SHOW INFORMATION

BOOTH EQUIPMENT
Each 8’ x 10’ booth will be set with 8’ high gold and gray back drape, 3’ high hunter green side dividers and a 7” x 44” one-line identification sign.

EXHIBIT HALL CARPET
The exhibit area is carpeted.

SHOW SCHEDULE

EXHIBITOR MOVE-IN
Saturday, May 13, 2006  8:00AM - 3:00PM

All exhibits must be fully installed by Saturday, May 13, 2006 at 3:00PM.

EXHIBIT HOURS
Saturday, May 13, 2006  5:00PM - 7:00PM
Sunday, May 14, 2006  10:00AM - 6:30PM
Monday, May 15, 2006  10:00AM - 6:30PM
Tuesday, May 16, 2006  10:00AM - 1:30PM

EXHIBITOR MOVE-OUT
Tuesday, May 16, 2006  1:30PM - 5:00PM

OVERTIME CHARGES
Please be advised that overtime charges will apply during MOVE-IN and may apply during MOVE-OUT.

All exhibitor materials must be removed from the exhibit facility by Tuesday, May 16, 2006 at 5:00PM.

All carriers must check-in no later than Tuesday, May 16, 2006 at 3:00PM. Freeman will begin rerouting freight at 5:00PM on Tuesday, May 16, 2006.

SERVICE CENTER HOURS
Staff will be available at the Exhibitor Service Center Desk during the following hours:
Saturday, May 13, 2006  8:00AM - 3:00PM
Tuesday, May 16, 2006  NOON - 5:00PM

SERVICE CONTRACTOR CONTACTS/INFORMATION:

FREEMAN
4493 Florence Street
Denver, CO 80238-2479
(303)-320-5100 fax (303) 329-6710
E-mail: FreemanDenverES@freemanco.com

FREEMAN TRANSPORTATION
(800) 995-3579 fax (214) 615-6515
DISCOUNT PRICE DEADLINE DATE
In order to receive advance order discount rates listed on the price sheet, we must receive your order and payment by April 28, 2006.

SHIPPING INFORMATION
Warehouse shipping address:
- SEG 2006
- Exhibiting Company Name
- Booth #__________
- C/O FREEMAN
- 4493 Florence Street
- Denver, CO 80238-2479
Freeman will accept crated, boxed or skidded materials beginning Friday, April 14, 2006 at the above address. Freight will be received from 8:00AM to 4:00PM, Monday through Friday. To avoid additional after deadline charges, materials must arrive by Friday, May 5, 2006.

Show site shipping address:
- SEG 2006
- Exhibiting Company Name
- Booth #__________
- C/O FREEMAN
- Keystone Resort & Conference Center
- 0633 Tennis Townhomes Road
- Keystone, CO 80435

Shipments to show site must not arrive prior to 8:00AM, Friday, May 12, 2006. Shipments arriving prior to this date may be refused by the facility. Freeman must receive all shipments and deliver them to each exhibitor’s booth.

Our Exhibitor Services Department will gladly prepare your outbound Material Handling Agreement and Labels in advance. Complete the Material Handling section on the order form and your paperwork will be available at show site. Be sure your carrier knows the company name and booth number when making arrangements for shipping your exhibit at the close of the show. Please note: All items not ordered through the Official Show Vendors may be subject to Material Handling Charges and are the responsibility of the Exhibitor.

LABOR INFORMATION
Union Labor may be required for your exhibit installation and dismantle. Please carefully read the UNION RULES AND REGULATIONS to determine your needs. Refer to the order form under Display Labor for Straight Time and Overtime hours.

ASSISTANCE
We want you to have a successful show. If we can be of assistance, please call our Exhibitor Services Department at 303-320-5100.

WE APPRECIATE YOUR BUSINESS.
Welcome to Freeman, the premier resource for all of your event planning needs. We’ve designed this packet to make it easy to order show services. If you don’t see what you need, or if you have any questions, call us. We’re here to help!

**HOW TO BEGIN**
Start with *Quick Facts*, enclosed. This is a general overview of the show, including your contacts at Freeman, show schedule and shipping information.

**WHAT DO I DO NEXT?**
1. Try Freeman OnLine® and liberate yourself from paperwork. Freeman OnLine is a quick and easy option for ordering Freeman services via the Internet. Use the Exhibitor Assistant feature to guide you through the ordering process. Visit [myfreemanonline.com](http://myfreemanonline.com) to get started.
2. If you do not wish to order services online, you will find Freeman brochures, a Method of Payment Form, and Order Forms enclosed. First, decide which services you will need. Fill out the Method of Payment and appropriate Order Forms. Send via mail or fax to the Freeman office listed on each form.
3. You will also find brochures and/or Order Forms from the official Specialty Contractors for this show. For these specialty services, fill out the enclosed forms and return to the contractor designated on the form.

**HELPFUL HINTS**

**Save Money**
Order early to take advantage of advance order discount rates, which apply up to two weeks prior to the exhibit move-in date (listed on *Quick Facts*).

**Avoid Delays**
Ship early to avoid delays. Shipments arriving late at show site will cost you money, time and business!

**Exhibitor Assistance**
Call our Exhibitor Sales department listed on *Quick Facts* with any questions or needs you may have.
NAME OF SHOW: **SEG 2006 - May 14 - 16, 2006**

COMPANY NAME:  

CONTACT NAME:  

PHONE#:  

FAX #:  

**TIPS FOR EASY ORDERING**
- Credit card information must be on file prior to pick up, as charges will be included on your show services invoice.
- International Exhibitors remember - Shipment originating from countries other than the U.S. must be cleared through customs. Please call for additional information: 1-800-995-3579

**COMPLETE THE FOLLOWING ITEMS ON THIS FORM:**

### PICK UP INFORMATION

Requested Pick Up Date:  

**SHIPPER NAME**  

**SHIPPER ADDRESS**  

( City)  
(State)  
( Zip)

### DESTINATION

☐ I will be shipping to the WAREHOUSE  
FRTR/Exhibiting Company Name  
Hold for: **SEG 2006**  
BOOTH#  
C/O FREEMAN  
4493 Florence Street  
Denver, CO 80238-2479  
MUST BE DELIVERED BY FRIDAY, MAY 5, 2006  
TO AVOID AFTER DEADLINE CHARGES

☐ I will be shipping to SHOW SITE  
FRTR/Exhibiting Company Name  
Hold for: **SEG 2006**  
C/O FREEMAN  
Keystone Resort & Conference Center  
0633 Tennis Townhomes Road  
Keystone, CO 80435  
CANNOT BE DELIVERED BEFORE 8:00AM, FRI, MAY 12, 2006

### TYPE OF SERVICE - Choose One

☐ 1 Day: Delivery next business day  
☐ 2 Day: Delivery by 5:00 P.M. second business day  
☐ Deferred: Delivery within 4 business day  
☐ Declared Value $  
(Declaring value is an additional charge.)  
☐ Standard Ground: Dependent on distance  
☐ Expedited Ground: Tailored to specific requirements  
☐ Specialized: Pad wrapped, uncrated, or truckload

**SHIPPING INFORMATION**

Items to be shipped  

<table>
<thead>
<tr>
<th>Number of Pieces</th>
<th>Est. Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>____ Crates (wooden)</td>
<td>____</td>
</tr>
<tr>
<td>____ Cartons (cardboard)</td>
<td>____</td>
</tr>
<tr>
<td>____ Cases/Trunks (fiber) (color ________ )</td>
<td>____</td>
</tr>
<tr>
<td>____ Skids/Pallets</td>
<td>____</td>
</tr>
<tr>
<td>____ Carpet (color ________ )</td>
<td>____</td>
</tr>
<tr>
<td>____ Other ( ________ )</td>
<td>____</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

Size of largest piece: (H) _____ (W) _____ (L) ____

NOTE: Shipments will be weighed and measured prior to delivery.

### OUTBOUND SHIPPING

☐ I would like to schedule outbound Freeman Transportation. Please provide me with a Material Handling Agreement at show site for my shipping instructions and signature. So we may print your Outbound Material Handling Agreement and labels, please complete the following information if different from pick up address:

Ship to address:  

<table>
<thead>
<tr>
<th>( City)</th>
<th>( State)</th>
<th>( Zip)</th>
</tr>
</thead>
</table>

Number of Labels: _________

**SCHEDULE YOUR PICK UP BY CALLING**  
1-800-995-3579

**FAX THIS ORDER FORM AND METHOD OF PAYMENT FORM TO:**  
214-615-6515

<table>
<thead>
<tr>
<th>OFFICIAL USE ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Branch Fax # 303-307-0457</td>
</tr>
<tr>
<td>Shipper Ref. # 142698</td>
</tr>
<tr>
<td>Confirmation # _________</td>
</tr>
</tbody>
</table>

FRTRA/G03/02/03
NAME OF SHOW: SEG 2006 - May 14 - 16, 2006

COMPANY NAME: BOOTH#:

ADDRESS: BOOTH SIZE: X

PHONE #: EXT.: FAX #: E-MAIL:

ORDERED BY: PRINT NAME: DATE:

CUSTOMER #: OR CHECK BOX IF YOU ARE A NEW FREEMAN CUSTOMER

METHOD OF PAYMENT

☐ COMPANY CHECK
Please make check payable to: Freeman. Checks must be in U.S. funds drawn on a U.S. or Canadian bank. ("U.S. FUNDS" MUST BE PRE-PRINTED on Canadian checks.)

Please reference (142698) on your remittance

☐ CREDIT CARD
For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all Freeman Companies, or any charges which The Freeman Companies may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

AMERICAN EXPRESS CARTE BLANCHE DISCOVER MASTERCARD VISA DINERS CLUB

Account No.: Exp. Date:

☐ Personal Credit Card ☐ Company Credit Card

Cardholder Name: (Print) Signature:

Cardholder Billing Address:

City/State/Zip:

E-mail Address for Invoice Notification:

ENTER TOTALS HERE

FURNISHINGS ACCESSORIES CLEANING SERVICE INSTALLATION LABOR DISMANTLE LABOR

MATERIAL HANDLING EXHIBIT TRANSPORTATION GRAND TOTAL

• Remember to order in advance to save time and money. You may place your order by phone, fax, mail, or use our online ordering service at: www.myfreemanonline.com.

