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WILLWORK GLOBAL EVENT SERVICES

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ANCILLARY SHOW SERVICES

- ◆ Electrical & Compressed Air must be ordered directly through the Official Vendor Edlen
 (O) 714-985-1480 (E) anaheim@edlen.com
- ◆ Internet must be ordered directly through the Official Vendor Smart City
 (O) 888-446-6911 (E) customerservice@smartcitynetwork.com
- ◆ Audio Visual must be ordered directly through the Official Vendor 4Productions
 - (O) 774-568-5400 (E) <u>orders@4productions.com</u>



WELCOME LETTER

Dear Exhibitor:

Willwork is pleased to have been chosen to serve as your Official Service Contractor for Potato Expo 2022 to be held at the Anaheim Convention Center from January 5 - 6, 2022. We have enclosed the necessary show services order forms to assist in your show planning. In order to guarantee the availability of the desired items, we encourage you to order early.

To qualify for discount prices on Willwork products and services, full payment must be included with your order and received in our office by **Friday**, **December 17**, **2021**. Orders without payment will be held in a pending status until payment is received.

A credit card authorization form is required on file for each exhibitor. No goods or services will be rendered without a credit card accompanying the order. If you choose to make a payment via check or wire transfer, please ensure that your payment has been received by our accounting department no later than two weeks prior to show move-in. Regardless, a credit card is required on file. Please visit the Willwork Onsite Service Desk to finalize your invoice. No adjustments will be made after the close of the show.

For assistance with renting furnishings or hiring labor - or, for information regarding shipping materials for the event, please contact our **Event Specialist Team**:

(O) 407-438-7480

(E) Orlando@willwork.com

For assistance with ordering Electrical & Compressed Air, please contact Edlen:

(O) 714-985-1480

(E) anaheim@edlen.com

For assistance with ordering **Internet**, please contact **Smart City**:

(O) 888-446-6911

(E) customerservice@smartcitynetwork.com

For assistance with ordering Audio Visual, please contact 4Productions:

(O) 774-568-5400

(E) orders@4productions.com

As we work toward the production of Potato Expo 2022 in January, rest assured we are taking the necessary precautions to deliver the same high-quality service you've come to expect from Willwork without jeopardizing anyone's well being.

To that end, we are monitoring the COVID-19 situation on a daily basis. We take our guidance from and follow the recommendations of the World Health Organization, the Centers for Disease Control, as well as state and local governments.

Please refer to our website <u>www.willwork.com</u> for the most current updates on how Willwork is handling this evolving situation.

Thank you and we look forward to working with you to help make Potato Expo 2022 a tremendous success.

Sincerely,

Willwork Global Event Services (Willwork)



Protect Yourself from VIRUSES & BACTERIA



WASH YOUR HANDS

frequently with soap and water for at least 20 seconds



USE HAND SANITIZER

with minimum 91% alcohol when you cannot wash your hands



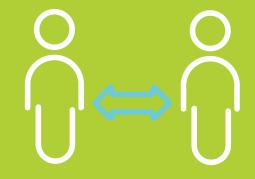
AVOID CONTACT

with people who are unwell



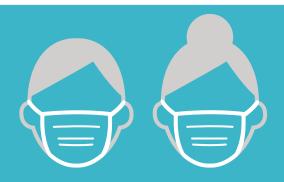
COUGH OR SNEEZE INTO TISSUES

and dispose – If you don't have tissue, cough or sneeze into your elbow



MAINTAIN PROPER SOCIAL DISTANCING

Current guideline is 6+ feet



WEAR A MASK

in crowded areas where social distancing may be difficult



GENERAL INFORMATION

LOCATION & DATES

Show Location(s): Anaheim Convention Center North

North Level 100 800 W. Katella Avenue Anaheim, CA 92802

Show Dates: **January 5 – 6, 2022**

EXHIBITOR MOVE - IN

Exhibitors may begin moving in according to the following date(s) and time(s):

Tuesday, January 4, 2022 11:00 AM - 6:00 PM

Wednesday, January 5, 2022 8:00 AM - 10:00 AM

Show Hours

The Exposition Hall will be open during the following date(s) and time(s):

Wednesday, January 5, 2022 11:00 AM - 6:30 PM

Thursday, January 6, 2022 9:00 AM - 5:00 PM

EXHIBITOR MOVE - OUT

Exhibitors may begin moving out according to the following date(s) and time(s):

Thursday, January 6, 2022 5:00 PM – 10:00 PM

Friday, January 7, 2022 8:00 AM - 12:00 PM

NOTE: From 5:00-6:00pm the Expo Hall will be turned into a construction site while the carpeting is prepped with Visqueen. EVERYONE MUST be out of the aisles until 6:00 PM.

Exhibitors who have stored their Empties within their booth area can begin tear-down at 5:00 PM ... keeping in mind to stay out of the aisles.

Exhibitors who have stored their Empties with Willwork ... please plan on those items being returned between 6:30-7:30pm.

Outside carriers must be checked in with the Willwork Dock Supervisor at the ACC North by 9:30 AM on Friday, January 7, 2022. Official re-route time is Friday, January 7, 2022 at 9:30 AM. Please see the Move-Out Information sheet in this manual for more details about move-out.

STANDARD BOOTH EQUIPMENT

Each <u>10' x 10'</u> exhibit booth includes the following standard equipment:

- 8' Backwall Drape: Navy Blue/ White/ White/ Navy Blue
- 3' Side Rail Drape: Navy Blue
- (1) 6' L x 30" H Table Skirted White
- (2) Side Chairs
- (1) Wastebasket
- (1) Booth ID Sign

Please note: The Exhibit Hall is carpeted in a multi-colored pattern.



GENERAL INFORMATION

ADVANCE SHIPPING

Advance shipping begins on Monday, November 29, 2021 at 8:00 AM and ends on Wendesday, December 29, 2021 at 3:30 PM. PLEASE NOTE THE ADVANCED WAREHOUSE WILL BE CLOSED ON NOVEMBER 25 & 26, DECEMBER 23 & 24 & 31

Advance shipping address:

Potato Expo 2022 (Exhibitor Name & Exhibitor Booth #) YRC Freight c/o Willwork 700 N. Eckhoff St. Orange, CA 92868

Contact: Event Services
Phone: (407) 438-7480
Email: Orlando@willwork.com

Shipments received at the advance warehouse after the deadline will still be accepted. An off-target surcharge of 40% will apply.

Please note that all work performed by Willwork between before 8:00 AM or after 4:30 PM weekdays, as well as all day Saturdays and Sundays, is considered overtime. Please budget accordingly.

You must have a credit card on file with Willwork prior to your shipment arriving at the Willwork Warehouse for delivery to your booth.

DIRECT SHIPPING

Willwork will be on site to receive direct shipments to the Anaheim Convention Center - NORTH on Tuesday, January 4, 2022 from 8:00 AM – 4:30 PM ONLY.

The ACC North prefers NOT TO RECEIVE Exhibitor Materials as they do not have sufficient storage space or personnel. If you choose to ship to ACC North and your shipment arrives prior to Tuesday, January 4, 2022 at 8:00 AM you may incur a receiving charge by ACC North AND a receiving charge from Willwork.

Direct shipping address:

Anaheim Convention Center - NORTH C/O Willwork - North Level 100 Potato Expo 2022 (Exhibitor Name & Exhibitor Booth #) 800 West Katella Ave Anaheim. CA 92802

Shipments received on site before or after the published Direct shipping day/time will incur an off-target surcharge of 40%.

Please note that all work performed by
Willwork between before 8:00 AM or after 4:30
PM weekdays, as well as all day Saturdays and
Sundays, is considered overtime. Please
budget accordingly.

You must have a credit card on file with
Willwork prior to your shipment arriving at the Anaheim Convention Center North for delivery to your booth.

WILLWORK ADVANCE ORDER DISCOUNT DEADLINE

Discount prices apply to those orders received with payment in full no later than:

Friday, December 17, 2021

For more information, please call us at 407-438-7480, or email us at Orlando@willwork.com.

For assistance, please call our Exhibitor Services Department at 407-438-7480; or email Orlando@willwork.com.



ORDERING PROCEDURES & HELPFUL HINTS

The ordering process for services provided by Willwork consists of several forms. Please complete the parts of each section that apply to your order and return the completed pages to Willwork for processing. It is not necessary to return pages for services you did not order.

PAYMENT POLICIES AND CREDIT CARD AUTHORIZATION

Please complete the information requested below and return this form with your orders. You may choose to pay by credit card, check payable to Willwork, or bank wire transfer. However, we require your credit card authorization to be on file before we process your order(s) for service. We will use this authorization to charge your credit card account for any additional amounts incurred as a result of show site orders placed by your representative to include material handling charges for shipments received on your company's behalf and any unpaid balance due for Willwork's services. **Credits for services will be issued at show site only.**

Early order discounts are available to all exhibitors who place their orders prior to the discount deadline shown on the order form.

- ❖ Orders cancelled prior to move-in will be refunded at 100%, unless otherwise specified. Cancellations after move-in begins are invoiced at 100% of original price.
- ❖ No adjustments will be made after the close of the show.

BOOTH FURNISHINGS AND SERVICES

- Rental items not ordered, yet found in booths, are invoiced at "Standard-Floor" pricing.
- All prices are in U.S. dollars (\$).
- All rental items are subject to applicable taxes.
- ❖ All rental items remain the property of WILLWORK Convention Service Contractors.

MATERIAL HANDLING AND LABOR

Exhibitors are required to follow local labor jurisdictions. Most trade show labor is unionized, and therefore, Willwork is required to go through the local unions for labor used for show set up and dismantle.

Drayage, or material handling, is the movement of show materials from the shipping dock to your booth for show set up and from your booth back to dock for return shipment at the end of the show.

