



Florida RV Super Show
January 14 - 19, 2025
Florida State Fairgrounds
Tampa, Florida

Phone (727) 577-1168 Fax (727) 579-4974

DRAYAGE SERVICE INFORMATION

OUR COMPLETE SERVICE PACKAGE INCLUDES:

- Up to 10 day storage of display materials prior to event opening
- Delivery of materials from warehouse to your booth
- Removal and storage of crates and cartons during event
- Inbound shipping Labels

DRAYAGE SERVICE RATES:

EXPOSITIONS ETCETERA'S HANDLING FEES MUST BE PRE-PAID PRIOR TO SHOW OPENING. Fee listed for drayage services are handling fees only, for your convenience and do not include payment to the carrier for your shipment. You must pre-pay your carrier. Incoming shipments will not be accepted if not pre-paid to your carrier. For all outbound services we will ship your freight via **ABF** to you "freight collect". The carrier will request payment when freight is delivered to you unless third party billing has been established. Bill of lading will be provided at the end of the show.

Rates listed below are for one-way handling (if ordering INBOUND AND OUTBOUND handling, figure fees based on weight for each shipment). Expositions Etcetera will weigh materials and charge accordingly if accurate weight is not provided.

First 100 lbs is \$ 65.00 per hundred weight up to 1000 lbs **AFTER** 1000 LBS is met, **FREIGHT ABOVE** 1000 LBS will be charged at .74 per pound, for example 1200 lbs would be \$888.00. Rates are subject to change if union rates prevail.

Drayage form must be filled out and returned to office **There is a minimum charge of \$25.00 for envelopes received.** Freight received without prior notice will have additional fees.

Additional charges will be incurred for special handling of equipment if necessary (forklift, added labor, shrink wrap, banding etc), at management's discretion with prevailing rates. **Expositions Etcetera will be held harmless if materials will not fit through exiting doorways, elevators, etc.**

STORAGE: There is an additional charge (minimum of \$500.00) if freight must be stored beyond the 20 days offered prior to show dates. Rates are determined by weight, size and availability of storage space. Please contact Sandra Lane for information (727) 577-1168 or e-mail sl@expoetc-chene.com

LIMITED LIABILITY: Expositions Etcetera shall not be responsible for damage to uncrated materials, materials improperly packed, any concealed damage and/or loss/theft of materials after same have been delivered to booth or prior to being picked-up from your booth at close of exhibition. **Pallets may be broken down for loading purposes per management's discretion.** Therefore, please make certain all of your material is properly insured against fire, theft and all hazards / "acts of god", as well as for the duration of the exhibition.

PLEASE READ CAREFULLY

ADDRESS SHIPMENTS AS FOLLOWS:

TO: LIST YOUR COMPANY NAME AND BOOTH NUMBER HERE
FOR: LIST YOUR EVENT NAME HERE

c/o: Expositions Etcetera
4740 126th Avenue N. Suite A
Clearwater, FL 33762

Address for fairgrounds
4800 US Hwy 301 North
Tampa, FL 33610

Ship to arrive at least one week prior to the installation date.

EXPOSITIONS ETC. DELIVERY HOURS:

MONDAY - FRIDAY; 9:00 - 11:30 AM & 1:00 - 3:00 PM.

PLEASE NOTIFY TRUCKING COMPANY OF RECEIVING HOURS.

SHIPMENTS BEFORE OR AFTER THESE TIMES WILL NOT BE ACCEPTED AND MUST BE RESCHEDULED.

Shipments **SHOULD NOT** be addressed to the exhibit location before **January 9, 2024**, prior to that date all shipments should be sent to the warehouse address. Standard freight rates plus an additional charge of \$20.00 per box will be accessed for all shipments that come into the facility and are handled through our service desk on-site.

THIS FORM MUST BE FILLED OUT AND RETURNED IMMEDIATELY UPON SHIPMENT OF YOUR MATERIALS. EXPOSITIONS ETCETERA WILL NOT GUARANTEE DELIVERY OF YOUR FREIGHT TO THE SHOW SITE UNLESS THESE FORMS ARE RETURNED TO OUR OFFICE. **LAST DAY FOR SHIPMENT TO ARRIVE AT WAREHOUSE IS JANUARY 07, 2025**

SHIPMENTS TO EXPOSITIONS ETC. WAREHOUSE: (MUST BE PRE-PAID)

NAME OF SHOW: RV Supershow 2025 BOOTH NUMBER: _____
NAME OF EXHIBITOR: _____
TRUCKING FIRM: _____
NO. OF SHIPMENTS: _____ NO. OF PIECES PER SHIPMENT: _____
WEIGHT PER SHIPMENT: _____
Tracking or Pro #'s _____
IF SHIPMENT HAS NOT ARRIVED BY: _____
CALL: _____ at () _____
Expositions Etcetera to reship/handle after show? YES: _____ NO: _____

"RESHIP INFORMATION"

**THE FOLLOWING MUST BE COMPLETED EVEN IF NOT RESHIPPING FREIGHT.
Expositions Etc. must be advised of status and pick-up information.**

Name of Show: Florida RV Supershow Name of Exhibitor Company: _____
Type of Service requested: _____ Anticipated number of pieces: _____ WEIGHT: _____
Ship To: _____
Street Address: _____ City, State & Zip: _____
Attention: _____ Shipment must arrive no later than: _____
****Your own Carrier Arrangements:** _____

PLEASE NOTE: All shipments will be sent via ABF. If another carrier is needed i.e. UPS, Fed Ex, etc., you as the exhibitor must make all prior arrangements for pick up from show or warehouse. These and all other freight companies need specific information Expositions Etcetera cannot provide. Exhibits and materials, for which arrangements have not been made with Expositions Etc. and have not been removed from the exhibitor area on removal day by close of teardown, will be forced freight, at an additional charge to await disposition.

