Zip	
Signature								
	ALL ORDERS SUBJEC	T TO LIMITS OF LL	ABILITY AS SET F	FORTH ON R	EVERSE SII	DE.		
Company Name						Boo	oth #	
Street Address						Pho	one #	
City	State	Zip		Fax #				
Ordered by (Print or Type)				E-Mail				
Signature	MAN OD DAV TO T		Ti	tle	DEADL			
	MAIL OR FAX TO V	SignatureTitle MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE						

Limits of Liability and Responsibility

- 1. Vista Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- 2. Vista 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 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 Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- 4. Vista 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 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 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 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 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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PAYMENT POLICIES

ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015

DEADLINE DATE: SEPTEMBER 23, 2015

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 Convention Services in our role as the Official Service Contractor for this show. **1.** All checks must be in U.S. funds drawn on a U.S. bank.

2. Advance Payment by Company

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 Convention Services in advance to guarantee payment. Please make all checks payable to Vista Convention Services.

3. Wire Transfer in U.S. Funds

Bank information-call Vista Convention Services (609)485-2421 or E-mail: <u>info@vistacs.com</u>. 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. Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista Convention Services will charge the following fees:

Domestic incoming wire transfer fee: \$25.00 International incoming wire transfer fee: \$35.00

4. Credit Card

Use MasterCard, Visa or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD AUTHORIZATION form on the following page. For discount rates to apply, Vista Convention Services must receive this form by **SEPTEMBER 23, 2015.**

SHOW SITE ORDERS

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discounted Deadline Date. For the discount prices to be in effect, your order must be received by the Discounted Deadline Date, and payment must accompany your order. Orders received after the Discounted 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, <u>we require your signed Payment and</u> <u>Credit Card Charge Authorization Form to be on file</u> with Vista 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 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, VISA, MasterCard and American Express are accepted. No telephone orders accepted.

CANCELLATION POLICY: Items cancelled before the Deadline Date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.

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

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OFFICIAL SUPPLIERS

AUDIOVISUAL / COMPUTER RENTALS PSAV ONE OCEAN WAY ATLANTIC CITY, NJ 08401 P: 609-449-2474 WWW.AVHO.COM GROUND/AIR FREIGHT CARRIER SERVICE YRC P: 800-610-6500 <u>WWW.YRC.COM</u>

DELUXE FURNITURE SERVICES

AGILE an AFR COMPANY 30 ENTERPRISE AVE. NORTH SECAUCUS, NJ 07094 P: 800-867-8147 WWW.AGILETRADESHOW.COM

ELECTRIC SERVICE

ATLANTIC CITY CONVENTION CENTER ONE OCEAN WAY ATLANTIC CITY, NJ 08401 P: 609-449-2291 / F: 609-449-2464

FLORAL SERVICE

THE SECRET GARDEN 2 CENTRAL SQUARE LINWOOD, NJ 08221 P: 609-926-8999

BOOTH CLEANING SERVICES

ATLANTIC CITY CONVENTION CENTER ONE OCEAN WAY ATLANTIC CITY, NJ 08401 P: 609-449-2291 / F: 609-449-2464

TELEPHONE / INTERNET SERVICE SMART CITY NETWORKS 5795 W. BADURA, SUITE 110

LAS VEGAS, NV 89118 P: 888-446-6911 <u>CSR@SMARTCITY.COM</u>

WATER, AIR, DRAIN & COMPRESSED GASES

ATLANTIC CITY CONVENTION CENTER ONE OCEAN WAY ATLANTIC CITY, NJ 08401 P: 609-449-2291 / F: 609-449-2464

BOOTH CATERING SERVICE

OVATIONS ATLANTIC CITY CONVENTION CENTER ONE OCEAN WAY ATLANTIC CITY, NJ 08401 P: 609-449-2058 / F: 609-449-2416



Vista Convention Services has been selected as the Official Service Contractor and must be used for all material handling, furniture rental, signs, forklift, cleaning, and installation and dismantling of decorations.

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 and does not represent one or more of the official contractors.

- 1. Each representative of a Non-Official Contractor must physically pick up, in person, an "EXHIBIT CREW" badge at the Vista Convention Services Labor Desk. If a representative of a Non-Official Contractor does not have any identification that verifies his/her employment by a Non-Official Contractor, he/she must be accompanied to the Vista Convention Services Labor Desk by a representative who does have verifying identification.
- 2. These services shall not conflict with existing labor regulations or contracts, and in fulfilling obligations, the representative of a Non-Official Contractor shall adhere to the regulations set up by the hall and show management regarding entrance.
- 3. The representative of a Non-Official Contractor shall have a true and valid order for service from an Exhibitor in advance of the show move-in date and shall not solicit business on the show floor.
- 4. The representative of a Non-Official Contractor will share with the Official Service Contractor all reasonable costs related to his operation, including overtime pay for stewards, restoration of exhibit space to its initial condition etc.

