Material Handling

Please Mail or Fax Completed Form to RES:
9291 West Bryn Mawr, Rosemont, IL 60018
Fax: 847-696-9797
Phone: 847-696-2208

ATE, Plastec Midwest, EW, D&MMW, GMX, MD&M Midwest
September 28-30, 2010

1. Direct Shipments Received at the Donald E. Stephens Convention Center

Rates include necessary labor and equipment to unload trucks at the hall and to place materials in exhibitor's booth. Machinery arriving at the hall will be spotted one time after removal from the truck, provided the following conditions are strictly adhered to:

- The exhibitor, or his representative, is there to supervise spotting.
- The area within the booth is clearly marked to indicate the machine's position.
- No rigging, bolting, unskidding or attaching to other equipment must be done.
- Shipments arrive between 8:00 a.m. - 3:00 p.m. (M-F).
- Freight rates are based on a per truckload basis.

Display Materials $59.00 per cwt.

At the conclusion of the show, materials will be moved fromthe exhibit and loaded on trucks. Round trip rates are as follows, and all rates are based on S.T. unloading and loading:

Machinery Scale:	
1 - 5,000 lbs.	$39.50 per cwt.
5,001 - 10,000 lbs.	$32.50 per cwt.
10,001 - 20,000 lbs.	$27.00 per cwt.
20,001 - 30,000 lbs.	$23.50 per cwt.
30,001 - Over	$22.00 per cwt.

2. Advance Shipments Received at the Warehouse

Advance shipments received at the RES warehouse by **September 15, 2010** will be weighed, inspected and charged at a rate of **$72.50** per cwt., (100lb. minimum) to the individual exhibitor. This charge includes up to 30 days storage prior to the opening of the show, delivery to the exhibitor's booth and removal to loading dock at the close of the show, as well as reloading onto outbound carriers. The rate also includes the pick-up, storage and return of the empty crates and cartons. Shipments received at the warehouse after, **September 15, 2010** will be charged at the rate of **$77.50** per cwt.

3. Drayage Payment Information

HOW TO CALCULATE YOUR ORDER: When recording weight, round up to the next 100lbs.
Example: 265lbs. = 300lbs. 3 x Rate = Dollars

Please check one:

◯ We plan to ship our crated material to the Advance Warehouse

Advance crated shipments to warehouse:
We will ship _____ **lbs. @** $72.50 per cwt. **(100 lb. min) = $** _____
Received at warehouse by September 15, 2010 deadline.

◯ We plan to ship our materials direct to the Donald E. Stephens Convention Center

Direct machine shipments to the Donald E. Stephens Convention Center:
We will ship _____ **lbs. @** $59.00 per cwt. **(100 lb. min) = $** _____

Note: We understand that your calculations may only be an estimate. Invoicing will be done from the actual weight as listed on the inbound bills of lading. Adjustments will be made accordingly. If you have any questions about material handling, please contact our Customer Service Department.

Summary of Services/Total Cost = $ _____

NO ADJUSTMENTS WILL BE MADE AFTER SHOW CLOSING

4. Overtime/Surcharges

There will be a **$14.75 per cwt.** surcharge for any off-target shipments, as well as any shipments received on Saturday or after 4:00 p.m. weekdays. There will be a **$29.50 per cwt**. surcharge for any freight loaded or unloaded on Sunday or Holidays. Uncrated display materials and loose loads will be loaded and unloaded at the direct shipment rate plus a **$14.75 per cwt.** surcharge due to the extra time and care required to handle these shipments. Van line shipments which require additional unloading time and/or special handling will also be subject to thisis **$14.75 per cwt.** surcharge.

5. U.P.S. Shipments

Rosemont Exposition Services will not be responsible in any way for the condition, count or content of U.P.S. deliveries to the RES warehouse or Donald E. Stephens Convention Center. The U.P.S. document signed by RES freight representative upon delivery does not specify the exhibiting company's name or booth number; and shortages or damages discovered at the booth are the complete responsibility of the exhibiting company.

Company Name: _____ Phone #: _____ Fax #: _____

Address: _____ City: _____ State: _____ Zip: _____

Authorized By (print): _____ Signature: _____ Booth #: _____

Order Summary and Payment Sheet MUST accompany this order. All terms and conditions as outlined on the Order Summary and Payment Sheet have been reviewed and understood.