

San Antonio Boat & RV Show
January 27 - 30, 2011
Alamodome

Exhibitor Service Manual

Dear Exhibitor,

We take great pleasure in notifying you that **CDS** has been selected as the "Official Service Contractor" for the **San Antonio Boat & RV Show**. We would like to take this opportunity to assure you that we will do our utmost to make this a successful and profitable event for you.

We offer a full range of services to assist you in maximizing the impact of your exhibit, from rental packages to experienced labor for installing or dismantling your booth. We are proud to be your partner.

Enclosed you will find important show information as well as order forms for services you may require. Direct questions regarding shipping, storage, labor, furniture and signs to:

Exhibitor Service Department
CDS
3559 Belgium Lane
San Antonio, TX 78219
210.581.9220 Fax: 800.677.8191

Questions regarding the convention's policies, space assignments, display limitations and event schedules should be directed to:

River City Productions
918 Congress Avenue, Ste. 200
Austin, TX 78701
Contact: Jennifer McKinney
Phone: 512.481.1777
Email: jennifer.mckinney@sanantonioboatshow.com

Please note the various items being provided for each booth by Show Management (equipment listed on the Show Information page). Analyze your needs carefully and return your order forms with full payment before **Thursday, January 13, 2011** the discount deadline, to save money as well as ensure the availability of your item. Orders received without payment can not be processed.

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Visit us at:

www.conventiondecorating.com



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Show Information

Discount Deadline: Thursday, January 13, 2011
Show Colors: Blue & White
Show Carpet: Facility is not carpeted
Aisle Carpet: Aisles will be carpeted in Blue

BOOTH INFORMATION

Substitutions are not permitted. If you require alterations or additions please review the enclosed order forms. No credit or refund will be given for items not used.

Each 10' x 10' booth will be provided with:

- 8' tall blue & white background drape
- 3' tall blue side dividers
- 1 - 7" x 40" ID Sign

EVENT SCHEDULE

****SUBJECT TO CHANGE**

Exhibitor Move In:

Bulk Spaces Monday, January 24, 2011 8:00 am - Midnight

Bulk Spaces Tuesday, January 25, 2011 6:00 am - Midnight

Wednesday, January 26, 2011 6:00 am - 10:00 pm

Show Hours: Thursday, January 27, 2011 Noon - 9:00 pm

Friday, January 28, 2011 Noon - 9:00 pm

Saturday, January 29, 2011 10:00 am - 9:00 pm

Sunday, January 30, 2011 10:00 am - 6:00 pm

Exhibitor Move Out:

Bulk & 10' x 10' Sunday, January 30, 2011 6:00 pm - Midnight

Bulk Spaces Monday, January 31, 2011 6:00 am - 6:00 pm

Driver Check-In By: Sunday, January 30, 2011 6:00 pm

Freight Re-Directed At: Sunday, January 30, 2011 11:00 pm

Assistance

If you have any questions or do not find what you are looking for in this packet, please call our Exhibitor Service Department **210.581.9220**.

CDS will have a service desk in a convenient location on show site if you require any further assistance.



Frequently Asked Questions - FAQ's

▶ **WHAT IS MATERIAL HANDLING?**

Material handling includes receiving and unloading your exhibit materials, storage for up to 30 days at the advance shipping location, delivery to your booth, handling of empty containers (removal from booth, stored and then returned to the booth at the close of the show) and removal of the material from your exhibit booth for reloading onto outbound carriers. This charge does not include the cost of shipping. Please refer to the Shipping Information section of this manual for further information.

▶ **HOW DO I SEND MY SHIPMENTS? IS THERE A PREFERRED CARRIER?**

You have two options in regards to sending your shipments. You can ship your freight in advance or you can ship it direct to show site. Shipments must be prepaid. **Collect shipments will be refused.** The official show carrier for this show is **CDS Logistics**. Call 210.581.9220 for rates.

▶ **WHAT IS THE DIFFERENCE BETWEEN ADVANCE AND DIRECT SHIPPING?**

Advance shipping is sending your materials, up to 30 days prior to the event, to a designated warehouse which will store your freight and then deliver it directly to your booth space during move-in. Delivery hours are **9:00 am - 3:30 pm**, Monday thru Friday. The advantage of sending your freight in advance is knowing it has arrived and will be delivered to your booth prior to your arrival.

Direct shipping is sending your materials directly to show-site during the designated move-in times. There is some risk with direct shipping because it does not allow for errors by your inbound carrier. If there is a problem and your carrier does not arrive on time, there may not be enough time to receive more materials.

▶ **WHEN DO I SHIP AND WHERE?**

Advance Shipping Address:

San Antonio Boat & RV Show
CDS
3559 Belgium Lane
San Antonio, TX 78219

**Advance shipments MUST be received by
Wednesday, January 19, 2011**

Direct Shipments to Show Site:

San Antonio Boat & RV Show
Alamodome
c/o **CDS**
100 Montana
San Antonio, TX 78203

**Direct shipments to arrive NO SOONER than
Monday, January 24, 2011.**

**ALL SHIPMENTS MUST HAVE "C/O CDS" ON THE LABEL.
SHIPMENTS MUST BE PREPAID. COLLECT SHIPMENTS WILL BE REFUSED.**

▶ **HOW DO I SHIP MATERIALS AFTER THE SHOW CLOSES?**

A **CDS** "Bill of Lading" is required on all outbound shipments. The "Bill of Lading" is available at the service desk. After your booth is packed, labeled and ready to be shipped please bring the completed "Bill of Lading" form back to the service desk. If you are not using **CDS**, our preferred out-bound carrier, you must call your designated carrier with pick up information. If your carrier fails to show up, your shipment will be re-directed through **CDS** and the discount rate will not apply. A CDS representative will be available at show site for further questions.

▶ **HOW DO I PLACE MY ORDER?**

- Mail in your order forms and full payment to:
CDS * 3559 Belgium Lane * San Antonio, TX 78219
- Fax in your order with the "Credit Card Authorization" form to: **800.677.8191** Attn: Exhibitor Services
- Order Online

Orders will not be processed without full payment. Please review our "Payment Policies" for detailed information. Don't forget to keep a copy of your order for your records.