ORDER RECAP

The Order Recap Form gives you the opportunity to double-check your order - proactive planning can save you valuable time and money on the show floor. Also, be certain to return your order forms for Audio Visual, Internet and Electrical services directly to the vendors listed on the forms, as in some cases Willwork does not provide these services.



Deadline to Submit: Friday, December 17, 2021

CREDIT CARD AUTHORIZATION FORM

ALL EXHIBITORS MUST HAVE A CREDIT CARD ON FILE WITH WILLWORK GLOBAL EVENT SERVICES PRIOR TO SERVICES BEING RENDERED. For your convenience, we accept MasterCard, Visa and American Express; we do not accept Discover Credit Cards. If you choose to pay by check or cash (sorry, personal checks are not accepted), you may do so in advance. However, regardless of how you choose to pay, you must have a credit card on file with us to cover incidentals and items that might be ordered at show site. If your company has unpaid balances from previous events serviced by Willwork Event Services, payment in full for those charges will be required before new orders will be accepted.

Exhibitor freight will not be delivered to or removed from your booth until all unpaid invoices have been settled at the Willwork Service Desk. Please notify your company representative who will be at show site of our payment policy.

While Willwork Event Services understands and honors the relationship between exhibitors and third party payers, ultimately the exhibiting firm of record is responsible for payment of all costs incurred on its behalf (see Third Party Payment Policy Form). At the sole discretion of Willwork exhibitors using third party payers may also be required to provide a credit card as back up to that of the third party.

International exhibitors must prepay balances prior to show closing in U.S. funds drawn on U.S Banks.

Please complete the information requested below and return this form with your orders. If you choose to pay by check, please make sure your check is delivered within two weeks of show move-in so as to give time for the check to be processed by the bank. Any show site balances or charges for outbound labor, freight or miscellaneous items not paid before the show closing will be charged to your credit card.

Receipts for charges applied to your Credit Card on File will be emailed once the card is charged. A final invoice recording all transactions will be emailed within 15 days of show closing. Should you require a receipt at any other time, please contact us and we will be happy to provide one.

IMPORTANT: TO OBTAIN THE DISCOUNT PRICING, FULL PAYMENT MUST BE INCLUDED WITH YOUR ORDER NO LATER THAN THE PUBLISHED DISCOUNT DATE.

Credit Card Information:

CHARGE TO (check one)	□VISA	□MASTERCARD	☐AMERICAN EXPRESS
Card Number:		Expiration Date:	CCV
Card Holders Name:		Card Holders Signature:	
Billing Information:			
Card Billing Address:			
City:	Country:	State:	ZIP:
Telephone:		Email:	
Exhibiting Company Name:		Booth No:	



Deadline to Submit: Friday, December 17, 2021

THIRD PARTY PAYMENT AUTHORIZATION FORM

Willwork will present show site invoices to third parties for payment of services rendered to exhibitors provided the following conditions are met:

- 1. The payment record of the third party is acceptable to Willwork.
- This completed form is to be signed by BOTH PARTIES and returned to Willwork at least 14 days prior to show opening. This form is to be accompanied by a completed credit card authorization form from EACH PARTY.
- 3. Willwork's prepayment policy is adhered to; i.e., order must be received with payment deadline dates.
- If there is any doubt which party is to be invoiced for a service, the exhibiting firm accepts responsibility for payment upon presentation of invoices at show site.

presentation	presentation of invoices at snow site.									
5. The exhibit	5. The exhibiting firm is ultimately responsible for payment of all charges by show conclusion.									
Please indicate b	elow whic	h items	s/services are to be	invoiced to the	third part	:y:				
□ALL SERVICE	S		□Labor : Trip)	☐Cleaning ☐Furniture	_	laterial ⊦ arpet	landling	(Round		
named third party do firm for payment befo	es not make pore the close	payment	nibiting firm, are ultima upon presentation of in ow.							
Credit Card Info	ormation:									
	Exhib	itor			3 rd	Party				
CHARGE TO (check one) VISA MASTERCARD AMERICAN EXPRESS			CHARGE TO (check one) VISA MASTERCARD AMERICAN EXPRESS							
Card Number:	LXI IXLOO			Card Number:						
Oard Number.				Oard Number.						
Expiration Date:			CCV	Expiration Date: CCV						
Card Holders Name	e:			Card Holders Name:						
Card Holders Signa	ature:			Card Holders Signature:						
Billing Informat	ion:									
Card Billing Addres				Card Billing Address:						
City:	State:		ZIP:	City:	State:		ZIP:			
Telephone:	1	Fax:		Telephone:		Fax:	1			
Exhibiting Company	y Name:		Booth No:	Exhibiting Compa	any Name:		Во	oth No:		
Email: Email:							,			



Deadline to Submit: Friday, December 17, 2021

STANDARD FURNISHING FORM

TABLES	Q ⁻	TY		STANDARD RATE	TOTAL	RENTAL PRICE INCLUDES DELIVERY & REMOVAL FROM BOOTH FOR WHOLE SHOW.				W.	
DRAPED DISPLAY TABL	<u>ES</u>										
Draping includes white v	inyl to	p & 3	sides			SEATING	QT	Υ	DISC.	STD.	TOTAL
choose table size & colo	r								RATE	RATE	
						Side Chair	()	\$87.26	\$113.44	
30" High						Upholstered Bar Stool w/ Back	()	\$168.27	\$218.75	
Circle Color: Blue Bl	ack I	<mark>Burgı</mark>	<mark>undy Gree</mark> i	<mark>n Gray Rec</mark>	<mark>l White</mark>	1					
2' x 4' x 30"	()	\$174.64	\$227.03		ACCESSORIES	QT	Υ	DISC.	STD.	TOTAL
2' x 6' x 30"	()	\$220.82	\$287.07					RATE	RATE	
2' x 8' x 30"	()	\$245.75	\$319.48		30"high x 30" D Cocktail Round	()	\$205.68	\$267.85	
4th side of table draped	()	\$62.92	\$81.80		42"high x 30" D Cocktail Round	()	\$235.60	\$306.28	
						Wastebasket	()	\$27.43	\$35.66	
42" High						Easel	()	\$52.35	\$68.06	
2' x 4' x 42"	()	\$212.51	\$276.26		Bag Rack	()	\$134.63	\$175.02	
2' x 6' x 42"	()	\$225.87	\$293.63		Fishbowl	()	\$36.15	\$47.00	
2' x 8' x 42"	()	\$278.99	\$362.69		Chrome Sign Frame (22" x 28")	()	\$162.06	\$210.68	
4th side of table draped	()	\$73.61	\$95.69		5 Pocket Literature Stand	()	\$180.75	\$234.98	
						3 Section Literature Pocket	()	\$77.29	\$100.48	
						Single Sheet Literature Holder	()	\$39.89	\$51.87	
UNDRAPED DISPLAY TA	BLES	<u> </u>				8'H Drapery / per linear ft 4'min*	()	\$15.75	\$20.48	
30" High						*Circle Color:					
2' x 4' x 30"	()	\$71.23	\$92.60		Blue - Black - Burgundy	- Hι	ınter	Green - Gre	y - Red - W	hite
2' x 6' x 30"	()	\$87.85	\$114.21				-			
2' x 8' x 30"	()	\$110.41	\$143.53				Sul	Total: \$		
								7.7	5% Rental Ta	ax: \$	
42" High					_			TO	TAL \$		
2' x 4' x 42"	()	\$97.35	·		PAYMENT POLICY: Payment in	full	for r	ental charge	s, includin	g
2' x 6' x 42"	()	\$113.97	·		applicable tax, must accompan	ıy ac	lvanc	e order and	must	
2' x 8' x 42"	()	\$136.53	\$177.49		be received by deadline date in	ora	er to	qualify for o	liscount ra	tes.
						All orders placed at the Service	e De	sk wi	ll be charge:	s at standa	rd
RISERS (white vinyl)						rates.					
4' One Step	()	\$70.04	*	+	CANCELLATION POLICY: Items	s ca	ncell	ed prior to m	ove-in will	be
6' One Step	()	\$86.67	\$112.67		refunded 100%. Items cancelled	d aft	er me	ove-in begin	s will be	
						charged 100% of original price	to c	over	labor involv	ed.	
Please print o	r tvo	e info	ormation b	pelow:							
Contact Name						Email:					
Telephone:						Fax:					1
Exhibiting Com	npany	Name	e:			<u>'</u>	В	ooth	No:		



2021 **Trade Show** Furnishings

For our custom furnishing catalog, please email Orlando@willwork.com.



Deadline to Submit: Friday, December 17, 2021

CARPET ORDER FORM

STANDARD CARPET	QIY	DISC.	STANDARD	IOIAL	
13oz		RATE	RATE		PAYMENT POLICY: Payment in full of rental charges
Price includes installation & tap	ping front edç	ge.			including applicable tax, must accompany advance
No guarantee of color match w	hen ordering	multiple ca	rpets.		order and must be received by the deadline date in order to qualify for discount rates.
Circle Color: Blue Charc	oal Gray Li	ght Gray	Red Green	<mark>Black</mark>	
10' x 10'	()	\$353.00	\$459.00		
10' x 20'	()	\$706.00	\$917.80		ALL orders places at the Service Desk will be
10' x 30'	()	\$1059.00	\$1376.70		charged at standard rates.
10' x 40'	()	\$1412.00	\$1835.56		
CUSTOM CARPET		DISC.	STANDARD	TOTAL	
13oz Cut to Fit		RATE	RATE		No telephone orders are accepted.
		<u> </u>	per sq ft		
Circle Color: Blue Charc	oal Grey Li	ght Gray	Red Green	Black	
BOOTH SIZE:					Full payment must accompany order.
ft. xft. =	sq ft.	\$7.94	\$10.32		Total items ordered and enter on recap sheet/
(100 sq ft minimum)					payment form.
CARPET PADDING		DISC.	STANDARD	TOTAL	
		RATE	RATE		CANCELLATION POLICY: Items cancelled price
Price includes installation					to move-in will be refunded 100%. Items cancelled after move-in begins will be charged
BOOTH SIZE:					100% of original price to cover labor involved.
½"ft. xft. =	sq ft.	\$1.85	\$2.41		
1"ft. xft. =	sq ft.	\$3.70	\$4.81		
(100 sq ft minimum)					Call 407-438-7480 for PREMIUM CARPET UPGRADES.
VISQUEEN		DISC.	STANDARD	TOTAL	
(poly covering)		RATE	RATE		
Price includes installation				<u>'</u>	Sub Total: \$
BOOTH SIZE:					7.75% Rental Tax: \$
ft. xft. =	sq ft.	\$0.85	\$1.11		TOTAL: \$
(100 sq ft minimum)					
Please print or type	informati	ion belov	v:		
Contact Name:				Email:	
Telephone:				Fax:	
Exhibiting Company Nar				1	Rooth No:

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show.