IMPORTANT! It is the responsibility of each Exhibiting Firm using a Non-Official Contractor to complete and return the following forms to Vista Convention Services no later than the <u>Deadline</u> <u>Date</u> shown above.

- ▶ "INTENT TO USE NON-OFFICIAL CONTRACTORS" form located in this Exhibitor Service Manual.
- Liability "Certificate of Insurance" form which names Vista Convention Services as additionally insured for each Non-Official Contractor firm being used. (Note: The exhibitor-appointed contractor must maintain at least \$1 million in Employer's Liability, General Liability, Automobile Liability and Worker's Compensation as required in the state the exposition is located.)

ANY REPRESENTATIVE OF THE EXHIBITING FIRM OR NON-OFFICIAL CONTRACTOR WILL BE REQUIRED TO ORDER LABOR FROM VISTA CONVENTION SERVICES IF BOTH THE "INTENT TO USE NON-OFFICIAL CONTRACTORS" FORM AND "CERTIFICATE OF INSURANCE" ARE NOT SUPPLIED TO VISTA CONVENTION SERVICES BY THE <u>DEADLINE DATE</u> SHOWN ABOVE.

It is the responsibility of the exhibitor to see that each representative of a Non-Official Contractor abides by the *Official Rules and Regulations* of this exposition.

ATLANTIC CITY RV & CAMPING SHOW			STANDARD BOOTH FURNISHINGS & CARPET ORDER FORM			
ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015	PO B PLEASANTV Tel: (609) 485-242	ILAH ROAD OX 3000 /ILLE, NJ 08232 1 Fax: (609) 485-2392 STACS.COM	DEADLINE DATE: SEPTEMBER 23, 2015			
Rental price includes delivery to and removal from your booth.						
QTY. DISCOURATES SEATING Upholstered Arm Chair (black only).\$63.15 Side Chair (black only)52.00 Padded Stool (black only)67.85	0 63.15	Price includes white vinyl Circle color: Blue Blac	DISCOUNT STANDARD AMT. RATES RATES SPLAY TABLES - 30" HIGH top & 3 sides ck Burgundy Purple Gray Red Teal inter Green			
ACCESSORIES Cocktail Table (18" h x 24" rd)	5 117.85 5 141.75 5 23.80 5 47.30 5 94.60 0 118.40 0 36.65	DRAPED DISPLA Drice includes white vinyl Circle color: Blue Blac				
Crossbar	36.65 101.95 175.80	2' x 6' x 42"	133.50 160.75 153.05 182.55 164.25 205.30			
Price includes installation & taping front edge. No guarantee of color match when ordering multiple c 9'x 10'144.90 9'x 20'289.80 9'x 30'434.70	177.35 354.70 532.05	2' x 4' x 30" 2' x 6' x 30"	DISPLAY TABLES - 30" HIGH 46.40 57.70 54.70 67.80 65.35 79.30			
9'x 40'579.60 9'x 50'724.50 Circle color: Blue Burgundy Gray Teal Red Pu Hunter Green Blue Jay Pepper) 886.75 Irple Black	2' x 4' x 42'' 2' x 6' x 42''	DISPLAY TABLES - 42" HIGH			
CUSTOM SIZE CARP Price includes installation to fit booth space, protective INDICATE OVERALL DIMENSIONS: ft.xft. (100 sq. ft. minimum) \$3.05 sq. Circle color: Blue Burgundy Gray Teal Red Pu	e covering, and edges taped. ft. \$5.05 sq. ft	White Vinyl 4' One Step	DRAPED RISERS			
Hunter Green Blue Jay Pepper CARPET PADDINC INDICATE OVERALL DIMENSION: ft. (100 sq. ft. minimum) \$1.40 sq.	5	M 3' Black Stanchior				
PAYMENT POLICY: Payment in full of rental charges inc after deadline date or placed at the the Service Desk will be in accepted. CANCELLATION POLICY: Items cancell ALL CHARGES SUBJECT TO NJ SA FULL PAYMENT MUST ACCOMPA	nvoiced at standard rates. Invoice ed before the deadline date LES TAX (7%)	es must be settled at the Service Desk	prior to show closing. No telephone orders			

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	
Signature		Title		
-	MAIL OR FAX TO VIST	A CONVENTION SERVICE	S BEFORE DEADLINE DATE	



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DEADLINE DATE: SEPTEMBER 23, 2015

INCLUDES LABOR TO INSTALL AND REMOVE VISQUEEN COVER.