For orders going to other "**official suppliers**" (i.e. Electrical, Internet, Telephone, Audio Visual, etc.) please follow the payment and mailing instructions indicated on each of the forms located in this manual.

Shipping Quote



Need a Quick Quote for Shipping?
Let us take the weight off your shoulders...

CDS is the official show carrier for the

San Antonio Boat & RV Show
January 27 - 30, 2011
Alamodome

Fax your shipping information to CDS at 800-677-8191.
We will provide a quote today!

CDS offers competitive solutions for all of your logistics needs.
Shipments are tracked multiple times daily.
We can manage your inbound and outbound shipments.

Inbound

Pickup Zip Code _____

Delivery Zip Code _____

Approximate Weight _____

Exhibitor Name: _____

Exhibitor Email or Phone: _____

Company: _____ Booth #: _____

Outbound

Pickup Zip Code **78203**

Delivery Zip Code _____

Approximate Weight _____

Limits of Liability

▶ Responsibility for Labor

- **CDS**, its subcontractors, and Show Management shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.
- **CDS**, its subcontractors, and Show Management shall not be responsible for loss, injury or damage caused by laborers or equipment furnished by **CDS** or its subcontractors, except when such laborers are working for or operating equipment under the direct supervision of a supervisor designated by **CDS** or its subcontractors.
- **CDS**, its subcontractors, and Show Management shall not be liable to any extent for any actual potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss, injury or damage to an exhibitor's materials or exhibitor personnel, which may make it impossible or impractical to exhibit exhibitor's materials.
- Claims for loss, injury or damage, which are not submitted in writing to **CDS** within (30) thirty days after the close of the show, at which the loss, injury, or damage occurred, shall be considered waived. No suit or action shall be brought against **CDS** or its subcontractors more than one year after the accrual of the action.
- **CDS** will not be responsible for improper packing of exhibitor materials and products or incorrect labeling if working under the supervision of the exhibitor.
- **CDS** will not be responsible for improperly packed or concealed damages to exhibit.
- The placing of an order for the services of laborers and the use of equipment by an exhibitor, or any agent of the exhibitor shall be construed as an acceptance by such exhibitor or agent of terms and conditions set forth.

▶ Material Handling

- **CDS** will not be responsible for damage to uncrated, un-skidded, and concealed damage to materials for any reason.
- **CDS** will not be responsible for loss or theft of materials after delivery to booth or before pick-up for loading at show close.
- **CDS** is not responsible for shipments left in booth by exhibitor. We will count and ship pieces as found when we remove them from exhibit hall. **CDS** recommends all valuable items be covered by YOUR insurance company to protect against theft.
- In the event the designated carrier fails to pick up by the specified time, shipments will be rerouted by the show carrier.
- Make certain all of your materials are properly insured against fire, theft, and all hazards while in transit, to and from your booth and for the duration of the exhibition. This may be done with "riders" to existing insurance policies.
- Material handling includes unloading your exhibit materials, storage for up to 30 days at the advance shipping address, delivery to your booth, the handling of empty containers into and out of storage, and the removal of the material from your exhibit booth for reloading onto outbound carriers. This is not a transportation charge. This is a round-trip service and discounts will not apply for inbound or outbound only shipments.
- Do not send advance freight for Saturday delivery, there is no guarantee someone will be there to receive it. Make sure your freight arrives during normal business hours.
- If you are sending materials direct to show-site, please make sure it does not arrive prior to the deadline specified. Materials arriving prior to the deadline will be REFUSED.
- **CDS** "Bill of Lading" must be filled out at close of show. "Bill of Lading" is available at the service desk during your event.

▶ Payment Terms

- In order for us to process your order for services and materials listed in this Exhibitor Service Manual, we must have a signed "Credit Card Authorization" form with credit card information or full payment in advance. Invoices for outstanding balances will be prepared at the service desk for review and payment.
- Pre-payments will be indicated, and any balance due must be paid in full by cash, credit card or check.
- **All inquiries must be resolved and completed before you leave the show.**

▶ Questions and Adjustments

- Any discrepancy in items ordered and items received, or any complaint or question concerning service, must be reported to **CDS** immediately. Issues will be resolved and/or any valid adjustments will be made at that time and approved by the **CDS** supervisor in charge. **Credits and adjustments will not be made on information received after the show.**
- Items **cancelled or changed after Thursday, January 13, 2011 will be charged 50% of the original price.**

▶ Orders

- All advance orders, discounted to your advantage, must be paid-in-full at the time the order is placed.
- **Orders received without payment will not be processed. Payment for all show-site orders will be due and payable upon presentation of our invoice at the show.**
- Services ordered at show site will not be processed without full payment.
- **The availability of furnishings at show-site can, on occasion, be limited and for that reason can not be guaranteed. It is best to place your order in advance if possible.**

Payment Policies

To qualify for discount prices, full payment must be included with your advance order and must be received by the discount deadline. Please submit the signed "Credit Card Authorization" form or a check with your order.

▶ **Adding Tax to Your Order**

1. Use the enclosed Order Recap to help add up your order, and get your subtotal.
2. Add the 2% Petroleum Surcharge to your order subtotal.
3. Add the appropriate 8.25 Sales Tax to your subtotal. To be tax exempt you must be a government or non-profit organization. If you are eligible, please provide an exemption certificate when placing your order. A resale certificate is not acceptable, as we are not providing services to be resold. Items cancelled or changed after **Thursday, January 13, 2011** will be charged 50% of the original price.

▶ **Payment Options**

1. *Advance Payment by check...* Attached with your order forms. The "Credit Card Authorization" form should be submitted for any additional charges incurred at show-site. All checks should be made payable to:

CDS

3559 Belgium Lane • San Antonio, TX 78219

Ph: 210.581.9220 • Fax: 800.677.8191

RE: San Antonio Boat & RV Show

2. *Credit Card...* MasterCard, Visa or American Express. To accept charges, we need a completed "Credit Card Authorization" form. **CDS** must receive this form by **Thursday, January 13, 2011** to qualify for the advanced pricing.

