

# ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road P: 609-485-2421  
PO Box 3000 F: 609-485-2392  
Pleasantville, NJ 08232  
WWW.VISTACS.COM

**DISCOUNT  
DEADLINE DATE:  
AUGUST 25, 2022**

## PAYMENT & CREDIT CARD AUTHORIZATION FORM

Please complete the information requested & 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.

Standard Booth Furnishings & Accessories Order Form .....\$ \_\_\_\_\_  
Carpet/Carpet Padding Order Form .....\$ \_\_\_\_\_  
Showcase Order Form .....\$ \_\_\_\_\_  
Estimated Material Handling Order Form.....\$ \_\_\_\_\_  
SUB TOTAL \$ \_\_\_\_\_  
\*ADD 6.625% NJ SALES TAX \$ \_\_\_\_\_  
NET AMOUNT DUE VISTA \$ \_\_\_\_\_

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

### INDICATE PAYMENT METHOD:

Check # \_\_\_\_\_ Dated \_\_\_\_\_ Amount \$ \_\_\_\_\_

Charge to: ☐ MasterCard ☐ VISA ☐ American Express

Indicate: ☐ Personal Credit Card ☐ Company Credit Card

Account # 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration Date 

--	--	--	--	--	--

PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER \_\_\_\_\_

Cardholder's Name \_\_\_\_\_

Cardholder's Address \_\_\_\_\_ (Print or Type) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Signature \_\_\_\_\_

**ALL ORDERS SUBJECT TO LIMITS OF LIABILITY.**

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_

Street Address \_\_\_\_\_ Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_

Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

**MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE**

**EMAIL ORDERS TO: ORDERS@VISTACS.COM BEFORE DEADLINE DATE!**

## ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road  
PO Box 3000  
Pleasantville, NJ 08232  
P: 609-485-2421  
F: 609-485-2392  
WWW.VISTACS.COM

### PAYMENT & CREDIT CARD AUTHORIZATION LIMITS OF LIABILITY & 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.

## ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road  
PO Box 3000  
Pleasantville, NJ 08232

P: 609-485-2421  
F: 609-485-2392

[www.vistacs.com](http://www.vistacs.com)

**DISCOUNT  
DEADLINE DATE:  
AUGUST 25, 2022**

### PAYMENT POLICIES

- Orders received without full payment or credit card information will **NOT** be processed.
- A credit card on file is **required** when using Vista Convention Services
- All charges **must** be paid prior to close of show.
- For your convenience, we accept the following methods of payment: cash, checks and money orders drawn on U.S. banks in U.S. funds, and credit cards including VISA, MasterCard and American Express.
- Purchase Orders are not considered payment, therefore, a check or credit card is required.

### WIRE TRANSFER

- Bank information call Vista Convention Services (609) 485-2421 or e-mail: [dvenezia@vistacs.com](mailto:dvenezia@vistacs.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.
- Due to various processing fees we incur from banks clearing wire transfers into our accounts, Vista will charge the following fees:
  - ⇒ **Domestic incoming wire transfer fee: \$25.00**
  - ⇒ **International incoming wire transfer fee: \$35.00**

### CANCELLATIONS & ADJUSTMENTS

- Items cancelled before the deadline date will be refunded at 50%, ***unless otherwise noted on Order Form.***  
***NO REFUNDS AFTER DEADLINE DATE.***
- ***NO*** adjustments will be made after close of the show.

### TAX EXEMPTION

- If tax exempt, a copy of your tax exempt certificate **MUST** accompany your order. This is **NOT** a resale certificate.
- ***NO*** adjustments for tax exempt status will be made after close of the show.

### THIRD PARTY PAYMENT BILLING

- The exhibiting company is ultimately responsible for the payment of all charges. If no arrangements are made for payment of invoice (s) by the third party prior to the last day of the show, charges will revert back to the exhibitor.

### MISCELLANEOUS

- ***NO*** telephone orders accepted
- Rental items not ordered, yet found in booths, are invoiced at "***Standard***" pricing.
- All prices are in U.S. dollars (\$).
- All rental items are subject to applicable taxes.
- All rental items remain the property of Vista Convention Services.

**EMAIL ORDERS TO: [ORDERS@VISTACS.COM](mailto:ORDERS@VISTACS.COM) BEFORE DEADLINE DATE!**

# ATLANTIC CITY IN-WATER POWER BOAT SHOW

**GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022**



6575 Delilah Road P: 609-485-2421  
PO Box 3000 F: 609-485-2392  
Pleasantville, NJ 08232  
www.vistacs.com

**DISCOUNT  
DEADLINE DATE:  
AUGUST 25, 2022**

## STANDARD BOOTH FURNISHINGS & ACCESSORIES ORDER FORM

QTY. DISCOUNT RATES STANDARD RATES AMT.

