

TriCord Introduction Letter

1

Dear Exhibitor,

TriCord/Carden is pleased to advise you that we have been selected by Show Management to serve as your Official Service Contractor.

Your Exhibitor Kit contains all of the information and service order forms to ensure a successful marketing presentation.

Online ordering is now available. Log-in information will be automatically sent to the email address on file with the association at the time of registration. If you do not receive log-in information, or are not a registered contact, please contact us at (831)883-8600 or orders@tricord.net. To place your order online, log-in and follow the instructions. Be advised that a credit card is required to complete your order. An email will be sent confirming TriCord/Carden has received your order. The charges on your confirmation are not considered final until the show closes (material handling fees are added once freight is received and floor orders may be added.)

TriCord/Carden will still accept orders via email or fax. All orders need to be submitted with payment and exhibitor information. We do not accept orders over the phone.

To receive discounted rates, full payment must be submitted with your order, and received by the "Rental Discount Deadline" noted on the Show Information page. Orders received after that date, or without full payment will be processed at "standard pricing" as listed on the order forms. Orders paid via check or wire transfer will require a credit card on file to cover any variances with regards to material handling, labor and show site orders.

Please review our payment policies on the Payment and Exhibitor Information page. TriCord/Carden requires payment in full at the time you place your order, along with a completed credit card authorization form. Please notify your company representative scheduled to be on show site of our payment policy. No credits will be issued after the close of the show. Stop by the service desk prior to show close for concerns with charges.

We look forward to serving you from start to finish. If you need additional information or assistance with ordering, please contact our Exhibitor Services at:

Email: orders@tricord.net Phone: (831) 883-8600 Fax: (831) 883-8686

> 738 Neeson Road Marina, CA 93933 www.tricord.net

Thank you,

TriCord/Carden Exhibitor Service Team

View our Privacy Policy HERE



I-Day 2024 May 14, 2024 Town & Country Hotel San Diego, CA

2

Table of Contents

TriCord/Carden Letter	Page 1	Hanging Sign Labor	Page 27
Table of Contents	Page 2	In Booth - Forklift Labor	Page 28
Show Information	Page 3	Cleaning	Page 29
Online Ordering	Page 4	Signs & Banners Form	Page 30
Pre-Show Checklist	Page 5	Digital File Preparation Info	Page 31
On-Site Checklist	Page 6	3rd Party Authorization Form	Page 32
Payment Information Form	Page 7	EAC Information	Page 33
Advance Shipping Information	Page 8	Sample COI	Page 34
Advance Shipping Labels	Page 9	Logistics Quote Request	Page 35
Direct Shipping Information	Page 10	Air & Expedited Freight Carrier	Page 36
Direct Shipping Labels	Page 11	Preferred Ground Carrier	Page 37
Material Handling Form	Page 12	Plant Form	Page 38
Union Rules & Regs	Page 13	Audio Visual Form	Page 39
Limits of L&R	Page 14	CORT Furniture Forms	Page 40
Material Handling Authorization	Page 15	Edlen Electrical Form	Page 41
Furniture Rental	Page 16		
Custom Furniture	Pages 17 - 18	3	
Custom Booths			
10x10	Pages 19 - 2	0	
10x20	Pages 21 - 2	2	
Carpet Form	Page 23		
Wood Grain Vinyl Form	Page 24		
Install & Dismantle Labor	Page 25		
Outbound Shipping Request	Page 26		



Show Information

3

SHOW:		I DAY 2024	
BOOTH DRAPE COLOR:		Black	
BOOTH PACKAGE:		Each 8' x 10' Booth Inc 8' High Back Drape 3' High Side Rails (1) 6' Skirted Table (2) Side Chairs (1) Waste Basket 7" x 44" Identification S	
EXHIBIT HALL CARPET:		Yes (Standard Hotel Ty	ype)
DEADLINES:			
Rental Discount Deadline:		April 23, 2024	
Graphics Deadline - Ready	to Print Artwork:	April 17, 2024	
Advance Freight Receiving	Dates:	April 12, 2024 - May 9, 2	2024
Direct to Show Site Date:		May 14, 2024 Between	7:00 am - 9:00 am
	Direct ship		Tuesday during move in only
SHOW SCHEDULE:			
Exhibitor Move In:	Monday Tuesday	May 13, 2024 May 14, 2024	2:00 pm - 4:30 pm 7:00 am - 9:30 am
Exhibit Open:	Tuesday	May 14, 2024	9:30 am - 12:00 pm 1:30 pm - 4:00 pm
Exhibitor Move Out:	Tuesday	May 14, 2024	4:00 pm - 6:30 pm

Note:

- All exhibitor ordered freight carriers must be checked in by 5:00 pm for freight pick-up.

- All advance freight will be delivered to your booth space prior to exhibitor move in to expedite your set up.
- Any material handling or labor services performed after 4:30 pm will be charged overtime rates.
- All orders received before the discount deadline will receive the discount rates. Orders that are not sent by the discount deadline will receive the standard rates.



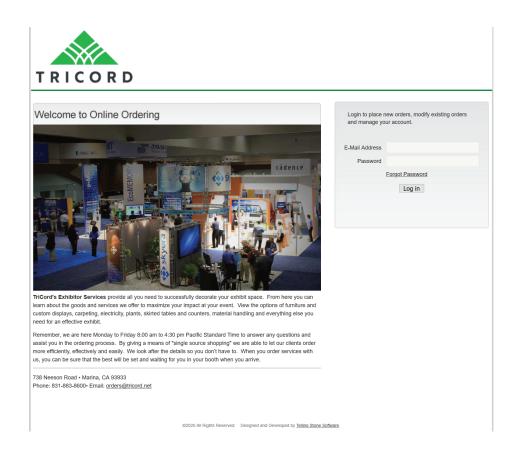
4

Online Ordering Information

TriCord Tradeshow Services/Carden offers online ordering through our secure storefront - Boomer Commerce. Boomer offers a user friendly Online shopping platform for exhibitors, EAC's and third party vendors to place orders for their booth space.

What can exhibitors do through the Online storefront?

- Order exhibit products and services for multiple booths
- View and copy previous orders
- Print customer receipts
- View important event information
- Access, download and print shipping labels and vendor forms
- Attach documents to orders such as, electrical diagrams, booth schematics, and Certificates of Insurance



When your event storefront officially opens, individual login information is emailed directly to you, containing a unique username and password to guarantee your security. For more information about our storefront and a step-by-step tutorial on how to place orders, copy orders, find and print receipts, please click here.



