

April 26-28, 2024 Miami Airport Convention Center West Hall



SoFlo Cake & Candy Expo 2024 MACC– West Hall April 26-28, 2024



INDEX

7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u>

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Additional Vendor Forms:

Electrical Services (MACC) Audio/Visual Services (MACC) Additional Furniture Rental



Dear Exhibitor:

Vista South Convention Services is pleased to have been selected as the official service contractor for this exposition. We recognize that your participation in this event is a vital part of your firm's marketing program, and we want to do everything possible to make it profitable and rewarding for you.

All questions regarding the convention space assignments should be directed to:

SoFlo Cake and Candy Expo 2023 Melanie Richard 12394 SW 127th Ave Miami, FL 33186 Email: melanie@soflocakeandcandyexpo.com

All questions regarding shipping, storage, furniture, and labor should be directed to:

Customer Service Lorainne Andujar Vista South Convention Services 7045 NW 26th Avenue Miami, FL 33147 Tel: (305) 673-1123 Fax: (305) 673-8713 Email: landujar@vistasouthcs.com All questions regarding graphics and printing, should be directed to:

Graphics - William Hedstrom graphics@vistasouthcs.com

All questions regarding booth build and design, should be directed to:

Lead Person - Eduardo Moreira emoreira@vistasouthcs.com

All questions regarding electricity, Audio/Visual equipment, and telecommunications, for use in your booth should be directed to the appropriate service contractor shown within.

Included in this service kit are order forms for various items you may require for your exhibit. Vista forms are to be returned to our office and the others to the specific contractor who is providing the service. Please review and submit your order forms as early as possible.

Your booth is equipped with the following inventory. Additional equipment is available on the forms enclosed:

8' High Back Wall - BLACK 3' High Side Rails - BLACK 1 - 7" x 44" ID Sign - 6' x 2' Draped Table - WHITE
 2 - Side Chairs
 1- Waste Basket

Please note: The exhibit floor is non-carpeted. One electrical outlet included!



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	Event Schedule						
	Exhibitor move in	ove in Friday, April 26, 2024					
	Exhibit Hours	Saturday, April 27, 202 Sunday, April 28, 2024	7am - 5pm 7am - 4pm				
	Exhibitor move out	Sunday, April 28, 2024		4pm - 9pm			
		Important Da	tes				
	Exhibitor Appointed Contractor deadline:		Monday, April 8, 2024	3:00 PM			
	Discount deadline for all Vista Sou	th orders:	Monday, April 8, 2024	3:00 PM			
	Discount deadline for custom furni	shings:	Monday, April 8, 2024	3:00 PM			
	Advanced warehouse closes:		Monday, March 18, 2024	8:00 am - 3:00 pm daily			
			Friday, April 19, 2024	8:00 am - 3:00 pm daily			
			Friday, April 26, 2024	Between 8:00 am - 4:00 pm			
		Included In Your Bo	oth Space				

Included In Your Booth Space

8' Black Drape, 3' Black Side Drape. 2 - Side Chairs, 1 - 8' x 2' White draped table, 1 - Wastebasket.7" x 44" ID Sign

To order furnishings for your booth, please see the attached pages.

Standard dimensions:10'x10', 20'x20'Event drape colors:Black Backwall and Black SiderailExhibit hall carpet:Non-Carpeted

Each exhibitors booth space includes:

Shipping Information

Advanced Warehouse

SoFlo Cake and Candy Expo 2024 Vista South Convention Services (Company Name and Booth Number) Vista South Convention Servicec

7045 NW 26th Ave Miami FL 33147

Show Site Deliveries

SoFlo Cake and Candy Expo 2024

EXHIBIT AREA INSTALLATION & DISMANTLE

Vista South Convention Services (Company Name and Booth Number)

c/o MACC West Hall

711 NW 26th Ave. Miami Beach FL 33126



Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer. However, we require your authorization to be on file with Vista South Convention Services. For your convenience, we will use this authorization to charge your credit card for any additional charges incurred as a result of showsite orders placed by your representative for this event.

ORDER RECAP

*Standard Booth Furnishings & Carpet Order Form	\$
*Personal Protective Equipment Order Form	
*Hand Sanitization Rental Order Form	
*Optional Booth Partitions Order Form *Plush Booth Carpet Order Form	
*Floral Order Form	
*Perfboard Order Form	
*Grid Walls Order Form	
*VCS Modular Rental Unit Order Form	\$
*Slat Wall Order Form	
*Special Signs Order Form	
*Showcase Order Form	
*Trade Show Furnishings *Booth Cleaning Order Form	
*Booth Sanitization Order Form	
Estimated Labor Order Form	
POV Order Form	\$
Priority Empty Container Return Order Form	\$
Estimated Material Handling Order Form.	
Subtotal *Add 7% Sales Tax	\$
	\$ \$
*Note: Services taxable in the state of FL. Indicate Payment Method	ų
Check # Dated Amount \$	
Charge to: MasterCard VISA American Express Indicate: Personal Credit Card Company Credit Card	
Account #	
PURCHASING CARD: VISA & MASTERCARD REQUIRES YOUR CUSTOMER CODE NUMBER: _	
Cardholder's Name	
Cardholder's Address (Print or Type) State State	Zip
Signature ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON	N FOLLOWING PAGE
Company Name	Booth #
Street Address Phone #	
City StateZip Fax #	
Ordered by (Print or Type) E-Mail	
Signature Title	
MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE D	EADLINE DATE



Limits of Liability and Responsibility

1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.

2. Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.

3. Vista South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.

4. Vista South Convention Services shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.

5. Vista South Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista South Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.

6. Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

7. The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.



If exhibitor forms are submitted via email or fax and a you haven't received a reply in the 3 business days please call us at 305-673-1123

Payment Options

We offer three convenient ways for you to pay for furniture and carpet rentals, material handling, signs and other services provided by Vista South Convention Services in our role as the Official Contractors for this show.

1. All checks must be in U.S. funds drawn on a U.S. bank

2. Advance Payment by Company Check

Attach check to order forms. Additionally, although you may choose to pay by company check or cash for charges incurred at show site, we require your signed Payment and Credit Card Charge Authorization Form to be on file with Vista South Convention Services in advance to guarantee payment. Please make all checks payable to Vista South Convention Services.

3. Wire Transfer in U.S. Funds

For Wire transfer or ACH payment info please call Vista South Convention Services (305) 673-1123 or e-mail: imanrique@vistasouthcs.com. Wire transfers must be initiated and confirmed at least two weeks before move-in. Wire transfers must include the show name, company name and booth number. Additional fees may be incurred when paying through wire or ach.

4. Credit Card

Use MasterCard, VISA or American Express. To accept charges, you must complete the PAYMENT AND CREDIT CARD CHARGE AUTHORIZATION form on the following page. For discount rates to apply, Vista South Convention Services must receive this form by MONDAY, APRIL 8, 2024.

Showsite Orders

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as possible before the Discount Deadline Date. *For the discount prices to be in effect, your order must be received by the Discount Deadline Date, and payment must accompany your order.* Orders received after the Discount Deadline Date or made at the Exhibitor Service Desk during the show will be billed at the "standard" prices listed on the various forms.

Payment Terms

To process your order for services and materials listed in the Exhibitor Service Manual, <u>we require your signed Payment and Credit Card</u> <u>Charge Authorization Form to be on file</u> with Vista South Convention Services in advance to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Prepayments will be indicated, and any balance due must be paid in full by cash, check or credit card upon presentation. All payment inquiries should be resolved before you leave the show.

