





TRAINING

Electrical Training Alliance/NTI Tradeshow July 27-28, 2024 Eastern Michigan University George Gervin GameAbove Center Ypsilanti, Michigan

> IMPORTANT EXHIBITOR PACKET





IMPORTANT EXHIBITOR INFORMATION

NTI 2024 Tradeshow Eastern Michigan University George Gervin GameAbove Center 799 N Hewitt Road, Ypsilanti, Michigan

Thank you for participating in the 2024 NTI/ETA tradeshow. All Convention and Expo Services is the official Tradeshow Service Contractor for the event. ACES will assist you with your tradeshow and shipping needs for the NTI Tradeshow on July 27-28, 2024.

Enclosed are the various rental and service order forms in The Exhibitor Service Manual. It is highly recommended that you review and complete all applicable forms. Please return completed forms to <u>mike@allconventionexpo.com</u> or Fax 865-200-8689. Questions, please call Mike Julian---865-207-5767.

Pre-Order Deadline: July 5, 2024

Show Colors are: Blue, Gold, and White

STANDARD BOOTH

Booth Package includes:

- 10' wide x 10' deep booth with 8' back drape wall and 3' side dividers
- (1) 6'x24"x30" tall Skirted Display Table
- (2) Folding Chairs
- (1) Wastebasket
- Company ID Sign
- (1) 110-5amp Electrical Outlet at the back of the booth
- Blue Booth Carpet

ISLAND BOOTH

Booth Package includes:

- Square Footage
- (1) 6'x24"x30" skirted table (per 100 sq/ft)
- Blue Booth Carpet
- (1) 110-5amp Electrical Outlet (per 100 sq/ft)
 - Table and Electrical Service will only be placed at the exhibiting company's request.
 - Electrical Service will be installed at the back of the booth (to have electrical service moved to a different location is an additional fee and <u>an electrical grid layout must be submitted</u> with the order.





Schedule

Wednesday, July 24, 2024

Overhead signs to be installed8:00am-noonVehicles and trailers moved onto the arena floor2:00pm-4:00pmContact Denise Jenkins to schedule 301-715-2344 or dj@etalliance.orgNO OVERHEAD SIGNS, VEHCILES, OR TRAILERS WILL BE PERMITTED TO MOVE IN OTHER THANTHE TIME ALLOTED ON THE SCHEDULE.

Thursday, July 25, 2024

*Early Exhibitor move-in 8:00am - 4:00pm *By appointment only, contact Denise Jenkins to schedule 301-715-2344 or dj@etalliance.org

Friday, July 26, 2024

Exhibitors move-in 7:00am - 3:00pm

Saturday, July 27, 2024

Ribbon Cutting Tradeshow open 8:55am 9:00am-5:00pm

Sunday, July 28, 2024

Tradeshow opens Tradeshow closes Exhibit Breakdown Exhibit Breakdown to stop Exhibit Breakdown to resume Building closes 8:30am-12:00pm 12:01pm 12:01pm-4:00pm 4:00pm-7:00pm 7:00pm-10:00pm 10:30pm

All Exhibitor materials must be removed from Facility by 10:00pm on Sunday July 28, 2024.

Discount Pricing

To qualify for Discount Pricing:

- Credit card must be on file regardless of payment method.
- Payment must be paid in full by July 5, 2024.
- If mailing check, payment must be received by July 5, 2024.
- Orders received after July 5thth will be charged show floor pricing.

Discount Drayage applies only if using ABF Freight (Official Show Carrier) for freight transportation services.

PAYMENT POLICY

- 100% payment is required with order for any service, equipment orders, sales tax, and anticipated freight charges.
- A Credit Card Authorization Form must be completed and included with your completed order form.
- Any additional charges at the show site will be charged to card on file prior to show opening or at time of services rendered. Please be sure that all company representatives have the capability to clear any balances.
- Any balance left unpaid at end of show will be charged an additional 25% surcharge of the total balance.
- Any Advance Order that is received without payment will not qualify for the Advance Discount Pricing.