Pre-Show Checklist

- o Please review this Exhibitor Kit and Limits of Liability & Responsibility (pg. 14)
- o Review Show Information page (pg. 3) to see booth inclusions, ordering deadlines, material handling schedule, and show schedule. Please note: payment is required to confirm all orders.
- o Arrange your inbound/outbound shipment and place order for material handling.
 - You have the option to ship either to our advance warehouse or directly to the showsite. We typically recommend that you ship to our warehouse if you have the ability to do so. This ensures your freight is in your booth by the time you arrive. If you ship directly to the showsite, please ensure that your freight arrives during the time frame that we have established. Any freight received outside of this window may be refused by the facility.
 - Overtime is considered to be any Saturday, Sunday, holiday, or arrival prior to 8:00 am and after 4:30 pm Monday - Friday. If a show sets or dismantles during these days or times, Overtime rates will apply.
 - Prior to shipping your freight, complete the Material Handling form, Authorization to Provide Material Handling form, and Outbound Shipping form (if needed). Print the applicable labels and adhere them to each of your items. Submit the forms and Payment form to your representative.
 - After your freight has been shipped, you will want to track your freight to ensure it's arrival. Bring your tracking numbers for all materials to the show.
- o Place your order for furnishings, labor, and other miscellaneous items
 - Keep in mind, your booth space will come with the items listed on the Show Information page.
 - Any additional items may be ordered. Please make note of the rental discount deadline prior to submitting your order to ensure that you receive our discounted pricing. Any orders placed after the rental discount deadline will be billed at the standard rate.
- o Place your order for graphics and submit files
 - If you are ordering graphics or signage, please upload these order forms and files by the graphics deadline published in the Exhibitor Kit to secure the discounted rates. A 25% late fee will be applied to graphics submitted after the deadline. The graphics upload link can be found on the Digital File Preparation form (pg. 31) along with suitable file formats for submission. Please note, submitted graphic files that are not print ready and require design assistance may incur additional fees.
- o Once done, submit all forms along with your Payment form (pg. 7)
 - > A form of payment is required with ALL orders.
 - If paying by check, or wire transfer, a credit card is required to hold on file in the event of any variances.
- o Any questions? We're here to help!



On-Site Checklist

We will have a TriCord/Carden Service Desk available to exhibitors during move in and move out. If you require assistance at any time, please visit us and our team will be happy to help.

- o Once you arrive at your booth, check to ensure that all of your freight has arrived
 - If you're unable to locate any of your boxes, first check the tracking information to make sure it has been delivered.
 - If your tracking information confirms that it was delivered, please provide this information to our Service Desk so they can assist with locating your freight.
- o Start your booth set up
 - Unload your materials and set your display. If you have empty containers that require storage for the duration of the show, please visit our Service Desk and grab the "Empty" stickers. Our team will remove this from your booth, and bring the empties back to you after the close of show.
- o Display Labor Information
 - If you have ordered TriCord/Carden supervised Display Labor, our team will visit your booth at the time requested. Please ensure you have provided your service representative with instructions, diagram or photos needed to help us set your display.
 - If you have ordered exhibitor supervised Display Labor, please visit our Service Desk upon arrival to begin your set up.
 - In the event labor is required but was not ordered prior to the show, please visit our Service Desk and one of our team members will assist you.
- o After the close of show
 - After the show closes, you are welcome to start tear down. If you have stored empty containers, these will be returned to you. For larger shows, please expect these to be returned approximately 30 minutes 2 hours after the show floor closes.
 - If you have already completed and submitted the Outbound Shipping form, you can pick up the Bill of Lading (BOL) from our Service Desk.
 - If you have not completed this but have an outbound shipment, please complete a Bill of Lading on site.
 - You will note your delivery address, carrier name, and delivery service. You will also note the piece count and description.
 - If you are using our preferred carrier, labels will be provided. If you are using your own private carrier, you will supply these labels. Please note, private carriers must be scheduled ahead of time.
 - Once your items are packaged, labeled, and ready to go, you will return the BOL to our service desk. Our team will review it to ensure it's completed correctly. Please do not leave this BOL in your booth space.
 - If any items are left in your booth and a BOL is not completed, you will incur additional fees.



Payment and Exhibitor Information

Company Name				Booth #
Street Address				
City		State	Zip	Country
Ordered By			Email Address	
Phone #			Fax #	
Services Ordered				
Material Handling Booth Packages Flooring Furnishings Labor Cleaning Signage + 9.25% Tax Plants Other TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Limits COMPANY CREDI (Visa, Master Card A credit card is re labor, signage, and COMPANY CHECH (Payable to: TriCo Mail Checks to: 73 NOTE: Checks will only b electrical orders. A credit card auth	, American Express) quired for all material handling, d custom booth orders. d Tradeshow Services) 8 Neeson Rd., Marina, CA 93933 e accepted for furniture and orization is required with check variances, material handling, labor

Please complete the credit card information below and send the form with all order forms. Forms can be emailed to orders@tricord.net

Credit Card Policies

- Payment must be included with all advance orders to obtain the discount rates.
- The exhibiting firm is ultimately responsible for payment of all charges.
- No credit or adjustments will be made after the close of the show.
- Any services not settled by close of the show are subject to a 25% service charge.
- Cancellations must be made 48 hours prior to Exhibitor Move In to receive credit. Credit will only be given for standard furniture and standard cut carpet.

Credit Card Information		
Credit Card Number		
Card Type	Expiration	CCID/Security Code
Billing Address		i
City	State	Zip Code
Authorized Signature		
Print Name		



8

Shipping: Advance to Warehouse

ADVANCE SHIPMENT DEADLINE

Shipments must arrive between: April 12, 2024 - May 9, 2024

*Warehouse hours: Monday to Friday from 9:00 am - 5:00 pm - Closed on Weekends & Holidays SHIPMENTS SHOULD BE CONSIGNED AND THE BILL OF LADING MADE OUT AS FOLLOWS:

Company Name:

Booth #

I DAY TriCord Tradeshow Services/Carden c/o ABF Freight 7075 Carroll Road San Diego, CA 92121

ADVANCE SHIPMENT RATES (200 lb minimum) For each 100 lbs. or fraction thereof. \$130.00

OVERTIME ON ADVANCE SHIPMENTS (200 lb minimum) For each 100 lbs. or fraction thereof. * Invoiced in addition to above rates on all shipments subject to overtime charges. **\$50.00**

Advance Crated Shipments

Advance crated shipments will be accepted at the TriCord/Carden warehouse and allowed (30) days free storage.

All shipments must have a Bill of Lading or delivery slip showing the number of pieces, weight and type of merchandise. *Shipments received after the advance receiving deadline or without material handling forms, authorization to provide material handling and payment on file will be charged special handling.*

Special Handling

- Shipments by any truck that cannot be unloaded at the docks (including moving vans).
- Shipments "packed" in a way that requires special handling (i.e. loose display parts, uncrated equiment, etc.).
- If material or equipment cannot be determined (i.e. 1 to 20 assorted pieces, etc.).
- Shipments received without material handling forms, authorization to provide material handling and payment on file or after the delivery deadline.

Straight Time vs. Overtime

Straight time is Monday through Friday from 8:00 am to 4:30 pm. Overtime is Monday through Friday prior to 8:00 am and after 4:30 pm; all day Saturday, Sunday and observed Union Holidays.

