



# MIND BODY SPIRIT EXPO

April 8 - 10, 2011  
New Jersey Convention Center  
Edison, NJ

Please prepare and return to:  
**Reber-Friel Company**  
Convention & Exposition Services  
550 South Henderson Road  
King of Prussia, PA 19406  
Telephone # (610) 265-7310 Fax # (610) 265-7390

**Order Deadline Date**  
**March 25, 2011**

## PAYMENT & CHARGE AUTHORIZATION FORM

### • TERMS •

**DISCOUNT PRICES** only apply to orders with payment in FULL, incl. Sales Tax, received by Deadline Date, after which the Standard Rates will be charged. All charges for services must be paid in advance by check or credit card. Orders without payment will NOT be processed. All prices are applicable to 7 % NJ Sales Tax. If credit card is declined or invalid a \$ 35.00 service charge will be added. NOTE: Exhibitors are responsible to check that all ordered equipment is delivered to booth and services performed before show opens. Otherwise report to the Reber-Friel representative immediately. Claims after show will not be accepted – NO credits will be given after the show!

### • SERVICES & EQUIPMENT ORDERED •

FURNITURE & ACCESSORIES, DISPLAY TABLES, WOODEN RISERS, FLOOR COVERING .....	\$ _____ . _____
PEGBOARD & FOAMCORE PANELS .....	\$ _____ . _____
FREIGHT HANDLING .....	\$ _____ . _____
LABOR .....	\$ _____ . _____
CUSTOM CLEANING .....	\$ _____ . _____
SPECIAL SIGNS .....	\$ _____ . _____
STANDARD BOOTH EQUIPMENT / PIPE & DRAPE .....	\$ _____ . _____
OTHER .....	\$ _____ . _____
<b>SUBTOTAL</b>	\$ _____ . _____
<b>7 % NJ SALES TAX</b>	\$ _____ . _____
<b>TOTAL</b>	\$ _____ . _____

**I have read, understood and I agree to all terms as described and have advised our show site representative accordingly.**

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_\_\_

**PLEASE NOTE:** Electrical, Telephone, Internet and/or Plumbing orders should be mailed directly to the address given on the order form.

### PAYMENT BY CHECK, PLEASE COMPLETE THE FOLLOWING:

Check No.: \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_\_\_ Amount: \$ \_\_\_\_\_ . \_\_\_\_\_

### PAYMENT BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

Select Credit Card  VISA  MASTER  AMEX

Card Member Name (please print): \_\_\_\_\_

Account No.: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration Date: \_\_\_ / \_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

**Your information will be kept on file. All charges will be made to the given credit card – multiple charges may occur on your statement. NOTE: Credit Card information must be completed when ordering EQUIPMENT, LABOR and for FREIGHT HANDLING.**

Company Name: \_\_\_\_\_ Booth No. \_\_\_\_\_

Street: \_\_\_\_\_ City/State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Ordered by: \_\_\_\_\_ Email: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Date: \_\_\_ / \_\_\_ / \_\_\_\_\_



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**Order Deadline Date**

**March 25, 2011**

**Standard Rate Applies  
After Deadline**

## ORDER IN ADVANCE ... SAVE TIME & LATE CHARGES ... ALL MATERIALS ON RENTAL

### • FURNITURE AND ACCESSORIES •

			<b>Discount</b>		<b>Standard</b>
Executive Swivel Arm Chair *		* Limited Quantities	\$ 79.00		\$ 106.75
Modular Arm Chair			\$ 56.75		\$ 76.50
Side Chair			\$ 36.25		\$ 48.00
Stool with Back			\$ 63.00		\$ 85.00
Waste Basket			\$ 15.50		\$ 21.00
Sign Easel			\$ 32.00		\$ 43.00
Coat Tree			\$ 33.75		\$ 45.00
Modern Table (Walnut; no skirting) 24" Round, 18" High *			\$ 47.75		\$ 65.00
Conference Table (Walnut; no skirting) 30" Round, 30" High *			\$ 83.00		\$ 112.25

### • DISPLAY TABLES •

	<b>Undraped Tables *</b>		<b>Draped Tables **</b>	
2' x 4' x 30" High Table	\$ 40.00	\$ 54.00	\$ 104.50	\$ 141.25
2' x 6' x 30" High Table	\$ 51.00	\$ 68.75	\$ 122.50	\$ 165.00
2' x 8' x 30" High Table	\$ 63.00	\$ 85.00	\$ 138.75	\$ 187.00

\* For undraped 42" high, add \$ 15.75 per table, Check here  \*\* For draped 42" high, add \$ 45.00 per table, Check here