Plush Booth Carpet - 28 oz.

Orders MUST be received by the Deadline Date above to guarantee delivery.

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QUANTITY

TOTAL

____Square feet (100 square feet minimum)......\$4.10 per sq. ft. _____

Please mark your selection.	CHARCOAL GRAY	□ FRENCH BEIGE
	COLONY BLUE	EMERALD GREEN
Samples are available on request	□ BLACK	□ WHITE
	CREAM	□ NAVY
	🗖 RED	

CANCELLATION POLICY:

Plush carpet cancelled after orders have been received will be charged at 100% of original price.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your Advance Order prio to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be inoviced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

SUBJECT TO NJ SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM ENTER TOTALS

Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax #	
Ordered by (Print or Type)			E-Mail	
Signature			Title	

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AISLE CARPET ORDER FORM FOR **RV VENDORS**

DEADLINE DATE: SEPTEMBER 23, 2015

INCLUDES LABOR TO INSTALL AND REMOVE

10' WIDE AISLE CARPET

Indicate Overall Dimensions:

	Discount R	ate Standard Rate	<u>Total</u>
10 ft. wide x ft	. \$4.00 ft.	5.25 ft. = 5	6
Please mark your selection.	$\square BLUE \square TEAL$		
Samples are available on request	□ BLACK □ BURGUNDY □ RED □ GRAY	☐ HUNTER GREEN	

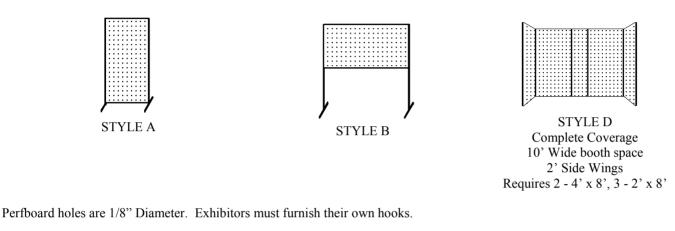
PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your Advance Order prio to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be inoviced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

S	SUBJECT TO NJ SALES TAX (7%)
ŀ	FULL PAYMENT MUST ACCOMPANY ORDER
1	TOTAL ALL ITEMS ORDERED
A	ATTACH TO PAYMENT & CREDIT CARD AUTHORIZATION FORM
F	ENTER TOTALS

Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax #	
Ordered by (Print or Type)			E-Mail	
Signature			Title	



Rental price includes delivery to booth space, installation only where specified, and removal at close of show.



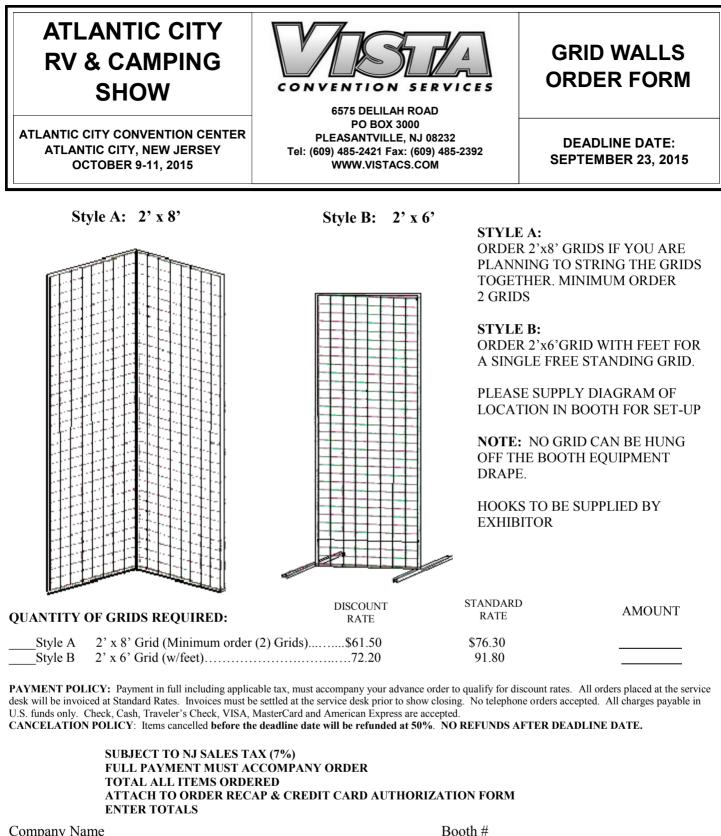
INDICATE STYLE REQUIRED: A - 1 Vertical B - 1 Horizontal D - Complete Booth Coverage - Number of panels required depends on booth size.