REFUNDS:

- Equipment or Services canceled prior to July 5th will receive a 50% refund.
- No refund for equipment or services after July 5th.
- See Electrical Service for Refund Policy on Electrical Service.





Booth / Company Name:_____

Electrical Training Alliance/NTI

Booth #_____

Pre-Order Deadline: July 5, 2024

Quantity	Description	*Pre-Order Pricing	Total	Show Floor Prici	ng Total
	Upholstered Leather Chair	\$80.00		\$95.00.	
	Upholstered Stool	\$70.00		\$80.00	
	Straight Chair	\$5.00		\$10.00	
	Waste Basket w/ Liner	\$5.00		\$8.00	
	Easel	\$25.00		\$35.00	
	Literature Rack	\$45.00		\$55.00	
	Chrome Bag Holder	\$75.00		\$85.00	
	Chrome Garment Rack	\$60.00		\$75.00	
	Un Skirted Table 4',6',8'	\$70.00		\$85.00	
	4' Skirted	\$80.00		\$95.00	
	6' Skirted	\$90.00		\$100.00	
	8' Skirted	\$100.00		\$115.00	
	42"H Pedestal Table w/	\$100.00		115.00	
	Linen	+200100			
	Colors: Black, Blue, White				
Counter H	Height Table add \$20.00 to ab	ove table prices			L
	8' Masking Drape	\$5.00/linear/ft		\$6.00/linear/ft	
	3' Masking Drape	\$3.00/linear/ft		\$4.00/linear/ft	t
		CARPET	۲		-
			_		
	10' Wide x Length x Cost	\$1.00/sq. ft.		Not Available aft	ter
	Carpet Color:			June 30th	
	Blue, Gray, Red, Black, Green				
	Carpet Padding			Not Available after	er
	10' Wide x Length x Cost	\$0.95/sq.ft.		June 30th	
	ONLY AVAILABLE				
	If Ordering Additional				
	Carpet	SUB TOTAL			
		Sob TOTAL Sales Tax 6%			
NAMEO	F EXHIBITING COMPANY	GRAND TOTAL			
BOOTH# Contact N					
Contact P	vame				
Address of	of Company				
City			State		Zip
Phone			Fax		
Email:					





ELECTRICAL SERVICE

Included in Booth Package:

- 110 electrical service installed at the back of your booth (drape line).
- Exhibitors cannot install their own electric service. ALL ELECTRICAL SERVICE Must come through All Convention and Expo Services.

Specific electrical location order:

- Electrical grid layout with placement must be included with order.
- All placements must be placed under the carpet.
- A fee of \$100.00 per outlet will be charged and must be paid by July 5, 2024.
- Any electrical service move order after July 5th will be charged an additional \$60.00 fee per location.
- Exhibitors cannot install their own electric service. ALL ELECTRICAL SERVICE Must come through All Convention and Expo Services.

ADDITIONAL ELECTRICAL SERVICE

- Electrical grid layout with placement for additional plug(s) must be included with order.
- All placements must be placed under the carpet.
- An additional \$160.00 fee per outlet will be charged and must be paid by July 5, 2024.
 - Any order after July 5, 2024, will be charged an additional \$60 fee per location.
- Exhibitors cannot install their own electric service. ALL ELECTRICAL SERVICE Must come through All Convention and Expo Services.

ORDERS RECEIVED WITHOUT A GRID LAYOUT WILL NOT BE PLACED AND WILL BE CHARGED THE ADDITIONAL FEE ONCE THE GRID LAYOUT IS RECEIVED.

NO REFUND will be given for Electrical Service ordered and NOT USED or CANCELED prior to the show.