Deadline to Submit: Friday, December 17, 2021

CARPET ORDER FORM

ALL VACUUMING, GENERAL CLEANING AND SHAMPOOING ORDERS ARE COMPUTED BASED ON THE GROSS SQUARE FOOTAGE OF YOUR BOOTH.

INDICATE YOUR REQUIREMENTS	Discount per sq foot	Standard per sq foot	
VACUUMING:			PAYMENT POLICY: Payment in full of rental charges including applicable tax, must
Daily Vacuuming One-Time Only	\$0.82 \$0.88	\$1.07 \$1.15	accompany advance order and must be received by the deadline date in order to qualify for discount rates.
Shampoo (available upon request)			All orders placed at the service desk will be charged at standard rates. All
PORTER SERVICE: (includes wastebaskets within	in the booth)		balances must be settled at the service desk prior to Show closing. All charges are payable in U.S. funds only. Check,
Daily Porter Service One-Time Only	\$0.57 \$1.03	\$0.74 \$1.34	Cash, Traveler's Checks, Visa, MasterCard and American Express are accepted.
BOOTH SIZE:			
ft. X ft. = Total Squar	_		<u>CANCELLATION POLICY:</u> Items cancelled prior to move-in will be refunded 100%. Items cancelled after
TOTAL \$			move-in begins will be charged 100% of the original price to cover labor involved.
Please print or type information below:			
Contact Name:	E	mail:	
Telephone:	Fa	ax:	
Exhibiting Company Name:	L		Booth No:

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show.



CONTACT US FOR CUSTOM EXHIBIT SOLUTIONS: 407-438-7480 | orlando@willwork.com





Deadline to Submit: Friday, December 17, 2021

LABOR ORDER FORM

LABOR RATES FOR INSTALLATION & DISMANTLING OF EXHIBITS Exhibitor must come to the service desk to sign in and out for labor required. Discount Rate* Standard Rate* **Installation & Dismantle Labor** Straight Time - 8:00 AM to 4:30 PM - Monday thru Friday \$ 149.00 \$ 208.60 Overtime - Before 8:00 AM and after 4:30 PM - Monday thru Friday, all day Saturday & Sunday \$ 209.00 \$ 292.60 *Per Person/Per Hour Willwork shall not be responsible for damage, loss or theft of displays One hour minimum per worker, thereafter, 1/2 hour increments. installed and/or dismantled under our supervision. Willwork shall not be responsible for loss, theft, or disappearance of materials before they are 2 Carpenters required before Apprentice work can be requested. picked up from exhibitor's booth for reloading after the show. Approx. Hrs Per Estimated Total Date Start Time No. of People **Total Hours** Hourly Rate Person Cost Installation Labor Х @ Willwork Supervision Tax (0.0%) N/A **Dismantle Labor** х @ Willwork Supervision Tax (0.0%) N/A Total Please check service required: ■Willwork Supervision Exhibitor Supervision: Hourly rate plus 40% Supervision Charge/Minimum \$45.00 All work performed must be under the supervision of the exhibitor. If you are ordering Willwork Supervision, please complete the next page. DISMANTLE DISCLAIMER NON-WILLWORK PRODUCTS: Please be advised that Willwork will not be responsible for dismantle of any non-Willwork material (this includes ALL electronic equipment such as computers, television, audio-visual components, etc.). In the instance that Willwork is requested to dismantle non-Willwork material, Willwork will not be held responsible for any damage or improper dismantle of said material. Since this equipment is not our standard product, there may be additional charges if more time is needed in the set up or takedown than originally estimated. CANCELLATION POLICY: Labor cancelled prior to move-in will be refunded 100%. Items cancelled 24 hours before move-in begins or after

Email:

Fax:

Booth No:

will be charged 100% of original price to cover labor scheduled costs.

Please print or type information below:

Contact Name:

Exhibiting Company Name:

Telephone:



Deadline to Submit: Friday, December 17, 2021

LABOR ORDER FORM

Please complete this form and return it to Willwork ONLY if you are hiring Willwork labor to set up and/or dismantle your display without supervision from your company.

INBOUND SHIPPING INFORMATION Carrier:	Carrier Phone #:								
	d:								
From (city & state):	<u> </u>								
Total Number of:	Other:								
SET UP INFORMATION MUST BE PROVIDED FOR ALL	WILLWORK SUPERVISED LABOR ORDERS.								
A photo/sketch of my exhibit is enclosed with my order.	□Yes □No								
A photo/sketch of my exhibit is packed inside my display case.	□Yes □No								
Special set-up instructions are provided with my order.	□Yes □No								
Special set-up instructions are packed inside my display case.	□Yes □No								
Carpet: With Exhibit Rented from Willwork Color:	Size:								
Electrical Placement:	bit Installed under carpet: ☐ Yes ☐ No								
My exhibit has a key ☐Yes ☐No If "Yes", the key is located in: Comments:									
In case of emergency places call:									
In case of emergency, please call:									
OUTBOUND SHIPPING INFORMATION									
Please complete the OUTBOUND BILL O	Please complete the OUTBOUND BILL OF LADING AND SHIPPING LABEL REQUEST								
FORM included in this manual and return	it along with your order.								
Places print or type information below.									
Please print or type information below: Contact Name:	Email:								
Telephone:	Fax:								
Exhibiting Company Name:	Booth No:								
Exhibiting Company Name.	Booti No.								

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show.



РОТАТО ЕХРО 2022 ANAHEIM CONVENTION CENTER JANUARY 5 - 6, 2022

Deadline to Submit: Friday, December 17, 2021

FORKLIFT LABOR ORDER FORM

EXHIBITORS REQUIRING FORKLIFTS TO ASSEMBLE DISPLAYS OR WHEN UNCRATING, UNSKIDDING, POSITIONING, AND RESKIDDING EQUIPMENT AND MACHINERY WILL NEED TO ESTIMATE THEIR NEEDS BELOW. A FORKLIFT IS REQUIRED FOR MOVING EQUIPMENT OR MATERIALS WEIGHING 200 POUNDS OR MORE. IF YOU RE LA

		ONE HOUR MI	NIMUM ON LIF	T ORDERS				
	TYPE OF L	pacity w/operator	Straight Tim \$299.00 Disc	:./ \$358.60	Overtime \$359.60 Disc./ \$4	142.60 per hou		
Any materials t	that are heavier th	ian 5000ib, pieas	e contact willy	work for a quo	ote.			
	Laborer		\$149.00 Disc	:/ \$208.60	\$209.00 Disc./ \$ 2	\$209.00 Disc./ \$ 292.60 per hou		
	# OF FORKLIFTS (W/OPERATORS)	WEIGHT OF HEAVIEST PIECE	# OF HELPERS	DATE	TIME	APPROX. HOURS		
INSTALL								
DISMANTLE								
	ORE 8:00 AM AND A					l labor		
The minimum cl thereafter is cha charged a one (hours for work a increased labor hour "No-Show"	harge for labor and arged in half (1/2) ho (1) hour cancellation actually performed a and material costs ' charge per labore	equipment is one our increments. E n fee per worker a are prohibited by \ . If Exhibitor fails t	e (1) hour per lab quipment and la and forklift. Grati Willwork. All rate to use the labore	borer and forkli abor cancelled uities in any for es are subject	ift. Equipment and without 24 hour n rm, including cash to change if neces	otice will be n, gifts, or labor ssitated by		
The minimum of thereafter is charged a one (hours for work a increased labor hour "No-Show" About Your Ord Starting times of day before date supervise the work there is the work of the supervise th	harge for labor and arged in half (1/2) ho (1) hour cancellation actually performed a and material costs ' charge per labore	equipment is one our increments. En fee per worker a are prohibited by the control of the control of the control of the completion, the completion of the comp	e (1) hour per lat quipment and la and forklift. Grate Willwork. All rate to use the labore pply. requested for 8 ative pick up the	borer and forkli abor cancelled uities in any for es are subject t ers and equipn B AM. Confirm I e crew at the V	ift. Equipment and without 24 hour n rm, including cash to change if neces nent at the time collabor and forklifts Villwork Service D	otice will be a, gifts, or labor ssitated by onfirmed, a one by 2:30 PM the esk and		
The minimum of thereafter is charged a one (hours for work a increased labor hour "No-Show" About Your Ore Starting times of day before date supervise the will service Desk ar	harge for labor and arged in half (1/2) hour cancellation actually performed a and material costs. 'charge per labored der an be guaranteed of requested. Please ork to be done.	equipment is one our increments. En fee per worker a are prohibited by the control of the control of the control of the completion, the k order.	e (1) hour per lat quipment and la and forklift. Grate Willwork. All rate to use the labore pply. requested for 8 ative pick up the	borer and forkli abor cancelled uities in any for es are subject t ers and equipn B AM. Confirm I e crew at the V	ift. Equipment and without 24 hour n rm, including cash to change if neces nent at the time collabor and forklifts Villwork Service D	otice will be a, gifts, or labor esitated by enfirmed, a one by 2:30 PM the esk and		

accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustments will be made after the close of the show.