QUANTITY OF FRAMED PANELS REQUIRED: 4' x 8' Panel (white)		STANDARD RATE \$186.45 132.80	AMOUNT
Perfboard Shelving - 8" Wide 4' Long (hardware supplied)	40.55	50.35	

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order to qualify for discount rates. All orders 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. All charges payable in U.S. funds only. Check, Cash, Traveler's Checks, VISA, MasterCard and American Express are accepted.

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

SUBJECT TO NJ SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD / ENTER TOTALS	AUTHORIZATI	ION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature			Title	



Company Name			Booth #
Street Address			Phone #
City	State	Zip	Fax #
Ordered by (Print or Type)			E-Mail
Signature			Title



Order rigging labor only if you need to assemble, move, unskid, relocate, unpack heavy equipment, after it has been delivered to your booth.

PLEASE NOTE: Exhibitors are allowed a one-time spotting of equipment or machinery (within 6" tolerance) in its initial delivery as handled from carrier to booth, provided exhibitor or his representative is present at time of delivery to booth. It is not necessary to order rigging labor for this function. However, any additional movement or unskidding at exhibit booth will require a rigging order. Do not order rigging labor for motorized or mobile equipment.

Workmen and material handling equipment ordered for the start of the day will be provided at 8:00 AM. Any orders, after 8:00 AM, will be assigned after finishing earlier requests.

Exhibitors must verify any rigging labor and material handling equipment orders on the show floor. All workmen and material handling equipment must be signed in and out at the Service Desk. Cancellation of any advance order for rigging labor or material handling equipment must be at least 24 hours in advance.

Rigging crew consists of:		Forklift w/Ope 1 or 2 Riggers	erator					
There is a minimum charg	e of one ho		ber Half-ho	ur increments w	ill apply after t	he first hour Strai	oht time rates apply 8:00A	м -
4:30 PM weekdays, overti								
				contact jo and an i	io uno on outure	iuj ullu sulluuj, ull	a action time on non-augo	•
	STRAIG	HT TIME	OVE	RTIME	DOU	BLETIME		
RIGGER	\$88.00 per			00 per hour		00 per hour		
FORKLIFT	\$154.00 p			00 per hour		00 per hour		
w/OPERATOR - (up to 5,			¢190100 per nour			1		
Larger forklift and/or cran			ance request.					
		RIG	GING LAB	BOR REQUES	бТ			
				C				
		5,000 lbs. forklift	# Riggers					
		w/operator	1 or 2	Date	Time	Approx. Hours	_	
S	ET-UP							
DISMA	NTLE							
		# Pieces to be spo	otted	Н	eaviest Pieces _			
PAYMENT POLICY: C	REDIT C	ARD INFORMA	TION MUS	T RE ON FILE	FOR SET-III	P & DISMANTLI	F LABOR ORDERS	
TATMENT I OLICI, C					FOR SET-U		HADON ONDERS,	
Company Name					Boo	th		

Street Address			Phone #
City	State	Zip	Fax#
Ordered by (Print or Type)			E-Mail
Signature			_Title

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER

CREDIT CARD: M/C VISA AMEX	ACCOUNT NUMBER:												EXPIRATION DATE:
CARDHOLDERS SIGNATURE:					0	CARD	HOLI	DERS	NAM	ſE:			



VISTA Convention Services reserves the right to assemble, install, and dismantle "Hanging Signs", non-electrical with approved devices and type of cable to safely hang sign.

- * All signs must be approved by Show Management and Vista Convention Services, prior to hanging.
- * All sign orders must be received in Advance of Deadline Date. All orders received after the Deadline Date will be charged an additional 25%. Orders received at the Service Desk are subject to availability and a 50% surcharge.
- * Complete plans must be provided and forwarded to VISTA Convention Services together with the completed Sign Hanging Order Form.

RATES FOR HANGING NON-ELECTRICAL SIGNS:

If sign requires assembly, dismantle, installation of supporting devices or hoisting cable, work will be done on a Time and Material basis.

There will be a minimum charge of 1 hr. per crew on Installation and 1 hr. minimum charge per crew on Dismantle.

HIGH LIFT AND CARPENTERS - Two (2) Man Crew Required

Straight Time	\$370.00	per hr 2 man crew & lift.
8:00 AM - 4:30 PM Monday through Friday		
Overtime		
Before 8:00 AM and after 4:30 PM	\$555.00	per hr 2 man crew & lift.
Monday thru Friday, and all hours on Saturda	y and Sunday	-
Double Time		
All Holidays	\$740.00	per hr 2 man crew & lift.