When warehouse freight must be moved into the exhibit site on overtime due to scheduling conflicts that are beyond TriCord's control, overtime charges will apply.

Important Information

Shipments received without receipts, freight bills, or specified unit count on receipts or freight bills (i.e. one lot 800 cu. ft., etc.) such as UPS or van lines, will be delivered to the exhibitor's booth without guarantee of piece count or condition. No liability will be assumed by TriCord/Carden for such shipments.

In the event no weight is indicated on the documents present, TriCord/Carden shall estimate the weight and charges will be based on these estimates. Such charges will not be subject to an adjustment.

Payment

All accounts must be settled at the service desk prior to the close of the show unless advance credit approval has been obtained. A purchase order, if required for payment, must accompany the order form(s). Payment for all labor and services whether orderered by the exhibitor, display builders or other parties, shall be the responsibility of the exhibitor. Please make payments in United States funds.

	CARDEN CONVENTION ERVICE CO., INC.	
WARE	HOUSE - RUSH	EXHIBIT MATERIAL
	MUST ARRIVE	BETWEEN:
Friday		Thursday, May 9, 2024
CC	OMPANY NAME:	
	BOOTH #:	
	SHOW NAME:	
	SHOW NAME.	
Tr		Services/Carden
	c/o ABF	
	7075 Carr	
	San Diego,	CA 92121
NC		
	D OF	PIECES
S.	CARDEN CONVENTION ERVICE CO., INC.	PIECES
	CARDEN CONVENTION ERVICE CO., INC.	EXHIBIT MATERIAL
	CARDEN CONVENTION ERVICE CO., INC.	EXHIBIT MATERIAL
TRICORD SE	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE	EXHIBIT MATERIAL
TRICORD SE WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - 1	EXHIBIT MATERIAL BETWEEN: hursday, May 9, 2024
TRICORD SE WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME:	EXHIBIT MATERIAL BETWEEN: hursday, May 9, 2024
TRICORD SE WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME: BOOTH #:	EXHIBIT MATERIAL BETWEEN: Thursday, May 9, 2024
TRICORD SE WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME: BOOTH #:	EXHIBIT MATERIAL BETWEEN: hursday, May 9, 2024
WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME: BOOTH #: SHOW NAME:	EXHIBIT MATERIAL BETWEEN: Thursday, May 9, 2024
WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME: BOOTH #: SHOW NAME:	EXHIBIT MATERIAL BETWEEN: Thursday, May 9, 2024 Services/Carden
WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - 1 OMPANY NAME: BOOTH #: SHOW NAME: iCord Tradeshow	EXHIBIT MATERIAL BETWEEN: Thursday, May 9, 2024 Services/Carden Freight
WARE Friday	CARDEN CONVENTION ERVICE CO., INC. HOUSE - RUSH MUST ARRIVE April 12, 2024 - T OMPANY NAME: BOOTH #: SHOW NAME: iCord Tradeshow c/o ABF	EXHIBIT MATERIAL BETWEEN: Thursday, May 9, 2024 Services/Carden Freight oll Road



\$130.00

Shipping: Direct to Exhibit Site

DIRECT SHIPMENT DEADLINE

Shipments can ONLY arrive on: May 14, 2024 Between 7:00 am - 9:00 am

SHIPMENTS SHOULD BE CONSIGNED AND THE BILL OF LADING MADE OUT AS FOLLOWS:

Company Name:

Booth #

I-Day TriCord Tradeshow Services/Carden c/o Town & Country Hotel 500 Hotel Cir N, San Diego, CA 92108

DIRECT SHIPMENT RATES (200 lb minimum) For each 100 lbs. or fraction thereof.

OVERTIME RATES & SPECIAL HANDLING (200 lb minimum) For each 100 lbs. or fraction thereof. * Invoiced in addition to above rates on all shipments subject to overtime charges. \$50.00

Direct Shipments to the Exhibit Site

Materials will be unloaded from the exhibitor's carrier onsite, delivered to the exhibitor's booth, and reloaded on a carrier at the rate listed above.

Special Handling

- Shipments by any truck that cannot be unloaded at the docks (including moving vans).
- Shipments "packed" in a way that requires special handling (i.e. loose display parts, uncrated equiment, etc.).
- If material or equipment cannot be determined (i.e. 1 to 20 assorted pieces, etc.).
- Shipments received without material handling forms, authorization to provide material handling and payment on file or after the delivery deadline.

Straight Time vs. Overtime

Straight time is Monday through Friday from 8:00 am - 4:30 pm. Overtime is Monday through Friday prior to 8:00 am and after 4:30 pm; all day Saturday, Sunday and observed Union Holidays.

Outbound Shipments

- TriCord/Carden Service Desk located in the Exhibitor Service Center will have labels, bills of ladings and shipping information available.
- At the close of the show, if a carrier fails to pick up or refuses shipments, TriCord/Carden reserves the right to reroute the shipment.
- If no destination is provided, materials may be taken back to the warehouse at the exibitor's expense, pending direction from the exhibitor.
- No liability will be assumed by TriCord/Carden.

Important Information

If the bill of lading does NOT identify the weight of the various classifications, the entire shipment will be invoiced at the Special Handling rate and will not be subject to adjustment.

Payment

All accounts must be settled at the service desk prior to the close of the show unless advance credit approval has been obtained. A purchase order, if required for payment, must accompany the order form(s). Payment for all labor and services whether orderered by the exhibitor, display builders or other parties, shall be the responsibility of the exhibitor. Please make payments in United States funds.

	CONVENTION
TRICORD	SERVICE CO., INC.

TRICORD SERVICE CO., INC.
SHOW SITE - RUSH EXHIBIT MATERIAL
CAN ONLY ARRIVE: Tuesday, May 14, 2024
Between 7:00 am - 9:00 am
COMPANY NAME:
BOOTH #:
SHOW NAME:
TriCord Tradeshow Services/Carden
c/o Town & Country Hotel
500 Hotel Cir N,
San Diego, CA 92108
NO OF PIECES
TRICORD SERVICE CO., INC.
SHOW SITE - RUSH EXHIBIT MATERIAL
CAN ONLY ARRIVE: Tuesday, May 14, 2024
Between 7:00 am - 9:00 am
BOOTH #:
SHOW NAME:
TriCord Tradeshow Services/Carden
c/o Town & Country Hotel
500 Hotel Cir N,
San Diego, CA 92108



Material Hand	dling					
Company Name					Booth #	
CHECK ONE:	🗌 We plan to	ship our c	rated materia	al to the ADV	ANCE SHIPME	NT WAREHOUSE.
	🗌 We plan to	ship our n	naterials dired	ct to the EXH	IBIT SITE.	
CALCULATION *When calculat		up to the ne	ext 100 lbs. (i.e	.: 265 lbs. = 30	0 lbs., = 3 x rate	= Dollars or Minimum
ADVANCE SH	IPMENTS TO TH	IE WAREH	IOUSE (200	b minimum)		
We will ship _	lbs. @	<u>\$130.00</u>	per 100 lbs. =		(200 lb minim	um charge \$260.00
	MENTS TO THE I		•			
We will ship	lbs. @	<u>\$130.00</u>	per 100 lbs. =		(200 lb minimu	ım charge \$260.00
	OR EQUIPMENT					
We will ship _	lbs. @_	\$50.00	per 100 lbs. =		(200 lb minimu	um charge \$100.00 ,
OVERTIME CI						truction Order Form
	-	\$50.00	per 100 lbs. =		(200 lb minimu	um charge \$100.00

Important Information

There is a 200# minimum charge for each shipment received at the advanced warehouse or direct to showsite. We understand that your calculation is only an estimate. Your shipment will be invoiced based on the actual weight listed on the inbound bills of lading. Adjustments will be made accordingly.