Deadline to Submit: Friday, December 17, 2021

RIGGING LABOR ORDER FORM

	RATES FOR I	HANGING NON-	ELECTRICAL	L SIGNS- 2001	bs OR LE	SS
Exhibitor must	come to the service of	lesk to sign in and out	for labor required.		. –	
lanaina Cia	n Install and Diam	autia Labar		Disc	count Rate*	Standard Rate*
	n Install and Dism					
•	8:00 AM to 4:30 PM - M	,			\$ 548.00	\$ 667.20
Overtime - Befo	re 8:00 AM and after 4:3	30 PM - Monday thru Frid	ay, all day Saturday	& Sunday	\$ 668.00	\$ 835.20
					*P(er Person/Per Hour
One hour minim	um per worker, thereafte	er, 1/2 hour increments.		es assembly, dismant ble, work will be done		
ligh Lift & Carբ	penters two (2) man cre	ew required		IG SIGNS MUST CO TY REGULATIONS P		
			and dismantle	Facility Management e "Hanging Signs", no able to safely hang sig	nelectrical, with	nt to assemble, install, approved devices
				ans must be provide n the completed Rig		
Date	Start Time	No. of Crews X	Approx. Hrs Per Crew =	Total Hours @	Hourly Rate	= Estimated Total
		Hanging Si	gn Installation	Labor	<u> </u>	Cost
		x	=	@		=
	•					
		Hanging S	ign Dismantle			
		x	=	@		
					TOTAL	\$
	_	equired for accurat	e hanging of yo	our sign:		
-	f Sign Banner:					
-] Wood ☐ Metal	[☐One-sided ☐ Two	o-sided Pockets	Grommets	
Other:						
Shape:		,	Dimensions:			
•	ectangle 🔲 Triangle 🔲			Width:	Longth:	
	ectangle 🔲 Thangle 🔲		Height: Approximate weight:		Lengui.	
		,	Approximate weight.			
	nt or type informat	tion below:				
Contact Nan	ne:		Email:			
Telephone:			Fax:			
Exhibiting Co	ompany Name:				Booth No:	
1					1	

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustments will be made after the close of the show.



FREIGHT RATES & **SHIPPING INSTRUCTIONS**

from 8:00 AM - 4:30 PM ONLY.

Willwork has been designated as the official drayage contractor with the responsibility for the unloading, delivery, reloading and processing of all Exhibitors' freight shipments.

ALL SHIPMENTS MUST BE SENT PREPAID and all shipments must have a Bill of Lading showing number of pieces, weight, and description of merchandise. For trucks without a Bill of Lading or documented weight, estimated weights will prevail. Estimated weights will be binding on both parties.

WHERE TO SHIP: **Advance Shipments Direct Shipments** (Exhibitor Name & Booth Number) **Anaheim Convention Center North** C/O Willwork - North Level 100 YRC Freight Potato Expo 2022 C/O Willwork – Potato Expo 2022 (Exhibitor Name & Exhibitor Booth #) 700 N. Eckhoff St. 800 West Katella Ave Orange, CA 92868 Anaheim, CA 92802 MUST DELIVER BETWEEN Monday, November 29, 2021 and Wednesday, December 29, 2021 MUST DELIVER Tuesday, January 4, 2022

Rates quoted below are based upon straight time move-in and move-out. All charges are based upon inbound weight certificates and are quoted on a round trip basis whether services are utilized completely or not. All charges are per cwt (100 lbs.), rounded up to the next 100 lbs. Willwork will receive advance crated shipments at the warehouse and will provide up to 30 days storage prior to the show. Willwork will receive direct shipments on scheduled move-in day(s). The rates listed below include receiving shipments, delivery to booth, storage of empty packing materials, and return outbound shipments to the loading dock. Partial service will not be discounted. All shipments must be accompanied by certified weight tickets.

Advance Shipments to Warehouse - 200 Lb. Minimum charge per shipment

from 8:00 AM - 3:30 PM weekdays.

- Shipments must arrive on or before Wednesday, December 29, 2021 at 3:30 PM.
- All freight handled on Overtime is subject to a surcharge of 40% on each occurance.
- If freight arrives to warehouse after advanced cutoff date, or if advance freight is moved to showsite due to scheduling issues beyond our control, each shipment will be assessed a late fee of 40%.

Crated Materials	Weight	cwt x	\$115.00 per 100 lbs. = \$						
Uncrated/Special Ha	indlingWeight	cwt x	\$161.00 per 100 lbs. = \$	S					
Direct Shipments	Direct Shipments to Exhibit Site – 200 Lb. Minimum charge per shipment								

- Shipments must arrive Tuesday, January 4, 2022 from 8:00 AM 4:30 PM ONLY.
- All freight handled on Overtime is subject to a surcharge of 40% on each occurance.
- The Anaheim Convention Center North prefers NOT TO RECEIVE exhibitor materials as they do not have sufficient storage space or personnel. If you choose to ship to the Anaheim Convention Center North, and your shipment arrives prior to Tuesday, January 4, 2022 at 8:00 AM, you may incur a receiving charge by the Anaheim Convention Center North AND a receiving charge from Willwork.

Crated Materials	Weight	cwt x \$ 110.00 per 100 lbs. = \$
Uncrated/Special Handling	Weight	cwt x \$ 154.00 per 100 lbs. = \$
Small Packages – 30 Lb. Maximum Weight fo	or Entire Shipment	
First Small Package	Weight	@ \$30.00 first pkg = \$
Additional Small Packages on same shipment	Weight	@ \$15.00 per addt'l pkg = \$

· Large Machines - (Washers, Sorters, Packers, etc.) that arrive direct to the facility and can be unloaded from an Over the Road Trailer, Trailer, or Flatbed Trailer will be charged a Flat Fee of \$3,000.





FREIGHT RATES & SHIPPING INSTRUCTIONS

Small Package:

Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 30 lbs. per shipment, per delivery, and includes UPS, Federal Express and Airborne. All shipments received via air carrier that do not fall into the small package category may be subject to a special handling fee.

Special Handling/Uncrated Materials:

Crated shipments requiring special handling include shipments that are loaded and or packed in such a manner as to require additional handling, such as ground loading, side door unloading, constricted space unloading, designated piece unloading, or stacked shipments. Also included are shipments mixed on truck, multi shipment/delivery areas and shipments without delivery receipts.

Rates are based on incoming weight only. All weights are rounded off to the next cwt. Each shipment received is considered separately. Freight handling charges are the responsibility of the Exhibitor.

Exhibitors are urged to carry all-risk floater insurance covering their materials against damage, loss, and all other hazards from the time shipment is made prior to the show until shipments are received back after the show. This can generally be done by adding "riders" to existing insurance policies, often at no additional cost.

Empty container labels will be available at the Service Desk. Affixing the labels is the sole responsibility of the Exhibitor or his representative. Willwork assumes no responsibility for removal of containers with old empty labels, mislabeled or valuables stored inside containers while containers are in storage.

Outbound shipping labels and Bills of Lading will be available at the Service Desk. The Exhibitor or his representative must pack and label their exhibit material and turn in a Bill of Lading for each shipment at the Service Desk before leaving the Show. Willwork will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick up by the removal date of the Show, Willwork reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling, no liability will be assumed by Willwork.

LIMITS OF LIABILITY AND RESPONSIBILITY

- A. Willwork Global Event Services shall not be responsible for damage to uncrated materials, material improperly packed or concealed damage.
- B. Willwork Global Event Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth.
- C. Willwork Global Event Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bill-of-lading covering outgoing shipments, which are furnished by Willwork Global Event Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- D. Willwork Global Event Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- E. Willwork Global Event Services shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Willwork Global Event Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- F. Willwork Global Event Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to any exhibitor's materials which may make it impossible or impractical to exhibit same.
- G. The consignment or delivery of a shipment to Willwork Global Event Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth

Surcharges:

Inbound Overtime: Additional 40% to the above rate for shipments handled before 8:00 AM and/or after 4:30 PM, Monday – Friday, Saturday, Sunday, and union observed holidays. Applied to each occurrence.

Outbound Overtime: Additional 40% to the above rate for shipments handled before 8:00 AM and/or after 4:30 PM, Monday – Friday, Saturday, Sunday, and union observed holidays. Applied to each occurrence.

Off Target: Additional 40% to the above rate for shipments handled after the deadline and/or scheduled move in date.

Freight left in booth: For freight left in booth with no Bill of Lading turned in will incur an hour labor fee at the prevailing rate.



CARTLOAD SERVICE INFORMATION

Cartload Freight Services for Unloading Privately Owned Vehicles (POV)

To facilitate the move-in and move-out of Exhibitors with small exhibit material shipments, cartload service is available for one (1) laborer with one (1) pushcart, for one (1) round trip.

This service is for those who have small hand carry items all of which must fit on a 2' x 6' push cart for one (1) round trip.

If you arrive with a truck or van (one 1-ton and over), trailer, or truck with trailer filled with exhibit material you will not qualify for this service and will be redirected.

Exhibitors will be charged for each 2` x 6` or similar cart generated from their POV as follows:

RATE SCHEDULE:

\$149.00 ST / \$209.00 OT per cartload on move in (one way)

\$149.00 ST / \$209.00 OT per cartload on move out (one way)

Please Note:

There is a 200 pound maximum for the cartload service. For anything over 200 pounds, standard material handling rates will apply.

Cars, Passenger Vans and SUVs are considered POV's. Cargo Vans, Rental Trucks and any type of vehicle with a trailer will not be considered a POV.