THE FOLLOWING INFORMATION MUST BE COMPLETED FOR THE ACCURATE HANGING OF SIGN:

DATE REQUIRED

TYPE OF SIGN: WO				-i -la 4		
SIZE OF SIGN: H SHAPE OF SIGN: Sq	uare Rectan	gle Circle	■ Triangle			
NUMBER OF FEET FROM NUMBER OF FEET IN						
NUMBER OF FEET IN PAYMENT POLICY: CR				OD SET UD AN	D DISMANTI E LAI	<u> </u>
		KMATION MUSI	DE ON FILE F	OK SET-OT AN		
Company Name					Booth	
Street Address					Phone #	
City		State		Zip	Fax#	
Ordered by (Print or	Туре)				E-Mail	
Signature					Title	
PURCHASING CARD:	VISA & MASTERC	ARD REQUIRES Y	YOUR CUSTO	MER CODE NU	MBER	
CREDIT CARD:						EXPIRATION DATE:
CARDHOLDERS SIGNATURE:	· · · · · · · · · · · · · · · · · · ·			CARDHOLDERS	NAME:	

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE / SUBJECT TO NJ SALES TAX (7%)

ATLANTIC CITY CONVENTION CENTER

ATLANTIC CITY, NEW JERSEY

OCTOBER 9-11, 2015



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INTENT TO USE NON-OFFICIAL CONTRACTORS

DEADLINE DATE: SEPTEMBER 23, 2015

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 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 Convention Services with an original "Certificate of Insurance". 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 Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista 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 Convention Services Labor Desk.

Exhibiting Firm:		_ Booth #:	
Authorized Name & Title:			
Authorized Signature:			
Full Name of Non-Official Contractor:			
Complete Address:			
City, State:			
Phone Number:	Fax Number:		
Non-Official Contractor "Show Site" Representative:			
Type of Service to Be Performed:			

NOTIFICATION DEADLINE DATE: See above

Retain one copy for your files.

ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015



6575 DELILAH ROAD PO BOX 3000 PLEASANTVILLE, NJ 08232 Tel: (609) 485-2421 Fax: (609) 485-2392 WWW.VISTACS.COM

LABOR ORDER FORM

DEADLINE DATE: SEPTEMBER 23, 2015

CARPENTER LABOR FOR INSTALLATION AND DISMANTLING OF EXHIBITS CARPENTER RATES:

Straight Time \$98.00 per hour one hour minimum per worker thereafter 1/2 hr. increments ST: 8:00 AM to 4:30 PM Monday through Friday Overtime \$147.00 per hour one hour minimum per worker thereafter 1/2 hr. increments OT: Before 8:00 AM and after 4:30 PM Monday through Friday and all hours on Saturday and Sunday

Double Time \$198.00 per hour one hour minimum per worker thereafter 1/2 hr. increments DT: all Holidays

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

NOTE: 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. <u>All labor must be signed in/out at the</u> <u>Service Desk</u>. Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

PLEASE INDICATE SERVICE REQUIRED:

D PLAN A - EXHIBITOR'S SUPERVISION - All work performed must be under the supervision of the Exhibitor.

	Ν	o. Men	Dat	te	Time	Арј	orox. Hou	rs
SET-UP								
DISMANTLE								
D PLAN B - VISTA CONV Name of Carrier	VENTION SERV	ICES SUPERV	ISION - Hourl Crates	ly rate plus 35 Ca	% Supervisio artons	n Charge/Mi	nimum \$36 ids	5.00
Shipped to: 🛛 Warehous	e 🛛 Showsite	Display In	cludes Carpet	□ Vista's	Rental Carp	et		
		PLEASE INCL	UDE SET-UP P	LANS WITH (ORDER			
After Dismantle Return Displa To:								
					VIA			
Vista shall not be responsible responsible for loss, theft, or <i>PAYMENT POLICY: CR</i>	r disappearance	of materials bef	ore they are p	icked up fron	n exhibitor's	booths for	reloading a	fter the show.
Company Name				Booth				
Street Address					#			
City								
Ordered by (Print or Type								
Signature								
	ACCOUNT NUMBER:							EXPIRATION DATE:
PURCHASING CARD: VISA & M	AASTERCARD REQU	JIRES YOUR CUST	TOMER CODE N	UMBER				
CARDHOLDERS SIGNATURE:				CARDHOLDI	ERS NAME:			

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE / SUBJECT TO NJ SALES TAX (7%)

EXHIBITOR RIGHTS:

The Atlantic City Convention Center has set up a variety of Exhibitor Rights clauses to create a very "user friendly" atmosphere.