• Orders received without payment or after the deadline date will be charged at the standard price.

• Copies of invoices may be picked up from the Service Desk prior to show closing.

• If you have questions or need assistance with any items not listed, please call and ask for your Exhibitor Sales Representative.

TELL US WHAT YOU THINK

Freeman is committed to providing great customer service. To help us serve you more effectively in the future, please visit the URL address below upon the completion of your show to provide feedback. Your input will provide the insight needed to ensure that our customer service is in line with your expectations.
NAME OF SHOW: SEG 2006 - May 14 - 16, 2006

EXHIBITOR NAME: (PLEASE PRINT)

EXHIBITOR SIGNATURE: DATE:

THIRD PARTY AGENT INFORMATION

CREDIT CARD ACCOUNT NO.: EXP. DATE:

PERSONAL CREDIT CARD

COMPANY CREDIT CARD

CARDHOLDER NAME: (PLEASE PRINT)

AUTHORIZED SIGNATURE:

CARDHOLDER BILLING ADDRESS:

BILLING CITY/STATE/ZIP:

THIRD PARTY COMPANY NAME: TFC #:

THIRD PARTY BILLING ADDRESS:

CITY/STATE/ZIP: E-MAIL

PHONE: EXT. FAX:

E-MAIL ADDRESS FOR INVOICE NOTIFICATION:

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR:

“We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges and agree to be bound by all terms and conditions as described in the Terms & Conditions section of this services manual. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party.”

☐ ALL SERVICES

☐ FREEMAN TRANSPORTATION

☐ I&D LABOR/SUPERVISION

☐ RENTAL FURNITURE/CARPET/SIGNS

☐ MATERIAL HANDLING/IN & OUT

☐ BOOTH CLEANING

☐ OTHER ____________________

YOUR SIGNATURE BELOW DENOTES ACCEPTANCE OF ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE

EXHIBITOR NAME: (PLEASE PRINT)

EXHIBITOR SIGNATURE: DATE:

THIRD PARTY AGENT INFORMATION

CREDIT CARD ACCOUNT NO.: EXP. DATE:

☐ PERSONAL CREDIT CARD

☐ COMPANY CREDIT CARD

CARDHOLDER NAME: (PLEASE PRINT)

AUTHORIZED SIGNATURE:

CARDHOLDER BILLING ADDRESS:

BILLING CITY/STATE/ZIP:

THIRD PARTY COMPANY NAME: TFC #:

THIRD PARTY BILLING ADDRESS:

CITY/STATE/ZIP: E-MAIL

PHONE: EXT. FAX:

E-MAIL ADDRESS FOR INVOICE NOTIFICATION:

4493 Florence Street
Denver, Colorado 80238-2479
Ph: 303-320-5100 • Fax: 303-329-6710
E-mail: FreemanDenverES@freemanco.com
We maintain thousands of custom pieces in our multiple warehouse facilities across North America. You can count on receiving the best quality and variety of furnishing available anywhere. If you need something not shown here, call us. We’ll find it for you.

A. **Orion Computer Kiosk**
   28"W 28"L 40.5"H  
   N75079  
   *(Computer not included.)*

B. **Black Diamond Side Chair**
   21"W 23"L 32"H  
   N71089

C. **Black Diamond Stool**
   22"W 18"L 46"H  
   N71088

D. **Black Diamond Arm Chair**
   20"W 21"L 33"H  
   N71090

E. **Studio Cocktail Table**
   36"W 20"L 15"H  
   C115103

F. **Studio End Table**
   17"W 17"L 18"H  
   C115104

G. **Forestdale Chair**
   21"W 21"L 31"H  
   N71085

H. **Tilt Swivel Chair**  
   *Blue Tweed, Gray Tweed or Black Tweed*  
   24"W 25"L 35"H  
   N71040

I. **Display Cylinders**  
   *Black or Gray surfacing*  
   **Low**  
   30"W 15"H - N75020  
   **Medium**  
   18"W 20"H - N75021  
   **High**  
   24"W 36"H - N75022  
   *Available in rectangular sizes.

*Colors may vary when viewing or printing from a computer.*
J. Pedestal Tables
A range of table-top sizes and materials with pedestals in various heights to fit any space.

SoHo Series
- Black-Top Mini 18”H x 18”W N72066
- Black-Top Cafe 30”H x 24”W N72069
- Black-Top Bistro 42”H x 24”W N72070
- Black or Gray-Top Cafe 30”H x 36”W N72067
- Black or Gray-Top Bistro 42”H x 36”W N72068

Chelsea Series
- Butcher Block-Top Cafe 30”H x 30”W N72063
- Butcher Block-Top Bistro 42”H x 30”W N72064
- Butcher Block-Top Bistro 42”H x 36”W N72065
- Butcher Block-Top Bistro 42”H x 36”W N72064

K. Carson Arm Chair
Burgundy, Blue or Gray fabric
21”W 20”L 33”H C210101

L. Opal Side Chair
20”W 19”L 30”H C210105

M. Casey Padded Stool
Gray Tweed fabric
20”W 21.5”L 42.5”H C210112

N. Draped & Undraped Tables & Counters
Colored draping includes white vinyl top and pleated skirt on three sides. Fourth side draping is available. Undraped tables include white plastic tops.

<table>
<thead>
<tr>
<th>Tables (30” height)</th>
<th>3’</th>
<th>4’</th>
<th>6’</th>
<th>8’</th>
</tr>
</thead>
<tbody>
<tr>
<td>Draped</td>
<td>C13030</td>
<td>C13040</td>
<td>C13060</td>
<td>C13080</td>
</tr>
<tr>
<td>Draped on 4th side</td>
<td>C13130</td>
<td>C13140</td>
<td>C13160</td>
<td>C13180</td>
</tr>
<tr>
<td>Undraped</td>
<td>C13130</td>
<td>C13140</td>
<td>C13160</td>
<td>C13180</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Counters (42” height)</th>
<th>30”</th>
<th>36”</th>
</tr>
</thead>
<tbody>
<tr>
<td>Draped</td>
<td>C13032</td>
<td>C13042</td>
</tr>
<tr>
<td>Draped on 4th side</td>
<td>C13032</td>
<td>C13042</td>
</tr>
<tr>
<td>Undraped</td>
<td>C13132</td>
<td>C13142</td>
</tr>
</tbody>
</table>

Table-top risers are also available in a variety of sizes. See Order Form for details.

See Order Form for additional accessories not shown here.
Colors may vary when viewing or printing from a computer.
NAME OF SHOW: SEG 2006 • MAY 14 - 16, 2006

For your special display needs, choose from the following Freeman Accessories. To order, complete the Furnishings & Freeman Accessories portion of the order form.

<table>
<thead>
<tr>
<th>PERFBORD</th>
<th>FISH BOWL</th>
</tr>
</thead>
<tbody>
<tr>
<td>102014830 - 4' x 8' Horiz. DS Perfboard Panel</td>
<td>15905 - FISH BOWL</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PERFBORD HOOKS</th>
<th>BULLETIN BOARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>10202 - Loop Hooks</td>
<td>10201484 - 4' x 8' Horiz.</td>
</tr>
<tr>
<td>10203 - Single Hooks</td>
<td></td>
</tr>
<tr>
<td>10204 - Double Hooks</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CHROME GRIDS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Each wire grid is 2' wide by 7' high. All wire grid panels are chrome. Mix and match, create your own design.</td>
<td></td>
</tr>
<tr>
<td>103027 - Chrome Grid (1 pc)</td>
<td></td>
</tr>
<tr>
<td>103027 - Chrome Corner Unit (2 pcs)</td>
<td></td>
</tr>
<tr>
<td>103027 - Chrome Triangle Display (3 pcs)</td>
<td></td>
</tr>
<tr>
<td>103027 - Chrome Backwall (5 pcs)</td>
<td></td>
</tr>
</tbody>
</table>

10202 10203 10204

10201484

142698

220135-Literature Rack
<table>
<thead>
<tr>
<th>FURNISHINGS</th>
<th>FURNISHINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Qty</td>
<td>Part #</td>
</tr>
<tr>
<td>N75079</td>
<td>Orion Computer Kiosk</td>
</tr>
<tr>
<td>N71089</td>
<td>Black Diamond Side Chair</td>
</tr>
<tr>
<td>N71088</td>
<td>Black Diamond Stool</td>
</tr>
<tr>
<td>N71090</td>
<td>Black Diamond Arm Chair</td>
</tr>
<tr>
<td>C115103</td>
<td>Studio Black Cocktail Table</td>
</tr>
<tr>
<td>C115104</td>
<td>Studio Black End Table</td>
</tr>
<tr>
<td>N71085</td>
<td>Forestdale Chair</td>
</tr>
</tbody>
</table>

*Please circle color for Tilt Swivel Chair:

Blue Tweed

Gray Tweed

Black Tweed

N71040 Tilt Swivel Chair* 116.50 151.46

*Please circle color for Display Cylinders listed below:

Black

Gray

N75020 Display Cylinder/Low* 160.70 208.90

N75021 Display Cylinder/Med* 172.10 223.75

N75022 Display Cylinder/Large* 195.00 253.50

Pedestal Tables - SoHo Series

N72066 Black-Top Mini 18'H x 18'W | 93.10 121.05

N72069 Black-Top Cafe 30'H x 24'W | 93.10 121.05

N72070 Black-Top Bistro 42'H x 24'W | 106.10 137.95

*Please circle color for 36"W SoHo Table:

Black

Gray

N72067 Cafe Table 30'H x 36"W | 106.10 137.95

N72068 Bistro Table 42"H x 30"W | 118.55 154.10

Pedestal Tables - Chelsea Series - Butcher Block Top

N72063 Cafe Table 30'H x 30"W | 106.10 137.95

N72064 Cafe Table 30'H x 36"W | 106.10 137.95

N720163 Bistro Table 42"H x 30"W | 118.55 154.10

N720164 Bistro Table 42"H x 36"W | 118.55 154.10

*Please circle color for Arm Chair:

Blue

Burgundy

Gray

C210101 Carson Arm Chair* | 57.70 75.00

C210105 Opal Side Chair | 40.55 52.70

C210122 Casey Padded Stool | 63.45 82.50

DRAPE TABLES - Tables are 30" wide

*Please circle color for drape:

Black

Blue

Burgundy

Dark Green

Gold

Gray

Plum

Red

Teal

White

C130330 3' Draped Table/30"H | 71.25 92.65

C130430 4' Draped Table/30"H | 81.65 106.15

C130630 6' Draped Table/30"H | 97.75 127.10

C130830 8' Draped Table/30"H | 107.65 139.95

C1240630 4th Side Drapes 6'x30"H* | 29.10 37.85

C1240638 4th Side Drapes 8'x30"H* | 29.10 37.85

C130342 3' Draped Counter/42"H* | 99.30 129.10

C130442 4' Draped Counter/42"H* | 110.25 143.35

C130642 6' Draped Counter/42"H* | 132.60 172.40

C130842 8' Draped Counter/42"H* | 155.50 202.15

C1240642 4th Side Drapes 6'x42"H* | 29.10 37.85

C1240648 4th Side Drapes 8'x42"H* | 29.10 37.85

UNDRAPE TABLES - Tables are 30" wide

C131330 3' Undraped Table/30"H | 29.10 37.85

C131430 4' Undraped Table/30"H | 37.95 49.95

C131630 6' Undraped Table/30"H | 43.15 56.10

C131830 8' Undraped Table/30"H | 49.90 64.85

C131342 3' Undraped Counter/42"H | 49.90 64.85

C131442 4' Undraped Counter/42"H | 54.60 71.00

C131642 6' Undraped Counter/42"H | 60.85 79.10

C131842 8' Undraped Counter/42"H | 67.60 87.90

*Remember to select a color for items with (*).

A color will be selected for you if not indicated.

Sub-Total + Tax (7.65%) = TOTAL

DISCOUNT PRICE DEADLINE DATE
APRIL 28, 2006

FREEMAN ACCESSORIES

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>Discount Price</th>
<th>Standard Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>C220117</td>
<td>Chrome Stanchion</td>
<td>43.70</td>
<td>56.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C2205</td>
<td>Velour Rope/6&quot;</td>
<td>26.10</td>
<td>33.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C2206</td>
<td>Velour Rope/6&quot;</td>
<td>34.30</td>
<td>44.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C2208</td>
<td>Velour Rope/6&quot;</td>
<td>42.10</td>
<td>54.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220101</td>
<td>Chrome Bag Rack</td>
<td>51.50</td>
<td>66.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220101</td>
<td>White Plastic Chain-per ft</td>
<td>4.70</td>
<td>6.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220121</td>
<td>Chrome Stanchion w/belt</td>
<td>69.15</td>
<td>89.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220118</td>
<td>Chrome Sign Holder</td>
<td>61.35</td>
<td>79.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C750135</td>
<td>Round Literature Rack</td>
<td>149.25</td>
<td>194.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C750136</td>
<td>Flat Literature Rack</td>
<td>132.60</td>
<td>172.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220109</td>
<td>Chrome Coat Tree</td>
<td>41.10</td>
<td>53.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220134</td>
<td>Chrome Easel</td>
<td>39.00</td>
<td>50.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220110</td>
<td>Chrome Bag Rack</td>
<td>51.50</td>
<td>66.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N75055</td>
<td>Brass Trash Container</td>
<td>55.65</td>
<td>72.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N75054</td>
<td>Aluminum Trash Container</td>
<td>55.65</td>
<td>72.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C220107</td>
<td>Wastebasket</td>
<td>15.60</td>
<td>20.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N75057</td>
<td>Small Refrigerator</td>
<td>264.15</td>
<td>343.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N75052</td>
<td>Black Table Lamp</td>
<td>68.10</td>
<td>88.55</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N74082</td>
<td>File Cabinet/2 Drawer</td>
<td>86.30</td>
<td>112.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>N74081</td>
<td>File Cabinet/4 Drawer</td>
<td>114.90</td>
<td>149.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C110164</td>
<td>Bulletin Board</td>
<td>114.90</td>
<td>149.35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PERFBOARD

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>102043</td>
<td>4' x 8'-Double Sided/Horiz</td>
<td>166.00 216.95</td>
</tr>
<tr>
<td>10201</td>
<td>Straight Hook</td>
<td>.30 .40</td>
</tr>
<tr>
<td>10202</td>
<td>Loop Hook</td>
<td>.30 .40</td>
</tr>
<tr>
<td>10203</td>
<td>Single Hook</td>
<td>.30 .40</td>
</tr>
<tr>
<td>10204</td>
<td>Double Hook</td>
<td>.40 .50</td>
</tr>
</tbody>
</table>

MISCELLANEOUS

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10405</td>
<td>Garment Rack</td>
<td>63.45 82.50</td>
</tr>
<tr>
<td>103027</td>
<td>Chrome Display Grid (1pc)</td>
<td>63.00 81.90</td>
</tr>
<tr>
<td>103027</td>
<td>Chrome Corner Grid (2pcs)</td>
<td>126.00 163.80</td>
</tr>
<tr>
<td>103027</td>
<td>Chrome Triangle Grid (3pcs)</td>
<td>189.00 245.70</td>
</tr>
<tr>
<td>103027</td>
<td>Chrome Backwall Grid (5pcs)</td>
<td>251.50 326.95</td>
</tr>
<tr>
<td>103010</td>
<td>Black Grid 2&quot;x7&quot;</td>
<td>69.15 89.90</td>
</tr>
<tr>
<td>15905</td>
<td>Fishbowl</td>
<td>22.50 29.25</td>
</tr>
</tbody>
</table>

*Please circle color for drape: (4 ft. minimum)

Black

Burgundy

Dark Green

Gold

Gray

Red

Teal

White

12103 | Special Drape-3'High-per ft | 13.50 17.55 |

12108 | Special Drape-5'High-per ft | 16.10 20.95 |

E-mail: FreemanDenverES@freemanco.com

4493 Florence Street
Denver, Colorado 80238-2479
Ph: 303-320-5100  •  Fax: 303-329-6710

FREEMAN FURNISHINGS

NAME OF SHOW: SEG 2006 • MAY 14 - 16, 2006

COMPANY NAME:

CONTACT NAME:

PHONE #:
NAME OF SHOW: SEG 2006 - May 14 - 16, 2006

COMPANY NAME:  
CONTACT NAME:  

BOOTH #:  
PHONE #:  

TOTAL SQUARE FEET OF BOOTH =  

METHOD OF PAYMENT MUST ACCOMPANY YOUR ORDER

CLEANING SERVICES

• Prices are based on total square footage of booth regardless of area to be cleaned.
• Our exclusive cleaning contract for this show will not permit other service contractors, including exhibitor appointed contractors to provide this service.

BOOTH SIZE:  ______X_______ = _______ Total Square Feet of Booth

                      ________X________ = $________

                 Total Sq.Ft (100 Min.)  Price Per SqFT  Total Cost

BOOTH VACUUMING UP TO 1500 SQ. FT. (per sq ft - 100 sq ft minimum)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>610100</td>
<td>Booth Vacuuming-One Time</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td></td>
<td>610200</td>
<td>Booth Vacuuming-2 Days (Duration of Show)</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td></td>
<td>610300</td>
<td>Booth Vacuuming-3 Days (Duration of Show)</td>
<td>86</td>
<td></td>
</tr>
<tr>
<td></td>
<td>610400</td>
<td>Booth Vacuuming-4 Days (Duration of Show)</td>
<td>1.14</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CLEANING COST

Sub-Total ______ + Tax (7.65%) = TOTAL

If you have questions or need assistance in completing your order, please contact our Exhibitor Services Department at the above phone number.
COLORADO LABOR CONDITIONS
CONVENTION, DISPLAY, TRADE SHOW

All decorating, display, and material handling labor related to conventions, trade shows, promotional displays and consumer shows is performed by the Official Service Contractor.

DISPLAY AND EXHIBIT WORK - INSTALLATION, DISMANTLING AND DECORATING:

Full-time employees of an exhibiting firm may install and dismantle their own and respective company displays. Any outside or additional labor required for installation and dismantle, or decorating is to be performed by the Official Service Contractor or by exhibitor appointed contractors under the guidelines established by the International Association for Exposition Management.

MATERIALS DELIVERED TO OR PICKED UP FROM SHOW/JOB SITE:

All materials received, other than those in exhibitor owned vehicles as described below, will be handled by the Official Service Contractor. Please refer to the enclosed shipping instructions and material handling information.

EXHIBITOR OWNED VEHICLES:

Exhibitors, show organizers and other clients may handle their own materials which can be carried by hand by one person. Exhibitors may not bring or use carts, pallet jacks or other material handling equipment which would interfere with the operations of the Official Service Contractor. The above will be strictly followed.

All materials, other than exhibitor handled materials as described above, are chargeable as material handling and will be handled through the Official Service Contractor. There are no storage facilities available for materials handled by exhibitors.

Space is limited at showsite. To ensure the orderly move in and move out of the show, all docks and vehicle traffic are under the exclusive control of the Official Service Contractor. As conditions permit, space may be made available for exhibitor owned vehicles to load or unload. One person should remain with the vehicle at all times. Due to volume and time constraints, exhibitor owned vehicles must be capable of being loaded/unloaded within fifteen minutes.

Any questions should be addressed to the Official Service Contractor or show management.