▶ **Show-Site Orders**

All show site orders including labor and material handling must be paid **before close of the show**. For your convenience, we accept Visa, MasterCard or American Express, as well as checks, travelers checks and cash. Orders received after the deadlines or made at the service desk during the show will be billed at standard prices. Services ordered at show site will not be processed without full payment.

▶ **Advance Orders (Discount Rate)**

To process your order and receive advance prices, payment in full either by cash, check, or credit card must accompany your order. Purchase orders do not qualify for the discount prices.

Advance payment for material handling should be based on estimated weight. Advance payment for labor should be based on estimated installation and dismantling hours.

▶ **Third Party Orders**

If you have contracted work through a display/exhibit house and require the services of **CDS**, the payment policies stated above apply. Please forward this information to the proper parties.

▶ **International Exhibitors**

International exhibitors must pay for all services in US funds and must be drawn on a US bank. All charges must be paid in full prior to the close of the show either by cash, credit card or check. Wire transfers must include a \$20.00 (US) transfer fee.

▶ **Material Handling/Labor Orders/ Rigging Orders/Forklift, Etc.**

If you are shipping freight to our warehouse or to show site and/or are ordering labor for installation or dismantling and/or rigging, you must complete the "Credit Card Authorization" form. Our services will not be performed unless we have some form of pre-payment in our files. If you require rigging or dismantling labor on move-out, charges will be applied to your credit card.

Credit Card Authorization

This form authorizes **CDS** to charge to your credit card account the amount of your advance/floor orders, material handling charges, shipping costs, surcharges and any other additional amounts incurred as a result of show site orders placed by you or your representative. Please complete the information requested below and return this form with your order.

I AGREE TO THE CONDITIONS STATED IN THIS MANUAL AND THE ABOVE PARAGRAPH .

Company Name:	
Cardholders Name:	Booth#:
Credit Card #:	<input type="text"/>
Exp. Date: <input type="text"/> / <input type="text"/>	Credit Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express
Billing Address:	
City, State, Zip:	
Phone Number:	Fax:
Customer Signature:	

A check is being sent to cover all expenses, use card only for show-site services and remaining balances.

**If paying by check, make payable to:
Mail order forms and full payment to:**

CDS
3559 Belgium Lane
San Antonio, TX 78219
Ph: 210.581.9220 Fax: 800.677.8191
RE: San Antonio Boat & RV Show

Fax orders with full payment to: 800.677.8191 Attn: Exhibitor Service Department.

***Items cancelled or changed after Thursday, January 13, 2011 will be charged 50% of the original price.**

Your signature on this form authorizes **CDS** to charge any pre-order requests, on-site order requests and all material handling charges according to shipping documents.

Order Recap

Deadline: Thursday, January 13, 2011

This form is optional

1. Please use this form to combine all of your **CDS** order forms and transfer the totals from the bottom of each page onto this form.
2. Complete the "Credit Card Authorization" form and if applicable the "Third Party Payment" and "Exhibitor Appointed Contractor (EAC)" forms.
3. Please fax your order and "Credit Card Authorization" form to **CDS** at 800.677.8191 or mail your order and payment to:

CDS
3559 Belgium Lane, San Antonio, TX 78219
PH: 210.581.9220
RE: San Antonio Boat & RV Show

Full payment for services must accompany your order to qualify for the advance (discount) order prices. All orders received without payment after the discount deadline date or at the Exhibitor Service Desk at show-site will be charged at floor order prices (standard prices).

Taxable Services

Booth Package:	\$ _____
Furniture I:	\$ _____
Furniture II:	\$ _____
Carpet Order:	\$ _____
Bulk Carpet & Installation	\$ _____
Booth Cleaning:	\$ _____
Signs and Banners:	\$ _____
Pipe and Drape:	\$ _____
Cartload Service:	\$ _____
Hanging Banner/ Rigging:	\$ _____
In-Booth Forklift:	\$ _____

Non-taxable

Labor:	\$ _____
Material Handling:	\$ _____

Subtotal: \$ _____

Petroleum Surcharge \$ _____
(2% of Order Subtotal)

Sales Tax 8.25%: \$ _____

GRAND TOTAL: \$ _____

Thank you for ordering!



Booth Package

Deadline: Thursday, January 13, 2011

Booth packages are budget friendly as well as utilitarian, combining the essential booth accessories at one low cost rental price.

PACKAGE INCLUDES

(1) 10' x 10' blue booth carpet
(1) 6' x 2' x 30" white skirted table
(2) side chairs
(1) wastebasket

\$165.00 per package

***NO SUBSTITUTIONS**

This package is only available for orders received with full payments by the above deadline.

If your package order is not received by the above deadline, each item must be ordered separately from the "Furniture and Accessories" order forms at the standard prices. No exceptions can be made.

Cost: \$165.00 per package x _____ (Number of packages) = \$ _____

Orders must be accompanied by full payment.

Terms

- The above cost is for advance pre-orders only.
- Full payment must accompany all orders.
- Items canceled after installations WILL NOT be refunded.

Booth Package Total \$ _____

Sales Tax 8.25% \$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____

Furniture & Accessories I

Discount Deadline: Thursday, January 13, 2011

Skirted Display Tables - All tables are 24" wide, skirted on 3 sides in the color chosen and topped with white vinyl. The 4th side of 4' tables are skirted.