### SEATING

Upholstered Arm Chair (black only).....\$82.50 \$107.50  
Side Chair (black only).....68.00 88.50  
Padded Stool (black only).....89.00 115.75

### ACCESSORIES

Coffee Table (Rectangle-46"l x 24"w x 16"h).....107.00 139.00  
Round Pedestal Table (30"h x 30"rd).....123.50 160.50  
Round Pedestal Table (42"h x 30"rd).....149.00 193.75  
Wastebasket.....26.00 34.00  
Easel.....52.00 67.50  
Chrome Sign Frame (22" x 28").....98.50 128.00  
Bag Holder.....123.50 160.50  
8' Stanchion.....38.50 50.00  
Crossbar.....38.50 50.00  
Garment Rack.....107.50 139.75  
Literature Rack.....199.00 258.75  
3' Black Stanchion/Pull out Tape.....74.50 97.00  
(7 1/2 ft. lengths)  
8' Special Background.....16.50ft. 21.50ft.  
Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green  
3' Special Siderails.....11.00ft. 14.50ft.  
Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green

### DRAPED RISERS

White Vinyl  
4' One Step.....60.00 78.00  
6' One Step.....70.00 91.00

QTY. DISCOUNT RATES STANDARD RATES AMT.

### DRAPED DISPLAY TABLES - 30" HIGH

Price includes white vinyl top & 3 sides  
Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green  
\*\*IF NO COLOR IS SELECTED, SHOW COLORS WILL PREVAIL\*\*

2' x 4' x 30".....\$131.50 \$171.00  
2' x 6' x 30".....155.50 202.00  
2' x 8' x 30".....182.00 236.50  
4th Side Drape.....32.00 42.00

### DRAPED DISPLAY TABLES - 42" COUNTER HIGH

Price includes white vinyl top & 3 sides  
Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green  
\*\*IF NO COLOR IS SELECTED, SHOW COLORS WILL PREVAIL\*\*

2' x 4' x 42".....174.00 226.25  
2' x 6' x 42".....200.00 260.00  
2' x 8' x 42".....237.50 308.75  
4th Side Drape.....32.00 42.00

### UNDRAPE DISPLAY TABLES - 30" HIGH

2' x 4' x 30".....60.50 78.75  
2' x 6' x 30".....71.50 93.00  
2' x 8' x 30".....85.00 110.50

### UNDRAPE DISPLAY TABLES - 42" HIGH

2' x 4' x 42".....78.50 102.00  
2' x 6' x 42".....88.00 114.50  
2' x 8' x 42".....101.50 132.00

**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 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.**

ALL CHARGES SUBJECT TO NJ SALES TAX (6.625%)

**Email order with payment to: [orders@vistacs.com](mailto:orders@vistacs.com) before deadline date!**

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

**MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE**

# ATLANTIC CITY IN-WATER POWER BOAT SHOW

**GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022**



6575 Delilah Road  
PO Box 3000  
Pleasantville, NJ 08232  
P: 609-485-2421  
F: 609-485-2392  
WWW.VISTACS.COM

**DISCOUNT  
DEADLINE DATE:  
AUGUST 25, 2022**

## CARPET / CARPET PADDING ORDER FORM

### STANDARD CARPET

Price includes installation & taping front edge. **NO** guarantee of color match when ordering multiple carpets.

Qty.	Discount Rate	Standard Rate	Total
_____ 9'x 10' .....	191.00	248.50	_____
_____ 9'x 20' .....	382.00	497.00	_____
_____ 9'x 30' .....	573.00	745.50	_____
_____ 9'x 40' .....	764.00	994.00	_____
_____ 9'x 50' .....	955.00	1242.50	_____

**Circle color:** Blue \* Burgundy \* Gray \* Teal \* Red \* Purple \* Black \* Hunter Green \* Blue Jay \* Pepper

**\*\*IF NO COLOR IS SELECTED, SHOW COLORS WILL PREVAIL\*\***

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

### CUSTOM CARPET

Price includes installation to fit booth space, protective covering, and edges taped.