To arrange for display labor or material handling, complete the enclosed order forms.
NAME OF SHOW: SEG 2006 - May 14 - 16, 2006

COMPANY NAME: BOOTH#:

CONTACT NAME: PHONE#:

### DISPLAY LABOR (One Hour Minimum per Worker)

<table>
<thead>
<tr>
<th>Description</th>
<th>Advance Price</th>
<th>Show Site Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Straight Time-</td>
<td>8:00 A.M. to 4:30 P.M. Monday through Friday</td>
<td>$60.25</td>
</tr>
<tr>
<td>Overtime-</td>
<td>6:00 A.M. to 8:00 A.M. and 4:30 P.M. to 12:00 Midnight Monday through Friday</td>
<td>$90.40</td>
</tr>
<tr>
<td>Overtime-</td>
<td>6:00 A.M. to 12:00 Midnight Saturday and Sunday</td>
<td>$120.50</td>
</tr>
</tbody>
</table>

- Show Site prices will apply to all labor orders placed at show site.
- Price is per person/per hour.
- Start time guaranteed only at start of working day.
- One hour minimum per man - labor thereafter is charged in half (1/2) hour increments.
- Supervisor must check in at Service Desk to pickup labor.
- Labor must be canceled in writing, 24 hours in advance to avoid a one (1) hour cancellation fee per worker.
- Freeman supervised jobs will be completed at our discretion prior to show opening and before the hall must be cleared. Please include setup plan/photo, special instructions & inbound shipping information with this order.

### INSTALLATION LABOR

- Freeman Supervised Labor - Please complete the reverse side of this form.
  - Installation of your exhibit will be completed at our discretion prior to show opening.
  - The charge for this service is 30% of the total installation labor bill, with a minimum of $45.00.

Emergency contact: ______________ Phone Number: ______________

**Exhibitor Supervised Labor**

Supervisor will be: ______________ Phone Number: ______________

<table>
<thead>
<tr>
<th>Date</th>
<th>Start Time</th>
<th>No. of People</th>
<th>Approx. Hrs. per Person</th>
<th>Total Hrs.</th>
<th>Hourly Rate</th>
<th>Estimated Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Freeman Supervision (30%/$45.00) = $________

Tax = $ ________ (N/A)

Total Installation = $________

### DISMANTLE LABOR

- Freeman Supervised Labor - Please complete the reverse side of this form.
  - Freeman is not responsible for product or literature that is not properly packed and labeled by exhibitor.
  - The charge for this service is 30% of the total dismantle labor bill, with a minimum of $45.00.

Emergency contact: ______________ Phone Number: ______________

**Exhibitor Supervised Labor**

Supervisor will be: ______________ Phone Number: ______________

<table>
<thead>
<tr>
<th>Date</th>
<th>Start Time</th>
<th>No. of People</th>
<th>Approx. Hrs. per Person</th>
<th>Total Hrs.</th>
<th>Hourly Rate</th>
<th>Estimated Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Freeman Supervision (30%/$45.00) = $________

Tax = $ ________ (N/A)

Total Dismantle = $________

If you have questions or need assistance in completing your order, please call your Freeman I & D Representative.
NAME OF SHOW: SEG 2006 - May 14 - 16, 2006
COMPANY NAME: 
CONTACT NAME: 
BOOTH#: 
PHONE#: 

FREEMAN SUPERVISED LABOR

IN ORDER TO BETTER SERVE YOU - PLEASE COMPLETE THE FOLLOWING INFORMATION IF YOUR DISPLAY IS TO BE SET-UP AND/OR DISMANTLED BY FREEMAN I&D AND YOU WILL NOT BE PRESENT TO SUPERVISE THE INSTALLATION AND/OR DISMANTLE.

INBOUND SHIPPING & SET UP INFORMATION
Freight will be shipped to Warehouse ________ Show Site ________ Date Shipped ________________
Setup Plan/Photo: Attached ________ To Be Sent With Exhibit ________ In Crate No. ________
Carpet: With Exhibit ________ Rented From Freeman ________ Color ________ Size ________
Electrical Placement: Drawing Attached ________ Drawing With Exhibit ________ Electrical Under Carpet ________
Comments: ____________________________________________________________________________
Graphics: With Exhibit ________ Shipped Separately ________
Comments: ____________________________________________________________________________
Special Tools/Hardware Required: __________________________________________________________________________

OUTBOUND SHIPPING INFORMATION
SHIP TO: ____________________________________________________________________________
______________________________________________________________________________________
______________________________________________________________________________________

METHOD OF SHIPMENT
☐ Freeman Exhibit Transportation:
  ☐ Common Carrier
  ☐ Air Freight ☐ Next Day ☐ 2nd Day ☐ Deferred ☐ Expedited

☐ Other (list carrier name & phone number):
  ☐ Other Common Carrier: __________________________________________________________________
  ☐ Other Air Freight: _______________________________________________________________________
  ☐ Van Line: ___________________________________________________________________________

FREIGHT CHARGES
☐ Prepaid ☐ Collect
Bill To: ________________________________________________________________________________

In the event your selected carrier fails to show on final move-out day, please select one of the following options:

☐ Reroute via Freeman’s choice
☐ Deliver back to Freeman warehouse at Exhibitor’s expense.

PLEASE NOTE: Freeman will not be responsible for product or literature that is not properly packed and labeled by exhibitor personnel.
### MATERIAL HANDLING SERVICES

**CRATED:** Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

**SPECIAL HANDLING:** Material delivered by a carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading, designated piece unloading, loads mixed with pad wrapped material, multiple shipments, carpet and/or pad only shipments, and shipments that require additional time, equipment or labor to unload. Federal Express and UPS are included in this category due to their delivery procedures.

**UNCRACTED:** Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

**STRAIGHT TIME:**
8:00 A.M. to 4:30 P.M. Monday through Friday

**OVERTIME:**
4:30 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday, and Holidays
(Overtime will be applied to all freight received at the warehouse and/or show site that must be moved into or out of booth during above listed times.)

### RATE CLASSIFICATIONS:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price Per CWT</th>
<th>200 lb. Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse Shipment (200 lb. minimum)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crated or Skidded Shipment</td>
<td>$53.00</td>
<td>106.00</td>
</tr>
<tr>
<td>Special Handling Shipment</td>
<td>$69.25</td>
<td>138.50</td>
</tr>
<tr>
<td>Show Site Shipment (200 lb. minimum)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crated or Skidded Shipment</td>
<td>$49.00</td>
<td>98.00</td>
</tr>
<tr>
<td>Special Handling Shipment</td>
<td>$63.75</td>
<td>127.50</td>
</tr>
<tr>
<td>Uncrated or Pad Wrapped Shipment</td>
<td>$73.50</td>
<td>147.00</td>
</tr>
<tr>
<td>Small Package - Maximum weight is 30 lbs per shipment*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Carton</td>
<td>$35.50</td>
<td></td>
</tr>
<tr>
<td>Each Additional Carton</td>
<td>$9.50</td>
<td></td>
</tr>
</tbody>
</table>

* A small package shipment is a shipment totaling any number of pieces with a combined weight not to exceed 30 lbs that is received on the same day, from the same shipper and delivered by same carrier.

### ADDITIONAL SURCHARGES:

<table>
<thead>
<tr>
<th>Description</th>
<th>Price Per CWT</th>
<th>200 lb. Minimum</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipment Delivered after Deadline Date (in addition to above rates)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Warehouse Shipment after Deadline</td>
<td>$13.00</td>
<td>26.00</td>
</tr>
<tr>
<td>Show Site Shipment after Deadline</td>
<td>$12.00</td>
<td>24.00</td>
</tr>
<tr>
<td>Small Package - First Carton</td>
<td>$8.75</td>
<td></td>
</tr>
<tr>
<td>Small Package - Each Additional Carton</td>
<td>$2.25</td>
<td></td>
</tr>
<tr>
<td>Overtime Charge - Inbound (in addition to above rates)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crated or Skidded Shipment</td>
<td>$12.00</td>
<td>24.00</td>
</tr>
<tr>
<td>Special Handling Shipment</td>
<td>$15.50</td>
<td>31.00</td>
</tr>
<tr>
<td>Uncrated or Pad Wrapped Shipment</td>
<td>$18.00</td>
<td>36.00</td>
</tr>
<tr>
<td>Overtime Charge - Outbound (in addition to above rates)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Crated or Skidded Shipment</td>
<td>$12.00</td>
<td>24.00</td>
</tr>
<tr>
<td>Special Handling Shipment</td>
<td>$15.50</td>
<td>31.00</td>
</tr>
<tr>
<td>Uncrated or Pad Wrapped Shipment</td>
<td>$18.00</td>
<td>36.00</td>
</tr>
</tbody>
</table>

### Tips to Save on Material Handling
- **Consolidate shipments** - when total weight is less than 200 lbs. For Example:
  - 3 Separate Shipments
  - 60 lbs. charged @ 200 lbs. $106.00
  - 52 lbs. charged @ 200 lbs. $106.00
  - 65 lbs. charged @ 200 lbs. $106.00 = $318.00
- **Added benefit** - your shipments are less likely to get misplaced if they are packaged together with larger items.

### Contacts
- **E-mail:** FreemanDenverES@freemanco.com
- **Ph:** 303-320-5100 • **Fax:** 303-329-6710
- **Address:** 4493 Florence Street, Denver, Colorado 80238-2479
SPECIAL HANDLING DEFINITIONS

Special handling applies to shipments that are loaded by cubic space and/or packed in such a manner as to require additional labor/handling, such as ground unloading, constricted space unloading, designated piece unloading, carpet only shipments or stacked shipments. Also included are mixed shipments and shipments without individual bills of lading. Shipments loaded in this manner require additional time, labor, or equipment, to unload, sort and deliver.

What is Ground Loading/Unloading?
Vehicles that are not dock height, preventing the use of loading docks, such as U-hauls, flat bed trailers, double drop trailers, company vehicles with trailers that are not dock level, etc.

What is Constricted Space Loading/Unloading?
Trailer loaded “high and tight” shipments that are not easily accessible. Freight is loaded to full capacity of trailer – top to bottom, side to side. One example of this is freight that is loaded down one side of a trailer that must be bypassed to reach targeted freight.