**Price for Draped Table includes: Top (white vinyl plastic), Drape in Front and 2 Sides.** For 4<sup>th</sup> side add \$ 15.00 per table, Check here

Circle Color Choice for Drape: Black – Blue – Burgundy – Gold – Grey – Hunter Green – Red – Teal

### • WOODEN RISERS •

		<b>Riser &amp; Cover (white)</b>	
4' Long, 10" Wide, 11" High		\$ 50.60	\$ 68.25
6' Long, 10" Wide, 11" High		\$ 76.50	\$ 103.50

### • T E R M S •

**DISCOUNT PRICES only apply to orders with payment in FULL, including Sales Tax, received at the above address by Deadline Date, after which the Standard Rates will be charged. All charges for services must be paid in advance by check or credit card. Orders without payment will NOT be processed. All prices are applicable to 7% NJ Sales Tax. If credit card is declined or invalid a \$35.00 service charge will be added. NOTE: Exhibitors are responsible to check that all ordered equipment is delivered to booth before show opens. Otherwise report to the Reber-Friel representative immediately. Claims after show will not be accepted – NO credits will be given after the show!**

### • DISPLAY PANELS •

4' x 8' Pegboard Panel, White *		\$ 144.00	\$ 190.25
4' x 8' Foamcore Panel, White *		\$ 164.00	\$ 221.25

[ ] Vertical [ ] Horizontal

\* Colors – Additional \$ 50.00 per panel. Please specify color \_\_\_\_\_

Special Requirements (List Specs.) \_\_\_\_\_

### • FLOOR COVERING (Standard Sizes) •

Circle Color Choice for Carpet: Blue – Burgundy – Gold – Grey – Hunter Green – Red – Teal

9' x 10' Carpet		\$ 137.50	\$ 185.85
9' x 20' Carpet		\$ 275.00	\$ 372.25
9' x _____ Carpet (Ten Foot Segments) Price Per Linea Foot		\$ 13.75/ft	\$ 19.00/ft
_____ x _____ Carpet to cover entire display area. Price Per Square Foot		\$ 3.75/sqft	\$ 5.00/sqft

### • CARPET ACCESSORIES •

Foam Padding (MIN 100 sq. ft.) Price Per Square Foot		\$ 1.25/sqft	\$ 1.75/sqft
Visqueen (MIN 100 sq. ft.) Price Per Square Foot		\$ 1.75/sqft	\$ 2.25/sqft

**Charges for rentals listed include delivery to booth, installation only as specified and removal at close of show.  
Cancellation of equipment delivered will be subject to a 50 % cancellation charge for labor involved.**

Company Name: \_\_\_\_\_ Booth No. \_\_\_\_\_

Street: \_\_\_\_\_ City/State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Ordered by: \_\_\_\_\_ Email: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

# **URGENT IMPORTANT NOTICE**

**No Shipment of Any Kind  
Will Be Accepted By  
NJ Convention Center  
BEFORE Official Move-In**

Refer to Shipping Information Form

Your Cooperation is Appreciated – Reber-Friel Company



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**Advance Rate Deadline Date**  
**April 1, 2011**

Freight and Payment must be received by this date or **SURCHARGE** applies.

## FREIGHT HANDLING FORM

### ADVANCED INBOUND SHIPMENTS (WAREHOUSE)

Please send all shipments PREPAID. Reber-Friel Company will receive and store merchandise up to 30 days prior to show until five days before show opens. Shipments received after deadline date (see upper right corner) will be charged the advanced rate and the surcharge; shipments received after five days before show opens might be charged additional charges. Freight will be placed in booth at Show Site. Empties will be removed and stored until the close of the show, at which time they will be returned to booth. Outbound freight will be loaded out onto designated show carrier at show site.

### DOCKSIDE INBOUND SHIPMENTS

Reber-Friel Company will be available at the facility only during move-in hours to receive, unload and place merchandise in booth.

### FREIGHT HANDLING CHARGE PER HUNDRED WEIGHT (cwt.)

**\* RATES ARE BASED ON THE TOTAL WEIGHT OF EACH SHIPMENT WITH A MINIMUM CHARGE OF 200 LBS. PER SHIPMENT.**

ADVANCE/cwt.	SURCHARGE/cwt.	SHOW SITE/cwt.
\$ 78.00	\$ 23.00	\$ 78.00

There will be an additional charge of 25% on all shipments requiring special handling. This classification shall be applied to, but not limited to, uncrated materials, loose display parts, materials not accompanied by the proper paperwork, and/or the description is such that the type of material cannot be determined.