Shipments received without material handling forms, authorization to provide material handling and payment on file will be charged special handling. Overtime and special handling fees are in addition to advance and/or direct material handling fees.

Overtime

Overtime is Monday through Friday prior to 8:00 am and after 4:30 pm; all day Saturday, Sunday and observed Union Holidays. Special handling is charged to exhibitors who ship after the shipping deadlines.

When warehouse freight must be moved into the exhibit site on overtime due to scheduling conflicts that are beyond TriCord/Carden's control, overtime charges will apply.

Empty Storage Information

TriCord/Carden will store any empty containers for the duration of the show. Please adhere the "Empty" label to each of your items, noting your company name and booth number. Labels can be found at our TriCord/Carden Service Desk during exhibitor move in. After the close of show, all empty containers will be returned. Please be advised, this process can take between 30 minutes and two hours. TriCord/Carden assumes no liability for damage to items sent

to empty storage.

International Shipments

All international shipments must be cleared through US Customs. TriCord/Carden or any of our advanced warehouses will not clear shipments through US Customs. Exhibitors shipping into the USA are responsible for obtaining a Customs Broker to clear shipments through US Customs. If you have any questions, please contact your shipping company.



Union Rules & Regulations

THE TOWN & COUNTRY HOTEL IS A UNION REGULATED FACILITY. THANK YOU IN ADVANCE FOR YOUR SUPPORT AND UNDERSTANDING!

Union Information

To assist you in planning for your participation in your San Diego area show, we are certain you will appreciate knowing in advance that union labor will be required for certain aspects of your tradeshow experience.

Decorator Union

Members of this union claim jurisdiction over all set up and dismantling of exhibits including signage and carpet installation. This does not apply to the unpacking and placement of your merchandise. You may set up your exhibit display if one person can accomplish the task in less than one-half (1/2) hour without the use of tools. If your exhibit preparation, installation or dismantling requires more than one-half (1/2) hour, or exceeds ten feet you must use union personnel supplied by TriCord/Carden. As an exhibitor, you will be pleased to know that when union labor is required, you may provide your company personnel to work along with a union installer in San Diego on a one-to-one basis.

Teamster Union

Members of this union claim jurisdiction on the operation of all material handling equipment, all unloading, reloading and handling of empty containers. An exhibitor may move materials that can be carried by hand, by one person in one trip, without the use of dollies, hand trucks or mechanical equipment.

Electrical Union

Members of this union claim jurisdiction for hardwiring ordered outlets to the line side of the exhibitor's equipment and wiring of caps over 120 volts to the raw cord feeding exhibitor's equipment. All plugs over 120 volts will be plugged in by electrical union personnel. Exhibitors may plug in their own plugs of 120 volts to their ordered outlets.

Tipping

Our work rules prohibit the solicitation and/or acceptance of tips by any of our employees. Our employees are paid excellent hourly wages, denoting a professional status and tipping is not allowed.



Limits of Liability & Responsibility

1. TriCord/Carden, and its subcontractors shall not be responsible for damage to uncrated materials, materials improperly packed, glass breakage or concealed damage.

2. TriCord/Carden, and its subcontractors are not and cannot be, responsible for loss or disappearance of the Exhibitor's booth materials after they have been delivered to the Exhibitor's booth.

3. Similarly, TriCord/Carden and its subcontractors cannot be responsible for the disappearance of the Exhibitor's materials before the materials are picked up from the Exhibitor's booth for loading out after the show. All bills of lading covering outgoing shipments, which are given to TriCord/Carden by the Exhibitors, will be checked at the time of pickup from the booth and corrections will be made where discrepancies exist.

4. TriCord/Carden, and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.

5. TriCord/Carden, and its subcontractors shall not be responsible for ordinary wear and tear in the handling of equipment, or for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond our control.

6. TriCord,/Carden and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload, unless advance notice has been given to TriCord/Carden in time to obtain the proper equipment.

7. It is understood that TriCord/Carden and its subcontractors are not insurers. Insurance if any shall be obtained by the Exhibitor and that the amounts payable to TriCord/Carden hereunder are based on the value of the material handling services and the scope of liability as herein set forth and are unrelated to the value of the Exhibitor's property being handled. Since it's impractical and extremely difficult to fix the value of each shipment handled by TriCord/Carden, TriCord/Carden and it's subcontractors do not provide full liability should loss or damage occur. It is agreed that if TriCord/Carden, or it's subcontractors, should be found liable for loss or damage due to a failure to properly handle the Exhibitor's equipment, the liability shall be limited to the specific article which was physically lost or damaged and such liability shall be limited to sum equal to \$.25 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment whichever is less, as agreed upon damages and not as a penalty, as the exclusive remedy: and that provisions of this paragraph shall apply if loss or damage irrespective of cause or origin, results directly or indirectly to property from performance or nonperformance of obligations imposed by the offering of material handling services to exhibitors or from negligence, active or otherwise, of TriCord/Carden, its subcontractors or employees.

8. TriCord,/Carden and its subcontractors, 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.

9. Claims for loss or damage which are not submitted to TriCord/Carden within thirty (30) days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against TriCord/Carden, or its subcontractors, more that one (1) year after the action of the cause of action therefore.

10. The consignment or delivery of a shipment to TriCord/Carden, or its subcontractors, by any shipper 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 Sections 1 thru 9.

*BE SURE YOUR MATERIALS ARE INSURED from the time they leave your firm until they are returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by adding "riders" to existing policies. Contact your insurance representative.

*BE SURE YOUR LIABILITY INSURANCE is in effect at the show site. Contact your insurance representative.



Authorization to Provide Material Handling

We hereby authorize TriCord/Carden to provide such services necessary to handle our shipment(s) in accordance with the information set forth in the "LIMITS OF LIABILITY AND RESPONSIBILITY" above and we further agree to the following:

A. We have examined and reviewed the "Material Handling Classification and Rates" page which were forwarded to our firm and we understand that we will be charged Material Handling Services in accordance with the published rates for such services as are provided.