Full-time Exhibitor personnel have the right to perform the following work:

- Unload their own vehicle in an area specified by the show contractor for the unloading of privately owned vehicles provided:
 - _ They utilize the space designated by the ACCC for said purpose.
 - _ They provide their own dollies or hand trucks.
 - _ They utilize no motorized lift equipment.
 - _ The vehicle is no larger than a van.

• Hand carry exhibit materials through public doorways, provided:

 They do not utilize material handling equipment other than personal luggage carriers.

• Set up their own display in 10'x10', 10'x20' & 20'x20' Island booths:

- _ The installation can be accomplished by full time company employees.
- _ Set up and handle their own product; including but not limited to the installation, interconnection, calibration, and operation of equipment.

• The following work shall be performed by Union Labor.

- _ In-Line booths larger than a 10'x20'
- _ Island booths larger than a 20'x20'
- _ Installation of Display
- _ Laying Exhibitor owned carpet
- _ Crating & uncrating of show materials

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6575 DELILAH ROAD PO BOX 3000 PLEASANTVILLE, NJ 08232 Tel: (609) 485-2421 Fax: (609) 485-2392 WWW.VISTACS.COM LIMITS OF LIABILITY AND RESPONSIBILITY FOR LABOR

LIMITS OF LIABILITY AND RESPONSIBILITY FOR LABOR

- 1. Vista Convention Services and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.
- 2. Vista Convention Services and its subcontractors shall not be responsible for loss, injury or damage caused by laborers or equipment furnished by Vista Convention Services or its subcontractors, except when such laborers are working or operating equipment under the direct supervision of a supervisor designated by Vista Convention Services or its subcontractor.
- 3. Vista Convention Services and its subcontractors 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, injury or damage to an exhibitor's materials or exhibitor personnel, which may make it impossible or impractical to exhibit exhibitor's materials.
- 4. Claims for loss, injury or damage which are not submitted to Vista Convention Services within thirty (30) days of the close of the show on which the loss, injury or damage occurred shall be considered waived. No suit or action shall be brought against Vista Convention Services or its subcontractors more than one year after the accrual of the cause of action.
- 5. Vista Convention Services will not be responsible for improper packing of exhibitor material and products or incorrect labeling if working under the supervision of the exhibitor.
- 6. Vista Convention Services will not be responsible for improperly packed or concealed damages to exhibits.
- 7. The placing of an order for the services of laborers and the use of equipment by an exhibitor or any agent of the exhibitor shall be construed as an acceptance by such exhibitor or agent of terms and conditions set forth in Sections 1 through 6 above.
- 8. If granted permission for early move-in (off-target move-in) by show management and Vista Convention Services, the exhibitor is required to use Vista Convention Services labor for booth installation.



RATES AND SHIPPING INSTRUCTIONS

- 1. Vista Convention Services has been designated as the official drayage contractor with responsibility for the unloading, delivery, reloading and processing of all exhibitors' freight shipments.
- ALL SHIPMENTS MUST BE SENT PREPAID and all shipments must have a bill-of-lading showing number of pieces, weight, and description of merchandise. Trucks without a bill-of-lading or documented weight, estimated weights will prevail. Estimated weights will be binding by both parties.
- 3. WHEN TO SHIP: SHIPMENTS CONSIGNED TO THE *WAREHOUSE* MUST ARRIVE NOT LATER THAN TUESDAY, SEPTEMBER 29, 2015. *SHIPMENTS RECEIVED AFTER THIS DATE WILL BE SUBJECT TO 35% SURCHARGE.* SHIPMENTS CONSIGNED TO THE *SHOWSITE* SHOULD BE TIMED TO ARRIVE NOT EARLIER THAN RV'S ON WEDNESDAY & THURSDAY, OCTOBER 7-8, 2015 @8AM - 5PM & BOOTH EXHIBITS ON THURSDAY, OCTOBER 8, 2015 @11AM - 5PM

4. WHERE TO SHIP:

Address all shipments consigned to SHOWSITE to:

Exhibitor's Name____ Booth No.

> ATLANTIC CITY RV & CAMPING SHOW c/o Vista Convention Services Atlantic City Convention Center Bacharach Blvd. Atlantic City, NJ 08401

Address all shipments consigned to WAREHOUSE to:

Exhibitor's Name_ Booth No.