Invoices will be distributed the last day of the show. If you have any concerns about your charges for inbound freight, installation labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, Vista South Convention Services is authorized to charge the exhibitor's credit card for any charges incurred following the show, i.e. dismantle labor, outbound overtime drayage charges, etc. In these circumstances, Vista will charge the exhibitor's credit card on file, and mail an invoice to the exhibitor, outlining charges which were billed.

All charges payable in U.S. Funds only. Checks, cash, Traveler's checks, MasterCard, VISA and American Express are accepted. *Telephone orders are not accepted*.

Cancellation Policy: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.

Please Note: All materials are on a rental basis for the duration of the show and remain the property of Vista South Convention Services.

Refunds: If **SOFLO CAKE AND CANDY EXPO 2024** has been canceled due to Covid- 19 or other events you will receive a **50%** refund on most items. Any graphics ordered will not receive a refund after it has been printed. If material handling has been received, no refund will be issued. If you order cleaning, sanitation, or showsite labor you will be refunded 100% for those 3 services.



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MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com



Rental price includes delivery to and removal from your booth.

QTY.	DISCOUNT RATES SEATING	STANDARD AMT. RATES	QTY. DISCOUNT STANDARD AM RATES RATES DRAPED DISPLAY TABLES - 30" HIGH
	Side Chair\$75.50	\$94.00	Price includes white vinyl top & 3 sides
	Padded Stool\$135.75	\$169.75	Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green
	Easel\$42.00 Chrome Sign Frame (22" x 28")\$101.25 Bag Holder\$144.00 8' Stanchion\$38.50	\$205.50 \$42.00 \$56.50 \$127.25 \$180.00 \$48.25 \$48.25 \$169.50	2' x 4' x 30"\$140.50 \$175.50 2' x 6' x 30"\$158.50 \$198.00 2' x 8' x 30"\$158.50 \$198.00 2' x 8' x 30"\$190.50 \$238.00 4th Side Drape 6' & 8' Only\$51.75 \$64.75 DRAPED DISPLAY TABLES - 42" COUNTER HIG Price includes white vinyl top & 3 sides Circle color: Blue Black Burgundy Purple Gray Red Teal White Hunter Green
No gua	STANDARD CARPET ncludes installation & taping front edge. Irrantee of color match when ordering multiple carpo 10'x 10'\$184.00 10'x 20'\$371.00	ets. \$230.75 \$463.75	2' x 4' x 42"
	10'x 30'\$553.00 10'x 40'\$737.50 10'x 50'\$921.25 Cle color: Blue Burgundy Gray Teal Red Black	\$682.50 \$922.00 \$1,151.75	UNDRAPED DISPLAY TABLES - 30" HIGH 2' x 4' x 30"\$70.75 \$88.25 2' x 6' x 30"\$91.00 \$113.50 2' x 8' x 30"\$108.00 \$135.00
Price in INDIC	CUSTOM SIZE CARPET ncludes installation to fit booth space, protective co CATE OVERALL DIMENSIONS: t.xft. (100 sq. ft. minimum) \$5.00 sq. ft.	[vering, and edges taped.	UNDRAPED DISPLAY TABLES - 42" HIGH 2' x 4' x 42"
Circ	ele color: Blue Burgundy Gray Teal Red Black	Hunter Green	LOCKABLE COUNTERS (White only)
	CARPET PADDING CATE OVERALL DIMENSION: ft. x ft. (100 sq. ft. minimum) \$2.25 sq.ft	t \$3.00 sq. ft	40"L x 42"H x 22"W\$448.25 \$559.25 80"L x 42"H x 22"W\$676.25 \$845.25
INDIO	VISQUEEN CATE OVERALL DIMENSION: ft. x ft. (100 sq. ft. minimum) \$2.00 sq.ft		
after deadlin	he date or placed at the Service Desk will be invoiced at sta	andard rates. Invoices must be	y your advance order prior to Deadline Date to qualify for discount rates. All orders recovered to settled at the Service Desk prior to show closing. No telephone orders be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.
	ALL CHARGES SUBJECT TO SALES TAX (7 FULL PAYMENT MUST ACCOMPANY ORDH TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CAF ENTER TOTAL	ER	I
Compa	ny Name		Booth #
	Address		Phone #
City	Sta	te Zip	
Ordere	d by (Print or Type)	I _	E-Mail
Signati			Title

Title mail or fax to vista south convention services before deadline date



INCLUDES LABOR TO INSTALL AND REMOVE VISQUEEN COVER.

PLUSH BOOTH CARPET - 28 OZ.

Orders MUST be received by the Deadline Date above to guarantee delivery.

Carpet Size _____x ___ = ____(calculate to the next full foot, 200 square feet minimum)

QTY

TOTAL

_____ Square feet (200 square feet minimum)

\$6.25 per sq. ft. _____

Please circle your selection:

BLACK RED WHITE BLUE CHARCOAL GREY

CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUND AFTER DEADLINE DATE.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your Advance Order prior to Deadline Date to qualify for Discount Rates. All orders received after Deadline Date and placed at the Service Desk will be inoviced at standard rates. Invoices must be settled at the Service Desk prior to Show closing. No telephone orders accepted.

SUBJECT TO SALES TAX (7% FULL PAYMENT MUST ACC TOTAL ALL ITEMS ORDERE ATTACH TO PAYMENT & CH ENTER TOTALS	OMPANY ORDER D	ATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax #	
Ordered by (Print or Type)		E-]	Mail	
Signature		T	itle	



All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; NO EXCEPTIONS. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Individual PPE Booth Safety Items

Qty	Item Description	Advance Prices	Standard Price	Amount
	25 ct. Pack of 3 Ply Face Masks	\$13.75	\$19.25	\$
	100 ct. Packs of Sanitizing Wipes	\$11.50	\$14.25	\$
	20 ct. Pack of Sanitizing Wipes	\$7.25	\$11.50	\$
	20" Square Social Distancing Floor Stickers	\$85.25	*advance order only*	\$



PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE.

)	ZATION FORM		
		Booth #	
		Phone #	
State	Zip	Fax#	
	I	E-Mail	
	MPANY ORDER	MPANY ORDER credit card authorization form StateZip Title	MPANY ORDER & CREDIT CARD AUTHORIZATION FORM Booth # Phone # StateZipFax#



All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Qty	Item Description	Advance Prices	Standard Prices	Amount
	Hand Sanitizing Single Station	\$312.25	*advance order only*	\$
	Hand Sanitizing Double Station	\$437.25	*advance order only*	\$
	Table Top Hand Sanitizing Station	\$278.25	*advance order only*	\$
	Hand Sanitizer Station Refill	\$56.75/ Reservoir	\$71.75/ Reservoir	\$
	Individual 2oz. bottle of Hand Sanitizer	\$4.00	\$5.00	\$
	Add logo to Hand Sanitizing Station	\$62.50/ Logo	*advance order only*	\$









Subtotal

(7%) Tax

Grand Total

\$

\$

\$

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO 5 FULL PAYMENT MUST ACCO TOTAL ALL ITEMS ORDEREI ATTACH TO ORDER RECAP & ENTER TOTAL	MPANY ORDEŔ)	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature		Title		



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7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u> OPTIONAL BOOTH PARTITIONS

DISCOUNT DEADLINE DATE:

MONDAY, APRIL 8, 2024

All orders subject to availability at the time the order is placed. To qualify for advanced pricing, orders must be placed by deadline date; **NO EXCEPTIONS**. If order is placed after deadline date, it is subject to on-site availability and limited inventory. On site orders may also be subject to additional charges for special delivery to venue.