Standard Height (30" High)

Description	Discount	Standard	QTY	Total
4' long 30" high	\$86.25	\$105.00	_____	\$ _____
6' long 30" high	\$105.25	\$126.75	_____	\$ _____
8' long 30" high	\$122.00	\$147.25	_____	\$ _____
Skirt 4 th Side				
Check One: <input type="checkbox"/> 6' <input type="checkbox"/> 8'	\$40.00	\$49.50	_____	\$ _____
Table Skirt Only	\$63.00	\$79.00	_____	\$ _____



Counter Height (42" High)

4' long 42" high	\$116.75	\$146.00	_____	\$ _____
6' long 42" high	\$132.25	\$165.00	_____	\$ _____
8' long 42" high	\$151.75	\$190.25	_____	\$ _____
Skirt 4 th Side				
Check One: <input type="checkbox"/> 6' <input type="checkbox"/> 8'	\$40.00	\$49.50	_____	\$ _____
Table Skirt Only	\$63.00	\$79.00	_____	\$ _____

Table Skirt Colors		
	Red	White
	Forest Green	Champagne
	Burgundy	Lime Green
	Royal Blue	Rose
	Black	Gold
	Silver	Teal
	Plum	

***Show colors will be chosen on orders with no preference indicated.**

Color Choice _____

**Please use colors as a reference only*

Unskirted Display Tables - 24" wide tables topped in white vinyl

Description	Discount	Standard	QTY	Total
4' long 30" high	\$50.50	\$62.75	_____	\$ _____
6' long 30" high	\$62.25	\$78.00	_____	\$ _____
8' long 30" high	\$74.00	\$91.50	_____	\$ _____
4' long 42" high	\$71.75	\$87.25	_____	\$ _____
6' long 42" high	\$82.75	\$102.50	_____	\$ _____
8' long 42" high	\$89.25	\$112.00	_____	\$ _____



Round Display Tables - 30" diameters, tables are unskirted.

Description	Discount	Standard	QTY	Total
Café Table 30" high	\$69.25	\$83.00	_____	\$ _____
Cocktail Table 42" high	\$88.00	\$105.75	_____	\$ _____



Total: \$ _____

Sales Tax 8.25% \$ _____

Grand Total \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



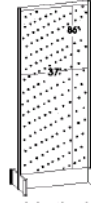
Furniture & Accessories II

Discount Deadline: Thursday, January 13, 2011

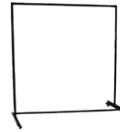
Chairs



Pegboard / Tack board



Miscellaneous Accessories



Description	Discount Price	Standard Price	QTY	Total
Side chair	\$46.00	\$57.25	_____	\$ _____
Modular High Stool (Gray fabric—29" from floor to seat)	\$73.25	\$91.50	_____	\$ _____
Padded chair	\$65.00	\$81.00	_____	\$ _____
4' x 8' Pegboard Check one: <input type="checkbox"/> Vertical <input type="checkbox"/> Horizontal	\$183.25	\$229.25	_____	\$ _____
4' x 8' Tack board Check one: <input type="checkbox"/> Vertical <input type="checkbox"/> Horizontal	\$164.50	\$197.50	_____	\$ _____
2' x 8' Grid wall	\$61.00	\$76.25	_____	\$ _____
Computer Pedestal	\$268.00	\$335.00	_____	\$ _____
Easel	\$28.00	\$34.75	_____	\$ _____
Fish Bowl	\$26.50	\$32.00	_____	\$ _____
Wastebasket	\$14.75	\$17.50	_____	\$ _____
Arm Light	\$56.75	\$70.50	_____	\$ _____
Bag Rack	\$86.50	\$108.25	_____	\$ _____
Garment Rack - 1 Arm	\$86.50	\$108.25	_____	\$ _____
Garment Rack - 2 Arm (Waterfall)	\$86.50	\$108.25	_____	\$ _____
Garment Rack - 4 Arm (Waterfall)	\$86.50	\$108.25	_____	\$ _____
Literature Rack I	\$95.25	\$116.50	_____	\$ _____
4' Tabletop Riser (12" w x 12" h)	\$50.75	\$63.50	_____	\$ _____
6' Tabletop Riser (12" w x 12" h)	\$61.25	\$76.75	_____	\$ _____
8' Tabletop Riser (12" w x 12" h)	\$72.00	\$90.25	_____	\$ _____
Total:				\$ _____
Sales Tax 8.25%				\$ _____
Grand Total				\$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____

Carpet Order Form



Discount Deadline: Thursday, January 13, 2011

CDS provides quality carpet at competitive prices. The carpet will be delivered clean and installed (only front edge is taped) in your booth prior to your move-in.

We offer custom carpet, as well as standard booth carpeting. Please use this order form for all of your carpeting needs. If you have any questions please call our Exhibitor Service Department.

Standard Carpet

Description	Discount	Standard	QTY	Total
10' X 10' carpet	\$126.00	\$157.75	_____	\$ _____
10' X 20' carpet	\$230.50	\$288.00	_____	\$ _____
10' X 30' carpet	\$335.00	\$418.50	_____	\$ _____
10' X 40' carpet	\$440.00	\$550.25	_____	\$ _____
10' X 50' carpet	\$551.75	\$680.75	_____	\$ _____

Carpet Colors	
	Red
	Forest Green
	Burgundy
	Royal Blue
	Black
	Gray
	Plum
	Teal

If color is not indicated, show color will be used. Please use colors as a reference.

Color Choice _____

Custom Cut Carpet & Plush Carpet

Our standard carpet, cut to your specifications. Custom cut carpet orders must be received by the discount deadline or may not be honored. **Custom cut carpet orders canceled less than two weeks prior to move-in will be billed at 100%.**

Booth Dimensions: _____ X _____ = _____ Total SQ FT
 _____ Total SQ FT X \$3.75 per SQ FT = \$ _____

Plush 100% nylon pile custom carpet. Custom carpet orders must be received by the discount deadline or may not be honored. **Custom carpet orders canceled less than 2 weeks prior to move-in will be billed 100%.**

Booth Dimensions: _____ X _____ = _____ Total SQ FT
 _____ Total SQ FT X \$3.75 per SQ FT = \$ _____

Custom Colors	
	Red
	Forest Green
	Burgundy
	Navy Blue
	Black
	Silver Mist
	Charcoal Gray
	Teal

If color is not indicated, show color will be used. Please use colors as a reference.