SPECIAL NOTE: You must fill out a *Bill of Lading* at the close of the show before reloading. *All items leaving the exhibit hall must have a completed Bill of Lading*. Forms are available at the Willwork Service Desk.

Upon your arrival at the Anaheim Convention Center North, you must check in with the Dock Master. He or she will direct you to the proper loading dock. A Willwork Supervisor will be assigned to assist you with unloading, and deliver your materials to your booth. Your vehicle must be removed from the dock area within 30 minutes after arrival. Any unattended vehicles will be towed at the owner's expense.

Booth No:



Exhibiting Company Name:

ACCESSIBLE STORAGE ORDER FORM

- 1. Accessible Storage Rate: Willwork will charge \$145.00 for storage of one (1) skid or cage. Each additional skid or cage is \$85.00. This charge is for the space only; it does not include labor for pick-up and delivery (see labor rates below).
- If you would like to have dry items removed from your booth space and placed into accessible storage, please order DRY STORAGE below. When you are ready to have your materials moved into or out of storage, please advise the Willwork Event Specialist at the onsite Service Desk. A labor charge will apply.

	/.		
_ABOR RATES FO	OR ACCESSIBLE	STORAGE	
One Hour Minimu	m, Per Worker, l	Per Trip	
Straight Time (8:0	0 AM - 4:30 PM	Mon. through Fri.):	\$149.00 per person, per hour
Over Time (Before All Day Sa	e 8:00 AM and A t., Sun., and Ho	ri. and \$209.00 per person, per hour	
ork Lift (5,000 lb.	Capacity)	\$150.00 per hour	
DRY STORAG		ch packaging type bel	ow:
Please indicate th			

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show



FREIGHT RATES & SHIPPING COST WORKSHEET

Use this worksheet to compute your material handling charges. YOU DO NOT NEED TO RETURN THIS WORKSHEET TO WILLWORK. This is merely a tool to help you form an estimate. All material handling is billed upon receipt, and according to the date and time received, as well as the actual weight upon receipt.

Description	# of Pieces	Carrier	# of CWTs.	Price per CWT	Total Price
				TOTAL	

Please note that all work performed by Willwork between before 8:00 AM or after 4:30 PM weekdays, as well as all day Saturdays and Sundays, is considered overtime. Please budget accordingly.

Anaheim Convention Center North prefers NOT TO RECEIVE Exhibitor Materials as they do not have sufficient storage space or personnel. If you choose to ship to the Anaheim Convention Center North, and your shipment arrives prior to Tuesday, January 4, 2022 at 8:00 AM, you may incur a receiving charge by the Anaheim Convention Center North AND a receiving charge from Willwork. Willwork strongly advises that exhibitors ship all exhibit materials directly to the advance warehouse.

Please print or type information below:

is the print of type in ordination below:		
Contact Name:	Email:	
Telephone:	Fax:	
Exhibiting Company Name:		Booth No:

Please Note: A credit card must be on file to ensure payment for your order. No goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show



FREIGHT FAQS & HANDLING HINTS

Delivery of your Bills of Lading to Willwork does not signify that Willwork has assumed responsibility for your shipments. Whenever possible, a member of your staff should remain with your shipment until it is actually picked up for removal from the loading dock, at which time the trucker assumes responsibility for your merchandise. In every case, be sure to turn in your Bills of Lading to the Exhibitor Service Desk. Do not leave Bills of Lading in your booth.

The information below is an outline of the most commonly asked questions regarding freight handling, often referred to as drayage. This can be the most costly part of exhibiting at conventions. We will try to explain what drayage is and how rates are established, which will help you save money by avoiding unnecessary surcharges.

What is "Freight Handling/Drayage"? – The term drayage is the moving of exhibit materials from one location to another. Whether you ship to Willwork's warehouse or directly to show site, your materials still need to get to your booth location. Drayage services include the accepting of your material either at our warehouse or on show site, delivery to your booth, storage of empty containers during the show, returning empty containers at the close of the show, picking up your packaged materials, returning them to the dock and loading on the carrier of your choice.

Can I carry my own materials to my booth? – Any exhibitor may bring in his own materials providing that they can be hand carried by one person in one trip, without the use of dollies, hand trucks or any other equipment. If you choose to hand carry your exhibit, you would not be permitted access to the loading dock area.

How are rates determined? – Drayage charges are based on a number of factors including Union labor rates, facility dock access, and the show schedule, to name just a few. Willwork uses Union labor to move freight. These rates can vary from city to city.

Tips on how you can save money – Read the Freight Handling section of your service kit carefully. Be aware of any surcharges that may be assessed for special handling or late shipments. Pay special attention to deadline dates. If you ship in advance to our warehouse and your shipment arrives after the published deadline date, you may be assessed a surcharge. Crated materials are the easiest to unload, therefore, have the least expensive drayage charge. Loose, pad wrapped and uncrated materials require more labor time, and therefore, may be assessed a special handling fee. It may be cost effective for you to build crates for any portion of your exhibit that is not crated.

How is the weight of my shipment determined? – All drivers should attain certified weight tickets for materials prior to arriving at the dock - either at the warehouse or at show site. Willwork reserves the right to determine weights for all shipments for which weight tickets are not provided at the time of delivery. In cases where Willwork weighs the shipment, the exhibitor will be charged for double handling.

Small shipments versus large shipments. – Most Service Contractors have a minimum of 200 lbs. per shipment. It is best to send your freight as one large shipment versus several small shipments. For instance, if you send one 45 lb. and one 55 lb. package separately, you are charged the minimum on each shipment. If you are planning to ship items from various locations, you may want to ship them all to a central location then forward them to the Service Contractor's warehouse and/or show site. If you ship your materials in one shipment and the carrier makes multiple deliveries to Willwork, you will be charged for each delivery to our dock, regardless of whether or not the materials were shipped together as one shipment.

Advance shipments versus show site shipments. – In general it is best to ship your materials in advance to the "advance shipment" address. The charge for this may be slightly higher than shipping direct to show site but the benefit far outweighs the cost. You can (and should) confirm that we have received your materials well in advance of the show installation. If there is a problem, it can be solved prior to the show. When shipping direct, if there is a problem there is seldom time to solve the problem prior to show opening.

Another advantage to advance shipments is that your materials will be in your booth when you arrive and you can begin installation immediately, thus saving you time and frustration at show site.

Should I insure my exhibit? – The answer is YES! It is your responsibility to make sure your freight is insured from the time that it leaves your office until it returns. A rider to your existing policy can usually do this. Check with your insurance carrier for details.

Two of the most expensive mistakes made by exhibitors are: 1) shipping materials in several shipments, or 2) shipping via UPS or similar carriers that split a single shipment into several deliveries to our dock. Both can be very costly. Remember, each <u>delivery</u> incurs a minimum charge.

Always be aware of freight receiving deadlines. You will be assessed a late charge if your shipment arrives after the deadline date. Inform your shipper that all items must arrive prior to a specific date.

Always ship your materials crated – Loose or pad wrapped items are assessed special handling fees.

Make sure all materials are labeled properly to avoid any delivery delays. All pieces should have the recipient's name and address, the show name, your company name, and your booth number. Remove old labels after every show to avoid any future confusion. If you are shipping multiple pieces, label them as such: 1 of 4; 2 of 4; 3 of 4; 4 of 4, etc. We hope this helps you in budgeting for your material handling costs

ADVANCE SHIPPING LABEL	ADVANCE SHIPPING LABEL
FROM:	FROM:
TO: EXHIBITING COMPANY	TO: EXHIBITING COMPANY
Potato Expo 2022	Potato Expo 2022
BOOTH NUMBER	BOOTH NUMBER
YRC Freight	YRC Freight
c/o Willwork	c/o Willwork
700 N. Eckhoff St.	700 N. Eckhoff St.
Orange, CA 92868	Orange, CA 92868
MUST BE RECEIVED BY: Wednesday, December 29, 2021.	MUST BE RECEIVED BY: Wednesday, December 29, 2021.
Numberofpieces	Numberof pieces
ADVANCE SHIPPING LABEL	ADVANCE SHIPPING LABEL
FROM:	FROM:
TO:	TO:
EXHIBITING COMPANY	EXHIBITING COMPANY
Potato Expo 2022	Potato Expo 2022
BOOTH NUMBER	BOOTH NUMBER
YRC Freight	YRC Freight
c/o Willwork	c/o Willwork
700 N. Eckhoff St.	700 N. Eckhoff St.
Orange, CA 92868	Orange, CA 92868
MUST BE RECEIVED BY: Wednesday, December 29, 2021.	MUST BE RECEIVED BY: Wednesday, December 29, 2021.
Numberofpieces	Numberofpieces

DIRECT SHIPPING LABEL	DIRECT SHIPPING LABEL
FROM:	FROM:
TO: EXHIBITING COMPANY	TO: EXHIBITING COMPANY
Potato Expo 2022	Potato Expo 2022
Anaheim Convention Center North C/O Willwork – North Level 100 800 West Katella Ave Anaheim, CA 92802 Shipments must arrive Tuesday, January 4, 2022 from Times ONLY. Numberofpieces Willwork Global Event Services	Anaheim Convention Center North C/O Willwork – North Level 100 800 West Katella Ave Anaheim, CA 92802 Shipments must arrive Tuesday, January 4, 2022 from Times ONLY. Numberofpieces Global Event Services
DIRECT SHIPPING LABEL	DIRECT SHIPPING LABEL
FROM:	FROM:
TO: EXHIBITING COMPANY Potato Expo 2022	TO: EXHIBITING COMPANY Potato Expo 2022
Anaheim Convention Center North C/O Willwork – North Level 100 800 West Katella Ave Anaheim, CA 92802	Anaheim Convention Center North C/O Willwork – North Level 100 800 West Katella Ave Anaheim, CA 92802
Shipments must arrive Tuesday, January 4, 2022 from Times ONLY. Numberofpieces Global Event Services	Shipments must arrive Tuesday, January 4, 2022 from Times ONLY. Willwork







The show must go on!