> ATLANTIC CITY RV & CAMPING SHOW c/o Vista Convention Services 300 Commerce Drive Egg Harbor Township, NJ 08234

5. RATE SCHEDULE:

Warehouse Inquiries: (609) 485-2421

A. WAREHOUSE ADVANCE RECEIVING - Roundtrip - CRATED MATERIALS ST Rate: \$84.75 per cwt. - 200# Minimum

The above rate includes the following:

- *Receive crated shipments only at our warehouse 30 days prior to Show.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.
- *Pick-up at the booth and load onto outbound carrier.

*Shipments of loose or uncrated materials will not be received at warehouse.

B. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - CRATED MATERIALS ST Rate: \$76.00 per cwt. - 200# Minimum

- The above rate includes the following:
- The above rate includes the following:
- *Receive shipments at showsite on move-in dates.
- *Deliver to booth space.
- *Removal, storage, return of empty containers.

*Pick-up at the booth and load onto outbound carrier.

C. DIRECT SHIPMENT TO SHOWSITE - Roundtrip - UNCRATED AND LOOSE MATERIALS ST Rate: \$114.00 per cwt. - 200# Minimum

The above rate includes the following:

*Receive shipments at showsite on move-in dates.

*Deliver to booth space.

*Removal, storage, return of empty containers.

*Pick-up at the booth and load onto outbound carrier.

D. OVERTIME RATE: Add 25% if handled IN or OUT on overtime.

Add 50% if handled both IN & OUT on overtime.

All shipments handled on Saturday, Sunday and holidays and before 8:00 AM or checked in after 3:00 PM on weekdays will be charged at the overtime rate.

- 6. Rates are based on incoming weight only. All weights are rounded off to the next cwt. 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.
- 8. Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. Vista assumes no responsibility for removal of containers with old empty labels, mislabeled or valuables stored inside containers while containers are in storage.
- 9. Outbound shipping labels & bills-of-lading will be available at the Service Desk. Exhibitor or his representative must pack & label their exhibit material, 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 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.

Limits of Liability and Responsibility

A. Vista Convention Services, Inc. shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.

10.

- B. Vista Convention Services, Inc. shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- C. Vista Convention Services, Inc. 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 Convention Services, Inc. to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- D. Vista Convention Services, Inc. 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.
- E. Vista Convention Services, Inc. liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista Convention Services, Inc. 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.
- F. Vista Convention Services, Inc. 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.
- G. The consignment or delivery of a shipment to Vista Convention Services, Inc. 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.

AUTHORIZATION TO PROVIDE MATERIAL HANDLING

We hereby authorize Vista Convention Services, Inc. to handle our shipment(s) in accordance with the information above and on the reverse side of this form, and have read this order and agree to the terms and provisions hereof including those on the reverse side and acknowledge receipt of a copy. We agree that Vista will provide its services as our agent, and not as bailee or shipper, and if any employee of Vista shall sign a delivery receipt, bill-of-lading, or other documents, we agree that they will do so as our agent, and we accept the responsibility therefor.

We agree, in the event of a dispute with Vista relative to any loss or damage to any of our materials or equipment that we will not withhold payment of any amount due to them for drayage or any other services provided by Vista as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Vista for the full amount of the invoice for all such charges, and we further agree that any claim we may have against Vista shall be pursued independently by us as a completely separate transaction to be resolved on its own merits.

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

Company Name			Booth
Street Address			Phone #
			Fax#
Ordered by (Print or Type)			E-Mail
Signature			
	_		CUSTOMER CODE NUMBER
Charge to: MasterCard VISA	American E	xpress	
Account #			
Expiration Date			
Cardholders Signature			Cardholders Name
MAIL OR FAX TO VISTA CONVE	NTION SERVICE	ES BEFORE D	DEADLINE DATE / SUBJECT TO NJ SALES TAX (7%)

ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015



6575 DELILAH ROAD PO BOX 3000 PLEASANTVILLE, NJ 08232 Tel: (609) 485-2421 Fax: (609) 485-2392 WWW.VISTACS.COM



WAREHOUSE DEADLINE DATE: SEPTEMBER 29, 2015

SHIPPING AND MATERIAL HANDLING RECAP

For complete information and descriptions on shipping and material handling, refer to the MATERIAL HANDLING order form in this Exhibitor Service Manual.