B. We accept the responsibility for the payment of all the TriCord/Carden charges in connection with the handling of our shipment(s) and we guarantee payment to TriCord/Carden in the event any third party who acts on our behalf shall fail to pay such charges within thirty (30) days of the receipt of the TriCord/Carden invoice for such charges.

C. We Agree to TriCord's "Limits of Liability and Responsibility" as set forth above.

D. We agree that TriCord/Carden or its subcontractors' liability shall be limited to any loss or damage which results solely from TriCord/Carden or its subcontractors, negligence, the actual physical handling of the items comprising shipment(s) and not for any other type of loss or damage.

E. With particular reference to paragraphs "c" and "d" above, we agree in connection with the receipt, handling, and temporary storage and reloading of our materials that TriCord/Carden and its subcontractors will provide their services as our agent, and not as bailee or shipper. If any employee of TriCord/Carden, or its subcontractors, shall sign a delivery receipt bill of lading or other documents we agree that TriCord/Carden, or its subcontractors, will do so as our agent and we accept the responsibility therefore.

(1) Relative to inbound shipments, we recognize that there may be a lapse of time between delivery of our shipment(s) to our booth by TriCord/Carden subcontractors, and the arrival of our representative at the booth and during such time our shipment(s) will be unattended at our booth. We agree that TriCord/Carden, or its subcontractors shall not be responsible for any loss or damage which may occur during such period.

(2)Relative to outgoing shipments, 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 onto a carrier, and during such time our shipment(s) will be left unattended in our booth. We agree that TriCord/Carden and its subcontractors shall not be responsible for any loss or damage which may occur during such period. We authorize TriCord/Carden, or its subcontractors to adjust the quantities and times on any bill of lading

submitted by us to TriCord,/Carden or its subcontractors to adjust the quantities and times on any bill of lading booth at the time of pickup.

F. We agree, in the event of a dispute with TriCord/Carden, or its subcontractors, related to any loss or damage to any of our materials or equipment, that we will not withhold payment of any amount due to TriCord/Carden for material handling service or any other service provided by TriCord/Carden, or its subcontractors, as an offset against the amount of the alleged loss or damage. Instead, we agree to pay TriCord/Carden within thirty (30) days from the close of the show for all such charges and further agree that any claim we may have against TriCord/Carden, or its subcontractors, will be pursued independently by us as a completely separate transaction to be resolved on its own merits.

G. In order to expedite removal of materials from the show site, TriCord/Carden shall have the authority to change designated carriers, such carriers do not pick up on time. Where no disposition is made by the exhibitor, materials will be taken to a warehouse to wait the exhibitor's shipping instructions and we agree to pay for charges relating to such handling at the warehouse.

H. We agree that all questions relating to the classification freight of the exhibitor's materials, rates charged or weights used to determine material handling charges shall be submitted to the TriCord/Carden office indicated on the invoice thirty (30) days of the receipt of the invoice. Complaints received after such period shall not be considered and payment of the invoice shall be made in full.

Company Name	Booth #
Signature	Date



Furniture Form				
Company Name			Booth #	
CHAIRS	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
Side Chairs		\$65.00	\$78.00	
Padded Arm Chairs		\$80.00	\$95.00	
Padded Bar Stools		\$85.00	\$102.00	
TABLES (30"H x 24"W)	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
4 foot Skirted Table		\$120.00	\$145.00	
6 foot Skirted Table		\$135.00	\$160.00	
8 foot Skirted Table		\$155.00	\$180.00	
4 foot Unskirted Table		\$100.00	\$125.00	
6 foot Unskirted Table		\$110.00	\$135.00	
8 foot Unskirted Table		\$120.00	\$150.00	
COUNTERS (42"H x 24"W)	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
4 foot Skirted Counter		\$140.00	\$165.00	
6 foot Skirted Counter		\$155.00	\$180.00	
8 foot Skirted Counter		\$175.00	\$200.00	
4 foot Unskirted Counter		\$120.00	\$145.00	
6 foot Unskirted Counter		\$130.00	\$155.00	
8 foot Unskirted Counter		\$140.00	\$165.00	

TABLE/COUNTER SKIRT COLOR SELECTION

Please note below - if more than one color is needed.



*If a color is not selected TriCord will select for you based on show colors.

TABLE RISERS (12"H x 12"W)	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
4 foot Riser		\$50.00	\$70.00	
6 foot Riser		\$60.00	\$80.00	
8 foot Riser		\$75.00	\$100.00	

TABLE RISER COLOR SELECTION

Please note below - if more than one color is needed.



ADDITIONAL FURNITURE	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
Waste Basket with Liner		\$16.00	\$20.00	
Easel		\$35.00	\$45.00	
Bistro Table (30"Dx42"H)		\$160.00	\$185.00	
Bistro Spandex - BLACK ONLY		\$60.00	\$80.00	
Round Conference Table (40"Dx30"H)		\$160.00	\$185.00	
Poster Board (8'Wx4'H Velcro Tackboard)		\$145.00	\$170.00	
Bag Tree		\$55.00	\$70.00	
5 - Panel Literature Rack		\$90.00	\$110.00	
4th Side Table Skirt/Drape Color Change		\$30.00	\$40.00	
*select color above on table skirts		1	1	

FURNITURE RENTAL TOTAL



Custom Furniture Company Name Booth # *All Counters come with locking doors. Option to add graphics is for the front panel. There is a 9.25% tax added to all graphic costs. Quantity: Pedestal: \$250.00 STRUCTURE DIMENSIONS: 19"D x 19"W x 40"H FRONT PANEL GRAPHIC DIMENSIONS: 18.75"W x 36.675"H (Front) - 18.75"W x 36.675"H (Sides) Front Graphic ONLY \$100.00 + 9.25% Tax Front & Side Graphics \$300.00 + 9.25% Tax Quantity: 1M Counter: \$400.00 STRUCTURE DIMENSIONS: 19"D x 38"W x 40"H FRONT & SIDE PANEL GRAPHIC DIMENSIONS: 38.25"W x 36.625"H (Front) - 18.75"W x 36.675"H (Sides) Front Graphic ONLY \$150.00 + 9.25% Tax Front & Side Graphics \$300.00 + 9.25% Tax Quantity: 1M Curved Counter: \$450.00 STRUCTURE DIMENSIONS: 19"D x 38"W x 40"H FRONT & SIDE PANEL GRAPHIC DIMENSIONS: 42.5"W x 36.625"H (Front) - 18.75"W x 36.675"H (Sides) Front Graphic ONLY \$175.00 + 9.25% Tax Front & Side Graphics \$325.00 + 9.25% Tax Quantity: 2M Counter: \$600.00 STRUCTURE DIMENSIONS: 19"D x 77"W x 40"H FRONT & SIDE PANEL GRAPHIC DIMENSIONS: 77.25"W x 36.625"H (Front) - 18.75"W x 36.675"H (Sides) Front Graphic ONLY \$300.00 + 9.25% Tax Front & Side Graphics \$450.00 + 9.25% Tax To receive pricing listed, TriCord/Carden requires full payment information, order forms, and graphic files provided by the graphics deadline specified on the show information sheet. Any graphic orders placed after the deadline will be charged with a late fee of 25%. Select Panel Color: CONTINUE TO ADDITIONAL CUSTOM FURNITURE OPTIONS White Black Blue Grev CUSTOM FURNITURE TOTAL