YRC Freight is ready to customize transportation solutions for any exhibit shipment, any size load, delivering great service, savings and simplicity.

After the show, specify YRC Freight for the move out on the materials handling agreement (MHA), then give us a call. We'll take it from there.

And if others handle your trade show shipping, remember to tell them about YRC Freight savings and service.

Delivering confidence at the show

- 100% inbound service guarantee* at no additional cost
- On-site Exhibit managers monitor your inbound shipments for on-time, smooth move ins
- Time-Critical expedited
- Comprehensive North American coverage and online visibility

Giving you more for your money

- Lowest trade show shipping fees in the industry
- 30 days free storage prior to the show; a great way to save when moving from show to show
- No detention fees at trade shows
- No extra fees for weekend/after-hour pickups

Keeping it simple for you

- Exhibit customer service representatives available 24/7;
 call 1-800-531-EXPO (3976)
- Around-the-clock assistance with quotes, bookings, tracking or expediting
- Single-shipment transportation for your entire display
- Online shipment visibility throughout the move on my.yrcfreight.com
- Specialized Brokerage services designed specifically for crossborder trade show shipping needs

yrcfreight.com | 800.531.EXPO (3976) | Live Chat



^{*} Subject to applicable Tariffs and Rules and Conditions publications.



OUTBOUND BILL OF LADING & SHIPPING LABEL REQUEST FORM

EVERY OUTBOUND SHIPMENT WILL REQUIRE A BILL OF LADING AND SHIPPING LABELS. WE WOULD BE HAPPY TO PREPARE THESE FOR YOU IN ADVANCE AND DELIVER THEM TO YOUR BOOTH PRIOR TO SHOW CLOSE.

ONCE YOUR BOOTH IS PACKED AND READY TO BE PICKED UP FROM THE SHOW BY THE CARRIER OF YOUR CHOICE, PLEASE:

- 1. Verify that the shipping information provided on the pre-printed Bill of Lading is still correct
- 2. Itemize the pieces that you are shipping on the Bill of Lading
- 3. Return the Bill of Lading to the Willwork Service Desk for validation
- 4. Retain your verified copy of the Bill of Lading for your files

To take advantage of this time-saving service, please complete and return this form by either email (orlando@willwork.com) or fax (407)438-7481.

SHIP TO:	COMPANY NAME:			
(Consignee)	DELIVERY ADDRESS:			
	ATTN:	STATE/	PHONE#:	
	CITY:	PROVIDENCE		ZIP CODE
BILL TO:				
☐ Same as Above	COMPANY NAME:			
	BILLING ADDRESS:			
	ATTN:		PHONE#:	
	CITY:	STATE/ PROVIDENCE		ZIP CODE
CARRIER:	□ WILLWORK	☐ YRC		ER CARRIER*
	No need to schedule ahead Charges will appear on your Willwork Invoice	Recommend Show Carrier	(You are with you Driver c	Namee responsible for making arrangements arrown carrier) check in deadline is ay, January 6, 2022 at 9:30 PM.
*If shipping w		your own arrang h Business Cente		ith the Anaheim Convention Center
NUMBER OF LAB	ELS NEEDED:			
Please print o	r type information below:			
Contact Name	9:	Email:		
Telephone:		Fax:		
Exhibiting Cor	mpany Name:	1		Booth No:



ORDER RECAP FORM

- Please complete the information requested and return payment in full with this form and your order.
- 2. You may choose to pay by credit card or check. All exhibitors must fill out and return the credit card authorization form in this Manual regardless of payment method. If you are paying by check, please make check payable to **Willwork Global Event Services.**
- 3. IF PAYING BY CHECK, mail your check to:

Willwork Global Event Services 23 Norfolk Ave South Easton, MA 02375

4. All exhibitors must fill out and return the Credit Card Authorization Form in this Manual regardless of payment method. Credit Card Authorization Forms, along with all other Willwork forms, should be faxed to the Orlando office (407)438-7481, or emailed to the Orlando office at Orlando@willwork.com.

CALCULATION OF ORDERS (total from each Willwork or	der form):	
STANDARD FURNISHINGS ORDER FORM		\$
CARPET ORDER FORM		\$
CARPET CLEANING ORDER FORM		\$
LABOR ORDER FORM		\$
FREIGHT WORKSHEET		\$
OTHER WILLWORK SERVICES (AS QUOTED)		\$
Sub Total		\$
	TOTAL DUE TO WILLWORK	\$
PAYMENT METHOD: Credit Card: VISA MASTERCARD AN Dated//		
Please print or type information below:		
Contact Name:	Email:	
Telephone:	Fax:	
Exhibiting Company Name:	1	Booth No:

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the Willwork Service Desk to finalize your invoice. No adjustment will be made after the close of the show.





EXHIBITOR APPOINTED CONTRACTOR

Deadline to Submit: Friday, December 3, 2021

The unpacking, erection, assembling, dismantling, and packing of displays and equipment must be done by the correct type of Union labor. Willwork Global Event Services, the official contractor, will have skilled craftsmen available to assist Exhibitors. Arrangement for labor should be made through Willwork Global Event Services, in advance whenever possible. Official labor forms are included in this Exhibitor Service Manual.

Exceptions to the foregoing will be considered only in cases where permission has been requested in writing by the Exhibitor and received by Willwork Global Event Services no later than *Friday, December 3, 2021*. An exception will not be granted if it is inconsistent with the commitments made and obligations assumed by Management in any contract with service contractors of its lease with Anaheim Convention Center. For services such as electrical, plumbing, telephone, drayage, rigging, and booth cleaning, no exception will be made, and the contractor designated by Management will be used.

All agents representing the Exhibitor must be fully identified by the official Management badge. All agents or representatives who are performing services other than the Exhibitor's own employees must provide Willwork Global Event Services with Certificates of Insurance naming Willwork Global Event Services, Potato Expo 2022, and Anaheim Convention Center as additional insured's at the time that a request for an exception is made. These Certificates of Insurance must include public liability and property damage insurance for at least \$1,000,000, and workmen's compensation insurance in accordance with local law.

Exhibitors wishing to use a contractor other than Willwork Global Event Services to set up and dismantle their exhibits must fill out this form and return to us no later than the date shown above. If this form and the original certificate of insurance from the non-official contractor are not received by *Friday, December 3, 2021,* your non-official contractor will be allowed to supervise only. All labor must then be hired from Willwork Global Event Services for installation and dismantling of the exhibit. There are NO exceptions after the deadline date.

We urge that you require your EAC to send their certificate of insurance certified by Priority Mail, Federal Express, UPS, etc. to obtain proof of delivery.

ORIGINAL CERTIFICATES ONLY PHOTOSTATS OR FACSIMILES WILL NOT BE ACCEPTED

Please print or type information below:

Event or Show:			
Exhibiting Company Name:		Email:	
Contracting Company:			Booth #:
Contracting Company Address:			
City:	State:		ZIP:
Telephone:	Fax:		
Estimated Arrival to Show:	# of Workers:		
Authorized By:	Title:		



EXHIBITOR APPOINTED CONTRACTOR

Deadline to Submit: Friday, December 3, 2021

Certificate of Insurance (COI) Information

Additional Holder:

Willwork Global Event Services 7500 Exchange Drive Orlando, FL 32809

Please have <u>all</u> verbiage below on COI:

- Show Name with date and location
- Exhibitor Name and Booth Number
- "Willwork Global Event Services, Show Name, and Venue are included as additional insured as required by written contract."

Submit to: Willwork Global Event Services
7500 Exchange Drive
Orlando, FL 32809
Orlando@willwork.com

Deadline to submit EAC & COI:

Friday, December 3, 2021



RULES & REGULATIONS

EXHIBITOR SAFETY

Standing on chairs, tables, or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Willwork cannot be responsible for injuries, falls, or damage caused by the improper use of rental furniture or equipment. If assistance is required in assembling your booth, please order labor on the Willwork Order Form and the necessary ladders and tools will be provided. Please assist in our efforts to provide a SAFE WORKING ENVIRONMENT for everyone.

All exhibitors must set up their displays within their booth boundaries. Booths extending into the aisle are subject to Fire Marshal Jurisdiction and an exhibitor may be fined for aisle encroachment. The booth sizes stated are outside measurements. Allow a six inch leeway when installing hard wall displays.

Any person involved in moving equipment, supplies, or goods into or out of the facility is prohibited from consuming alcohol or being under the influence of alcohol.

Booth construction must conform to applicable building codes including electrical, plumbing, etc. All work carried out on booths on-site must conform to facility regulations. Please contact the event's On-Site Safety Representative through your Show Manager for further information.

In the event of an emergency evacuation, security staff will help direct you to the nearest emergency exit, so be sure to familiarize yourself with the layout of the facility.

Use extreme caution if you are in show areas where forklifts and vehicle traffic are operating during move-in and moveout

EXHIBITOR SECURITY

- Do not assume the exhibit hall is secure. Each exhibitor must take responsibility for the security of all the items in his or her booth. Willwork Event Specialist, Show Management, facility personnel, and the security contractor try to guard against theft and damage, but the ultimate burden falls on the exhibitor. Move-in and move-out are particularly vulnerable times. Be sure to carefully safeguard your exhibit materials.
- > Do not list the contents of crates and cartons on your shipping labels. A label that reads "27" color monitor" is an open invitation for thieves.
- Never display "one-of-a-kind" items or irreplaceable samples unless someone is present at all times to keep an eye on them. For example, plasma screens are a high theft item. Willwork strongly recommends that you insure plasma screens, as <u>NO</u> liability for theft is assumed by show management, the facility, or Willwork. We also recommend that the shipping containers are not marked 'PLASMA SCREEN'.
- > Do not leave your booth unattended during the hectic and heavily populated move-in and move-out times.
- > Consider covering your exhibit with some sort of cloth at the close of each day. The psychological deterrent makes it more difficult for people to handle merchandise. Criminals often look for the easy mark first.
- > Business tools such as laptop computers, recorders, calculators, and give-away items are the things most often stolen. They should be guarded and stored safely at night.
- Thieves will also take personal items such as purses, suit coats, and toolboxes. Do not leave personal items unprotected in your booth.
- > Never store items in containers marked "Empty".
- > INSURE YOUR BOOTH! Your exhibit materials should be insured from the time they leave your facility until the time they return. Consult with your insurance agency about adding a rider to your existing policy.