Qty	Item Description	Advance Prices	Standard Price	Amount
	Plexi-Glass Partition for 30" round tables	\$93.75	\$142.00	\$
	Plexi-Glass Partition for 6' and 8' tables	\$227.00	\$284.00	\$
	8' High Vinyl Curtain partitions w/ Supports	\$170.50	\$227.25	\$
	Stand alone 1m x 8' High Plexi Panels	\$312.50/ panel	*advance order only*	\$
	Plexi Glass Room or Partition Wall	\$369.25/panel	*advance order only*	\$





Subtotal	\$
(7%) Tax	\$
Grand Total	\$



PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO SALES TAX (7%)
FULL PAYMENT MUST ACCOMPANY ORDER
TOTAL ALL ITEMS ORDERED
ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM
ENTER TOTAL

Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)		I	E-Mail	
Signature		Title		

SoFlo Cake & Candy Expo 2024 MACC- West Hall April 26-28, 2024	SOUTH SOUTH CONVENTION SERVICES 7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: landujar@vistasouthcs.com	FLORAL ORDER FORM <u>DISCOUNT DEADLINE DATE:</u> <u>MONDAY, APRIL 8, 2024</u>
Quantity2'- 3' Green Plant4'- 5' Green Plant6'- 7' Green Plant8'- 9' Green PlantPotted MumsBromeliadOrchidBoston Fern	Prices \$59.75	Total
Floral Arrangements: Check One Tropical Height 	Seasonal Width \$85.00 \$113.75 \$170.25 Total before Tax Sales Tax (7%) Total	
Delivery Date Show Date	ate Removal Date	

RENTAL POLICIES: All material and plants are mad available on a rental basis. Items missing from booth upon pick up are the responsibility of the exhibitor and will be additionally charged. The availability of such items is subject to season and geography. Availability and color of plants are not guaranteed if not ordered seven (7) days prior to show date. Orders are not valid until a confirmed via email by Vista South Convention Services. Price includes Delivery, Plants, Containers and Removal. (ALL ORDERS ARE TO BE PAID IN FULL BEFORE DELIVERY)

PLEASE EMAIL YOUR ORDER. THANK YOU FOR YOUR BUSINESS!

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO FULL PAYMENT MUST ACC TOTAL ALL ITEMS ORDERE ATTACH TO ORDER RECAP ENTER TOTAL	OMPANY ORDEŔ D	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)		1	E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	CES BEFORE DEADLINE DATE	



BOOTH CLEANING RATES

Please indicate your requirements:

□ Daily - Vacuuming.....\$.55 per sq. ft. □ Once - Vacuuming before initial opening.....\$.58 per sq. ft.

Calculate total:

Size of booth: ______x ____ sq. ft. x rate: _____x No. Of Days: _____= \$_____ (Minimum charge: 100 Sq. Ft. Per Day) Price is based on total square footage of your booth space.

NOTE: All rental carpets are delivered clean to your booth space. However, during set-up, the carpet can become spoiled. We suggest you order cleaning service at least once prior to show opening.

PORTER SERVICE

Vista South Convention Services will assign (1) man every hour (maximum of 8 hours per day) during show hours to your booth for removal of excess trash. This service is being provided to all exhibitors at a \$1.75 per square foot per day after a minimum charge of 100 square feet.

Please calculate your total below:

Size of booth:	х	=	sq. ft. x rate: <u>\$1.75</u> x Number Of Days:	= \$
	(Min	imum ch	arge: 100 Sq. Ft. Per Day - \$175.00)	

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT T FULL PAYMENT MUST AC TOTAL ALL ITEMS ORDER ATTACH TO ORDER RECA ENTER TOTAL	COMPANY ORDER	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	ICES BEFORE DEADLINE DATE	



DAILY SANITIZATION RATES

Please indicate your requirements:

Daily - Sanitization with Quaternary Ammonium\$1.08 per sq. ft.Twice Daily - Sanitization with Quaternary Ammonium\$1.35 per sq. ft.

Please calculate your total below:

Size of booth: ______ x ____ = _____ sq. ft. x rate: _____ x No. Of Days: _____ = \$_____ (Minimum charge: 100 Sq. Ft. Per Day) Price is based on total square footage of your booth space.

NOTE: All rental items are delivered clean and disinfected to your booth space. However, during set-up and throughout the event, your space may become contaminated. We suggest all exhibitors partake in the daily disinfecting of their spaces.

HOURLY SANITIZATION RATES

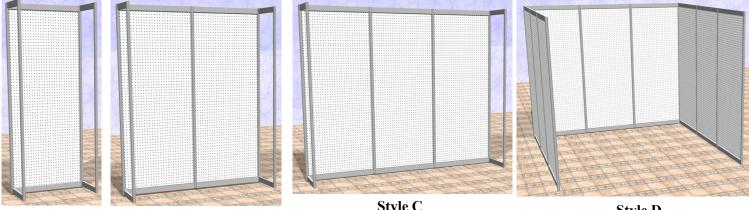
Vista South Convention Services will assign (1) man every hour (maximum of 8 hours per day) during show hours to your booth for disinfecting and sanitizing all areas. This service is being provided to all exhibitors at a **\$1.80per square** foot per day after a minimum charge of 100 square feet.

Please calculate your total below:

Size of booth:	x= (Minimum cha		61.89 x Number Of Days: Per Day - \$189.00)	\$
PAYMENT POLICY: Payment in full of rental ch after deadline date or placed at the Service Desk wil accepted.CANCELLATION POLICY: Items ALL CHARGES SUBJECT FULL PAYMENT MUST AC TOTAL ALL ITEMS ORDE	be invoiced at standard rates. cancelled before the dead CO SALES TAX (7%) CCOMPANY ORDER RED	Invoices must be settled at line date will be refunded	the Service Desk prior to show closing. No te	lephone orders
ATTACH TO ORDER RECA ENTER TOTAL	AP & CREDIT CARD AUTHOR	IZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)		I	E-Mail	
Signature		Title		



Rental price includes delivery to booth space, installation only where specified, and removal at close of show.



Style A Vertical Panel Size (37" x 86") Style B Vertical Requires - 2 Panels (37" x 86") Style C Back Wall Coverage 10' Wide booth space Requires - 3 Panels (37'' x 86'')

Style D Complete Booth Coverage 10' Wide booth space 2 - Side Wings Requires - 9 Panels (37" x 86")

HOOKS TO BE SUPPLIED BY EXHIBITOR.

Perfboard holes are 1/8" Diameter. Number of panels required depends on booth size.

Please indicate style requirement:

 \square A - 1 Vertical \square B - 2 Vertical

 \Box C - Back Wall Coverage \Box D - Complete Booth Coverage

QtyType of Perfboard Frame PanelDiscount RateStandard RateAmount1 Meter x 8' Panel (white)\$173.50\$216.75\$______

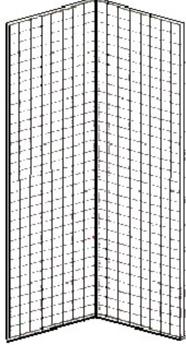
Perfboard Shelving

 1 Meter Wide (hardware supplied)	\$72.25	\$89.00	\$
 Arm Lights	\$67.75	\$93.50	\$

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT T FULL PAYMENT MUST AC TOTAL ALL ITEMS ORDEI ATTACH TO ORDER RECA ENTER TOTAL	COMPANY ORDER	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)		I	E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	VICES BEFORE DEADLINE DATE	





Order this grid if you are planning to string the grids together.