Color Choice _____

Carpet Pad/Taping

Description	Discount	Standard	QTY	Total
Carpet Padding per sq ft	\$0.75 sq ft	\$0.85 sq ft	_____	\$ _____
Taping per linear ft	\$0.65 ft	\$0.75 ft	_____	\$ _____
Please check: <input type="checkbox"/> left <input type="checkbox"/> right <input type="checkbox"/> rear				
Visqueen per sq ft	\$0.75 sq ft	\$0.85 sq ft	_____	\$ _____
			Carpet Total	\$ _____
			Sales Tax 8.25%	\$ _____
			GRAND TOTAL	\$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



Bulk Carpet Installation & Rental Form

Only available if ordered by Thursday, January 13, 2011

We will install your carpet, tape all necessary seams and roll up at close of show. This is a labor service and does not include the carpet rental. The pricing below will apply provided the following requirements are met.

- A. A carpet layout plan is provided to CDS AND carpet is labeled and numbered accordingly
- B. Carpet runs (lengths) of 50 feet or more are provided.

If these requirements cannot be met, standard hourly labor will apply and can be ordered on our Labor Order Form included in this packet. If you desire to rent our carpet, please refer to the Carpet Order Form in this packet.

INSTALLATION

Price based on square footage

9,000 sq ft & up	\$.12 sq ft
5,000 sq ft - 8,999 sq ft	\$.14 sq ft
2,500 sq ft - 4,999 sq ft	\$.16 sq ft

Booth Dimensions

_____	X	_____			
_____	X	_____			
_____	X	_____			

CLEANING

THIS OFFER IS ONLY AVAILABLE FOR BOOTHS 5,000 SQ FT OR LARGER. All other please refer to Cleaning Order Form

Price based on square footage

9,000 sq ft & up	\$.04 sq ft
5,000 sq ft - 8,999 sq ft	\$.05 sq ft

Booth Dimensions

_____	X	_____
_____	X	_____

Total	\$	_____
Sales Tax 8.25%	\$	_____
GRAND TOTAL	\$	_____

Company: _____ Booth: _____ Contact: _____ Phone: _____



Cleaning Order Form



Vacuuming of booths and emptying of wastebaskets is not included in your booth space rental. If you require these services please use this order form.

All rental carpets are delivered clean to your booth space, however during set-up the carpet may become dirty. We strongly recommend that you order cleaning service at least once prior to show opening.

CARPET VACUUMING

✓	Description	# of Days	Booth Size per SQ FT	Price Per SQ FT	Total
_____	Vacuum Once Prior to Show Opening	1	X _____ X	\$0.33 =	\$ _____
_____	Vacuum Daily (includes prior)	_____	X _____ X	\$0.31 =	\$ _____

PORTER SERVICE

Visit Exhibit Space at Two Hour Intervals During Show Hours (pick up trash, empty wastebaskets, spot clean, etc)

✓	Description	Show Days	Per Day	Total
_____	Up to 300 SQ FT	_____	\$125.75 =	\$ _____
_____	300—500 SQ FT	_____	\$169.50 =	\$ _____

**For booths over 500 SQ Ft please call Exhibitor Services for a quote.*

Cleaning Total \$ _____

Sales Tax 8.25% \$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____

Pipe & Drape

Discount Deadline: «Discount Deadline »

Pipe and Drape - Includes: Bases, Uprights and Expanders

Description	Discount	Standard	QTY	Total
3' High Drape	\$6.50 / ft	\$7.75 ft	_____	\$ _____
8' High Drape	\$10.75 / ft	\$14.00 / ft	_____	\$ _____

Hardware (for your own drape)

Description	Discount	Standard	QTY	Total
3' Uprights	\$5.50	\$6.75	_____	\$ _____
8' Uprights	\$6.25	\$7.50	_____	\$ _____
Bases	\$7.50	\$9.25	_____	\$ _____
Expanders	\$5.50	\$6.75	_____	\$ _____



Drape Colors			
<i>*Please use colors only as a reference.</i>			
	Red		Royal Blue
	Plum		Rose
	Forrest Green		Black
	White		Gold
	Burgundy		Silver
	Champagne		Teal

***Show colors will be chosen on orders with no preference indicated.**

Color Choice _____

Drapery Total	\$ _____
Sales Tax 8.25%	\$ _____
Grand Total	\$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____

Signs and Banners Order Form

Discount Deadline: Thursday, January 13, 2011

High-quality signs and graphics will enhance the overall image of your booth. Our graphic/sign department at **CDS** is driven to excellence and strives to produce the highest quality signs and graphics.

Signage Rates

All standard signs are digitally produced on white foam core. Standard sign price includes text/copy placement in a color specified herein on a single side.

Size	Discount	Standard	QTY	Total
9" X 11"	\$40.00	\$60.00	_____	\$ _____
11" X 14"	\$45.00	\$67.50	_____	\$ _____
14" X 22"	\$50.00	\$75.00	_____	\$ _____
28" X 44"	\$117.00	\$150.00	_____	\$ _____
40" X 60"	\$150.00	\$200.00	_____	\$ _____
Easel Back *	\$12.00	\$12.00	_____	\$ _____
22" X 28"	\$78.00	\$106.00	_____	\$ _____
7" X 40" (ID Sign) Card Stock	\$33.00	\$49.50	_____	\$ _____

*Available only up to 11" x 14"

Banner Rates

(Minimum order of \$100.00)

Description	Discount	Standard	QTY	Total
Four Color Vinyl banner with grommets	\$15.00 sq ft	\$19.00 sq ft	_____	\$ _____
Custom Graphics Design (1 Hour Minimum)	\$75.00 per hr	\$75.00 per hr	_____	\$ _____

Please use this box to write your copy if you are not sending graphics. Indicate whether you want your sign to be horizontal or vertical.

Letter Color _____

Show card Color _____

Horizontal Vertical

Size: _____ (length) x _____ (width)

Please call us for quotes on bio board, cortex and other sign materials.