COMPUTATION OF ORDER: When recording weight, round up to the next 100 pounds.	
A. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS	
Warehouse We will ship lbs. @ \$84.75 per 100 lbs. (200 lb. minimum/\$169.50)	\$
B. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS Showsite	
We will ship lbs. @ \$76.00 per 100 lbs. (200 lb. minimum/\$152.00)	\$
C. UNCRATED, UNSKIDDED OR WRAPPED SHIPMENTS (SHOWSITE SHIPMENTS ONLY) Showsite	
We will ship lbs. @ \$114.00 per 100 lbs. (200 lb. minimum/\$228.00)	\$
D. OVERTIME FEES All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved into or out of your booth before 8:00 a.m. or after 4:30 p.m. on weekdays, or anytime on Saturday, Sunday or Holidays, will be charged each way in addition to the above rates.	
Warehouse We will ship lbs. @ \$21.20 per 100 lbs. (200 lb. minimum/\$42.40)	\$
Showsite Crated We will ship lbs. @ \$19.00 per 100 lbs. (200 lb. minimum/\$38.00)	\$
Showsite Loose We will ship lbs. @ \$28.50 per 100 lbs. (200 lb. minimum/\$57.00)	\$
Delivery After Deadline Date: Shipments received at the warehouse after 3:30pm or after Tuesday, September 29, 2015 , and any shipment received at showsite after show opening will be charged 35% in addition to the above rates.	
Note: Due to possible move-in on overtime and move-out on overtime, overtime fees will be applied 7% Sales Tax	\$
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 show site. If you have any questions about material handling, please contact Vista Convention Services, Exhibitor Service Department.

COMPANY NAME:

BOOTH #

Retain one copy for your files. Attach the original to the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form.

ATLANTIC CITY CONVENTION CENTER ATLANTIC CITY, NEW JERSEY OCTOBER 9-11, 2015



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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 Convention Services may acquire on-site storage for empty containers based on the following rates: \$20 per carton and \$30 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.

SHIPMENTS RETURNED TO WAREHOUSE

At the close of show, for re-forwarding or storage, there will be an additional charge of \$16.00 per cwt. on straight time; \$20.00 per cwt. on overtime, with a 1,000 lb. minimum. Warehouse storage space is limited. Please call our Customer Service Department at (609) 485-2421 to confirm availability prior to show.

SPECIAL RATES AND SERVICES

Steel banding is available at \$1.05 per linear foot, plus one-half hour minimum labor.

UPS & FEDEX SHIPMENTS

A fee of \$75.00 will apply for all UPS & FedEx shipments going back to Vista Convention Services Warehouse.

ALL CHARGES SUBJECT TO NJ SALES TAX (7%)

ADVANCE WAREHOUSE SHIPMENTS ONLY	ADVANCE WAREHOUSE SHIPMENTS ONLY
FROM:	FROM:
TO:	TO:
ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES 300 COMMERCE DRIVE EGG HARBOR TOWNSHIP, NJ 08234	ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES 300 COMMERCE DRIVE EGG HARBOR TOWNSHIP, NJ 08234
DELIVER <u>NO LATER</u> THA	E SHIPMENTS ONLY IN TUESDAY, SEPTEMBER 29, 2015 MONDAY-FRIDAY, CHECK IN BY 3PM
ADVANCE WAREHOUSE SHIPMENTS ONLY FROM:	ADVANCE WAREHOUSE SHIPMENTS ONLY FROM:
TO:	TO:
ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES 300 COMMERCE DRIVE EGG HARBOR TOWNSHIP, NJ 08234	ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES 300 COMMERCE DRIVE EGG HARBOR TOWNSHIP, NJ 08234

ON-SITE DIRECT SHIPMENTS ONLY

FROM:

TO:

(EXHIBITOR NAME)

(BOOTH #)

ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES ATLANTIC CITY CONVENTION CENTER BACHARACH BLVD. ATLANTIC CITY, NJ 08401

ON-SITE DIRECT SHIPMENTS ONLY

FROM:

TO:

(BOOTH #)

ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES ATLANTIC CITY CONVENTION CENTER BACHARACH BLVD. ATLANTIC CITY, NJ 08401

(EXHIBITOR NAME)

FOR ON-SITE DIRECT SHIPMENTS ONLY

ON-SITE DIRECT SHIPMENTS ONLY	
FROM:	
(EXHIBITOR NAME)	(BOOTH #)
ATLANTIC CITY RV & CAN c/o VISTA CONVENTION SE	
ATLANTIC CITY CONVEN	ΓΙΟΝ CENTER
BACHARACH BLVD.	

ON-SITE DIRECT SHIPMENTS ONLY

FROM:

TO:

(EXHIBITOR NAME)

(BOOTH #)

ATLANTIC CITY RV & CAMPING SHOW c/o VISTA CONVENTION SERVICES ATLANTIC CITY CONVENTION CENTER BACHARACH BLVD. ATLANTIC CITY, NJ 08401