Booth / Company Name:	Electrical Training Alliance/NTI
Booth#	Pre-Order Deadline: July 5, 2024

Outlets: N	Outlets: Nominal 120 Volt Standard Outlets (for lights, appliances, motors, etc.) Prices are per outlet, or				
Combinat	ions of outlets with electrical load not to ex	xceed Ampere rating ir	ndicated.		
Quantity	110 Voltage	*Pre-Order Pricing	Floor Pricing	Amount	
	5 amp	\$197.00	\$248.00		
	10 amp	\$203.00	\$260.00		
	20 amp	\$209.00	\$265.00		
	30 amp	\$592.00	\$750.00		
	220 Voltage				
	30 amp	\$640.00	\$775.00		
	50 amp	\$1265.00	\$1,660.00		
	Spotlights, Ext	tension cords, Power			
		strips			
	Spotlights (2-150 Watt Bulbs)	\$80.00	\$115.00		
	Extension Cord 25' or less	\$68.00	\$85.00		
	Extension Cord 25' or more	\$79.00	\$105.00		
	Power Strip	\$79.00	\$105.00		
		Labor			
Monday t	hru Friday 8:00 am – 4:00 pm except holid	lays pay Pre-Order Pric	ce		
Weekend	and Holiday pay Floor Price				
	Electrician (Minimum 1 hour)	\$203.00 per hour	250.00 per hour		
	SUB TOTAL				
	Sales Tax 6%				
Dra Ordan	Must he Daid In Full When Order Is Diese		GRAND TOTAL		
	Must be Paid In Full When Order Is Place				
Electrical	Service Will Not Be Turned on Until Payr	nent Has Been Made I	n Full		
NAME O	F EXHIBITING COMPANY		BOO	ΓH#	
Contact N	ame				
Address of Company					
	-				
City		State	Zip		
Phone		Fax			
E-mail					





Booth

Booth / Company Name:_____Electrical Training Alliance/NTI

Pre-Order Deadline: July 5, 2024

Quantity	Description	*Pre-Order Pricing	Total	Show Floor Pricing	Total	
	Move provided outlet from	\$100.00		\$160.00		
	back of booth to specific					
	location in booth					
	Install additional electrical	\$160.00		\$220.00		
	outlet(s) to specific					
	location(s) in booth					
		SUB TOTAI	· 			
		Sales Tax 6%	,)			
GRAND TOTAL						
All Electrical Service Orders Must Be Paid In Full At Time Order Is Placed. No Refunds On Electrical						
Service O	Service Orders.					
NAME O	NAME OF EXHIBITING COMPANY					
BOOTH#	BOOTH#					
Contact N	lame					
Address of Company						
City			State	Zip		
Phone			Fax			
Email						

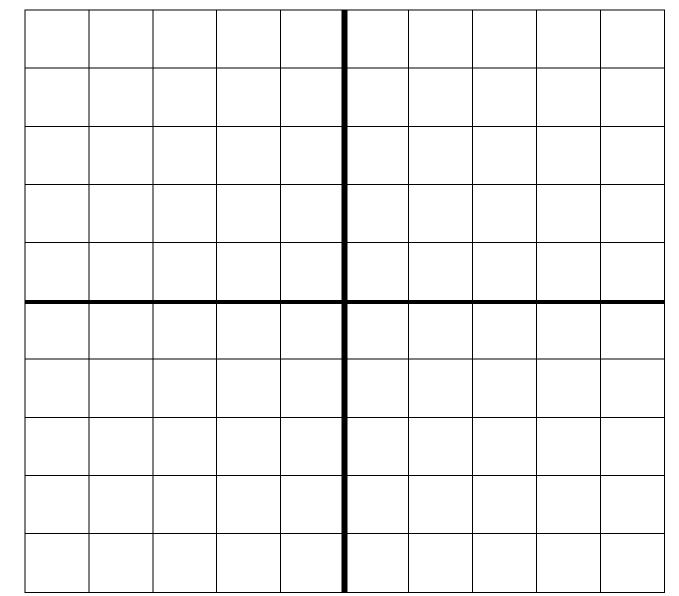




Adjacent Booth or Aisle #

Booth #

Adjacent Booth or Aisle # _____



MATERIAL HANDLING POLICY

All Convention Expo Services provides services to assist with exhibitor move in/out. This service is here to assist you and make your move in/out experience easy and seamless. This service includes unloading/loading boxes, freight and any material needed for your booth.

Exhibitors are welcome to hand carry materials in one trip by yourself using no equipment. After that All Convention Expo Services will assist you.