What is Designated Piece Loading/Unloading?
Drivers that require the loading crew to bring multiple pieces of the freight to the rear of the trailer to select the next piece, having to remove freight from the trailer then reload to fit or the trailer must be loaded in a sequence to ensure all items fit.

What are Stacked Shipments?
Shipments loaded in such a manner requiring multiple items to be removed to ground level for delivery to booth. Stacked or "cubed out" shipments, loose items placed on top of crates and/or pallets constitute special handling.

What are Multiple Shipments?
Multiple shipments on a truck do not automatically indicate special handling, unless the shipments are mixed on the truck, failing to maintain shipment integrity and/or have multiple delivery areas.

What are Mixed Shipments?
Mixed shipments are defined as shipments of mixed crated and uncrated goods, where the percentage of uncrated is minimal and does not warrant the full uncrated rate for the shipment, but does require special handling.

What does it mean if I have “No Documentation”?
Shipments arrive from a small package carrier (including, among others, Federal Express and UPS) without an individual Bill of Lading, requiring additional time, labor and equipment to process.

What about carpet only shipments?
Shipments that consist of carpet and/or carpet padding only require special handling because of additional labor and equipment to unload.

What is the difference between Crated and Uncrated Shipments?
Crated shipments are those that are packed in any type of shipping container that can be unloaded at the dock with no additional handling required. Such containers include crates, fiber cases, cartons, and properly packed skids. An uncrated shipment is material that is shipped loose or pad-wrapped, and/or unskidded without proper lifting bars and hooks.
OUTBOUND MATERIAL HANDLING
AND SHIPPING LABELS

NAME OF SHOW: SEG 2006 - May 14 - 16, 2006

COMPANY NAME: ____________________________________________ BOOTH#: ____________________________

CONTACT NAME: __________________________________________ PHONE#: ____________________________

EVERY OUTBOUND SHIPMENT WILL REQUIRE A MATERIAL HANDLING AGREEMENT AND LABELS. WE WOULD BE
HAPPY TO PREPARE THESE FOR YOU IN ADVANCE AND WILL DELIVER THEM TO YOUR BOOTH AT SHOWSITE TO
REVIEW AND SIGN. TO TAKE ADVANTAGE OF THIS SERVICE, PLEASE COMPLETE AND RETURN THIS FORM.

SHIPPING INFORMATION

SHIP TO:

COMPANY NAME: __________________________________________

DELIVERY ADDRESS: ________________________________________

____________________________________________________________________________

CITY: __________________________ STATE: __________ ZIP: __________________________

PHONE#: __________________________ ATTN: __________________________

SPECIAL INSTRUCTIONS:
______________________________________________________________

PLEASE CHECK DESIRED METHOD OF SHIPMENT BELOW.

☐ FREEMAN TRANSPORTATION
    ☐ 1 Day: Delivery next business day
    ☐ 2 Day: Delivery by 5:00 P.M. second business day
    ☐ Deferred: Delivery within 4 business days
    ☐ Standard Ground: Delivery within 3-7 business days
    ☐ Specialized: Pad wrapped, uncrated, or truckload
    ☐ Declared Value $ __________________________
    (Declaring value is an additional charge.)

☐ OTHER COMMON CARRIER __________________________

☐ OTHER VAN LINE __________________________

☐ OTHER AIR FREIGHT __________________________

    ☐ Next Day ☐ Second Day ☐ Deferred

Once your shipment is packed and ready to be picked up, please return the Material
Handling Agreement to the Exhibitor Services Center.

Verify the piece count, weight, and that a signature is on the Material Handling Agreement
prior to shipping out.

SHIPMENTS WITHOUT
PAPERWORK TURNED IN
WILL BE RETURNED TO
FREEMAN’S WAREHOUSE
AT EXHIBITOR’S EXPENSE.

DESIRED NUMBER OF LABELS: __________________________

FREIGHT CHARGES GUARANTEED BY:

COMPANY NAME: __________________________________________

ADDRESS: _________________________________________________

CITY: __________________________ STATE: __________ ZIP: __________________________

CONTACT NAME: __________________________________________ PHONE#: __________________________

Job#142698
TO: ____________________________  
(Exhibitor Name)

c/o FREEMAN  
4493 FLORENCE STREET  
DENVER, CO 80238-2479

MUST BE DELIVERED BY  
FRIDAY, MAY 5, 2006

Event ________________________  
SEG 2006

Booth No. _____________  
No. ______ of _______ pcs.

Carrier ________________________

TO: ____________________________  
(Exhibitor Name)

c/o FREEMAN  
4493 FLORENCE STREET  
DENVER, CO 80238-2479

MUST BE DELIVERED BY  
FRIDAY, MAY 5, 2006

Event ________________________  
SEG 2006

Booth No. _____________  
No. ______ of _______ pcs.

Carrier ________________________
1. DEFINITIONS. For purposes of this Contract, “FREEMAN” or “The Freeman Companies” means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, TFC, Inc., Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term “EXHIBITOR” means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors (“EAC”).

2. PACKAGING AND CRATES. FREEMAN shall not be responsible for damage to loose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or improperly packed materials. In addition, FREEMAN shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by fork-lift and similar means.

3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or their representative. All previous labels must be removed or obliterated. FREEMAN assumes no responsibility for:
   - Error in the above procedures
   - Removal of containers with old empty labels and without FREEMAN labels
   - Improper information on empty labels

FREEMAN WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHILE SAME ARE IN EMPTY CONTAINER STORAGE.

4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or its representative, and during such time the materials will be left unattended. FREEMAN NOT RESPONSIBLE FOR LOOSE OR LIAIBLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR’S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR’S BOOTH AT SHOW SITE. FREEMAN highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to FREE-MAN by EXHIBITOR will be checked at the time of pickup from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to FREEMAN and the actual count of such items in the booth at the time of pickup.

5. OUTBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. FREEMAN WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR’S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. FREEMAN highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to FREE-MAN by EXHIBITOR with the carrier will be reviewed by the carrier or driver of that carrier. Any loading onto the carrier will be under the exclusive supervision and control of the carrier or driver of that carrier. FREEMAN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR’S materials that arise out of improperly loaded materials.

6. DELIVERY TO THE CARRIER FOR RELOADING. FREEMAN assumes no responsibility for loss, damage, theft, or disappearance of EXHIBITOR’S materials after same have been delivered to EXHIBITOR’S appointed carrier, shipper, or agent for transportation after the conclusion of the show. FREEMAN loads the materials onto the carrier or driver of that carrier and ALL RISKS THEREOF PASS TO THE CARRIER AT THE BOOTH. FREEMAN assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR’S materials that arise out of improperly loaded materials.

7. DESIGNATED CARRIERS. In order to expedite removal of materials from show site as required by Show Management and/or the facility, FREEMAN shall have the authority to change the EXHIBITOR designated carrier if that carrier does not deliver the shipment(s) at the appointed time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITOR’s shipping instructions and FREEMAN agrees to be responsible for charges relating to such rerouting and handling. In no event shall FREEMAN be responsible for any loss resulting from such rerouting designation.

8. FREEMAN’S RESPONSIBILITIES. FREEMAN shall be responsible only for those services which it directly provides. FREEMAN assumes no responsibility for any persons, parties, or other contracting firms not under FREEMAN’s direct supervision and control. FREEMAN’s performance hereunder is subject to, and FREEMAN shall not be responsible for loss, damage or consequential damage due to, strike, lockout, weather, natural elements, vandalism, Act of God, civil disturbances, power failures, explosions, acts of terrorism or war, or for any other cause beyond FREEMAN’s reasonable control, nor for ordinary wear and tear in the handling of materials.

9. INSURANCE. It is understood that FREEMAN is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide FREEMAN with a release of subrogation to the extent of any insurance settlement received.

10. CLAIM(S) FOR LOSS. EXHIBITOR agrees that any and all claims for loss or damage must be submitted to FREEMAN immediately at the show site, and in any case not later than thirty (30) business days after the conclusion of the show or exposition. (For purposes of this claim reporting, the “conclusion” of the show or exposition is the time when FREEMAN’S materials are delivered to the carrier for transportation from the show site or from FREEMAN’S warehouse). All claims reported after thirty (30) days will be rejected. In no event shall a suit or action be brought against FREEMAN more than one (1) year after the date of loss or damage occurred.

   (a) PAYMENT FOR SERVICES MAY NOT BE WITHHELD. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, EXHIBITOR shall not be entitled to the said and shall not withhold payment, or any partial payment, due FREEMAN for its services as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction and shall be resolved on their own merits.

(b) MAXIMUM RECOVERY. If found liable for any loss, FREEMAN’s sole and exclusive maximum liability for loss or damage to EXHIBITOR’S materials and EXHIBITOR’S sole and exclusive remedy is limited to $50 (USD) per pound per article with a maximum liability of $100.00 (USD) per item, or $1,500.00 (USD) per shipment whichever is less.

(c) BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY. FREEMAN’s liability shall be limited to any loss or damage which results solely from FREEMAN’S NEGLIGENCE in the actual physical handling of the items comprising EXHIBITOR’S shipment(s) OR WHICH results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall FREEMAN be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, or consequential damages, whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of FREEMAN or breach of this Contract, regardless of the form of the action, whether in contract or in tort, including strict liability and negligence, even if FREEMAN has been advised or has notice of the possibility of such damages. Any such claims against FREEMAN’s performance. Such excluded damages include but are not limited to loss of profit, loss of use, interruption of business or other consequential or indirect economic losses.

11. DECLARED VALUE. Declarations of Declared Value are between the EXHIBITOR and the selected Carrier Only, and are in no way an extension of FREEMAN’S maximum liability stated herein. FREEMAN will use commercially reasonable efforts to track Declared Value instructions. If Declared Value instructions are not received by the carrier, FREEMAN WILL NOT BE LIABLE FOR ANY CLAIM ARISING FROM THE TRANSMITTAL OF, OR FAILURE TO TRANSMIT, DECLARED VALUE INSTRUCTIONS TO THE CARRIER NOR FOR FAILURE OF THE CARRIER TO UPHOLD THE DECLARED VALUE OR ANY OTHER TERM OF CARRIAGE.