Need more help? Please email us with any questions or concerns, orders@tricord.net or call (831) 883-8600

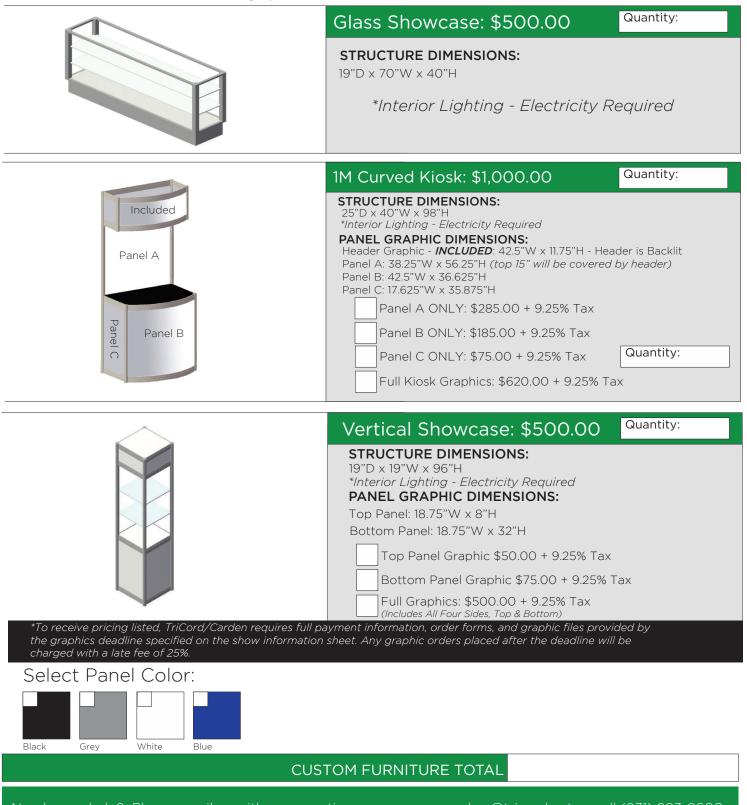


Custom Furniture

Company Name

Booth #

*All Counters come with locking doors. Option to add graphics is for the front panel. There is a 9.25% tax added to all graphic costs.



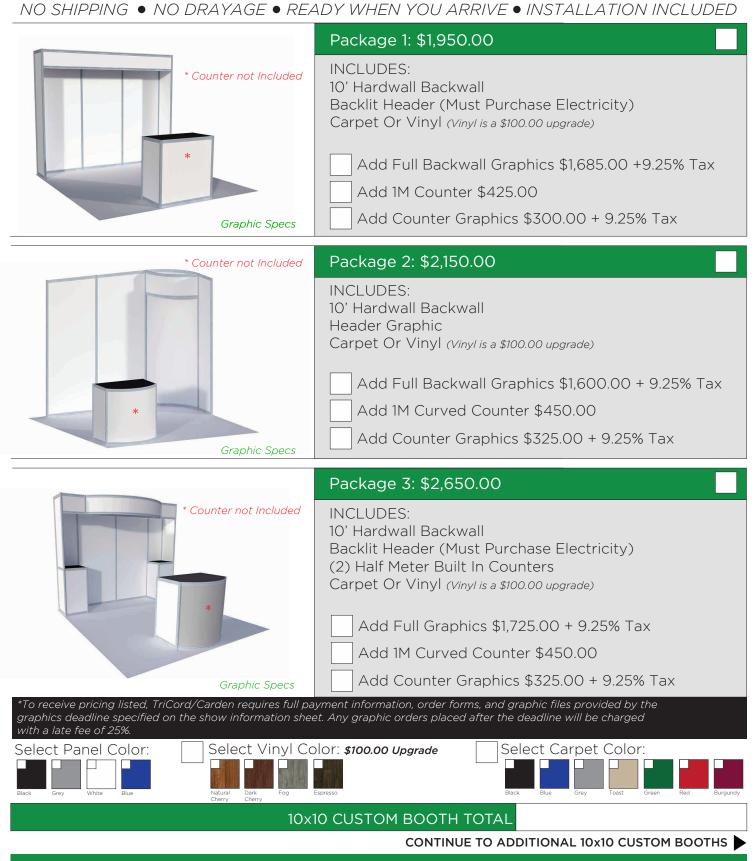


19

8x10 Custom Booth Rental

Company Name

Booth #



Need more help? Please email us with any questions or concerns, orders@tricord.net or call (831) 883-8600



8x10 Custom booth Rentals

Company Name

Booth #





8x20 Custom Booth Rentals

Company Name

Booth #





CONTINUE TO ADDITIONAL 10x20 CUSTOM BOOTHS



8x20 Custom Booth Rentals

Company Name

Booth #





Carpet Rental Form

Company Name

Booth #

Prices include installation and taping of front edge only.

Standard Cut Carpet *For Inline Booths ONLY					
BOOTH SIZE	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL	
8 x 10		\$175.00	\$210.00		
8 x 20		\$350.00	\$420.00		
8 x 30		\$525.00	\$630.00		
8 x 40		\$700.00	\$840.00		
Padding				TOTAL	
Booth Size	X [= square fee	et @ \$1.25 square foot		
Visqueen				TOTAL	
Booth Size	X	= square fee	t @ \$0.75 square foot		

Special Cut Plush Carpet & Island Booths *Priced per s	quare foot	
- Must be ordered in 10' increments (minimum of 100 square feet) <i>Example: 10 x 20 booth = 200 sq. ft. x \$3.50 = \$700.00</i>	DISCOUNT RATE	STANDARD RATE
- Rental price includes installation and removal. - If you are in need of a color not listed, please call (831)-883-8600.	\$4.00	\$5.50
Carpet		TOTAL
Booth Size X = square feet @	9 \$4.00/\$5.50 square foot	
Padding		TOTAL
Booth Size X = square fee	et @ \$1.25 square foot	
Visqueen		TOTAL
	t @ \$0.75 square foot	
	t @ \$0.75 square foot	
Booth Size X = square fee		



Wood Grain Vinyl Flooring

Company Name	Booth #
Prices include installation and taping of front edge only.	