CDS

Exhibitor Services

210-581-9200

Sign/Banner Total \$ _____

Sales Tax 8.25% \$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



Cartload Service

CDS will unload your personal vehicle (car or van), place your equipment on a flat bed cart and deliver to your booth for a **\$50.00** fee per cartload. This fee is limited to a total weight of **200 lbs** that can be delivered in a maximum of 2 cartloads; otherwise material handling fees will apply. ***This service does not include storage of your empties.***



To qualify for this service:

- ◆ You must arrive in a personal owned vehicle
- ◆ No company trucks/vans or bob tails

Parking will be available in a designated cartload service area at the dock.

This service will help expedite the process and reduce your hassles. This service is also available at the end of the show. Just make the arrangements at the service desk prior to the end of the show. If you have any questions please contact our **Exhibitor Service Department** at **210-581-9580**.

If you would like this service, please return this form with the rest of your order.

Estimated Time of Arrival: _____

IN _____ x **\$50.00** = \$ _____

OUT _____ x **\$50.00** = \$ _____

Cartload Service Total \$ _____

Sales Tax 8.25%
\$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



Hanging Banner/Rigging Order Form

Hanging Equipment & Labor Rates

Lift with Crew

Straight Time	Overtime
\$285.00	\$345.00

Straight Time	Monday-Friday	8:00 am-4:30 pm
Overtime	Monday-Friday	4:31 pm-12:00 am
	Monday-Friday	prior to 8:00 am & after 4:30 pm
	Saturday/Sunday	All Day

Rigging ordered on-site will be subject to a 25% surcharge.

Schedules (estimated number of hours)

Installation Estimate

Approx Hrs.	Hourly Rate	Total Estimated Cost

Dismantle Estimate

Approx. Hrs	Hourly Rate	Total Estimated Cost

Rates are per lift with a crew on a per hour basis. One hour minimum per lift with crew for installation. Half hour minimum per lift with crew for dismantle. Materials: cable, clamps, etc. additional fees will be charged accordingly. If assembly is required, please order CDS labor.

Please indicate method of supervision you require for assembly and disassembly: *(Supervision for assembly and disassembly of overhead hanging can be provided by CDS at an additional cost, or by your company representative, display house, or lighting contractor pending a "Certificate of Insurance".)*

- CDS
 Company Representative
 Display House/ Contractor

Instructions - Your banner must arrive by Wednesday, January 19, 2011. If these procedures are not followed, CDS can not guarantee the hanging of your banner/ sign.

- All ceiling rigging must conform to Show Management facility rules and regulations and facility limitations.
- All overhead hanging must be installed and removed by CDS. Display companies and/or I&D representatives may supervise, but will not be allowed to install or remove the hanging banner/sign. Please complete the enclosed "Display Labor" order form if you need your banner/ sign assembled.
- Set up instructions should be provided for signs requiring assembly.
- To minimize your costs hanging points should be pre-fabricated and ready for use.
- Overhead hanging banners/ signs should be sent in separate containers to advance warehouse. Please use the advanced shipping labels. Your banner/sign must be received by Wednesday, January 19, 2011. Please note 'Banner' on label.
- Electrical signs must be in working condition and in accordance with the National Electric Code. Electrical Service requirements must be ordered in advance on the enclosed "Electrical Order" form.
- If any hang point supports are over 250 lbs, notify CDS immediately for special authorization.
- For signs other than banners include a blueprint or drawing with detailed information so hang points can be determined.

Placement Diagram

Use diagram below to represent your booth space. Indicate dimensions from each boundary you would like your banner/sign placed. **Note: Specified location of sign may be changed due to ceiling structure.**

- ft in from back aisle _____
 ft in from left aisle _____
 ft in from front aisle _____
 ft in from right aisle _____



Number of ft from floor to top of sign: _____

Sign/Banner description, size and weight

Type of Banner (cloth, etc): _____

Shape of Banner (square, etc): _____

Size _____ H _____ L _____ W _____

Weight of banner/sign: _____

Does your sign require electricity assembly? _____

Hanging Total \$ _____

Sales Tax 8.25% \$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



In-Booth Forklift Order Form

PLEASE COMPLETE THIS FORM FOR ALL IN-BOOTH FORKLIFT ORDERS.

In-booth forklift service may be required to:

- Assemble displays, or when uncrating, positioning, and re-skidding equipment and/or machinery.
 - Assist in the moving of equipment and materials weighing 200 pounds or more.
- Please Note:

- In-booth forklift service does not replace material handling.
- Must not require storage of empty crates, pallets or packaging.
- Unloading and loading must be done at exhibitors direction.
- If **CDS** Supervision is required in the absence of the exhibitor, please see labor order form.

Forklift with Operator up to 4,000 lb capacity	\$125.00 IN on ST	\$175.00 IN on OT
	\$125.00 OUT on ST	\$175.00 OUT on OT
Crane/Hoist up to 10,000 lb capacity	Price quote available upon request	
3 or 4 stage forklift	Price quote available upon request	

Straight Time: Monday-Friday 8:00 am to 4:30 pm

Overtime: Monday-Friday 4:31 pm to 7:59 am the following morning
Saturday/Sunday All Day

Items to be Moved: _____ Approx Weight: _____

Schedules (estimated number of hours)

Forklift on Inbound			Forklift on Outbound		
Date	Start time	# of hours	Date	Start time	# of hours

A MINIMUM OF ONE HOUR WILL BE CHARGED PER USAGE

Very Important

All orders must be paid in advance. Orders for service will not be processed without pre-payment. There will be a one hour charge if forklift service is pre-ordered and services are not used. Forklift service ordered on-site will be subject to a 25% surcharge.

All rigging, labor and forklift operations **must** be confirmed at the Service Desk. All work is to be performed under the supervision of an authorized exhibitor representative.

Forklift Total \$ _____

Sales Tax 8.25% \$ _____

GRAND TOTAL \$ _____

Company: _____ Booth: _____ Contact: _____ Phone: _____



Outbound Shipping Instructions

Only Complete if using CDS Supervision on Dismantle Labor.

Please duplicate form for split shipments (one form for each location or one for each carrier.)

of shipping labels _____

Consign to (company name): _____ Telephone: _____

Attention: _____

Address: _____ City/State/Zip: _____

Carrier: _____

Method: Air Freight _____ Next Day 2nd Day Deferred Motor Freight Other: _____
(specify level of service)

CDS reserves the right to reroute any outgoing shipment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in deadline.

