

**ATLANTIC CITY IN-WATER POWER BOAT SHOW**

**GOLDEN NUGGET CASINO HOTEL  
FARLEY STATE MARINA  
ATLANTIC CITY, NJ  
SEPTEMBER 5-8, 2024**



6575 Delilah Road P: 609-485-2421  
PO Box 3000 F: 609-485-2392  
Pleasantville, NJ 08232  
[WWW.VISTACS.COM](http://WWW.VISTACS.COM)

**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 .....	\$	_____
Carpet/Carpet Padding .....	\$	_____
Showcases .....	\$	_____
Estimated Material Handling .....	\$	_____
	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

Account # 

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

Expiration Date 

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

CVV 

--	--	--	--

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 \_\_\_\_\_

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

Signature \_\_\_\_\_

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

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### 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.

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### 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.

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**DISCOUNT  
DEADLINE DATE:  
AUGUST 21, 2024**

## STANDARD BOOTH FURNISHINGS & ACCESSORIES ORDER FORM

QTY. DISCOUNT STANDARD AMT.  
RATES RATES

### SEATING

_____	Side Chair (black only).....	76.00	98.00	_____
_____	Padded Stool (black only).....	99.00	128.00	_____

### ACCESSORIES

_____	Round Pedestal Table (30"h x 30"rd).....	137.00	178.00	_____
_____	Round Pedestal Table (42"h x 30"rd).....	165.00	214.00	_____
_____	Wastebasket.....	29.00	38.00	_____
_____	Easel.....	58.00	75.00	_____
_____	Chrome Sign Frame (22" x 28").....	109.00	142.00	_____
_____	Bag Holder.....	137.00	178.00	_____
_____	8' Stanchion.....	43.00	55.00	_____
_____	Crossbar.....	43.00	55.00	_____
_____	Garment Rack.....	119.00	154.00	_____
_____	Literature Rack.....	220.00	286.00	_____
_____	3' Black Stanchion/Pull out Tape.....	82.00	107.00	_____
_____	8' Special Background.....	18.00ft.	24.00ft.	_____
_____	3' Special Siderails.....	13.00ft.	16.00ft.	_____

*Circle color:* Blue Black Burgundy Purple Gray Red Teal White Hunter Green  
*Circle color:* Blue Black Burgundy Purple Gray Red Teal White Hunter Green

### DRAPED RISERS

**White Vinyl**

_____	4' One Step .....	66.00	86.00	_____
_____	6' One Step.....	78.00	101.00	_____

QTY. DISCOUNT STANDARD AMT.  
RATES RATES

### 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".....	\$145.00	\$189.00	_____
_____	2' x 6' x 30".....	172.00	223.00	_____
_____	2' x 8' x 30".....	201.00	261.00	_____
_____	4th Side Drape.....	36.00	46.00	_____

### 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".....	192.00	250.00	_____
_____	2' x 6' x 42".....	221.00	287.00	_____
_____	2' x 8' x 42".....	262.00	340.00	_____
_____	4th Side Drape.....	36.00	46.00	_____

### UNDRAPE DISPLAY TABLES - 30" HIGH

_____	2' x 4' x 30".....	67.00	87.00	_____
_____	2' x 6' x 30".....	79.00	103.00	_____
_____	2' x 8' x 30".....	94.00	122.00	_____

### UNDRAPE DISPLAY TABLES - 42" COUNTER HIGH

_____	2' x 4' x 42".....	87.00	112.00	_____
_____	2' x 6' x 42".....	98.00	126.00	_____
_____	2' x 8' x 42".....	112.00	146.00	_____

**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.**

**Sub Total \$ \_\_\_\_\_**

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

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

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**DISCOUNT  
 DEADLINE DATE:  
 AUGUST 21, 2024**

**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'	.....210.00	274.00	_____
_____	9'x 20'	.....420.00	548.00	_____
_____	9'x 30'	.....630.00	822.00	_____
_____	9'x 40'	.....840.00	1096.00	_____
_____	9'x 50'	.....1050.00	1370.00	_____

**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).....\$4.75 sq. ft. \$6.30 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).....\$2.40 sq. ft. \$3.00 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).....\$6.60 sq. ft. \$8.50 sq. ft. \_\_\_\_\_

**Circle Color:** Charcoal Gray \* Beige \* White \* Red \* Navy \* Ivory \* Midway Blue \* Black

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

Sub Total \$ \_\_\_\_\_

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

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



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### Standard Carpet Inventory



### Plush Booth Carpet—28oz



### Table Skirt Colors



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**DEADLINE DATE:  
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**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	Discount Rate	Standard Rate	Amount
6' FULL VISION		\$541.00	\$703.00	
6' HALF VISION		541.00	703.00	
6' QUARTER VISION		541.00	703.00	
6' REGULAR WALL CASE		646.00	840.00	
6' SEE-THRU WALL CASE		735.00	956.00	

**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 delivered.

**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.**

Sub Total \$ \_\_\_\_\_

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

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

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**WAREHOUSE  
DEADLINE DATE:  
AUGUST 28, 2024**

## 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 28, 2024. 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: \$76.00 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: \$76.00 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: \$95.00 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.



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.
7. 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**

10.
  - A. Vista Convention Services, Inc. shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
  - 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 \_\_\_\_\_

**SUBMIT ORDER WITH PAYMENT TO: ORDERS@VISTACS.COM BEFORE DEADLINE DATE!**

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**WAREHOUSE  
DEADLINE DATE:  
AUGUST 28, 2023**

## 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: When recording weight, round up to the next 100 pounds.</b>	
<b>A. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS</b> <b>Warehouse</b> We will ship _____ lbs. @ <b>\$76.00</b> per 100 lbs. ( <i>200 lb. minimum/\$152.00</i> )	\$ _____
<b>B. CRATED AND/OR SKIDDED FLOOR LOAD SHIPMENTS</b> <b>Showsite</b> We will ship _____ lbs. @ <b>\$76.00</b> per 100 lbs. ( <i>200 lb. minimum/\$152.00</i> )	\$ _____
<b>C. UNCRATED, UNSKIDDED OR WRAPPED SHIPMENTS (SHOWSITE SHIPMENTS ONLY)</b> <b>Showsite</b> We will ship _____ lbs. @ <b>\$95.00</b> per 100 lbs. ( <i>200 lb. minimum/\$190.00</i> )	\$ _____
<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. @ <b>\$19.00</b> per 100 lbs. ( <i>200 lb. minimum/\$38.00</i> )	\$ _____
<b>Showsite Crated</b> We will ship _____ lbs. @ <b>\$19.00</b> per 100 lbs. ( <i>200 lb. minimum/\$38.00</i> )	\$ _____
<b>Showsite Loose</b> We will ship _____ lbs. @ <b>\$23.75</b> per 100 lbs. ( <i>200 lb. minimum/\$47.50</i> )	\$ _____
<b>Delivery After Deadline Date:</b> Shipments received at the warehouse after 3:30pm or after <b>Wednesday, August 28, 2024</b> and any shipment received at showsite after show opening will be charged 35% in addition to the above rates.	
<p style="color: red;"><b>Note: Due to possible move-in on overtime and move-out on overtime, overtime fees will be applied</b></p>	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                 SUB TOTAL \$ _____             </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 #:
---------------	----------

**SUBMIT ORDER WITH PAYMENT 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 28, 2024  
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 #)

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