Standard Cut Wood Grain Vinyl *For Inline Booths ONLY					
BOOTH SIZE	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL	
8 x 10		\$300.00	\$400.00		
8 x 20		\$600.00	\$700.00		
8 x 30		\$900.00	\$1,100.00		
8 x 40		\$1,200.00	\$1,400.00		
Padding	TOTAL				
Booth Size X = square feet @ \$1.50 square foot					

Special Cut Wood Grain Vinyl - Island Booths *Priced per square foot					
- Must be ordered in 10' increments (minimum of 100 square feet)	DISCOUNT RATE	STANDARD RATE			
Example: 10 x 20 booth = 200 sq. ft. x \$5.00 = \$1,000.00 - Rental price includes installation and removal.	\$5.00	\$6.50			
Vinyl	TOTAL				
Booth Size X = square feet @					
Padding	TOTAL				
Booth Size X = square fee					

VINYL COLOR OPTIONS Select Color Below:



*Colors subject to supplier availability

VINYL ORDER TOTAL



Labor Form

Company Name

Straight Time \$150.00/per man/per hour DISCOUNT RATE \$179.00/per man/per hour STANDARD RATE 8:00am - 4:30pm, Monday to Friday

Overtime \$300.00/per man/per hour DISCOUNT RATE \$348.00/per man/per hour STANDARD RATE

Booth #

Before 8:00 am and after 4:30 pm weekdays, all day Saturday, Sunday and Holidays

Service A - TriCord/Carden Supervised Labor

INSTALLATION

We would like our display unpacked and installed under TriCord/Carden supervision prior to our arrival at the exhibit site. We are forwarding blue prints, a photo or instructions and shipping information to you shortly and you will immediately contact our representative for instructions in the event of shortages in shipment or damage. We understand that all work will be done on straight time when possible. We understand a 30% service charge, with a minimum of \$50.00, will be added to our bill of labor for TriCord/Carden's supervision of labor. Supervision service charge (30% of total installation and dismantling).

DISMANTLING

We would like our display dismantled and packed under TriCord/Carden supervision. We will leave instructions for shipping, address and waybill at the Service Center before the end of the show. We understand the supervision service charge will apply. An additional surcharge will be applicable when displays are dismantled under TriCord/Carden supervision when no installation labor was provided by TriCord/Carden supervision. Supervision service charge (30% of total installation and dismantling).

Service B - Exhibitor Supervised Labor

INSTALLATION - Exhibitor must visit service desk to start labor

We would like mar	n (men) available t	to unpack and inst	all our display under	the supervision of our
representative on (date)	at	(time) am/pm for	approximately	hour(s).
DISMANTLING We would like mar our representative on (date)	n (men) available t at		ntle our display unde or approximately	er the supervision of hour(s).
Labor Estimate				
DATE & TIME	# OF MEN	# HOURS	HOURLY RATE	TOTAL
Total Labor Esti	mate + (30% if	TriCord/Carden S	Supervised Labor)	

*ONE HOUR MINIMUM CALL ON LABOR ORDERS

ADDITIONAL NOTES:



Outbound Shipping			
Company Name	Booth #		
Authorized By	Phone #		

Outbound Shipping Information

Please complete this section if you will be shipping materials after the show closes.

Exhibitor Outbound Shipping Instructions: At close of show, exhibitor freight will be shipped to the following address. If your freight is being forwarded to another show, be sure to include the name of the show and your booth number.

Company Name			Booth #	
Attention			Show	
Address				
City	State	Zip	Country	
Select Shipping Carrier				
Ship via Official Show I	Freight Carrier * Charges	s will go on exhibitor':	s master bill.	
Ship via Preferred Air &	& Expedited Freight Ca	rrier * Exhibitors will	be billed directly.	
Ship via carrier of Exhil	bitor's Choice * <i>Exhibitor</i>	rs must schedule thei	r own pick-up.	
Carrier of Exhibitor's Choice				
Carrier Contact			Phone #	
GROUND SHIPPING (A	lot time sensitive)			
AIR: Select Service Pre	ferred Below			
1 DA	AY 2 DAY	3 DAY	DEFERRED	
Outbound Shipping Polic	ies			
-Prepaid labels must be prov	vided for each piece un	less vou are shippi	ng via the Preferred Show C	arrier

-TriCord/Carden cannot guarantee pick up time for exhibitor appointed carriers. All shipments are moved out of the exhibit hall at TriCord/Carden's discretion.

-Freight that falls under the previous description will either be re-routed onto the official show carrier or brought back to the warehouse for an additional fee.

Additional Notes or Requests

(i.e. Inside Delivery Requested, Residential, Overnight Shipping, Saturday Delivery, Upstairs, etc.)



I-Day 2024 May 14, 2024 Town & Country Hotel San Diego, CA

Rigging Labor for Hanging Signs

Company Name

Booth #

Straight Time (1 Operator, 1 Spotter, & 1 High Lifter) \$595.00/per man/per hour DISCOUNT RATE \$640.00/per man/per hour STANDARD RATE 8:00am - 4:30pm, Monday to Friday Overtime (1 Operator, 1 Spotter, & 1 High Lifter) \$695.00/per man/per hour DISCOUNT RATE \$745.00/per man/per hour STANDARD RATE Before 8:00 am and after 4:30 pm weekdays, all day Saturday, Sunday and Holidays

Rigging Schedule for Hanging Signs				
INSTALLATION	DATE & TIME	# HOURS	HOURLY RATE	TOTAL
Lift & Operator				
Lift & Operator				
DISMANTLE	DATE & TIME	# HOURS	HOURLY RATE	TOTAL
Lift & Operator				
Lift & Operator				
		H	anging Sign Total	

DESCRIPTION OF ITEM(S) TO BE HUNG (Please include weight and attached diagram of sign location):

HEIGHT (Floor to the top of sign):

HANGING SIGN PROVIDED BY:

TriCord/Carden will be providing our Hanging Sign

We plan to ship our Hanging Sign to the Advanced Warehouse

Important Information

Minimum charges for labor is (1) hour per crew (high lift) and includes the time necessary for workmen to:

- Get tools and report to booth.
- Have work checked by the exhibitor.
- Return to the Service Desk with exhibitor to be signed out upon completion.
- (1) hour minimum Install.
- (1) hour minimum Dismantle.
- Rigging packages will be billed after the close of the show for all materials used in order to hang the sign.



Company Name

I-Day 2024 May 14, 2024 Town & Country Hotel San Diego, CA

Booth #

Straight Time - \$210.00/per man/per hour

8:00am - 4:30pm, Monday to Friday

Overtime - \$295.00/per man/per hour

Before 8:00am & after 4:30pm weekdays and all Saturday, Sunday and Holidays

In Booth Forklift Sch	edule			
INSTALLATION	DATE & TIME	# HOURS	HOURLY RATE	TOTAL
Forklift & Operator				
Forklift & Operator				
DISMANTLE	DATE & TIME	# HOURS	HOURLY RATE	TOTAL
Forklift & Operator				
Forklift & Operator				
Tota				

DESCRIPTION OF ITEM(S) TO BE LIFTED (Please include weights):

Important Information

We understand that your calculation is only an estimate. Invoicing will be based off the actual hours worked. Adjustments will be made accordingly.