All outbound shipments will be done on a freight-collect basis only. Each exhibitor will be expected to label his equipment and furnish us with shipping information. Freight must be crated and ready for transportation promptly at the beginning of Expositions Etc. teardown, even if exhibitor hall is available for teardown further hours / days. Expositions Etcetera will provide Bill of Lading. Expositions Etcetera will not provide shrink-wrap or tape, all freight must be labeled.

PAYMENT INFORMATION

CARD #: _____
EXP. DATE: _____
CARD HOLDERS NAME: _____
SIGNATURE: _____

REMIT CHECK TO:
EXPOSITIONS ETCETERA
P.O. BOX 22978
ST. PETERSBURG, FLORIDA 33742

CHARGES

TOTAL CHARGES INBOUND: \$ _____
TOTAL CHARGES OUTBOUND: \$ _____
TOTAL CHARGES: \$ _____
AUTHORIZED BY: _____

PLEASE BE ADVISED EXPOSITIONS ETC. WILL ONLY ACCEPT PAYMENT BY:
AMERICAN EXPRESS, VISA, MASTERCARD, CHECK OR CASH.

ADVANCE WAREHOUSE SHIPMENT

TRADESHOW SHIPMENT – PLEASE EXPEDITE

FLORIDA RV SUPERSHOW

C/O EXPOSITIONS ETC
4740 126TH AVENUE N., SUITE A
CLEARWATER, FL 33762

TO: _____

Company Name of Exhibitor

BOOTH # _____

PIECE # _____ OF _____

MAKE ADDITIONAL COPIES OF LABEL FOR EACH ITEM

Ship to arrive no later than January 7, 2022 at warehouse, after that
deliveries are to go to the fairgrounds c/o Expositions Etc.

ADVANCE WAREHOUSE SHIPMENT

TRADESHOW SHIPMENT – PLEASE EXPEDITE

FLORIDA RV SUPERSHOW

C/O EXPOSITIONS ETC
4740 126TH AVENUE N., SUITE A
CLEARWATER, FL 33762

TO: _____

Company Name of Exhibitor

BOOTH # _____

PIECE # _____ OF _____

MAKE ADDITIONAL COPIES OF LABEL FOR EACH ITEM

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deliveries are to go to the fairgrounds c/o Expositions Etc.

ON-SITE WAREHOUSE SHIPMENT

TRADESHOW SHIPMENT – PLEASE EXPEDITE

FLORIDA RV SUPERSHOW C/O EXPOSITIONS ETC

Florida State Fairgrounds/Entertainment Hall

4800 US Hwy 301 North

Tampa, Florida 33610

TO: _____

Company Name of Exhibitor _____

BOOTH # _____

PIECE # _____ OF _____

MAKE ADDITIONAL COPIES OF LABEL FOR EACH ITEM

Ship to arrive no later than January 7, 2025 for
deliveries going to the fairgrounds c/o Expositions Etc.

NO DELIVERIES TO FAIRGROUNDS BEFORE JANUARY 7, 2025

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PAYMENT & CREDIT CARD CHARGE AUTHORIZATION

RETURN TO: Expositions Etcetera * P.O. BOX 22978 * St. Petersburg, Florida 33742 USA * Phone (727) 577-1168 * Fax (727) 579-4974

COMPANY		BOOTH NUMBER		
ADDRESS	STREET	CITY	STATE	ZIP
PHONE	FAX	EMAIL		
AUTHORIZED CONTACT SIGNATURE X		AUTHORIZED CONTACT – PLEASE PRINT		DATE
CREDIT CARD CHARGE AUTHORIZATION <u>Expiration date MUST be filled out to process order!</u>				
VISA __ MASTERCARD __ AMEX __ CHECK: CORPORATE __ PERSONAL __ 3 digit code ____				
ACCOUNT NUMBER		EXPIRATION DATE:		
_____		_____		
CARDHOLDER'S BILLING ADDRESS - IF DIFFERENT FROM ABOVE		CITY	STATE	ZIP
_____		_____	_____	_____
CARDHOLDER'S SIGNATURE X		CARDHOLDER'S NAME - PRINT		
_____		_____		

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 cash, however, **we require your credit card authorization to be on file with Expositions Etcetera for your convenience**, we will use the 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. Expositions Etcetera's Federal ID # 27-1601666.

CALCULATION OF ORDERS

Furniture & Accessories.....	\$	_____
Labor.....	\$	_____
Freight Handling.....	\$	_____
Miscellaneous.....	\$	_____
FULL PAYMENT in U.S. funds drawn on a U.S. bank	\$	_____
Charge my credit card in the amount of	\$	_____
Check No. _____ Dated _____ in the amount of	\$	_____