INDICATE OVERALL DIMENSIONS:

\_\_\_\_\_ ft.x \_\_\_\_\_ ft. (100 sq. ft. minimum).....\$4.30 sq. ft. \$5.60 sq. ft. \_\_\_\_\_

**Circle color:** Blue \* Burgundy \* Gray \* Teal \* Red \* Purple \* Black \* Hunter Green \* Blue Jay \* Pepper

**\*\*SEE CANCELLATION POLICY UNDER "PLUSH CARPET"\*\*\***

### CARPET PADDING

INDICATE OVERALL DIMENSION:

\_\_\_\_\_ ft.x \_\_\_\_\_ ft. (100 sq. ft. minimum).....\$2.05 sq. ft. \$2.65 sq. ft. \_\_\_\_\_

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

### PLUSH CARPET - 28 OZ.

**PLUSH CARPET INCLUDES LABOR TO INSTALL AND REMOVE PROTECTIVE COVERING**

**Orders MUST be received by the Deadline Date above to guarantee delivery. Orders received after the deadline date will be charged at the Standard Rate.**

Carpet Size \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ (calculate to the next full foot, 100 sq. ft. minimum)

**QTY**

\_\_\_\_\_ Square feet (100 sq.ft. minimum).....\$5.90 sq. ft. \$7.70 sq. ft. \_\_\_\_\_

**Circle Color:** Charcoal Gray \* French Beige \* White \* Red \* Colony Blue \* Cream \* Navy \* Black

**CANCELLATION POLICY: Plush & Custom carpet cancelled after orders have been received will be charged at 100% of original price**

**ALL CHARGES SUBJECT TO NJ SALES TAX (6.625%)**

**Email order with payment to: orders@vistacs.com before deadline date!**

Company Name \_\_\_\_\_ Booth # \_\_\_\_\_

Street Address \_\_\_\_\_ Phone # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Fax# \_\_\_\_\_

Ordered by (Print or Type) \_\_\_\_\_ E-Mail \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

**MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE**

## ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road P: 609-485-2421  
PO Box 3000 F: 609-485-2392  
Pleasantville, NJ 08232  
WWW.VISTACS.COM

**DEADLINE DATE:  
AUGUST 25, 2022**

### SHOWCASE ORDER FORM

*RENTAL PRICE INCLUDES DELIVERY TO & REMOVAL FROM YOUR BOOTH SPACE.*



FULL VISION



HALF VISION



QUARTER VISION

The above (3) cases are 38" high, 20" deep, lights & locks, White Finish  
(Electrical Outlet NOT included)

SEE THRU WALL CASE REGULAR WALL CASE



The above (2) cases are both 84" high and 18" deep.  
Adjustable glass shelves, glass sliding doors & lights.  
(Electrical Outlet NOT included)

*All Electrical Orders must be placed with the GOLDEN NUGGET*

Description	Quantity	Price	Amount
6' FULL VISION		\$495.00	
6' HALF VISION		495.00	
6' QUARTER VISION		495.00	
6' REGULAR WALL CASE		595.00	
6' SEE-THRU WALL CASE		680.00	

**IMPORTANT:** To ensure that your selection will be available you must place your order before the Deadline Date. No guarantee on choice after Deadline Date. Vista is not liable for contents, damages or breakage after cases have been

**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 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.**

6.625% NJ SALES TAX WILL BE ADDED TO ALL SHOWCASE PRICES

**Email order with payment to: orders@vistacs.com before deadline date!**

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

MAIL OR FAX TO VISTA CONVENTION SERVICES BEFORE DEADLINE DATE



# ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road  
PO Box 3000  
Pleasantville, NJ 08232  
P: 609-485-2421  
F: 609-485-2392  
WWW.VISTACS.COM

**WAREHOUSE  
DEADLINE DATE:  
AUGUST 31, 2022**

## MATERIAL HANDLING ORDER FORM

### RATES AND SHIPPING INSTRUCTIONS

- 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.
- WHEN TO SHIP: SHIPMENTS CONSIGNED TO THE WAREHOUSE MUST ARRIVE NOT LATER THAN WEDNESDAY, AUGUST 31, 2022. SHIPMENTS RECEIVED AFTER THIS DATE WILL BE SUBJECT TO 35% SURCHARGE.**
- WHERE TO SHIP:**  
Address all shipments consigned to **WAREHOUSE** to:

Exhibitor's Name \_\_\_\_\_  
Booth No. \_\_\_\_\_  
**ATLANTIC CITY IN-WATER POWER BOAT 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: \$70.00 per cwt. (100lbs.) - 200 lb. 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: \$70.00 per cwt. (100lbs.) - 200 lb. 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.

C. **DIRECT SHIPMENT TO SHOWSITE - Roundtrip - UNCRATED AND LOOSE MATERIALS**

**ST Rate: \$89.00 per cwt. (100lbs.) - 200 lb. 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.

ALL CHARGES SUBJECT TO NJ SALES TAX (6.625%)

- ## Limits of Liability and Responsibility

10.