Number of Pieces	Kind of package, description of articles, special marks and exceptions	Weight <i>Subject to Correction</i>
	Crates (wooden) exhibition materials	
	Cartons (cardboard)	
	Fiber cases / Trunks	
	Skids / Pallets	
	Carpet (specify color)	
	Padded Display	
	Machinery	
	Other	
	TOTALS	

* If the shipment moves between two ports on a carrier by water, the law requires that the Bill of Lading shall state whether it is a carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____. This is to certify that the above named articles are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Prepaid Collect _____
signature

Freight and Carrier Charges Guaranteed By: _____

(By signing this form, shipper agrees to be bound by all its terms and conditions.)

Shipper/ Exhibitor: _____ Attention: _____

Billing Address: _____

City: _____ State / Zip: _____

Shipper's/Exhibitors Signature: _____

Shipper's Exhibitor's Printed Name: _____

Phone: _____ Email Address: _____

Use CDS on your outbound shipment (s) for convenience and competitive prices.



Shipping Information

▶ ADVANCE SHIPMENTS TO WAREHOUSE

- Shipments may be sent to the advance warehouse up to thirty (30) days prior to the move-in for the show. Shipments must arrive **Wednesday, January 19, 2011** by 3:00 pm. No shipments will be received at the warehouse on weekends or holidays. To track the arrival of your shipment call: **210.581.9220**. (Receiving Hours Monday-Friday **9:00 am - 3:30 pm.**)
- Shipments arriving at the warehouse after: **Wednesday, January 19, 2011** will be charged an additional 25% of the advance warehouse rate in addition to any other charges incurred. (*\$50.00 minimum charge*)

▶ Label each item as follows: Please use the label sheets provided in this packet.

To: _____ Booth# _____
(exhibiting company name)
For: **San Antonio Boat & RV Show**
CDS
3559 Belgium Lane
San Antonio, TX 78219

Minimum charge of 200 lbs per shipment. All weights are rounded up to the next 100 lbs per shipment .

\$46.00 per 100 lbs ST/ST
\$57.50 per 100 lbs ST/OT
\$69.00 per 100 lbs OT/OT

- Materials received at the warehouse will be delivered to respective booths at the convention facility. Empty containers will be removed from the booth, placed in storage and returned to the booth at the close of the show. Materials will then move from the booth to the dock and be reloaded on designated vehicles. Charges will be based on in-bound weight.

▶ DIRECT SHIPPING TO SHOW-SITE

- Any shipments arriving prior to **Monday, January 24, 2011** will be refused.
- Shipments will be received during the designated move-in periods as well as throughout the event.
- As an exhibitor, it is your responsibility to instruct your carrier of the proper date for the direct deliveries to show-site.
- Weight tickets or Bills of Lading indicating weight must accompany freight delivery. The drivers signature on the show-site receiving report will verify the total count and weight.

▶ Label each item as follows: Please use the label sheets provided in this packet.

To: _____ Booth# _____
(exhibiting company name)
For: **San Antonio Boat & RV Show**
Alamodome
c/o CDS
100 Montana
San Antonio, TX 78203

Minimum charge of 200 lbs per shipment. All weights are rounded up to the next 100 lbs per shipment .

\$46.00 per 100 lbs ST/ST
\$57.50 per 100 lbs ST/OT
\$69.00 per 100 lbs OT/OT

- **CDS** will unload shipments at show-site and deliver to respective booths. Empty containers will be removed from booth, placed in storage and returned to the booth at the close of the show. Materials will then move from the booth to the dock and be reloaded on designated vehicles. Charges will be based on in-bound weight.

All shipments must be PREPAID, collect shipments will be REFUSED.

Shipments received without receipts, freight bills or specified unit counts on the receipts or freight bills from carriers, such as UPS and FedEx, will be delivered to the exhibitor's booth without guarantee of piece count or condition.

No liability will be assumed by CDS for these shipments.

Material Handling Information (page 1 of 2)

What Is Material Handling?

Material handling includes receiving and unloading your exhibit materials, storage for up to 30 days at the advance shipping location, delivery to your booth, handling of empty containers (removal from booth, stored and then returned to the booth at the close of the show) and removal of the material from your exhibit booth for reloading onto outbound carriers. This charge does not include the cost of shipping. Please refer to the Shipping Information section of this manual for further information.

Crated/Uncrated Shipments

Crated shipments are packed in any type of shipping container that can be unloaded at the dock, and delivered without additional handling. Crated containers include: crates, fiber cases, cartons, and properly packed skids. Uncrated shipments indicates a shipment that is shipped loose or pad-wrapped, and/or unskidded.

Special Handling Shipments

◆ **Mixed Shipments**

Mixed shipments include a mix of both crated and uncrated materials.

◆ **Ground Loading/Unloading**

Special handling charges will apply to shipments that arrive in vehicles that are not dock height, such as u-hauls, flat bed trailers, double drop trailers, etc.

◆ **Stacked Shipments**

Shipments that require multiple items to be moved or removed for delivery to booth. (i.e. loose items stacked on top of crates and/or pallets.)

◆ **Piece Loading/Unloading**

Drivers who require multiple pieces to be moved to the rear of the trailer, in order to select the next piece, or having to remove the freight from the trailer to re-fit in sequence.

◆ **No Documentation**

Shipments that arrive from a small package carrier, such as FedEx, UPS and, without a Bill of Lading, which requires additional time and labor to process.

◆ **Excess of Small Shipments**

More than 11 small pieces in a shipment, via small package carriers, such as FedEx, UPS and, that must be palletized prior to delivery.

Material Handling: Money Saving Tools

Consolidate and Shrink Wrap Your Shipments

Below is an example for an Advance to Warehouse Shipment using the ST/ST rate, \$46.00.