All Convention Expo Services maintain control of the loading dock area including all dock doors and parking lot. Service can be pre-ordered or ordered at the Customer Service Counter upon your arrival, services are available at an hourly rate. Labor will be provided in order that it is placed, pre-orders have priority over orders placed onsite.

Services available:

- Assistance with unloading/loading of vehicle
- The use of forklifts will be under control of All Convention Expo Services.
- Unloading and loading of all contract carriers will be handled by All Convention and Expo Service.

EXHIBITOR PARKING WILL NOT BE ALLOWED IN THE DOCK AREA OF THE CENTER.

Once exhibitors have checked in at the Training Partner registration which will be in the Atrium, they may then park in the South Lot of the George Gervin GameAbove Center and use Door D to unload onto the concourse level or use the elevator to access the arena floor.

Official Transportation Provider via the ABF Freight' Network



July 27-28, 2024 George Gervin Game Above Center Ypsilanti, MI

Let ArcBest[®] make your next trade show the easiest you have ever attended!

For personalized quotes, please call

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Our Services Include:

Priority handling of your inbound and outbound shipments Guaranteed expedited air and ground services LTL Ground Transportation International Transportation

Trust your important trade show shipment to the leader in exhibition transportation services.



REQUEST FOR INFORMATION

ArcBest[®] Trade Show Services

Exhibiting CompanyContact Name			Contact Name	
Title	En	nail	Phone	·
SHIP	PER INFORMATIC	N	SHIP TO: Warehouse	Show Site
Company			Show Name	
Address		Booth No		
			Contractor	
City	State	Zip	Show Dates	
Pickup Date/Time			Address	
FREI	GHT INFORMATIC	N	City State	e Zip
Piece Count and Typ)e		Delivery Date	
Total Weight			ADDITIONAL INFO	
Dimensions (L)	(W)	(H)	Residential Pickup	side Pickup
			Liftgate Do	ck 📕
Would you like an	ArcBest Trade Sh	ow Coordinator to	contact you with a quote or inform	nation?
lf			print a copy, complete the reque fax to (844) 718-7620.	
lf vou are			n either print and fax your reque	st or click on
			st to one of our Trade Show spec	
	En al Mar			
800-8				
		And a second s		
tradeshow@a	ircb.com a	rcb.com		

8401 McClure Drive • Fort Smith, AR • 72916





SHIPPING AND MATERIAL HANDLING INSTRUCTIONS

Official Show Carrier/Advance Warehouse:

ABF Freight NTI/ETA 6250 Inkster Road Romulus, MI 48174

Contact ABF Freight Customer Service for additional information regarding rates. The Electrical Training Alliance/NTI is requesting that all drayage be shipped with ABF Freight.

ABF Freight Customer Service: 1-800-654-7019, 24/hours/7days a week

or email tradeshow@arcb.com

First Day to Receive Freight at Advance Warehouse:

- July 5, 2024
- 8:00am 2:30pm
- Monday Friday

Last Day to Receive Freight at Advance Warehouse

• Thursday July 18, 2024

Early Advance warehouse fees: Any shipment received prior to July 5, 2024, at the Advance Warehouse will be charged an additional \$75.00 per CWT, Min 100 lbs. Shipments under 100lb will be charged an additional \$50.00 per package.

<u>Show Site Shipments</u>: any freight/materials shipped directly to show site will be billed at \$165.00 per CWT Minimum \$495.00. Shipments 100 lbs or less will be charged \$50.00 per package.

- Shipments of any kind will not be received at the show site facility prior to 9:00 am July 23, 2024.
- Any shipment received *prior to July 23, 2024,* at the show site will be charged an additional \$65.00 per CWT, Min 100 lbs. or \$50.00 per package for small package delivery (100lbs or less)

<u>Show Site Address:</u> (to be received July 23, 2024, 9:00am-3:00pm)
Electrical Training Alliance
% All Convention and Expo Services—Booth #_____
Eastern Michigan University, George Gervin GameAbove
1201 Westview Street Ypsilanti, MI 48197