- ## 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 # _____
City _____	State _____	Zip _____	Fax# _____
Ordered by (Print or Type) _____			E-Mail _____
Signature _____			Title _____

***PAYMENT POLICY: CREDIT CARD INFORMATION MUST BE ON FILE BEFORE FREIGHT SHIPMENTS CAN BE HANDLED***

### Credit Card Information

☐ M/C   ☐ VISA   ☐ AMEX / ACCOUNT #

[illegible]**EXPIRATION DATE:****CUSTOMER CODE #:**

CARDHOLDER'S SIGNATURE: \_\_\_\_\_ CARDHOLDER'S NAME: \_\_\_\_\_

**MAIL OR FAX TO VISTA BEFORE DEADLINE DATE / SUBJECT TO NJ SALES TAX (6.625%)**

**EMAIL ORDERS TO: [ORDERS@VISTACS.COM](mailto:ORDERS@VISTACS.COM) BEFORE DEADLINE DATE!**



## ATLANTIC CITY IN-WATER POWER BOAT SHOW

GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 8-11, 2022



6575 Delilah Road P: 609-485-2421  
PO Box 3000 F: 609-485-2392  
Pleasantville, NJ 08232  
WWW.VISTACS.COM

**WAREHOUSE  
DEADLINE DATE:  
AUGUST 31, 2022**

### 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.

<b>COMPUTATION OF ORDER:</b> When recording weight, round up to the next 100 pounds.	
<b>A. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS</b> <b>Warehouse</b> We will ship _____ lbs. @ \$70.00 per 100 lbs. (200 lb. minimum/\$140.00)	\$ _____
<b>B. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS</b> <b>Showsite</b> We will ship _____ lbs. @ \$70.00 per 100 lbs. (200 lb. minimum/\$140.00)	\$ _____
<b>C. UNCRATED, UNSKIDDED OR WRAPPED SHIPMENTS (SHOWSITE SHIPMENTS ONLY)</b> <b>Showsite</b> We will ship _____ lbs. @ \$89.00 per 100 lbs. (200 lb. minimum/\$178.00)	\$ _____
<b>D. OVERTIME FEES</b> All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved <b>into or out of</b> your booth before 8:00 am or after 4:30 pm on weekdays, or anytime on Saturday, Sunday or holidays, will be <b>charged each way</b> in addition to the above rates.  <b>Warehouse</b> We will ship _____ lbs. @ \$17.50 per 100 lbs. (200 lb. minimum/\$35.00)  <b>Showsite Crated</b> We will ship _____ lbs. @ \$17.50 per 100 lbs. (200 lb. minimum/\$35.00)  <b>Showsite Loose</b> We will ship _____ lbs. @ \$22.25 per 100 lbs. (200 lb. minimum/\$44.50)  <b>Delivery After Deadline Date:</b> Shipments received at the warehouse after 3:30pm or after <b>Wednesday, August 31, 2022</b> and any shipment received at showsite after show opening will be charged 35% in addition to the above rates.	
<b>Note: Due to possible move-in on overtime and move-out on overtime, overtime fees will be applied</b>  <div style="text-align: right;"><b>6.625% Sales Tax</b> \$ _____ <b>Payment Enclosed</b> \$ _____</div>	

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.

Company Name:

Booth #:

MAIL OR FAX TO VISTA CONVENTION SERVICES

**EMAIL ORDERS TO: ORDERS@VISTACS.COM BEFORE DEADLINE DATE!**

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY IN-WATER POWER BOAT SHOW  
c/o VISTA CONVENTION SERVICES  
300 COMMERCE DRIVE  
EGG HARBOR TOWNSHIP, NJ 08234

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY IN-WATER POWER BOAT SHOW  
c/o VISTA CONVENTION SERVICES  
300 COMMERCE DRIVE  
EGG HARBOR TOWNSHIP, NJ 08234

**FOR ADVANCE SHIPMENTS ONLY**

**DELIVER NO LATER THAN WEDNESDAY, AUGUST 31, 2022**  
**RECEIVING 8AM - 3:30 PM, MONDAY-FRIDAY, CHECK IN BY 3PM**

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY IN-WATER POWER BOAT SHOW  
c/o VISTA CONVENTION SERVICES  
300 COMMERCE DRIVE  
EGG HARBOR TOWNSHIP, NJ 08234

**ADVANCE WAREHOUSE SHIPMENTS ONLY**

FROM: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

TO: \_\_\_\_\_  
(EXHIBITOR NAME) (BOOTH #)

ATLANTIC CITY IN-WATER POWER BOAT SHOW  
c/o VISTA CONVENTION SERVICES  
300 COMMERCE DRIVE  
EGG HARBOR TOWNSHIP, NJ 08234