RULES & REGULATIONS

Please follow the guidelines listed below as they will help you plan for you upcoming exhibit. Union Labor is required for certain aspects of exhibit handling. Reading the following rules will assist you in your planning for the event.

EXHIBIT INSTALLATION & DISMANTLE

Willwork is the designated contractor for the erection, touch-up, dismantling, and repair of all exhibits when work is done by persons other than your full-time company personnel.

If full-time company personnel are utilized to set an exhibit, they must carry company identification such as a medical identification card or a payroll stub.

The utilization of workers hired from a non-union agency or company is prohibited.

To secure labor, please complete the labor forms located within this service manual.

MATERIAL HANDLING

Willwork is responsible for the loading and unloading of all trucks, trailers, and common and contract carriers as well as the handling of empty containers and the operation of material handling equipment. It also has the responsibility for the unloading, uncrating, un-skidding, leveling, painting, and assembly of machinery and equipment as well as the reverse process.

Willwork has the responsibility to manage docks and schedule vehicles for the smooth and efficient move-in/move-out of the trade show. Willwork will not be responsible for any material it does not handle.

Exhibitors may "hand carry" material provided they do not use material handling equipment to assist them. When exhibitors choose to "hand carry" material, they may not be permitted access to the loading dock/freight door areas.

TIPPING

Willwork company policies prohibit the solicitation and/or acceptance of any tips by our employees. Our employees receive excellent hourly wages denoting a professional status, and tipping of any form is not allowed. Should you as an exhibitor be solicited in any way for a gratuity, you should report such activity immediately to our Willwork Service Desk.



MOVE OUT INFORMATION

To increase the efficiency of exhibitor move-out, Willwork has instituted the following Move-Out Schedule for this show.

Thursday, January 6, 2022 at 5:00 PM -- Exhibitor Move-Out officially begins.

NOTE: From 5:00-6:00pm the Expo Hall will be turned into a construction site while the carpeting is prepped with Visqueen. EVERYONE MUST be out of the aisles until 6:00 PM. Exhibitors who have stored their Empties within their booth area can begin tear-down at 5:00 PM ... keeping in mind to stay out of the aisles. Exhibitors who have stored their Empties with Willwork ... please plan on those items being returned between 6:30-7:30pm.

Exhibitors may begin to dismantle their booths at this time. Immediately after the close of the show, Willwork will begin covering the carpet and returning empty containers. You can help us with this process by keeping the aisles clear during this time. If you have ordered labor to dismantle your booth, be sure to confirm the start time of your workers by checking with the Willwork Service Desk.

Friday, January 7, 2022 at 9:30 AM - Deadline for driver check-in.

Exhibitors who wish to ship materials by any carrier must instruct drivers to check in at Anaheim Convention Center North. They will check in at the loading dock with the Willwork Dock Supervisor by Friday, January 7, 2022 at 9:30 AM. Drivers are placed in line for loading on a first-come, first-serve basis, provided the exhibitor is completely packed and a Bill of Lading has been turned in to the Willwork Service Desk. Drivers whose Bills of Lading have not been turned in will be placed in a holding queue until the booth is packed and the Bill of Lading is turned in. Should your carrier fail to check in at the loading dock by 9:30 AM on Friday, January 7, 2022, Willwork reserves the right to re-route the shipment via the official show carrier as necessary. Neither Willwork nor Show Management assumes any liability as a result of such re-routing.

Friday, January 7, 2022 at 9:00 AM – Exhibits packed and Bills of Lading turned in to WILLWORK.

All Bills of Lading must be turned in to the Willwork Service Desk to be validated. Do not leave Bill of Lading in your booth, and do not turn in your Bill of Lading until your shipment is packed and ready to be loaded. Bills of Lading and additional labels will be available at the Willwork Service Desk at your convenience. No Bills of Lading will be issued until your balance is paid in full.

Delivery of your Bills of Lading to Willwork does not signify that Willwork has assumed responsibility for your shipments. Once packed and ready to turn in your Bill of Lading, take a picture of your shipment for your files. Whenever possible, a member of your staff should remain with your shipment until it is actually picked up for removal from the loading dock, at which time the trucker assumes responsibility for your merchandise. In every case, be sure to turn in your Bills of Lading to the Exhibitor Service Desk. Do not leave Bills of Lading in your booth.

Final Payments

For your convenience, any show site balances or charges for outbound labor, freight, or miscellaneous items not paid before show closing will be charged to your credit card at the close of the show. Be sure to pick up and review your statement of charges at the Willwork Service Desk prior to move-out. Adjustments to your account will NOT be made beyond 45 days after show closing.

Friday, January 7, 2022 at 12:00 PM – Final clean up; Exhibitor Move Out officially ends.

ALL SHIPPING CONTAINERS INCLUDING BUT NOT LIMITED TO FIBER CASES, CARTONS AND CRATES SHOULD BE SECURELY PACKAGED AND LABELED BY THE EXHIBITOR. IF YOU HAVE MULTIPLE ITEMS STACKED ON A SKID, WE STRONGLY ADVISE THAT YOU ORDER SHRINK WRAP OR BANDING FROM THE WILLWORK SERVICE DESK SO THAT ITEMS DO NOT GET SEPARATED.



LIMITS OF LIABILITY

- 1. Willwork Global Event Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- 2. Willwork Global Event Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- 3. Willwork Global Event Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills of Lading covering outgoing shipments, which are furnished by Willwork Global Event Services to exhibitor, will be checked at time of actual pick-up from the booth, and corrections made where discrepancies occur.
- 4. Willwork Global Event Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts, or work stoppages of any kind or to any causes beyond its control.
- 5. Willwork Global Event Services' liability shall be limited to the physical loss or damage to the specific article that is lost or damaged. In any event, Willwork Event Specialist's maximum liability shall be limited to \$.30 per pound, per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.
- 6. Willwork Global Event Services shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- 7. The consignment or delivery of a shipment to Willwork Global Event Services by an exhibitor or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.

PROTECTION OF ALL MATERIALS BELONGING TO THE EXHIBITOR IS THE SOLE RESPONSIBILITY OF THE EXHIBITOR. REMEMBER TO INSURE YOUR EXHIBIT AND ALL COLLATERAL MATERIAL FROM THE TIME IT LEAVES YOUR FIRM UNTIL THEY ARE RETURNED TO YOUR FIRM AFTER THE SHOW. A "RIDER" TO AN EXISTING INSURANCE POLICY CAN USUALLY DO THIS.



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INTERNET SERVICE CONTRACT ANAHEIM CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name:		Show Start Date:		: :	Show End Date:		
Billing Company Address:				RDER DEADLINE:	IST DAY O	F SHOW MO	OVE-IN
City, State, Zip:		Country:	On-site Contact	Name:	On-sit	On-site Cell Number:	
Contact Name:	Phone Number:		Contact Email:		Cell N	lumber:	C
BASIC INTERNET, NOT FOR ST	REAMING		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, Routers Pl	ROHIBITED and will i	not work			T		
1.5 Mbps Burstable To 3 Mbps (\$895	\$1,140	\$1,368	
Additional Device(s), Per Device				\$185	\$220	\$255	
DEDICATED INTERNET, FOR S		MING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses, Routers	SUPPORTED			40.00	* 4 0 = 0	* =0//	
Dedicated 3 Mbps				\$3,495	\$4,370	\$5,244	
Dedicated 6 Mbps				\$5,900	\$7,375	\$8,850	
Dedicated 10 Mbps				\$7,850	\$9,810	\$11,772	
Dedicated 15 Mbps Dedicated 20 Mbps				\$11,700	\$14,630	\$17,556	
				\$15,500	\$19,380	\$23,256	
Upgrade to 29 Public Static IP Addresses \$995 \$1,194 \$1,433 Higher bandwidth services available for uhd streaming							
INTERNET EQUIPMENT & LAB		ng	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 ports			Q, i	\$185	\$225	\$270	101712
Patch Cable (up to 100') – Cat5e				\$50	\$62	\$74	
Labor / Floor Work – four lines pe	er hour			\$125	\$125	\$125	
Distance Fee for each Internet line		facility		\$500	\$500	\$500	
WIRELESS INTERNET, Full prod	ucts catalog availak	ole online			,		
SPECIAL QUOTE, Attachment A							
,						SUBTOTAL	
Upon execution of this document the	•		•				
to provide services as requested h						0% TAX/FEES	
acknowledges full and complete understanding of the <u>Terms and Conditions.</u>		iiiiOns.		G	RAND TOTAL		
ACCEPTA	ANCE OF TERMS	S AND CONDIT	IONS AND A	UTHORIZATIO	ON OF OF	RDER	
Printed Name:			Signatu	ıre:			Date:
(X)		(X)				/_	/

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can pay via credit card.

