



Exhibition Services, Inc.

Drayage Services/Freight Handling

BILLING ADDRESS

PLEASE DUPLICATE FORM FOR YOUR RECORDS BEFORE RETURNING ORIGINAL

EVENT NAME _____ EVNET DATE(S) _____ BOOTH# _____
COMPANY NAME _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____
PHONE _____ FAX # _____ ORDER DATE _____
ORDERED BY (PRINT NAME) _____ SIGNATURE _____

GENERAL INSTRUCTIONS

ALL PACKAGES MUST BE ADDRESSED AS FOLLOWS:

- This form must be completed and returned prior to our receipt of any freight.
Payment must accompany this order.
All drayage charges are payable upon demand at close of event.
Payment accepted by the following methods: Corporate Check, Money Order, Cash

Exhibiting Firms Name
Show Name
c/o Exhibition Services, Inc.
Suite # 7
6907 W. Side Saginaw Rd.
Bay City MI 48708

INBOUND SERVICE

- ADVANCE RATE: \$.00 per lb. 200 lb. (\$00) minimum charge. Outbound and all other charges are separate.
FLOOR RATE: \$.00 per lb. 200 lb. (\$00) minimum charge. Outbound and all other charges are separate
Shipments prior to show must be received 10 days in advance to receive ADVANCE RATE:

Form for Inbound Service calculation and shipping options. Includes fields for weight, containers, payment, and shipping carrier (UPS, Federal Express, etc.).

OUTBOUND SERVICE

- ADVANCE RATE: \$.00 per lbs. (0.00) minimum charge. Inbound and all other charges are separate.
FLOOR RATE: \$0.00 per lbs. (\$200.00) minimum charge. Inbound and all other charges are separate
All Outbound must be dropped off at Exhibition Services, Inc. Service Desk.

Form for Outbound Service calculation and shipping options. Includes fields for weight, containers, payment, and shipping carrier (UPS, Federal Express, etc.).