ADVANCE SHIPPING WAREHOUSE

- 1. All Shipments must arrive pre-paid.
- 2. Uncrated or Unmarked shipments will not be received.
- 3. Freight handling charges (drayage) will be applied to all shipments received by All Convention and Expo Services, ABF Freight, or any freight delivered directly to the show site.
- 4. The drayage charges are the responsibility of the exhibitor for whom the shipment is addressed.
- Boxed, crated, or palletized shipments may be received beginning July 5, 2024, 8:00am-2:30pm, Monday – Friday. Shipments received prior to July 5, 2024, will be charged an additional \$75.00 per/CWT.
- 6. Address for Advance Warehouse is ABF Freight 6250 Inkster Rd. Romulus, MI 48174
- 7. All shipments must have a bill of lading which shows the number of pieces, type of merchandise, and certified weight.
- 8. Drayage is based on INCOMING WEIGHT.
 - a. Any partial hundreds are rounded up to the next hundred.
 - b. On shipments without a bill of lading, the estimated weight will be billable, if a certified weight receipt is not provided prior to move out.
- 9. All Convention and Expo Services will deliver the shipments to the exhibitor's booth based on the installation schedule. All Convention and Expo Services will not be responsible for shipments after the shipment is placed in the exhibitor's booth.
- 10.Shipping Labels must have the following information:

Electrical Training Alliance/NTI Booth # % ABF Freight

6250 Inkster Road Romulus, MI 48174





DAYAGE RATES 2024 ETA/NTI

ABF Freight

Inbound and Outbound

\$75.00 per *CWT \$260.00 Minimum Other Carrier

\$95.00 per *CWT \$280.00 Min

*ALL WEIGHTS ARE ROUNDED UP TO THE NEXT 100 LBS

Small Package Delivery 100lbs. or less For Deliver to the Show Site see pricing for show site shipping.

1-20 lbs \$45.00 per package 21-100lbs \$50.00 per package

Over 100lbs, then the above CWT weight applies

Outbound Small Package (using Federal Express, UPS etc. .EXHIBITOR MUST HAVE AN ACCOUNT NUMBER WITH CARRIER to use this service)

- \$50.00 per pick up (if shipment is split going to separate address then (2) separate pickup charges would apply)
- This Service is NOT AVAILABLE for OUTBOUND SHIPPING from Electrical Training Alliance/NTI TRADE SHOW

In Order To Use Any of the Above Drayage Service, A Credit Card Number <u>Must Be On File With The Display Contractor</u>

For assistance regarding the above information, Contact: Mike Julian at 865.207.5767 or e-mail <u>mike@allconventionexpo.com</u>





Signature: _____

Booth / Company Name:_____Electrical Training Alliance/NTI

Booth #_____Pre-Order Deadline: July 5, 2024

Drayage Type	: Number of:	Weight:	Total:
Crates			
Cartons			
Cases			
Carpets			
Other Items:			
Total:	# of pieces:	*Total	
		weight:	
*If Partial Weight: round	l weight up to nex	xt 100 th lb	
(Name of your Company)		wi	ill shipLBS. @
RATE per one hundred weig	hts. (See rate chart f	or correct charge)) with Name of Freight
		SUBT	DTAL
			S TAX (6%)
		GRAN	D TOTAL \$
	NO ACCOUNT BIL	LING ON DRAY	YAGE SERVICE
	Credit	card MUST be on	n file
*Please fill out order form and retu	rn with payment form o	r check to All Conve	ntion and Expo Services
Company Name (Exhibit	tor):		Booth:
Phone Number:		E-mail:	
Address:			
City:			Zip:
Print Name:			





EMPTY CRATE STORAGE

- 1. Properly labeled empty containers of freight handled by All Convention and Expo Services will be removed and returned to the booth, empty labels will be available at the service desk.
- a. Affixing new labels is the sole responsibility of the exhibitor or representative, and the exhibitor or representative must remove all old labels.
- 2. EMPTY CONTAINERS WILL NOT BE ACCESSIBLE BY EXHIBITORS DURING THE SHOW.
- 3. Empty Containers and boxes CANNOT be stored behind your booth during the show per Michigan Fire Marshal regulations.
- 4. Empty containers will be returned to your booth at the close of the show on July 28, 2024.
- 5. Handling and Storage of empty containers, cases, crates, boxes, or pallets not brought in by ABF Freight will be charged at \$80.00 per box, crate, or pallet each way.
- 6. Storage rates are included in the drayage rate if freight is handled through ABF Freight.
- 7. THERE WILL NOT BE ANY STORAGE AVAILABLE IN THE FACILITY FOR CONTAINERS, CASES, CRATES, BOXES, OR PALLETS DURING THE SHOW.