12. JURISDICTION / ARBITRATION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES EXCLUDING FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

13. INDEMNIFICATION. EXHIBITOR agrees to indemnify and forever hold harmless FREEMAN and its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fees, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys’ fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out or contributed to by any of the following:
   - EXHIBITOR’S negligent supervision of any labor secured through FREEMAN, or the negligent supervision of such labor by any of EXHIBITOR’S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC),
   - EXHIBITOR’S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR’S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC) at the show or exposition to which this Contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of FREEMAN’S equipment,
   - EXHIBITOR’S violation of Federal, State, County or Local ordinances;
   - EXHIBITOR’S violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

14. WAIVER & RELEASE. EXHIBITOR, as a material part of the consideration to FREEMAN for material handling services, waives and releases all claims against FREEMAN with respect to all matters for which FREEMAN has disclaimed liability pursuant to the provisions of this Contract.

15. SEVERABILITY. If any provision of this Contract proves to be illegal, invalid, or unenforceable, the remainder of this Contract will not be affected by such finding, and in lieu of each provision of this Contract that is proven to be illegal, invalid, or unenforceable, a provision will be added as part of this Contract as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.
PAYMENT & LABOR

YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below become a part of the Contract between FREEMAN and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

• THE METHOD OF PAYMENT FORM IS SIGNED; OR

• AN ORDER FOR LABOR, SERVICES AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR WITH FREEMAN; OR

• WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOR SECURED THROUGH FREEMAN.

DEFINITIONS

For purposes of this Contract, “FREEMAN” or “The Freeman Companies” means Freeman Decorating Services, Inc., Freeman Decorating Ltd., Freeman Exhibit, AVW-TELAV Inc., Freeman Transportation, Hoffend Xposition, Stage Rigging, Inc., Kerry Technical Services, Freeman Electrical Services, and their respective employees, directors, officers, agents, assigns, affiliated companies, and related entities including, but not limited to, any subcontractors FREEMAN may appoint. The term “EXHIBITOR” means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors (“EAC”).

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will incur additional After Deadline charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of FREEMAN except where specifically identified as a sale. All rentals include delivery, installation, and removal from EXHIBITOR’S booth. In case of cancellation of any orders or services by EXHIBITOR, a one-hour “per person, per hour” charge will be applied for all labor orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If Prestige Carpet, Custom-Cut Carpet, Modular Rental Exhibits and any other custom-order items or services have already been provided at the time of cancellation, fees will remain at 100% of the original charge. If the Show or Event is canceled because of reasons beyond FREEMAN’S control, EXHIBITOR remains responsible for all charges for services and equipment provided up to and including the date of cancellation. FREEMAN will not issue refunds to EXHIBITOR of any payments made before the date of cancellation. It is EXHIBITOR’S responsibility to advise the FREEMAN Service Center Representative of problems with any orders, and to check the EXHIBITOR’S invoice for accuracy prior to the close of the Show or Event. If EXHIBITOR is exempt from payment of sales tax, FREEMAN requires an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless EXHIBITOR is rebilling these charges to its customers. For International EXHIBITORS, FREEMAN requires 100% prepayment of advance orders, and any order or service placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show; terms will be net, due and payable in DALLAS, TEXAS upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a pre-paid basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by FREEMAN shall be either applied to reduce the principal unpaid balance or refunded to the payer. If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, EXHIBITOR agrees to pay all legal and collection costs. THESE PAYMENT TERMS AND CONDITIONS SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. In the event of any dispute between the EXHIBITOR and FREEMAN relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to FREEMAN for its services, as an offset against the amount of any alleged loss or damage. Any claims against FREEMAN shall be considered a separate transaction, and shall be resolved on its own merits. FREEMAN reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR’S estimate of charges and the actual charges incurred by FREEMAN, or for any charges that FREEMAN may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges. If FREEMAN provides a credit card for payment and charges are rejected by the EXHIBITOR’S credit card company for any reason, FREEMAN hereby provides notice that it reserves the right, and EXHIBITOR authorizes FREEMAN, to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the EXHIBITOR’S account.

LABOR UNDER THE SUPERVISION OF EXHIBITOR

RESPONSIBILITIES:

EXHIBITOR shall be responsible for the performance of labor provided under this option. It is the responsibility of EXHIBITOR to supervise labor secured through FREEMAN in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with FREEMAN’S Safe Work Rules and/or Federal, State, County and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management rules and/or regulations. It is the responsibility of EXHIBITOR to check in with the Service Desk to pick up labor, and to return to the Service Desk to release labor when the work is completed.

INDEMNIFICATION:

EXHIBITOR agrees to indemnify, hold harmless, and defend FREEMAN from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys’ fees and investigation costs) for bodily injury, including any injury to FREEMAN employees, and/or property damage arising out of work performed by labor provided by FREEMAN but supervised by EXHIBITOR. Further, the EXHIBITOR’S indemnification of FREEMAN includes any and all violations of Federal, State, County or Local ordinances, “Show Regulations and/or Rules” as published and/or set forth by Facility or Show Management, and/or directing labor provided by FREEMAN to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO FREEMAN’S ‘MATERIAL HANDLING TERMS & CONDITIONS’ AS IT RELATES TO MATERIAL HANDLING SERVICES AND TO THE ‘SERVICE REQUEST & SHIPPING INSTRUCTIONS CONTRACT’ AS IT RELATES TO TRANSPORTATION SERVICES. CONTRACT TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH FREEMAN. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH FREEMAN.
This Contract establishes legal obligations with regard to the property described herein being shipped with Freeman. It specifically limits your rights and possible recovery if your property is lost or damaged. You must accept all terms and conditions of this Contract. You confirm that you have read and agree with all the terms and conditions of this Contract by signing page one of this document or electronic acknowledgment of receipt without contest. This Contract may not be waived or varied, except in writing, and then only by an authorized representative of Freeman.

1. DEFINITIONS. In this Contract, "Freeman" means Freeman Decorating Services, Inc., and its respective employees, officers, directors, agents, servants, assigns, affiliated companies, and contractors appointed by Freeman. "Property" is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods to be delivered.

2. FINAL CONTRACT BETWEEN THE PARTIES. In exchange for Shipper's payments and Freeman's services, which parties have agreed to perform in this commercial transaction, the parties agree that this Contract shall govern their respective rights and obligations regarding transportation of Shipper's property. This Contract will take effect when the property first comes into the physical possession of Freeman, and the responsibility of Freeman shall be limited to what is stated within the following sections unless supplemented by supplemental paperwork placed in the possession of the property.

3. Freeman's RESPONSIBILITIES UNDER THE CONTRACT ARE LIMITED. Freeman is responsible for the satisfactory performance of the services which it directly performs under this Contract. Freeman shall not be responsible for the acts of or the failure to act of individuals or firms outside of the control of Freeman. Freeman shall not be responsible for events or causes of loss, delay, or damage beyond its reasonable control, including (by way of illustration only, and not as a limitation on the breadth of this clause) strikes, lockouts, work slowdowns, or stoppages. Property is all objects of any type received from the Shipper for transport by Freeman as described herein. "Consignee" is the party to whom Shipper has designated the goods to be delivered.

4. PACKAGING AND CARGOES. Shipper's property must be well packaged for safe and secure handling. The property must be properly packed to protect from normal wear and tear, hazards, and weather conditions.

5. PERISHABLE GOODS. Goods of a perishable nature are carried in dry trucks without environmental or atmospheric controls unless Shipper states otherwise or otherwise agrees in Writing to the contrary. Tolerance for temperature limits is ± 5 degrees Fahrenheit for dry commodities. Air temperature at the unit sensor will be maintained within a proper range of plus or minus 5 degrees Fahrenheit of the temperature requested by Shipper on the face of the "Service Request and Shipping Instructions" that the property is to be held in the cold. For fresh produce, Shipper may require that a perishable goods temperature data log be maintained on the property. Property is lost, stolen, or damaged, Freeman does not pay replacement or restoration cost of any property. If any part of this Contract is found by a court of competent jurisdiction to be void or unenforceable, the remainder of the Contract shall continue in full force and effect.

6. REFUSED SHIPMENTS. If the Consignee refuses a shipment tendered for delivery or if it is refused at the time of delivery, it shall be returned at the owner's expense and risk to the Consignor or Consignee, under the control of the Consignor or Consignee, in a safe and secure manner.

7. INSURANCE. Freeman IS NOT AN INSURER. Shipper is responsible for obtaining insurance for its property. Freeman provides no insurance for Shipper or its property.

8. LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES. Shipper understands that even if Shipper has made declarations of valued articles, liability shall never exceed the depreciated original invoice value or the full market value of the property, whichever is less. The value per pound for applying declared valuation charges shall be determined by dividing Shipper's declared value for carriage by the actual weight of the shipment. In all cases, Shipper is advised that actual market value is its only value. In any event, if a valid written declaration for value has been written by Shipper or has been agreed upon in writing as the realized value of the property upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum recoverable amount for loss or damage.

9. SHIPPER'S RESPONSIBILITIES AND INDEMNIFICATION: (a) Shipper must pay in full for the services rendered under this Agreement at the time the services are rendered. The existence of a dispute between Shipper and Freeman relative to any claim or other matter will have no bearing on this payment of freight. No claim may be submitted or by or on behalf of Shipper to Freeman or until Shipper's account is current.

10. CLAIMS. Claims must be filed in writing within nine (9) months after the date of delivery of the property (or ten days after receipt of the product) by the party to whom it is shipped, unless it can be shown that damage occurred within nine (9) months after the date of delivery, and then the claim must be filed within 48 hours after the date when written notice is given by Freeman to the claimant that it has been dispatched or, which it has been redirected. Time is of the essence and any claim not filed in writing within 48 hours shall be barred. Shipper must notify Freeman of any loss, damage or shortage immediately and, if possible, on the same day. Shipper must file its claim with Freeman at the address indicated, and all claims must be filed within the time periods stated above. Shipper must file its claim in writing, and such claim must be accompanied by supporting documentation.