Please note: Grids cannot be hung off the booth equipment drape. Please supply a diagram of location in booth for setup.

HOOKS TO BE SUPPLIED BY EXHIBITOR.

Qty	Type of Grid	Advance Rate	Standard Rate	Amount
	2' x 8' Grid (min. order 2) (shown above)	\$174.50/each	\$218.00/each	\$
	Additional Grids available	\$131.00/each	\$163.75/each	\$

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT FULL PAYMENT MUST AC TOTAL ALL ITEMS ORDE ATTACH TO ORDER REC. ENTER TOTAL	CCOMPANY ORDER	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)		I	E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	ICES BEFORE DEADLINE DATE	·····



SoFlo Cake & Candy Expo 2024

MACC-West Hall

S O U T H CONVENTION SERVICES

7045 NW 26TH AVE.

MIAMI, FL 33147

VCS MODULAR RENTAL UNITS ORDER FORM

DISCOUNT DEADLINE DATE:

PHONE: (305) 673-1123 FAX: (305) 673-8713 MONDAY, APRIL 8, 2024 April 26-28, 2024 E-MAIL: landujar@vistasouthcs.com All graphics must be sent per the graphic guidelines. Sizes for graphics will be given upon request. All orders received after the deadline date will be charged an additional 25%. Orders received at the Service Desk are subject to availability and a 25% surcharge. Custom units available. Please call for pricing. **VCS10FC VCS 10G VCS 20G** R RS **Unit contains** <u>Unit contains</u> Unit contains -120" x 96" Full Cover Graphics -Custom Header -2-Custom Headers -4-Arm Lights -2 -Arm Lights -Labor and Graphics Included -3-Graphic Panels -6-Graphic Panels □ VSCSFC PLUS □ VSCS54 □VCS20FC EPNS Apollo DAO Unit contains Unit contains Unit contains -1M Branded Cabinet -1M Branded Cabinet -240" x 96" Full Cover Graphics -3 lights -1 Stool -55" Mounted TV -Labor and Graphics Included -1 Stool -Carpet -Graphics and Labor Included -10'W x 96"H - Full *Please note that electricity is NOT included* Qty Size **Advance Prices Standard Price** Amount VCS10FC \$2,047.50 \$2,559.50 \$ **VCS 10G** \$ \$1,564.25 \$1,955.25 **VCS 20G** \$2,867.00 \$3,583.50 \$ VSCSFC PLUS \$2,913.75 \$ \$3,642.25

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted.CANCELLATION POLICY: Items cancelled before the deadline date will be refunded at 50%. NO REFUNDS AFTER DEADLINE DATE. MAIL OR FAX TO VISTA SOUTH CONVENTION SERVICES BEFORE DEADLINE DATE

ALL CHARGES SUBJECT TO SALES TAX (7%)

VSCS54

VCS20FC

\$2,467.50

\$3,129.50

\$3,084.50

\$3,912.25

\$

\$



SoFlo Cake & Candy Expo 2024 MACC– West Hall April 26-28, 2024

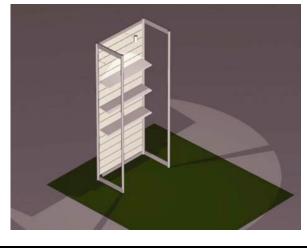


7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u> SLAT WALL ORDER FORM

DISCOUNT DEADLINE DATE:

MONDAY, APRIL 8, 2024

□ Choice A Single Slat Wall

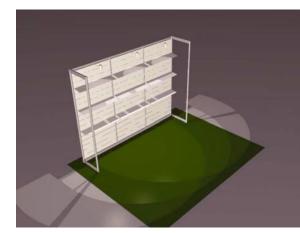


<u>Unit contains</u>

- 1-1 meter slat wall
- 2 support brackets
- 1 arm light (electrical not included)
- Installation and dismantle
- Please select one: □ 20 hooks or □ 3 shelves

\$448.75 Discount Price \$562.00 Show Site Price

□ Choice B 10' Slat Wall

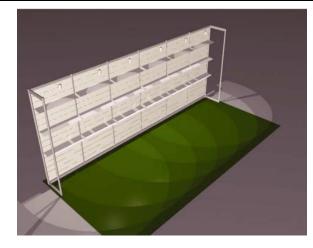


<u>Unit contains</u>

- 3-1 meter slat wall
- 2 support brackets
- 3 arm lights (electrical not included)
- Installation and dismantle labor
- Please select one: 40 hooks or 9 shelves

\$1,346.25 Discount Price \$1,682.75 Show Site Price

□ Choice C 20' Slat Wall



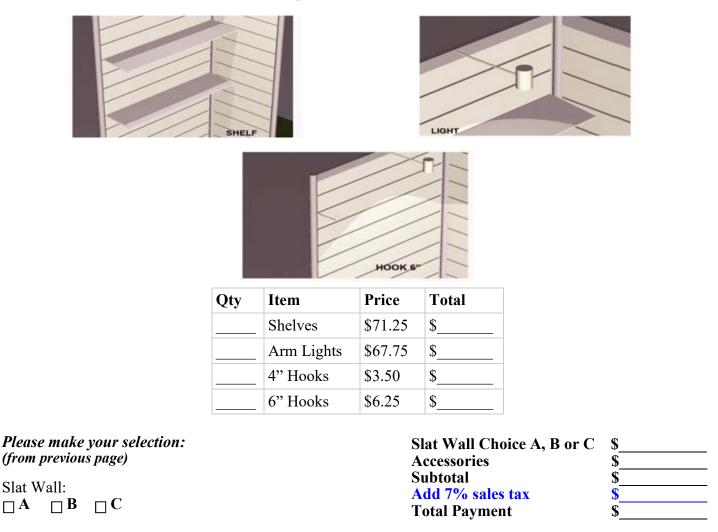
<u>Unit contains</u>

- 6-1 meter slat wall
- 2 support brackets
- 6 arm lights (electrical not included)
- Installation and dismantle labor
- Please select one: □ 60 hooks or □ 18 shelves

\$2,692.25.00 Discount Price \$3,365.25 Show Site Price



Slat Wall Optional Rental Accessories



PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO FULL PAYMENT MUST ACCO TOTAL ALL ITEMS ORDEREI ATTACH TO ORDER RECAP & ENTER TOTAL	MPANY ORDER D	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature		Title		
-	MAIL OR FAX TO VISTA SO	DUTH CONVENTION SERVI	ICES BEFORE DEADLINE DATE	



S O U T H CONVENTION SERVICES

SPECIAL SIGNS ORDER FORM

SoFlo Cake & Candy Expo 2024 MACC– West Hall April 26-28, 2024 7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u>

DISCOUNT DEADLINE DATE:

MONDAY, APRIL 8, 2024

Special Signs

Qty	Size	Advance Prices	Deadline Price	Amount
	7" x 44"	\$55.75	\$69.75	\$
	14" x 22"	\$76.75	\$95.75	\$
	22" x 28"	\$117.50	\$135.75	\$
	28" x 44"	\$172.75	\$216.00	\$
	1 Meter x 8'	\$287.75	\$359.50	\$
	30" round graphic for pedestal tables**	\$110.50	\$138.00	\$

- 1. Easel back applied to sign quoted upon request.
- 2. All prices are for single sided-double sided quoted upon request.
- 3. Special sizes and materials quoted upon request.
- Delivery time is not guaranteed on orders placed at showsite.
- Artwork received less than 21 days will be provided at quoted rates, plus 15%
- Artwork received less than 14 days will be provided at quoted rates, plus 30%
- Please utilize one of the following programs: Adobe Acrobat Professional 8.0, Adobe Illustrator CS5, Photoshop CS5, or Adobe InDesign CS5. For further details, refer to the Graphic Guidelines page.