### ADVANCE SHIPMENTS SHOULD BE LABELED AS FOLLOWED:

Company Name  
Show Name, Booth No.  
c/o Reber-Friel Company  
550 South Henderson Road  
King of Prussia, PA 19406

### • TERMS •

**ALL CHARGES MUST BE PAID IN ADVANCE BY CHECK OR CREDIT CARD.** All prices are applicable to 7 % NJ Sales Tax. If credit card is declined or invalid a \$ 35.00 service charge will be added. **NOTE:** Reber-Friel Company shall not be responsible for damage to uncrated materials, materials improperly packed or concealed damage; for loss, theft or disappearance of exhibitor materials after delivering to booth, before picking-up after the show closed or due to fire, Acts of God, strikes, lockouts or to causes beyond its control.

Select method of payment  VISA  MASTER  AMEX

Card Member Name (please print): \_\_\_\_\_

Account No.: \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_ Security Code: \_\_\_\_\_

Signature: \_\_\_\_\_

### • IMPORTANT NOTICE •

The Facility will not accept advance shipments. Advance shipments must be directed to Reber-Friel Company, whether it is shipped by UPS, FedEx, or other Common Carrier. The Facility and Reber-Friel Company accepts NO responsibility for and delay/loss/damage in delivering display material if addressed improperly. Note the proper shipping instructions. Shipments should be insured by the exhibitor from the time the shipments leaves the company until it returns from the show. It is suggested that exhibitors arrange All-Risk Insurance coverage.

Company Name: \_\_\_\_\_ Booth No. \_\_\_\_\_

Street: \_\_\_\_\_ City/State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Ordered by: \_\_\_\_\_ Email: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Ext: \_\_\_\_\_ Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## LIMITATIONS OF REBER-FRIEL'S LIABILITY AND RESPONSIBILITY

- a. Reber-Friel shall not be responsible for damage to uncrated materials; materials improperly packed or concealed damage.
- b. Reber-Friel shall not be responsible for loss, theft, or disappearance of exhibitor's material after same have been delivered to exhibitor's booth
- c. Reber-Friel shall not be responsible for loss, theft, disappearance of materials before they are picked up from exhibitor's booth for re-loading after the Show. Bills of lading covering outgoing shipments, which are furnished to Reber-Friel by exhibitors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur.
- d. Reber-Friel 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 causes beyond its control.
- e. Reber-Friel's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event Reber-Friel's maximum liability shall be limited to \$ 0.30 per pound per article with a maximum liability of \$ 50.00 per item and \$ 1,000.00 per shipment
- f. Reber-Friel 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 exhibitors' materials which may make it impossible or impractical to exhibit same.
- g. The consignment or delivery of a shipment to Reber-Friel 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 in the Bulletin.

## ORDER FOR DRAYAGE SERVICES

We hereby authorize Reber-Friel Company to handle our shipment(s) in accordance with the information set forth in the "Shipping Information" section of this form, and we further agree to the following:

- a. We accept the responsibility for the payment of Reber-Friel's charges in connection with the handling of our shipments as set forth and we guarantee payment to Reber-Friel in the event that any third party who acts in our behalf shall fail to pay such charges within 60 days after the close of the Show.
- b. We agree to the "Limitations of Reber-Friel's Liability and Responsibility"
- c. We agree that Reber-Friel's liability shall be limited to any loss or damage which results solely from Reber-Friel's negligence in the actual physical handling of the items comprising our shipment(s), and not for any other type of loss or damage.
- d. With particular reference to Liability & Responsibility, we agree, in connection with the receipt, handling, storage, and re-loading of our materials at the convention site (as distinct from Reber-Friel's warehouse), that Reber-Friel will provide its service as our agent, and not as bailee or shipper. If any employee of Reber-Friel shall sign a delivery receipt, bill of lading, or other documents, we agree that Reber-Friel will do so as our agent, and we accept the responsibility therefore.
  - (1) Relative to outgoing shipments after the Show, we recognize that there will be a lapse of time between the completion of packing and the actual pickup of our materials from our booth for loading into a carrier, and that during such time our shipment will be left unattended in our booth. We agree that Reber-Friel shall not be responsible for any loss or damage during such period, and we authorize Reber-Friel to adjust the quantities of items on any bill of lading left by us with Reber-Friel to conform to the actual count of such items in the booth at the time of pickup.
- e. We agree, in the event of a dispute with Reber-Friel relative to any loss or damage to any of our materials or equipment, that we will not withhold payment of any amount due to Reber-Friel for drayage or any other services provided by Reber-Friel as an offset against the amount of the alleged loss or damage. Instead, we agree to pay Reber-Friel within 30 days from the close of the Show for all such charges, and we further agree that any claim we may have against Reber-Friel shall be pursued independently by us as a completely separate transaction to be resolved on its own merits.