11. CHOICE OF FORUM / ARBITRATION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF TEXAS WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ANY DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL BE IN A COURTHOUSE OF COMPETENT JURISDICTION IN DALLAS COUNTY, TEXAS. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

12. MISCELLANEOUS. (a) Shipper waives the accuracy of the weight and dimension data furnished in this document. If the Consignee's understanding that it will cost less than the actual cost of transport, the Consignee will be responsible for the difference in cost. If the property is lost, stolen, or damaged, Freeman does not pay replacement or restoration cost of any property. FREEMAN IS NOT AN INSURER. Shipper is responsible for obtaining insurance for its property. Freeman provides no insurance for Shipper or its property.
LIMITATION ON SHIPPER'S RECOVERABLE DAMAGES: SON, UNLESS A HIGHER DECLARED VALUE IS REQUESTED, AND THE FEES SET FORTH IN THE SERVICE THE WARSAW CONVENTION AS AMENDED BY THE HAGUE PROTOCOL OF 1955, 17 SPECIAL DRAWING
Freeman's LIABILITY FOR CARGO LOST, DAMAGED OR DELAYED SHALL BE LIMITED TO $9.07 PER POUND AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE, PORTATION CHARGES APPLICABLE TO THAT PART OF THE SHIPMENT ADVERSELY AFFECTED THERE-

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal, danger-
courable Commodities, U.S. and Canadian shipments must be packed to travel without spoilage for 72 hours from time of
Pickup; all International shipments must be packed to travel without spoilage for 24 hours beyond an agreed dead-

(3) Commodities, including correct ZIP code of the Shipper and Consignee. When a container is used repetitively by Shipper, Shipper

(a) Shipper shall pay in full for the services rendered under this Contract at the time the services are request-

10. MISCELLANEOUS:

Note: Under the above limitations, domestic shipments containing the following items of extraordinary value are

(a) artworks and objects of art, including without limitation original paintings, drawings, etchings, water col-

(b) Nothing in this Section shall limit the liability of the Shipper for the loss or damage of property if the loss or damage occurs in the course of or in connection with the packing, handling, transportation, storage, or delivery of the property

Note: Under the above limitations, domestic shipments containing the following items of extraordinary value are

(a) artwork and objects of art, including without limitation original paintings, drawings, etchings, water color,-

(a) notes (b) stamps, watches, jewelry (including costume jewelry), fur s and fur trimmed clothing.

(b) Shipper's account is current.

(b) Shipper must immediately notify Freeman immediately upon delivery, or in the case of loss or damage which could not have been noted at the time of delivery, within fourteen (14) days of delivery, of any loss or damage to the shipment. Receipt of the

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper understands and acknowledges that Freeman does not accept or transport illegal, danger-

(b) Shipper shall defend and indemnify Freeman, its employees, directors, officers, and agents from and against any and all claims, claims, actions of cause, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of or con-

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.

(b) Shipper's failure to comply with (b) or (c) above constitutes a default of the Shipper's obligations under this Agreement and may result in the loss or damage not being covered by Freeman's insurance or indemnification policy.
Keystone Internet Services and Costs

Keystone Resort offers two types of Internet service to our guests. Keystone can supply dial up service and Ethernet based network connectivity. A description of these services and their costs are as follows:

**Ethernet Network Connection**

Ethernet network connectivity is available in limited locations at Keystone Resort. Ethernet is currently offered in all meeting rooms located at The Keystone Conference Center, The Keystone Lodge, and The Inn at Keystone.

Your computer will need to be equipped with a network card. If your network card requires a dongle (a small wire that adapts between the RJ 47 large telephone plug to your network card) you will need to bring that as well. Network card dongle cords are proprietary to each make and model so Keystone AV will not have your specific cord.

All Pricing is a one-time charge. The quantity is determined by the number of computers attached to the system not by the physical lines that are run. The following chart contains costs with break points for multiple connections.

<table>
<thead>
<tr>
<th>Computers connected to the network</th>
<th>Price per Connection</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5</td>
<td>$200</td>
</tr>
<tr>
<td>6-10</td>
<td>$175</td>
</tr>
<tr>
<td>11-120</td>
<td>$150</td>
</tr>
</tbody>
</table>
Dial up service

Dial up service is available in all areas of Keystone. You will need to have a modem installed on your computer. In addition you will need a phone number to an Internet service provider or your companies computer system. You will need to add a 9 to the beginning of your phone number in order to access an outside line.

The price for this connection is a one-time charge of $100.00 dollars plus a $0.75 access charge per call. Typical speed for this connection is 24kbs.

Which Service is Right for You?

In general, if you have a network card it is always advisable to use the Ethernet service. It is faster and more reliable. With modem service, long periods of idle time will cause your Internet service provider to drop your call. Where as in Ethernet service is a constant connection that is not affected by idle times.

Ways to Tell if I have a Network Card:

If your computer has instant access to the Internet, then you have a network card.

If you hear a squealing sound from your computer right after you select your Internet browser, you do not have a network card.

If you have to select an area code’ you do not have a network card.

If you have a large phone jack on your computer (6wire instead of the typical 4 wire), you do have a network card.
EXHIBITOR REQUEST FOR AUDIO VISUAL EQUIPMENT AND TELEPHONE SERVICE

Event __________________________________________ Event Date ________________ Booth Number _________

Exhibitor Address/Billing Info: Onsite Contact ______________________________________________

Exhibitor Company _______________________________ Phone # ________________ Fax # ________________

Street ____________________________________ City _____________________ State ____ Zip ______________

Credit Card _______________ Credit Card # __________________________________________ Exp. Date ____________

Authorized Signature ______________________________ Authorized Name (Please Print) __________________________

Charge my room Yes ☐ No ☐ Name on room (Please Print) _______________________ Check enclosed Yes ☐ No ☐

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST/DAY</th>
<th>QUANTITY</th>
<th>DAYS</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>27&quot; Video Monitor</td>
<td>$100.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DVD Video Pak. (27&quot;monitor,DVD Player, Cart)</td>
<td>$200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VHS Video Pak. (27&quot;monitor, VHS deck, Cart)</td>
<td>$170.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monitor/ Projection Cart</td>
<td>$20.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LCD Data Projector (1024X768 resolution)</td>
<td>$480.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>70&quot;x70&quot; Screen</td>
<td>$30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flipchart w/ Pad, Paper, and Markers</td>
<td>$30.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flipchart Easel Only</td>
<td>$20.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Computer Equipment:**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST/DAY</th>
<th>QUANTITY</th>
<th>DAYS</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer Systems</td>
<td>Upon Request</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17&quot; NEC Multi Sync Monitor</td>
<td>$110.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21&quot; NEC Multi Sync Monitor</td>
<td>$145.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18&quot; LCD Flat Panel</td>
<td>$150.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20&quot; LCD Flat Panel</td>
<td>$200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Internet Access Ethernet (Cat 5)</td>
<td>$200.00</td>
<td>one time charge per line</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Telephone Service: (Does not include, .75 Access fee and long distance charges)**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>COST/DAY</th>
<th>QUANTITY</th>
<th>DAYS</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Dial Service x-</td>
<td>$100.00</td>
<td>one time charge per line</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone</td>
<td>$25.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Speakerphone</td>
<td>$55.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additional Equipment:**

Other :

19% Service Charge

Return Form and Payment to: Keystone Resort
Return 2 weeks prior to event Conferences Services,K72
P.O. Box 38
Keystone, Colorado 80435-0038
Phone (970) 496-4142 Fax (970) 496-4309

Prices are valid as of November 1, 2002, and subject to change without notice. Acceptable forms of payment are Credit Card, Room Charge, Or Company Check prior to event.

TOTAL:
KEYSTONE CONFERENCE CENTER – REQUEST FOR ELECTRICAL SERVICE

ELECTRICAL SERVICE: Please select the electrical service required on the chart below. Actual rating for maximum usage is 80% of total listed amperage, i.e. 5 AMPS provides 4 AMPS rated service or maximum 500 watts. Anything above will overload the circuit.

**Special placement and hardwires will require additional time and material charges. Contact the Maintenance Department for price quotes on services provided other than to the center back of booth, or most convenient location in bulk areas.

CONFERENCE CENTER MAINTENANCE: (970) 496-4365

<table>
<thead>
<tr>
<th>120 VOLT SERVICE</th>
<th>UNIT CHARGE PER 24 HOURS</th>
<th>QTY.</th>
<th>DAYS</th>
<th>**TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 AMPS or 500 WATTS</td>
<td>$55.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 AMPS or 1000 WATTS</td>
<td>$65.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 AMPS or 2000 WATTS</td>
<td>$75.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 AMPS or 2000 WATTS</td>
<td>$75.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 AMPS or 2000 WATTS</td>
<td>$85.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 AMPS or 3000 WATTS</td>
<td>$95.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>208 VOLT SINGLE PHASE</th>
<th>UNIT CHARGE PER 24 HOURS</th>
<th>QTY.</th>
<th>DAYS</th>
<th>**TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 AMPS or 3,300 WATTS</td>
<td>$80.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 AMPS or 4,900 WATTS</td>
<td>$95.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40 AMPS or 6,600 WATTS</td>
<td>$200.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 AMPS or 8,300 WATTS</td>
<td>$250.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 AMPS or 10,000 WATTS</td>
<td>$290.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 AMPS or 16,600 WATTS</td>
<td>$400.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>200 AMPS or 33,200 WATTS</td>
<td>$600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>208 SINGLE VOLT THREE PHASE (Large Equipment)</th>
<th>UNIT CHARGE PER 24 HOURS</th>
<th>QTY.</th>
<th>DAYS</th>
<th>**TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 AMPS or 5,700 WATTS</td>
<td>$175.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 AMPS or 8,600 WATTS</td>
<td>$235.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40 AMPS or 11,500 WATTS</td>
<td>$295.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 AMPS or 14,400 WATTS</td>
<td>$355.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60 AMPS or 17,200 WATTS</td>
<td>$425.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100 AMPS or 28,800 WATTS</td>
<td>$600.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>200 AMPS or 57,600 WATTS</td>
<td>$1000.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>400 AMPS or 115,200 WATTS</td>
<td>$1500.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**EQUIPMENT-DESCRIPTION**
**ELECTRICAL SERVICE NOT INCLUDED**