If you send 4 Separate Shipments:

1st Shipment @ 41 lbs = **\$92.00** (200 lb. minimum)

2nd Shipment @ 44 lbs= **\$92.00** (200 lb. minimum)

3rd Shipment @ 52 lbs= **\$92.00** (200 lb. minimum)

4th Shipment @ 60 lbs= **\$92.00** (200 lb. minimum)

If you send 1 Consolidated Shipment:

1 shipment (4 pieces) @ 197 lbs (200 lb minimum)

197 lbs charged @ \$92.00

San Antonio Boat & RV Show
January 27 - 30, 2011
Alamodome

Material Handling (page 2)

RATES BELOW WILL BE BASED ON PUBLISHED SHOW MOVE-IN AND MOVE-OUT SCHEDULE. All charges are per (100 lbs) and are rounded up to the next 100 lbs. There is a 200 lb. minimum charge per shipment. CDS will receive advance shipments at the warehouse and will provide up to 30 day storage prior to the show. CDS will receive direct shipments at show-site on scheduled move-in days. CDS will provide delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock at the close of the show. CDS "Bill of Lading" must be filled out at close of show.

CDS REQUIRES "CREDIT CARD AUTHORIZATION" FORM BE ON FILE FOR ALL SHIPMENTS.

ADVANCE SHIPMENTS TO WAREHOUSE - All materials shipped in advance to the warehouse must arrive by: **Wednesday, January 19, 2011.** Any shipment arriving after this date will be charged a late to warehouse fee of \$25.00 per cwt, or \$50.00 minimum in addition to any other charges incurred.

CRATED (includes cartons) Weight of Shipment	cwt	X	\$46.00	ST/ST	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$57.50	ST/OT	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$69.00	OT/OT	Per 100 lbs (200 lb. minimum)	=	

SPECIAL HANDLING Weight of Shipment	cwt	X	\$57.50	ST/ST	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$71.88	ST/OT	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$86.25	OT/OT	Per 100 lbs (200 lb. minimum)	=	

Advance to Warehouse/Direct to show-site SMALL PACKAGES: Shipments under 35 lbs (received in a single shipment) will be charged **\$40.00** for the 1st package and **\$15.00** every package after (per shipment) within the same shipment.

DIRECT SHIPMENTS TO SHOW SITE - Shipments arriving prior to **Monday, January 24, 2011** will be refused. Shipments will be received during the move-in periods and throughout the event.

CRATED (includes cartons) Weight of Shipment	cwt	X	\$46.00	ST/ST	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$57.50	ST/OT	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$69.00	OT/OT	Per 100 lbs (200 lb. minimum)	=	

SPECIAL HANDLING Weight of Shipment	cwt	X	\$57.50	ST/ST	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$71.88	ST/OT	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$86.25	OT/OT	Per 100 lbs (200 lb. minimum)	=	

UNCRATED (pad wrapped) Weight of Shipment	cwt	X	\$57.50	ST/ST	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$71.88	ST/OT	Per 100 lbs (200 lb. minimum)	=	
	cwt	X	\$86.25	OT/OT	Per 100 lbs (200 lb. minimum)	=	
DIRECT ONLY	MATERIAL HANDLING TOTAL					\$	

Overtime Charges apply on INBOUND shipments if:

1. Your shipment is to be delivered to your booth before 8:00 am or after 4:30 pm, or anytime on a Saturday, Sunday, or Holiday or
2. Your shipment is received at the warehouse, and is delivered to show site before 8:00 am or after 4:30 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday or
3. A vehicle driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.

Overtime Charges apply on OUTBOUND shipments if:

1. Your shipment is loaded after 4:30 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday, or
2. Your carrier driver checks in at the Exhibit Site Check-In Area after 3:00 pm on weekdays, or anytime on a Saturday, Sunday and/or Holiday.





EVENTS AND EXPOSITIONS

**Advance Warehouse Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive By: Wednesday, January 19, 2011

Deliver 9:00 am - 3:30 pm M-F

Must deliver to freight dock

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

CDS
3559 Belgium Lane
San Antonio, TX 78219
210.581.9220

Carrier: _____ **#of pcs:** _____



EVENTS AND EXPOSITIONS

**Advance Warehouse Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive By: Wednesday, January 19, 2011

Deliver 9:00 am - 3:30 pm M-F

Must deliver to freight dock

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

CDS
3559 Belgium Lane
San Antonio, TX 78219
210.581.9220

Carrier: _____ **#of pcs:** _____



EVENTS AND EXPOSITIONS

**Advance Warehouse Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive By: Wednesday, January 19, 2011

Deliver 9:00 am - 3:30 pm M-F

Must deliver to freight dock

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

CDS
3559 Belgium Lane
San Antonio, TX 78219
210.581.9220

Carrier: _____ **#of pcs:** _____



EVENTS AND EXPOSITIONS

**Advance Warehouse Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive By: Wednesday, January 19, 2011

Deliver 9:00 am - 3:30 pm M-F

Must deliver to freight dock

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

CDS
3559 Belgium Lane
San Antonio, TX 78219
210.581.9220

Carrier: _____ **#of pcs:** _____



EVENTS AND EXPOSITIONS

**Direct Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive NO Sooner Than:
Monday, January 24, 2011

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

**Alamodome
c/o CDS
100 Montana
San Antonio, TX 78203**

Carrier: _____ # of pcs: _____



EVENTS AND EXPOSITIONS

**Direct Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive NO Sooner Than:
Monday, January 24, 2011

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

**Alamodome
c/o CDS
100 Montana
San Antonio, TX 78203**

Carrier: _____ # of pcs: _____



EVENTS AND EXPOSITIONS

**Direct Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive NO Sooner Than:
Monday, January 24, 2011

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

**Alamodome
c/o CDS
100 Montana
San Antonio, TX 78203**

Carrier: _____ # of pcs: _____



EVENTS AND EXPOSITIONS

**Direct Shipments
Exhibit Material**

San Antonio Boat & RV Show

Must Arrive NO Sooner Than:
Monday, January 24, 2011

TO: _____
(Exhibiting Company Name)

BOOTH #: _____

**Alamodome
c/o CDS
100 Montana
San Antonio, TX 78203**

Carrier: _____ # of pcs: _____