Vertical	Horizontal	Color of Background	Color of Lettering

Please type desired copy below or attach a separate sheet

HANGING SIGNS

□ 8' x 36" Square Hanging Sign Single Sided

☐ 8' x 36" Square Hanging Sign Double Sided

**(please call for details, measurements, or questions)





Qty	Size	Advance Prices	Deadline Price	Amount
	SINGLE SIDED	\$1,837.50	\$2,362.50	\$
	DOUBLE SIDED	\$2,625	\$3,097.50	\$

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ALL CHARGES SUBJECT TO SALES TAX (7%) FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED

TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL



GUIDELINES FOR SUBMITTING GRAPHICS Vista South Convention Services-Design/Graphics Department/Miami, Florida

Vista South Convention Services 7045 NW 26th Ave. Miami, FL 33147 E-mail: <u>Graphics@vistasouthcs.com</u>

We can accept graphic files created with the following programs: Adobe Acrobat Professional 8.0 Adobe Illustrator CS5 Photoshop CS5 Adobe InDesign CS5

We prefer to work with Adobe Acrobat high resolution PDF files.

Artwork received less than 21 days will be provided at quoted rates, plus 15% Artwork received less than 14 days will be provided at quoted rates, plus 30%

Artwork saved as vector files, which can be resized without losing resolution. ALL vector files MUST have fonts converted to outlines or curves, and/or include all the fonts which you have used to create your files (True or Open Type Font only).

Any bitmapped or raster files, such as .tif, .bmp, .jpeg, must be of sufficient resolution to print properly at the intended dimensions, resolution should be 300dpis on a half size graphic or actual size graphic at 90-120 dpis. If uncertain as to requirements please consult us before sending files (*No bleeds needed on printable files)

"Files which have been created for web publication, or logos which are scanned from letterheads are NOT accepted for large format digital printing."

We are not responsible for spelling mistakes on text or low resolution images sent by clients. A fee applies for replacing the sign.

Color Matching

Please provide a method for us to accurately reproduce the colors you require for your graphics. Colors specified using the Pantone ® color matching system is the preferred method.

Sending Files

Files which are not overly large can be sent by e-mail. If you have a FTP site we could download the file if you send the information we need. Otherwise we would prefer files sent on a CD. If you have any questions, please contact us before sending your files



SoFlo Cake & Candy Expo 2024 MACC– West Hall April 26-28, 2024



7045 NW 26TH AVE. MIAMI, FL 33147 PHONE: (305) 673-1123 FAX: (305) 673-8713 E-MAIL: <u>landujar@vistasouthcs.com</u>

SHOWCASE ORDER FORM

DISCOUNT DEADLINE DATE: MONDAY, APRIL 8, 2024

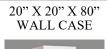
FULL VISION



REGULAR WALL CASE 84" H X 18" D X 6' W



SEE-THROUGH WALL CASE 84" H X 18" D X 6' W



QUARTER VISION



6' Counter Cases: Electrical Outlet NOT included.

38" H X 20" D X 6' W Includes: Light & Locks

6' Wall Cases: Electrical Outlet NOT included.

Includes: Adjustable Glass Shelves, Glass Sliding Doors, Light & Walnut Finish

Quantity	Type of Showcase	Price - Each	Amount
	6' Full Vision	\$622.25	\$
	6' Half Vision	\$592.75	\$
	6' Quarter Vision	\$592.75	\$
	6' Regular Wall Case	\$668.75	\$
	6' See-Through Wall Case	\$821.50	\$
	20" X 20" X 80" Wall Case	\$668.75	\$

Please note: All showcase orders received after the deadline date will be charged an additional 30% Rental price includes delivery to and removal from your booth space. Showcases will be delivered in white, unless color is indicated!

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

FULL PAYMEN TOTAL ALL ITE	SUBJECT TO SALES TAX (7%) T MUST ACCOMPANY ORDER EMS ORDERED RDER RECAP & CREDIT CARD AUTHORI	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Typ	be)	I	E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	ICES BEFORE DEADLINE DATE	



Intent to Use Non-Official Contractors

A Non-Official Contractor is: Any individual who is not a full-time permanent employee of an exhibiting firm, who is providing a service to an exhibitor on-site at the convention facility and does not represent one or more of the official contractors.

1. Exhibitors who choose to use a Non-Official Contractor must complete and sign this form. It must be received at Vista South Convention Services no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.

2. The Non-Official Contractor must provide Vista South Convention Services with a valid and current Certificate of Insurance naming Vista South Convention Services as the Certificate Holder. This certificate must be received no later than the **Deadline Date** shown above. No extensions or exceptions will be granted after the published deadline.

3. Failure to provide Vista South Convention Services with the above items 1 and 2 will result in said firms being required to hire installation and dismantling labor from Vista South Convention Services. Non-official contractors will be able to provide supervision only.

4. All representatives of the Non-Official Contractors must obtain an "Exhibit Crew" badge at Vista South Convention Services Labor Desk.

Exhibiting Firm:	Booth #:	
Authorized Name & Title:		
Authorized Signature:		
Full Name of Non-Official Contractor:		
Complete Address:		
City, State:		
Phone Number:		
Certificate of Insurance Included: 🗌 Yes 🛛 🗌 No		
Non-Official Contractor "Show Site" Representative:		
Type of Service to Be Performed:		

Retain one copy for your files.



THIRD PARY AUTHORIZATION & STATEMENT OF PAYMENT TERMS

You may arrange for a third party to handle your display and be billed for services. *Vista Convention Services* will agree to this arrangement if the third party has a satisfactory payment record with us. **BOTH** firms must complete this form. Return this form by the Discounted Deadline Date. In the event of nonpayment by the third party, the exhibitor agrees to accept responsibility for payment of all charges incurred. **Should the third party fail to present full payment at show site, the exhibitor will assume responsibility for payment.**

EXHIBITING COMPANY NAME:	BOOTH#
CONTACT PERSON:	
CHECK ITEMS TO BE BILLED TO THIRD PARTY:	
All Services Booth Cleaning	Material Handling/In and Out
I&D LaborRental Furniture & Carpet	Signs Other (Please specify)
THIRD PARTY'S CREDIT CARD CHARGE AUTHORIZATION (Informatio	• ´´
□ MasterCard □ □ ^{Visa} □ ^A	american Express Corporate Personal
Account Number	
Expiration Date	
PURCHASING CARD: VISA & MASTERCARD REQUIRES	YOUR CUSTOMER CODE NUMBER
Cardholder's Signature Name	Print
Cardholder's Billing Address	CityStateZip
Third party name:	
Contact person:	SIGNA-
Show site representa- tive:	
PHONE NUMBER: FAX NUMBER: FAX NUMBER:	E-



Limits of Liability and Responsibility for Labor

1. Vista South Convention Services shall not be responsible for damage to be uncrated materials, material improperly packed, or concealed.

2. Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.

3. Vista South Convention Services shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitors' booth for reloading after the show. Bill-of-Lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.

4. Vista South Convention Services shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.

5. Vista South Convention Services liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Vista South Convention Services maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less.

6. Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

7. The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.



Display Labor Rates:

Straight Time \$101.25 per hour One hour minimum per worker Thereafter 1/2 hr. increments ST: 8:00AM to 3:30PM Monday through Friday Overtime \$156.50 per hour One hour minimum per worker Thereafter 1/2 hr. increments OT: Before 8:00AM and after 3:30PM Monday through Friday and all hours on Saturday and Sunday

ALL LABOR ORDERS RECEIVED AFTER THE ABOVE SPECIFIED DEADLINE DATE WILL BE CHARGED AN ADDITIONAL 25%

PLEASE NOTE: 8:00 AM is the only guaranteed starting time. All the other orders will be filled as labor is available. **All labor must be signed in/out at the Service Desk.** Exhibitors not checked in by their requested starting times are subject to a 1 hour minimum charge per man ordered, unless we received written cancellation 24 hours prior to starting time.

Please indicate the type of labor requested:

PLAN A - EXHIBITOR'S SUPERVISION - All work performed must be under the supervision of the Exhibitor.

	No. Men	Date	Time	Approx. Hours	
		Date	111110	Approx. nours	
Set-up					
Dismantle					
PLAN B - VISTA SOUTH CO	DNVENTION SERVICES	SUPERVISION - H	Iourly rate plus 35%	6 Supervision Charge/Minir	num \$52.50
Name of Carrier			# Crates	_ Cartons	Skids
Shipped to:Warehouse	ShowsiteDisplay I	ncludes Carpet	Vista's Rental O	Carpet	
SET-UP DIAG	RAMS MUST BE INCLUI	DED WITH LABO	R ORDER PLAN	B: VISTA SUPERVISIO	N
After Dismantle Return Display To	(Shipping Address):				
		VIA:			
Vista shall not be responsible for be responsible for loss, theft, or show. <i>PAYMENT POLICY: CR</i>	r damage, loss, or theft o disappearance of materi <i>EDIT CARD INFORMATI</i>	als before they a	re picked up from	m exhibitor's booths for	r reloading after the
PAYMENT POLICY: Payment in full of rent after deadline date or placed at the Service Desk accepted. CANCELLATION POLICY: It	will be invoiced at standard rates.	Invoices must be settled at	the Service Desk prior t	o show closing. No telephone orde	rs
TOTAL ALL ITEMS O	T ACCOMPANY ORDER RDERED RECAP & CREDIT CARD AUTHORIZ	LATION FORM			
Company Name			Booth #	¥	
Street Address City Ordered by (Print or Type)			Phone #	ŧ	
City	State	Zip	Fax#		
Ordered by (Print or Type)_			E-Mail		
Signature		Title	د د		
	MAIL OR FAX TO VISTA SO	DUTH CONVENTION SER	VICES BEFORE DEADLI	NE DATE	



Personally Owned Vehicles

Vista South Convention Services will provide labor to unload Personally Owned vehicles (station wagons, mini vans, SUV's, etc.) at Showsite only on the following days and times:

BETWEEN 7AM - 5PM ON FRIDAY, APRIL 26, 2024

The rate for this service is *\$133.50 per vehicle, one way, 500 lbs. maximum*. Exhibitors may carry in their own freight (NO PERSONALLY OWNED FLAT CARTS, PALLET JACKS, etc. - HAND CARRY **ONLY**) and will not be subject to Material Handling charges unless exhibitor requires use of dollies, flat carts, or pallet jacks.

Unloading of Pallets

Pallet rate for trucks on-site from the dock to the booth is \$121.25 up to 1000 lbs. One way dock height. (must be able to unload at the dock)

POV- 500LBS MAX AT \$133.50 EACH WAY

FULL PAYMENT MUST ACCOMPANY ORDER

NUMBER OF PALLETS TO BE UNLOADED AT \$121.25 EACH PALLET EACH WAY WEIGHING 1000LBS MAX

THIS AUTHORIZATION MUST BE COMPLETED BELOW AND SENT TO VISTA SOUTH CONVENTION SERVICES BEFORE POV SHIPMENTS CAN BE HANDLED.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

ATTACH TO ORDER R ENTER TOTAL	ECAP & CREDIT CARD AUTHORI	ZATION FORM		
Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature		Title		
	MAIL OR FAX TO VISTA S	OUTH CONVENTION SERV	VICES BEFORE DEADLINE DATE	



PLEASE NOTE THAT THIS SERVICE CANNOT BE ORDERED AFTER THE EMPTIES HAVE BEEN TAKEN TO STORAGE

This service provides for the priority return of your empties to your booth after the close of the show. If you would like this service, please fill out the information below and return to Vista South Convention Services.

Priority Empty Container Return......\$138.50 per container

Estimated Number of Pieces.....

**PLEASE NOTE: Special empty container labels are required for this service. Labels will be available at Vista's Service Desk.

PAYMENT POLICY: Payment in full of rental charges including applicable tax, must accompany your advance order prior to Deadline Date to qualify for discount rates. All orders received after deadline date or placed at the Service Desk will be invoiced at standard rates. Invoices must be settled at the Service Desk prior to show closing. No telephone orders accepted. **CANCELLATION POLICY:** Items cancelled before the deadline date will be refunded at 50%. **NO REFUNDS AFTER DEADLINE DATE.**

FULL PAYMENT MUST ACCOMPANY ORDER TOTAL ALL ITEMS ORDERED ATTACH TO ORDER RECAP & CREDIT CARD AUTHORIZATION FORM ENTER TOTAL

Company Name			Booth #	
Street Address			Phone #	
City	State	Zip	Fax#	
Ordered by (Print or Type)			E-Mail	
Signature		Title	;	



Union Jurisdictions

Exhibit Labor Jurisdictions

Union exhibit labor claims jurisdiction for the installing, dismantling, and cleaning of prefabricated exhibits and displays when this work is done by persons other than fulltime company personnel. Labor may be employed by completion of labor forms enclosed in the exhibitor kit. They are not required to put your products on display, to open cartons containing your products, nor to perform testing, maintenance, or repairs on your products. If, however, you hire any laborer to assist you, it should be through the Official Contractor.

Freight Handling Jurisdiction

Vista South Convention Services has the responsibility of receiving and handling all exhibits material and empty crates for a fee as published on the enclosed Material Handling page. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move in and move out of the exhibition. Vista South Convention Services will not be responsible, however, for any materials, they do not handle. Vista South Convention Services will have complete control of the loading dock at all times. If you wish to unload or load you must report to the Vista South Convention Services Service Desk. Do not proceed to the docks until told to do so.

Vehicle must not be left to unattended at the loading areas. Any unattended vehicles will be towed away at owner's expense.

The Fire Marshal absolutely prohibits the storage of empty containers in the exhibit hall. Arrangements are available with Vista South Convention Services to store empty crates. Please refer to the Material Handling and Shipping Information pages for more information.

Gratuities

Tipping is expressly prohibited. This includes such practices as giving money, merchandise, or other special consideration for services rendered. Do not give coffee breaks other than mid-morning and mid-afternoon, when the union has a paid break. Any attempt to solicit a gratuity by an employee for any service should be reported immediately to the Exhibit Manager and Vista South Convention Services.

In General

Craftsmen at all levels must be instructed to refrain from expressing any grievances or directly challenging the practices of any exhibitor. All questions originated by labor are to be expressed only to Vista South Convention Services and/or the Exhibit Manager. Exhibitors are asked to refrain from voicing labor complaints directly to craft personnel. Any questions regarding contract labor should be directed to the Exhibit Manager or Vista South Convention Services.