OUTBOUND SHIPPING

- 1. All Convention and Expo Services will have shipping labels, bill of lading, and shipping information available prior to move out.
- 2. The exhibitor will be responsible for packing, palletizing, shrink wrapping, labeling, and returning completed bill of lading to the service desk when shipment is ready.
- 3. The exhibitor will be responsible for contacting the carrier, if other than the official show carrier (ABF Freight).
- 4. All Convention and Expo Services will move shipments from the exhibitor's booth to the outbound carrier.
- 5. Drivers for carriers other than ABF Freight <u>MUST CHECK IN by 3:00pm on July 28, 2024</u>, at the All Convention and Expo Services Service Desk. <u>NO EXCEPTIONS.</u>
 - a. Freight reassigned will be shipped collect to the destination on the bill of lading.
- If shipment is left not ready for outbound shipping, ACES will charge the exhibiting company \$100.00 for labor, plus materials needed to crate, palletize, or shrink wrap materials left for shipment.

GENERAL CONDITIONS

- 1. All Convention and Expo Services reserves the right to correct the number of pieces the exhibitor declares to be the actual pieces in the booth at the time of pick-up.
- 2. All Convention and Expo Services will not be responsible for concealed damages or loss of exhibit material left in booth for shipment at the close of the show.
- 3. All Convention and Expo Services will not be responsible for items tendered to common carrier.
- 4. ABF Freight will have a shipping specialist on the show floor Sunday, July 28, 2024, to assist you with Outbound Shipping Needs
- 5. ALL INBOUND AND OUTBOUND SHIPMENTS MUST COME THROUGH All Convention and Expo Services.
- 6. Any shipment received at location will be charged drayage rates based on weight from Bill of Laden





Booth / Company Name:	Electrical Training Alliance/NTI
Booth #	Pre-Order Deadline: July 5, 2024

MOTORIZED VEHICLES and TRAILERS WILL BE ALLOWED TO DISPLAY ON THE SHOW FLOOR.

Exhibitors or agents with mobile or motorized equipment will require guidance to their respective booths. This guidance is required and provided to prevent damage that may occur to exhibits, property of others or when necessary to move crates that may be in the aisles.

Exhibitors may drive their motorized equipment in and out of the exhibit areas or have All Convention and Expo Services supply an operator when available.

It is the responsibility of the exhibitor to advise their drivers of the correct placement of mobile units within the booth or exhibitor must be present when vehicles are moved into the booth to advise correct placement within the booth. If no instructions are provided, general spotting will be determined.

RE-SPOTTING OF VEHICLES ONCE THEY HAVE BEEN PLACED IN THE BOOTH WILL BE CHARGED AT THE PREVAILING RATES.

SPOTTING FEE

MOBILE UNITS			\$500.00 PER UNIT (Round Trip}
Number of units: _	Ту	pe:	
Dimensions of Larg	gest Unit:		
Height	Width	Length	Weight
Will you require a	forklift (additiona	al charges will apply)?	
Comments/Special	l Handling Requir	ements:	

METHOD OF PAYMENT MUST ACCOMPANY YOUR ORDER

COMPANY NAME	BOOTH #:
CONTACT NAME:	PHONE #:
E-MAIL ADDRESS	



Union Regulations



UNION REGULATIONS

Union labor is required for certain aspects of exhibit handling. Below you will find union regulations regarding installation and dismantling of exhibits.

EXHIBIT INSTALLATION AND DISMANTLING

All Convention and Expo Services and The Electrical Training Alliance/NTI, have an agreement with IATSE Local 395 to provide labor for erecting and dismantling exhibits.