- 120V SIX PLUG STRIP (15 AMPS RATED) $30.00
- 15' EXTENSION CORD $20.00
- 25' EXTENSION CORD $25.00
- LABOR RATE $50.00 PER HOUR

**TOTAL PAYMENT DUE:**
**Price Increase for Day of Event Changes**

GROUP NAME:_________________________ ON SITE CONTACT:_________________________ BOOTH NUMBER:________________

EXHIBIT ROOM:_________________________ SET-UP DATE/TIME:_________________________ TEAR-DOWN DATE/TIME:_________________________

EXHIBITING FIRM NAME:_________________________ PHONE NUMBER:________________ FAX NUMBER:________________

EXHIBITOR ADDRESS:_________________________________________________________________

BILLING ADDRESS:_________________________________________________________________

CITY:________________ STATE:__________ ZIP:________________

PAYMENT: EXP. DATE

CREDIT CARD NUMBER: ____________________________ MONTH / YEAR

** I authorize charging any unpaid balance to my credit card

CARD HOLDER SIGNATURE ____________________________ PRINT NAME ____________________________

AMERICAN EXPRESS ___________ MASTER CARD ___________ VISA ___________

CHECKS PAYABLE TO: KEYSTONE CONFERENCE SERVICES

Retain customer copy for your records

Keystone Resort & Conference Services
Box 38/K-72
Keystone, CO 80435-0038
Phone: (970) 496-4142
Fax: (970) 496-4309

**This will serve as your receipt.

ORDER DEADLINE: PAYMENT AND FORM MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO FIRST EXHIBITOR MOVE-IN DATE:
ELECTRICAL SERVICE WILL NOT BE SUPPLIED UNTIL TOTAL DUE IS PAID IN FULL.

Distribution: Accounting SetUp Maintenance
### Photography Order Form

**Cronin Photography**

**Exhibitor***

**Order Form**

**FAX** - (303) 458-1070  
**www.croninphoto.com**  
**PHONE** - (303) 458-0883  
**E-MAIL** - croninpho@aol.com  
2543 Xavier St. Denver, CO 80212

#### Booth and Exhibit Photographs

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price per Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Color Views EACH VIEW...INCLUDES 8 X 10</td>
<td>85.00</td>
<td>85.00</td>
<td>$85.00</td>
</tr>
<tr>
<td>ADD’L VIEWS SAME BOOTH</td>
<td>75.00</td>
<td>75.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>ADD’L 8 X 10's / ABOVE VIEWS</td>
<td>20.00</td>
<td>20.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>12 x 18 DISPLAY PRINT</td>
<td>40.00</td>
<td>40.00</td>
<td>$40.00</td>
</tr>
<tr>
<td>CD OF ALL ABOVE VIEWS</td>
<td>40.00</td>
<td>40.00</td>
<td>$40.00</td>
</tr>
<tr>
<td>Digital 10-25 CANDID PHOTOS ON CD</td>
<td>105.00</td>
<td></td>
<td>$105.00</td>
</tr>
<tr>
<td>CANDIDS ACTION SHOTS DURING SHOW (30 MINUTE SHOOT)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PLEASE ADD $5.00 FOR SHIPPING WITH YOUR PAYMENT**  $5.00

**PLEASE ADD SALES TAX IF APPLICABLE (COLORADO)**  $____

**TOTAL ENCLOSED**  $____

**OR CHARGE AMERICAN EXPRESS (ONLY) #______________________________**

Invoiced on request

**SIGNATURE______________________________________EXP.DATE________________**

**SPECIAL INSTRUCTIONS**  
**PLEASE CALL FOR SPECIAL REQUESTS**

**EMPTY BOOTH______  STAFF______  OTHER______

**NAME OF CONVENTION______________________________________________**

**CONVENTION LOCATION____________________DATES____________________**

**FIRM NAME____________________________________BOOTH#________________**

**ADDRESS____________________________________PO #________________**

**CITY____________________PHONE # ( )________________**

**STATE________ZIP_________  FAX # ( )________________**

**ATT’N________________________________SHOW CONTACT________________**
**Green Team**  
Tradeshow & Exhibit Florists  
3126 W. 112th Court, Unit A  
Westminster, CO 80031  
Phone: 303-404-7489 Fax: 303-404-7490  
info@greenteamdenver.com www.greenteamdenver.com

Order Early to Receive our Advance Order Discount! Advance Rates apply to order & payment received 30 days prior to show opening.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>30 Day Advance Rates</th>
<th>Standard Rates</th>
<th>Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement (small)</td>
<td></td>
<td>$49.50</td>
<td>$55.00</td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement (medium)</td>
<td></td>
<td>$63.00</td>
<td>$70.00</td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement (large)</td>
<td></td>
<td>$76.50</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement (exotic medium)</td>
<td></td>
<td>$76.50</td>
<td>$85.00</td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement (exotic large)</td>
<td></td>
<td>$112.50</td>
<td>$125.00</td>
<td></td>
</tr>
</tbody>
</table>

Specify Container:  
- Vased  
- Dish  
- Basket  

Specify Shape:  
- Round  
- Linear  
- Vertical  
- 1 Sided  

Boutonnieres, Cut flowers, Center Pieces, Corsages and other Special Orders are available upon request. Call for pricing.

Plant Rentals  

Mums:  
- yellow  
- white  
- lavender  
- bronze (subject to availability)  

$18.00  
$20.00  

Seasonal Flowering Plant (Azaleas, Cyclamen, Kalanchoe, Poinsettia)  

$22.50  
$25.00  

Small Green Plant:  
- ivy  
- fern  
- spath  

$22.50  
$25.00  

Large Fern  

$27.00  
$30.00  

2-3 foot Green Plant  

$31.50  
$35.00  

4-foot Green Plant  

$40.50  
$45.00  

5-foot Green Plant  

$49.50  
$55.00  

6-8 foot Green Plant  

$67.50  
$75.00  

16" Decorative Container filled with (2) Seasonal Flowering Plants and (2) Ferns or (2) Ivy (___ Ferns ___ Ivy) ($10 Savings!)  

$81.00  
$90.00  

Top Dressed Tree:  
- 6'-8' Green Plant in oversize container, dressed with (2) Seasonal Flowering Plants and (2) Ferns or (2) Ivy (___ Ferns ___ Ivy) ($17.50 Savings!)  

$141.75  
$157.50  

Small Exhibit Package:  (2) 5' Green Plants & (1) Seasonal Flowering Plant ($15 Savings!)  

$108.00  
$120.00  

Large Exhibit Package:  Order (10) 6'-8' green plants, and receive an extra 5% discount. (Discount is reflected in price.) ($37.50 Savings!)  

$641.25  
$712.50  

Planter Box Package:  For planter box orders over $500, provide us with your pre-tax budget, and we will fill the box with an extra 10% of material. What’s your Budget?  

What’s your Budget?  

**Standard Containers (no additional charge):**  
- black  
- wicker  
- white  

No charge  
No charge  

**Special Order Containers:**  
- beige  
- taupe  
- navy  
- burgandy  
- lt. gray  
- medium gray  
- charcoal gray (per container)  

$11.25  
$12.50  

- mirror chrome  
- mirror brass  
- gloss metallic black (per container)  

$16.65  
$18.50  

- brushed blue steel  
- brushed chrome  
- brushed brass (per container)  

$16.65  
$18.50  

- black marble  
- charcoal marble  
- burgandy marble  
- green marble (per container)  

$16.65  
$18.50  

- forest green  
- taupe granite  
- travertine beige  
- pebble gray (per container)  

$16.65  
$18.50  

**Order Sub-Total:**  

**Sales Tax (7.6%):**  

**Order Total Due:**
Payment Information

Show Name:______________________________ Facility Name:______________
City:__________________________________ Show Dates:_________________

Company Name: ________________________ Booth #:___________
On-Site Staff:__________________________
Address: ______________________________
City:__________________________________ State:_______ Zip:_____________
Attention:____________________________ Fax Number:____-____-_______
Phone Number:____-____-__________

□ Contact me before the show.
□ Have a Green Team representative meet me at show site:
  Date:__________ Time:_________

Method of Payment:

___Cash  ___Check  ___Credit Card ( □ Visa  □ MasterCard  □ AmEx*  □ Discover)

Credit Card Number: _______________________________________________________

Exp Date:_________/___________

Name on Card: (Print Clearly)___________________________________________

Authorized Signature:____________________________________________________

Last 3 Digits From the Back of Card*: (Visa/MasterCard/Discover)___________________

*Amex: 4 Digits from the front of card:___________________

Card Holder's Billing Address:

Street: ________________________________
City:______________________________ State:_______ Zip: ______________

Please fax a receipt of charges to : (fax #)____-____-_______
Please email a receipt of charges to : (email)_____________________________

Payment & Rental Policies: Full payment must accompany your order. Cash, Check, Credit Card are accepted. Plants and decorative containers are provided on a rental basis. Rental properties missing at time of pick-up will be charged an additional 100% of the rental price. Plants and flowers are subject to seasonal availability. Advance orders must be accompanied by full payment and received 30 days prior to the show opening date to qualify for the Advance Order Rate. All prices include preparation, delivery, show-site maintenance, and pick-up.

FAX FORM TO: 303-484-2331
(Remember to fax both pages!)

Questions?  Contact us by calling: 303-404-7489 or email: info@greenteamdenver.com

View product photos at www.greenteamdenver.com!