Material Handling Services & Rates

Rates include all labor and equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to and from storage and remove shipment from booth for reloading onto outbound carriers. *Please note: 2001bs. minimum for this service.*

Per CWT (100 lbs.)Minimum charge (200 lbs.)Warehouse Rate\$169.75Showsite Rate\$188.75	<u>Crated and/or Skidded Floor Load Shipments</u> These <u>round trip rates</u> apply to crated and/or floor load shipments that can be unloaded at the dock without additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments) required.
Per CWT (100 lbs.)Minimum charge (200 lbs.)Warehouse Rate\$194.50Showsite Rate\$283.25	Uncrated, Unskidded, Unwrapped Shipments and/or Crated Shipments Requiring Special Handling These round trip rates apply to uncrated, unskidded or wrapped shipments. These rates also apply to shipments that are loaded and charged by cubic space and/or packed in such a manner to require additional handling (such as ground loading, side door loading, constricted space loading, designated piece loading or stacked shipments). FedEX and UPS are included in this category due to their delivery procedures and documentation.
Per CWT (100 lbs.) A 25% surcharge for each occurrence will apply in addition to the above rates.	Overtime Rates All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day Saturdays, Sundays or holidays will be charged in addition to the above rates
Per CWT (100 lbs.) Minimum charge (200 lbs.) A 25% surcharge for each occurrence will apply in addition to the above rates.	Deliveries to Warehouse AFTER DEADLINE DATE Shipments received at the warehouse after 3:30PM or after the deadline date of FRIDAY , APRIL 19 , 2024 , will be charged in addition to the above rates.
*First Package <u>\$53.00</u> ***Each additional package \$40.00	<u>Small Package Shipments</u> Cartons and envelopes received at show site without documentation will be delivered without guarantee of piece count or conditions at this rate. Maximum weight per shipment is 50 lbs.



Shipping and Material Handling Recap

For complete information and descriptions on shipping and material handling refer to: SHIPPING INFORMATON, SHIPPING INSTRUCTIONS AND MATERIAL HANDLING AND SERVICE RATES forms within this Exhibitor Service Manual.

Computation of Order: When recording weight, round up to the next 100 pounds.	
Crated and/or Skidded Floor Load Shipments	
Warehouse We will shiplbs. @ \$169.75 per 100 lbs. (200 lb. minimum/\$339.50)	\$
Showsite We will ship lbs. @ \$188.75 per 100 lbs. (200 lb. minimum/\$377.50)	\$
Uncrated, Unskidded Wrapped Shipments and Crated Shipments requiring Special Handling Warehouse	
We will shiplbs. @ \$194.50 per 100 lbs. (200 lb. minimum/\$389.00)	\$
Showsite We will ship lbs. @ \$283.25 per 100 lbs. (200 lb. minimum/\$566.50)	\$
Overtime Rates All rates quoted above are straight time rates. All freight received at the warehouse and/or showsite that must be moved in or out of the booth before 8:00AM or after 3:30PM on weekdays or all day on Saturdays, Sundays or Holidays will be charged a 25% surcharge for each occurrence in addition to the above rates.	
Deliveries to Warehouse AFTER Deadline Date Shipments received at the warehouse after 3:30PM or after the deadline date of FRIDAY , APRIL 19, 2024 will be charged 25% surcharge, for each occurrence, in addition to the above rates.	
Payment Enclosed	\$
We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight	aht as listed on the

We understand that your calculation is only an estimate. Invoicing will be completed from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. Adjustments must be paid at showsite. If you have any questions about material handling, please contact Vista South Convention Services, Exhibitor Service Department.

COMPANY NAME:

BOOTH #



Shipping Information

What you should know:

- * As an exhibitor, you are responsible for providing your carrier with proper delivery and pickup information for your materials, both in advance and at showsite.
- * Please prepay all shipping charges. Vista South Convention Services cannot accept or be responsible for collect shipments. All shipments must be accompanied by a Bill-of-Lading. Shipments received without receipts, freight bills or specified unit counts (UPS, Federal Express, personal vehicles, etc.) will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by Vista South Convention Services for such shipments. Shipments without certified weight documents at time of delivery, will be estimated by Vista South Convention Services. This estimate will be binding on both parties and no adjustments will be made after the show closes.
- * Do not ship uncrated materials to the warehouse! Loose, uncrated or unskidded materials will be accepted at showsite only. Uncrated shipments received at showsite are charged at higher handling rates than crated, skidded or otherwise self -contained shipments.
- * Separate mixed van shipments between crated and uncrated. Clearly identify the weights of each on the Bill-of-Lading. Otherwise, Vista South Convention Services will invoice the entire load at the uncrated rate and will be unable to adjust the charges later.
- * Select your carrier carefully. Shipments received on vehicles that cannot be unloaded at the dock are considered "special handling" and are charged at higher rates.
- * All shipments for the show received either in advance or at showsite will be charged material handling by Vista South Convention Services. Refer to the *Material Handling Service and Rates Form*.
- * All material handling rates are roundtrip and are based on incoming weights only. Overtime charges may apply under some circumstances. Please refer to the *Material Handling Service and Rates Form*.
- * If granted permission for early move-in (off-target move-in) by show management and Vista South Convention Services, the exhibitor is required to use Vista South Convention Services labor for booth installation.

Material Handling includes:

- * Storing your booth in our warehouse for up to 30 days in advance of the show. (Advance shipments only)
- * Delivering materials to your booth at showsite.
- * Removing empty containers from your booth, storing them for the duration of the show, then returning them to your booth at close of the show.
- * Moving packed and labeled materials from your booth to the dock area at close of show and reloading them on designated vehicles based on information provided on your showsite Bill-of-Lading.

Material Handling does not include:

* Labor and/or equipment for uncrating, unskidding, assembling, position, leveling, dismantling, recrating and reskidding machinery and/or equipment for exhibitors. Additional labor to accomplish these tasks may be ordered from the various labor order forms enclosed. Scheduling any carrier for pick up or delivery of your materials, if other than the official show carrier(s).



Inbound Shipping Instructions

Freight Handling Services:

Vista South Convention Services is prepared to receive your shipment either in advance at our local warehouse or directly at the exhibit site. You may ship via the carrier of your choice.

Rates are based on the incoming weight of shipments. For rate information, see the MATERIAL HANDLING SERVICE AND RATES order form. Vista South Convention Services must have payment before forwarding freight.

Shipping in Advance to the Warehouse:

All advance shipments to the warehouse should be addressed/labeled as follows:

TO: SOFLO CAKE AND CANDY EXPO 2024 (Exhibiting Company's Name & Booth Number) VISTA SOUTH CONVENTION SERVICES 7045 NW 26th AVENUE MIAMI, FL 33147

- To trace your shipment, please contact the Customer Service Department at (305) 673-1123.
- Shipments will be received beginning MONDAY, MARCH 18, 2024.
- Shipments received after the deadline of FRIDAY, APRIL 19, 2024 will be charged an additional 25% surcharge.
- Shipments received after 3:30PM will be charged an overtime rate.
- Advance warehouse receiving hours are Monday through Friday, 8:00AM to 3:30PM
- Carriers checking in after 3:30PM Monday through Friday will not be guaranteed unloading.
- Warehouse shipments will not be received on weekends or holidays.