Full-time employees of the Company/Exhibitor booth may set their own exhibits without assistance from IATSE Local 395. However, any labor services required beyond what your regular full-time employees can provide MUST be rendered by All Convention and Expo Services and IATSE Local 395.

Supervision for assembling and/or dismantling the exhibit may come from an exhibit house employee, but the labor if other than the exhibiting company's full-time employees must come from the union.

Only (1) one Supervisor from an exhibit house will be permitted to assist in installation. No other Union will be permitted to work on the show floor unless contracted through All Convention and Expo Services.

Labor can be ordered in advance by returning the Display Labor order form.

Proof of full-time employment status may be required by the Union Steward or All Convention and Expo Services, of any personnel working in your booth.





Booth / Company Name:_____

Electrical Training Alliance/NTI

Booth #____

Pre-Order Deadline: July 5, 2024

Straight Time is Monday – Friday, 8:00am – 4:00pm Double Time is anytime outside of that.

Installation	Time:	Date:		Supervised	Unsupervised
Straight Time Min 2 hours per person	# of men:x # of	Hrsx \$100 =	= \$		
Double Time Min 3 hours per person	# of men: x # of	Hrs. x \$200 =	= \$		
		Total:	\$		
Dismantle	Time:	Date:		Supervised	Unsupervised
Straight Time Min 2 hours per person	# of men:x # of	Hrsx \$100 =	= \$		
Double Time Min 3 hours per person	# of men: x # of Hrs x \$200 - \$				

This Labor is not for installation or dismantling of exhibit.	
Equipment delivered to booth/delivered to vehicle	
# of men:x # of Hrsx $100 = $	
Total:	

Total: \$

NAME OF EXHIBITING COMPANY		BOOTH#
Contact Name		
Address of Company		
City	State	Zip
Phone	Fax	
E-mail		





Labor Service Policy:

- Orders must be paid in full at the time of order.
- Credit card must be on file with All Convention Expo Services.
- **Unsupervised Labor**: Instructions and/or drawings MUST be included with order form.
- **Supervised Labor**: Supervisors must sign in and out all labor assigned to the ticket.

• You will be billed from start time on order till you notify the service desk that work is complete, and labor is released.

Pre-Order Deadline:

- Orders must be received before July 5, 2024
- Orders received after July 5, 2024, will incur an additional 10% increase in the hourly rate per man/per hour.

Tipping:

• Tipping of All Convention Expo Services Employees or IATSE Local 395 is NOT permitted.

SAFETY TIPS:

- Do not stand on chairs/tables or other rental furniture Use a ladder.
- You are in an active work area with changing conditions during move-in and move out. Pay attention. Look for obstacles, machinery, and equipment that are in use.
- Stay clear of dock areas, trucks, and trailers.
- Do not attach items or equipment to the drapes or metal framework provided for your booth. This can cause serious injury or damage to materials.
- The operation or use of all motorized lifts and motorized material handling equipment for installation/dismantling of exhibits is NOT permitted by exhibitors.
- •

OVERHEAD SIGNS OR RIGGING:

• Overhead signs or rigging from hang points in the ceiling is available for this venue. Call for quote on equipment, labor, and special instructions for shipping overhead displays.



Move Out



The Tradeshow will close Sunday, July 28, 2024, at 12 Noon

Carts:

• Are not available for exhibitors to use for move in or move out.

Crate Return:

• Empty crates and boxes will be returned to booths as quickly as possible, please be patient.

Bills of Lading (Shipping Documents):

- Bills of Lading for shipments along with shipping labels will be available at All Convention and Expo Exhibitor Service Desk, located by the roll up door.
- ALL Exhibitors shipping materials/freight:
 - A Bill of lading MUST be filled out and TURNED INTO ACES Customer Service Desk prior to departing booth.
 - All materials must be packed and labeled before turning Bill of Lading into ACES
 - DO NOT LEAVE YOUR BILL OF LADING AT BOOTH
 - Any shipment left on the floor without paperwork on file at the service desk will be charged an administration fee of \$75.00 for filling out paperwork.

For your convenience we will have a representative from ABF Freight available on Sunday, July 28, 2024, to answer and assist you with shipping questions or charges.