Make checks payable to Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118







TELEPHONE & CABLE TV SERVICE CONTRACT



ANAHEIM CONVENTION CENTER

Exhibitor Company Name:		Booth/Room#:	Show Nam	ne:				
Billing Company Name:			Show Start Date: Show End Date:		End Date:			
Billing Company Address:			INCENTIV	F ORD	ER DEADLINE:			
billing Company Address.					S PRIOR TO 1	ST DAY O	F SHOW MC	VE-IN
City, State, Zip:		Country:	On-site Co	ntact N	ame:	On-sit	e Cell Number:	
Contact Name:	Phone Number:		Contact Em	nail:		Cell N	lumber:	
VOICE SERVICES, PB	X Service – Domestic	Long Distance Inc	cluded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line 🔲 Instrument	□ Non Dial 9 □ 1	nternational Long	g Distance		\$275	\$345	\$414	
Multi Line Phone with (1)	main number and (1)	rollover line			\$415	\$520	\$624	
Speaker Phone Line with	Polycom Instrument				\$465	\$575	\$690	
CABLE TV SERVICES				QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Digital – Premium Cable	TV Service				\$500	\$575	\$650	
A \$150 refundable deposi	t for each Digital Conver	ter is required						
HDTV Cable TV Service				\$500	\$575	\$650		
A \$150 refundable deposi	t for each Cable Moden	n is required						
SPECIAL SERVICES				QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Labor / Floor Work – for	ur lines per hour				\$125	\$125	\$125	
Distance Fee for each Tel	ephone line delivered	outside the facil	ity		\$100	\$100	\$100	
Distance Fee for each Cable TV line delivered outside the facility			\$500	\$500	\$500			
SPECIAL QUOTE, Attack	nment A or Statement	of Work (if appli	icable)					
Upon execution of this							SUBTOTAL	
City Networks to provide request such services an								
request such services and acknowledges full and complete understate of the <u>Terms and Conditions</u> .			9	GRAND TOTAL				

Pr	rinted Name:	Signature:	Date:	
(X)	<u>-</u>	(X)	//	<u>/</u>

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can pay via credit card.

Make checks payable to Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118





WIRELESS PERFORMANCE AGREEMENT				
Company Name:	Show:	Booth/Room #:		
Center: Orange County Convention Center	Customer / Ref #:			

OVERVIEW

Smart City is the exclusive provider for wired and wireless services for the Facility and has in operation a comprehensive wireless 802.11 network. The actual maximum bandwidth available depends on how many users are accessing the network simultaneously at any given time dependent upon the type of service purchased. Router, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with this connection. Smart City can engineer custom dedicated network(s) to achieve your company objectives. Please contact us at (888) 446-6911 to discuss your network design.

CUSTOM WIRELESS NETWORKS

If you require wireless 5 GHz access for application demonstrations, Smart City is able to build a custom 5 GHz wireless network in your booth. Please call Smart City at (888) 446-6911 for a custom wireless quote.

INTERNAL NETWORKS

Smart City is the exclusive provider of all voice, wired and wireless data services. Wireless Devices not authorized by Smart City are strictly prohibited. Smart City requires all Customers showcasing their wireless products to contact Smart City 21 days prior to the show move-in so that we may engineer a cohesive network operating without interference (all approvals will incur a Wireless Engineering Management Fee). Please provide Smart City with the make and model of your wireless router for network approval (wireless access points without adjustable power outputs cannot be authorized under any circumstances). Wireless devices need to be programmed on-site following Smart City guidelines.

CUSTOMER ACCEPTANCE

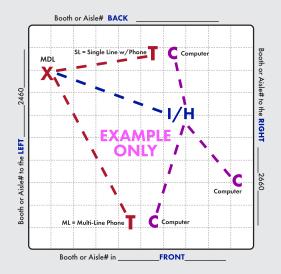
Wireless service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Smart City does NOT recommend wireless service for mission critical services such as presentations or product demonstrations that can accept a wired connection. Per our Terms and Conditions listed on Smart City's Customer Contract, misuse of any wireless service may result in service interruption to yourself or other Customers and can lead to disconnection of the Customer's equipment. No service refunds will be given.

ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY SMART CITY ARE PROHIBITED.

I hereby attest that I understand the limitations and vulnerabilities of the wireless service provided by Smart City. I also understand that if I use this service for any reason including, but not limited to, demonstrating, showcasing or presenting my product(s), Smart City will not be responsible for possible interference that I may experience. Upon receipt of the completed Smart City Contract, Smart City Services will be activated / available for your use.

Printed Name:	Signature:	Date:
Title:	Email:	Phone #:
Tille.	Lilidii.	1 HOHC 11.

"COMMUNICATIONS" FLOORPLAN WORKSHEET					
Company Name:	Show:	Booth/Room #:			
Center: Anaheim Convention Center	Customer / Ref #:				



SPECIFY YOUR DESIRED LOCATION OF SERVICES

X = MAIN DISTRIBUTION LOCATION (MDL)

The originating line(s) for service, whether overhead, a floor pocket or a column, will be delivered to a "MDL" before booth distribution. Example: Storage area, back of booth, etc. Unless specified, the default for the "MDL" will be the back of the booth or where Smart City deems the most convenient. All distribution of services to their final destination within the booth will originate from the Main Distribution Location "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and/or installed.

T = TELEPHONE/FAX

= INTERNET SERVICE

H = HUBS

PC = PATCH CABLES

C = COMPUTERS

Location of primary Internet Service "I", Hubs "H", Patch Cables "PC" and / or Computers "C". For Smart City to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

Voice and Data communications cabling. Smart City is the exclusive installer of Voice and Data communications cabling. Smart City provides cabling to booths, within booths (under carpet and flooring) and from booth-to-booth. Fiber Optic, twisted pair (Category 3, 5 and 6) and all other data and telecommunication cable fall under Smart City's area of expertise.

IMPORTANT! Prior to installation of service, a complete Floorplan is required.

Please utilize this grid should you not have your own Floorplan to send us. You may use a different Floorplan for each service group (Telephone, Internet, etc.) or combine all services on one Floorplan. For a Floorplan to be considered complete it must include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

Booth Orientation: For Smart City to accurately install services a minimum of one surrounding Booth or Aisle # is required, two or more is best.

BOOTH SIZE _	ft x	ft	SCALE: 1 BOX IS = TO	_ft
	воотн	TYPE [☐ Island ☐ Inline	

Booth or Aisle# to the RIGHT

Booth or Aisle# to the RIGHT

Booth or Aisle# in FRONT_____



You may reach us with questions at:

Call (888) 446-6911 • Email: <u>customerservice@smartcitynetworks.com</u>

Order online at: https://orders.smartcitynetworks.com

Or fax order to (702) 943-6001



Potato Expo 2022 Anaheim CA January 3 – 6, 2022

DISCOUNT DEADLINE: DECEMBER 10, 2021

15% FEE APPLIED AFTER DEADLINE AND FOR ALL ONSITE ORDERS

BOOTH NUMBER

Desc	ription	Price	Total	QTY	Description	Price	Total
LED D	isplays				Video Wall Displays		
90" LED Monitor		\$1925.00	\$		2.5mm BeMatrix LED tiles	\$225.00	\$
80" LED Monitor		\$1325.00	\$		3.1mm BeMatrix LED tiles	\$175.00	\$
65" LED Monitor		\$675.00	\$		2.9mm LED tiles	\$ 195.00	\$
60" LED Monitor		\$575.00	\$		3.9mm LED tiles	\$150.00	\$
55" LED Monitor		\$475.00	\$		4.8mm LED tiles	\$125.00	\$
48" LED Monitor		\$375.00	\$				
40" LED Monitor		\$275.00	\$		Touchscreens		
32" LED Monitor		\$225.00	\$		32" Touchscreen	\$450.00	\$
24" LED Monitor		\$125.00	\$		40" Touchscreen	\$550.00	\$
Dual post floor sta	and	\$120.00	\$		48" Touchscreen	\$750.00	\$
Dual post floor sta	and w/Shelf	\$140.00	\$		55" Touchscreen	\$950.00	\$
					65" Touchscreen	\$1350.00	\$
Computer	rs / Printers				Audio		
Lenovo Desktop		\$450.00	\$		Wired Mic (SM58)	\$35.00	\$
Lenovo W540 La	ptop: w/ office	\$195.00	\$		Single Channel wireless Mic	\$225.00	\$
Mac Book Pro 17	"	\$250.00	\$		Dual Channel wireless Mic	\$450.00	\$
Laser printer: HP	4200N 40PPM	\$125.00	\$		Meyer MM4 Speakers	\$195.00	\$
Color Laser Printe	er	\$325.00	\$		Powered speakers w/ stand (2)	\$220.00	\$
iPad Air 2		\$150.00	\$		Meyer UPM Speaker (each)	\$175.00	\$
Wireless Keyboar	rd and Mouse	\$40.00	\$		QSC touch mix 8 channel mixer	\$150.00	\$
				•		Subtotal:	\$
	All liste	d rates are sh	ow rates (pric	e covers enti	re run of the show).	Tax (8.25%):	
•	Please indicate d				/ Delivery charges are \$150.00 or he total order, whichever is	*Set-up:	\$
to nave Av				B. c			

Please print or type information below:

Contact Name:				
Email:				
Telephone:		Fax:		
Exhibiting Company Name:			Booth No:	
Onsite Contact Name:		Onsite Contact Cell Phone:		

CHARGE TO (check one	e) AMERIC	CAN EXF	RESS	□VISA	
Account Number:			Expirat	ion Date:	
Card Holders Name:	Card Holders	s Signatur	e:		
Card Billing Address:					
City:	State:	ZIP:			
Telephone:	Fax:				

Note: Specialty A/V items are available upon request

24" – 103" touch screens, Seamless Video walls, LED Video Walls, Special Audio Requests, Lighting etc.

Please Note: A Credit Card must be on file to ensure payment for your order. No Goods or services will be rendered without a credit card accompanying this order. Your preferred method of payment will be used, if other than the credit card on file, to complete this order at the close of the show. Please visit the 4 Productions Service Desk to finalize your invoice. No adjustment will be made after the close of the show.

SUBMIT ORDERS TO: ORDERS@4PRODUCTIONS.COM