Shipping Directly to Showsite:

All direct shipments to showsite should be addressed/labeled as follows:

TO: SOFLO CAKE AND CANDY EXPO 2024 (Exhibiting Company's Name & Booth Number) C/O VISTA SOUTH CONVENTION SERVICES MIAMI AIRPORT CONVENTION CENTER- WEST HALL 711 NW 72ND AVE. MIAMI, FL 33126

Show site shipments will be received beginning <u>8AM - 4PM ON FRIDAY, APRIL 26, 2024</u>. SHIPMENTS ARRIVING AT SHOWSITE PRIOR TO THIS DATE AND TIME MAY BE REFUSED BY THE VENUE AND/OR CHARGED AN ADDITIONAL FEE.



Outbound Shipping Instructions

Shipping Outbound from Showsite

- All outbound shipments must be accompanied by an official show Bill-of-Lading.
- You may obtain show bills of lading after reviewing your invoice at showsite.
- When shipping to separate destinations, a separate Bill-of-Lading is required for each destination.
- All outbound shipments should be addressed/labeled as follows:

FROM:	(Your Company Name)
BOOTH #:	
SHOW NAME:	SOFLO CAKE AND CANDY EXPO 2024
LOCATION:	MIAMI AIRPORT CONVENTION CENTER
	WEST HALL
TO:	(Shipping Address)

- Once your shipment is packed and labeled, return your show Bill-of-Lading to the Vista South Convention Services Service Desk.
- All Bill-of-Ladings must be turned in no later than 6PM ON SUNDAY APRIL 28, 2024.

DO NOT LEAVE BILLS OF LADING IN YOUR BOOTH!

- Failure to turn in your show bill of lading by the designated deadline may result in additional overtimes charges and/or the rerouting of your materials.
- Be sure to confirm pickup day(s) and time(s) with your selected carrier. All outside carriers (carriers other than **T-Force**) must be checked in no later than <u>6PM ON SUNDAY</u>, <u>APRIL 28</u>, <u>2024</u>. If the carrier does not show up by <u>6PM ON SUNDAY</u>, <u>APRIL 28</u>, <u>2024</u>, it will be re-routed through are house carrier.



Limits of Liability for Material Handling

- * Vista South Convention Services shall not be responsible for damage to uncrated materials, material improperly packed, or concealed damage.
- * Vista South Convention Services shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to exhibitor's booth.
- * Vista South Convention Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of lading covering outgoing shipments, which are furnished by Vista South Convention Services to exhibitor, will be checked at time of actual pick up from booth and corrections made where discrepancies occur.
- * Vista South Convention Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- Vista South Convention Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event, Vista South Convention Services' maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment; whichever is less.
- * Vista South Convention Services shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
- * The consignment or delivery of a shipment to Vista South Convention Services by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
- * Rates are based on incoming weight only. All weights are rounded off to the next 100 weight. 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. Vista South 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. Exhibitor or his/her representative must pack and label their exhibit material and turn in bill of lading for each shipment at the Service Desk before leaving the show. Vista will route all shipments unless a designated carrier has been assigned. If the designated carrier fails to pick up by the removal date of the show, Vista South reserves the right to route exhibit material by an alternate carrier. As a result of re-routing or handling no liability will be assumed by Vista South.



Important Freight Information

Definition of Special Handling:

"Shipments that are loaded in such a manner as to require additional labor to unload, sort, and deliver."

Vista South Convention Services uses the following definitions in assessing Special Handling surcharges for material handling:

- ⇒ Ground Load/Unload Vehicles that are not dock height preventing the use of loading docks, such as U-Hauls, flat bed trailers, double drops, etc. Situations where dock utilization is not possible will result in a Special Handling assessment.
- ⇒ Side Door Load/Unload Shipments that cannot be accessed from the rear of the trailer.
- ⇒ **Constricted Space Load/Unload** Trailers loaded "high and tight", shipments that are loaded in such a manner as to not be readily available (freight down one side of a trailer that must be bypassed to reach targeted freight).
- ⇒ Designated Piece Load Driver with tape measure who requires loading crew to bring multiple pieces of freight to rear of trailer to select next piece; having to unload and reload to fit, etc.
- ⇒ Stacked Shipments Shipments loaded in such a manner as to require items to be removed to ground level for delivery to booth. Loose items stacked on top of crates and/ or pallets constitute special handling.
- ⇒ Mixed Shipments Multiple shipments delivered together without shipment integrity; pieces for separate shipments that are loaded mixed throughout the delivery vehicle, such as UPS, FedEx, DHL, USPS.
- ⇒ **Improper delivery receipts** Shipments that arrive without individual bills of lading, such as UPS, FedEx, DHL and USPS.



Material Handling Special Services

Empty Storage

Those exhibitors who elect to **hand-carry in one trip** items into the exhibit hall without the assistance of Vista South Convention Services may acquire on-site storage for empty containers based on the following rates: \$30.00 per carton and \$42.00 per fiber case. This service includes removing empties from your booth, storing them during the show and returning them to your booth after show closing. Please refer to the union regulations included in this manual.

Mobile Unit Spotting

Exhibitors authorized by show management to bring a motorized vehicle into the exhibit hall will be required to hire Vista South Convention Services supervision services at the rate of \$369.50 round-trip per mobile unit. A representative from Vista South Convention Services will escort each vehicle into and out of the exhibit facility to provide safe access and minimize liabilities.

Shipments Returned to Warehouse

At the close of show, for re-forwarding or storage, there will be an additional charge for shipments returned to our warehouse. This fee is \$41.50 per cwt. on straight time with a 100lb minimum. Warehouse storage space is limited. Please call our Customer Service Department at (305) 673-1123 to confirm availability prior to show.

Special Rates and Services

Steel banding is available at \$4.00 per linear foot, plus one-half hour minimum labor. Shrink Wrap Skid: \$49.50 per skid, labor included Clear Tape: \$30.75 per roll Double Face Tape: \$30.75 per roll

UPS & FEDEX Shipments

A fee of \$102.75 will apply for all UPS & FedEx shipments going back to Vista South Convention Services Warehouse.

ADVANCE WAREHOUSE SHIPMENTS ONLY	ADVANCE WAREHOUSE SHIPMENTS ONLY
FROM:	FROM:
TO:	TO:
(EXHIBITOR NAME) (BOOTH #)	(EXHIBITOR NAME) (BOOTH #)
SOFLO CAKE AND CANDY EXPO 2024	SOFLO CAKE AND CANDY EXPO 2024
VISTA SOUTH CONVENTION SERVICES	VISTA SOUTH CONVENTION SERVICES
7045 NW 26TH AVE.	7045 NW 26TH AVE.
MIAMI, FL 33147	MIAMI, FL 33147
FOR ADVANCE	R ADVANCE SHIPMENTS ONLY
DELIVER <u>NO LATER</u> THA	Deliver <u>no later</u> than friday, april 19, 2024.
RECEIVING 8:00AM - 3:30PM, MOND	G 8:00AM - 3:30PM, MONDAY - FRIDAY, CHECK IN BY 3:00PM
ADVANCE WAREHOUSE SHIPMENTS ONLY	ADVANCE WAREHOUSE SHIPMENTS ONLY
FROM:	FROM:
TO:	TO:
(EXHIBITOR NAME) (BOOTH #)	(EXHIBITOR NAME) (BOOTH #)
SOFLO CAKE AND CANDY EXPO 2024	SOFLO CAKE AND CANDY EXPO 2024
VISTA SOUTH CONVENTION SERVICES	VISTA SOUTH CONVENTION SERVICES
7045 NW 26TH AVE.	7045 NW 26TH AVE.
MIAMI, FL 33147	MIAMI, FL 33147