No shipments will be held until Monday for carrier pickup.

Private Carrier/UPS/Fed Ex or other:

- You are required to schedule pick up with carrier
- Carriers MUST check in by 3pm on Sunday, July 28, 2024, to ACES Customer Service Desk.
- Any outbound freight remaining at 3:00pm, other than ABF Freight, will be reassigned to ABF Freight for outbound shipping.
- All outside carriers must have a completed Bill of Laden and Correct Information (Paper copies) on your shipment before your shipment is released to them.

UPS and Fed EX Services are not available due to the Sunday move out.





Booth / Company Name:_____

Electrical Training Alliance/NTI

Booth #_____

_Electrical Training Alliance/NTI

Pre-Order Deadline: July 5, 2024

PAYMENT FORM

Our **PAYMENT TERMS** require **100% payment** with order for service, tax and anticipated freight. This form with your **credit card** information for payment of advance and show site orders must be forwarded to ACES in order for us to provide any equipment or services. Full payment of rental charges, must accompany your order forms and be received by our office before deadline to qualify for the discounted rates. All orders received after deadline (indicated on each form) will be charged at standard rates. All unpaid balances will be collected from your representative at show site before services can be rendered. A \$35.00 surcharge will be added to your account if any credit charges for services are denied or if any checks are returned. **TERMS**: Due upon receipt. Unpaid accounts after 14 days from invoice date will accrue a service charge of .0575% per day, annual interest rate 21%. You will be responsible for all fees connected with the collection of your accounts.

CREDIT CARD INFORMATION

PRINT Card Member Name _____

Charge to:	0	()	IIC OVER	0	MaslerCard	С) VISA		SECU	ODE		
ACCOUNT NU	JMBER											

ACCOUNT NUMBER

Card Holder Signature _____

Expiration Date

Advance charges may be paid by company check but credit card information is required for freight (if applicable), additional services, or rentals ordered at the show site which will be invoiced to your credit card. No credit will be give after close of event on items or service ordered but not received. Please see service desk personnel prior to opening if you have any problem.

SERVICES AND EG	UIPMENT ORD	ERED
If someone other than the exhibiting company will pay for items/services	on this form, YOU MUST corr	plete "Third Party Payment" information below.
Equipment Rental Order Electrical Service Order Labor Service Order Drayage Service Order CREDIT CARD or CHECK PAYMENT FOR THIS		o Total \$ o Total \$
THIRD PART	TY PAYMENT	
The existing firm is primarily responsible for the payment of charges. In the e and the payment for all services, we will agree to the third party payment if the full must accompany order including estimated labor and drayage charg sign acceptance of the following statement: All unpaid balances will be collec services can be rendered. We understand and agree that we, the exhibiting firm, are primarily responsib charges, such charges will be paid by the exhibiting company on demand.	ey supply the appropriate credit of ges. Additionally, both exhibiting ted from third party representative	card information above. Advance payment in company and third party representative must ve in advance with order or at show site before
(Exhibiting Firm)	(Display House/Third Party)
By: (Authorized Signature	By:	(Authorized Signature)
(Title)	(Title)
All rental charges include delivery to your booth, use during show, and removal at the end replacement price of items will be paid by exhibitor, it is understood that in case of fire, floc AND EXPO SERVICES will be released from any legal obligation or performance.		
FIRM NAME		BOOTH NO
ADDRESS	CITY	ST ZIP

 SIGNATURE______
 PHONE NO. ______

 PAYMENT IN U.S. DOLLLARS MUST ACCOMPANY ORDER TO RECEIVE ADVANCE RATE. NO EXCEPTIONS PLEASE! PAYMENT IN FULL MUST BE RENDERED PRIOR TO START OF EVENT.

 NO EXCEPTIONS PLEASE! PLEASE RETURN YELLOW COPY WITH YOUR ORDER.



Important Contact



All Convention Expo Services:

Show Contact: Mike Julian Direct Line: 865-207-5767 Email: Mike@allconventionexpo.com

Official Show Carrier/Advance Warehouse:

ABF Freight

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Eastern Michigan University

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