In booth forklift labor is used when your materials need to be moved by forklift within your booth space, removed from a crate with forklift assistance or a piece of equipment needs to be moved within your booth space. In booth forklift labor is not needed for your freight to be delivered to your booth space.

Minimum charges for labor is (1) hour per man/forklift and includes time necessary for workmen to:

- Get tools and report to the booths space.
- Have work checked by the exhibitor.
- Return to the Service Desk with exhibitor to be signed out upon completion.
- Half hour minimum for removal.

Orders subject to Limits of Liability & Responsibility as set forth in the Exhibitor Kit.



Cleaning Form

Company Name

Booth #

Vacuum Carpet - Before Show Opens ONLY - Cost per square is \$0.40

Calculating Booth Size

Booth Size X = Square Feet

When ordering one of the following daily services, please calculate for	days.
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Calculating Booth Cleaning				
SERVICE	SQUARE FEET	# OF DAYS	RATE	TOTAL
Vacuuming				
Booth Cleaning Total				

Important Information

Cost of vacuuming will be invoiced on the total area of your booth. To avoid misunderstanding regarding these services, please bring discrepancies to our attention at the show site. To avoid misunderstanding regarding these services and to ensure you satisfaction, please bring discrepancies to our attention at show site or before the close of the show.

Adjustments cannot be made after the close of the show. All rates are subject to change if necessitated by increase in labor or material handling cost.

If you do not order cleaning before show open and your booth area is unkept. TriCord/Carden reserves the right to clean the space and invoice for it accordingly. This allows us to maintain a clean and safe show floor for show management.



Signs & Banners

Company Name

Booth #

TriCord/Carden offers a full in-house signage shop to assist you with your exhibit signage needs. We will produce your print ready artwork, or we can assist you with your artwork design for an additional fee. If you are looking for signs that are not listed below, please email orders@tricord.net for a custom quote.

Rigid Sign Options				
Foam Core Signs	QUANTITY	RATE	TOTAL	
8" x 11" x .25" Foam Core with Easelback		\$30.00		
11" x 14" x .25" Foam Core with Easelback		\$38.00		
22" x 28" x .25" Foam Core		\$89.00		
24" x 36" x .25" Foam Core		\$126.00		
20" x 72" x .50" Gator Board - Freestanding with base		\$210.00		
38" x 94" x .50" Gator Board - Freestanding with base		\$450.00		
Banner Options				
Single Sided 13 oz Vinyl Banners	QUANTITY	RATE	TOTAL	
2' x 6' - 13 oz Vinyl Banner		\$264.00		
2′ x 8′ - 13 oz Vinyl Banner		\$352.00		
3' x 6' - 13 oz Vinyl Banner		\$396.00		
2' x 10' - 13 oz Vinyl Banner		\$440.00		
3' x 8' - 13 oz Vinyl Banner		\$528.00		
3' x 10' - 13 oz Vinyl Banner		\$660.00		
Single Sided Black Backed Fabric Banners	QUANTITY	RATE	TOTAL	
2' x 6' - Black Backed Fabric Banner		\$288.00		
2' x 8' - Black Backed Fabric Banner		\$384.00		
3′ x 6' - Black Backed Fabric Banner		\$432.00		
2′ x 10′ - Black Backed Fabric Banner		\$480.00		
3′ x 8′ - Black Backed Fabric Banner		\$576.00		
3′ x 10′ - Black Backed Fabric Banner		\$720.00		
Banner Finishing Options - Please Select One				
	ets Across		e Pocket	
	Pole Pocket Bottom		> & Bottom	
Artwork Information - Please Select One				
We will send print ready artwork We require design assist (See next pg. for instructions) (Please give us a general idea of what you are looking for belo		Sign Orders		
Please specify size, copy, colors, fonts, and include any ot	her Add 25% lat	Add 25% late charge (if applicable)		
mportant instructions:	Rush Fee (if	Rush Fee (if applicable)		
	Graphic Des	ign Time <i>(if applicable)</i>		
	Graphic Tax	9.25% (all orders)		
	Sign & Ban	ner Total		

Important Information

- All pricing listed is for print ready artwork submitted by the graphic deadline date listed on the Show Information page.

- Orders submitted after the graphic deadline date are subject to a 25% late fee. Graphic Design Time is \$120/per hour.

- CANCELLATION POLICY: Signs cancelled or changed after order is printed will be charged original price.



DIGITAL FILE PREPARATION

We want your graphics to look their best. In order to ensure the best quality of graphics and

images from your digital files, and to make file transfers as easy and seamless as possible, please follow these guidelines for submission of your artwork to Graphics Production. If you are unable to provide digital artwork for your signage needs, we are capable of providing you with layout services. Additional fees will apply. Please contact TriCord/Carden for details.

Suitable Formats for artwork and/or logos			
Program	Preferred Format		
Adobe Illustrator CC	.ai, .eps, .pdf (press quality)		
Adobe Photoshop CC	.pdf (press quality), jpeg (high res.)		
Adobe Acrobat	.pdf (press quality)		
ALL FONTS MUST BE CONVERTED TO OUTLINES			

Suitable Media for artwork and/or logos		
Media	Preferred Format	
Direct Upload	See info below	
Email Attachments Limited to max size of 5MB		
ALL FONTS MUST BE CONVERTED TO OUTLINES		

AVOIDING ADDITIONAL COSTS

Files obtained from the Internet (.jpg or .gif) or artwork created in MS Office applications (Word, PowerPoint, Publisher, Excel, etc.) are not suitable for high quality output, and require additional hourly charges. Artwork should be created in a design program at 50-100% of actual size. If you have very large files please contact us for options. To avoid additional costs, please send files using the guidelines below.



.gif @ 400%



.ai / .eps vector @ 400%

VECTOR ARTWORK

For the best quality, artwork should be created in vector format (.ai or vector .eps) Logos/artwork taken from websites are generally .gif files.

These files are not acceptable as they will not print clearly. See Visual

* All fonts within the artwork need to be converted to outlines.



High Resolution (300 dpi)

1

DN Low Resolution (72 dpi)

PDF

Artwork that is created in almost any design program can be saved as or exported to a .pdf. When doing so, the press quality setting must be used and all fonts must be converted to outlines. Artwork must be set to the proper proportions @ 50-100% of final size. Any images in the file must be high resolution and/or a minimum of 150dpi at full size, 300dpi at half size. These steps will ensure good print quality output. See Visual

JPEG

We will accept this file type, but only if it is used to compress a file for ease of sending, the original artwork should be vector based or high resolution 300dpi in order to have the best possible print quality output. See Visual

GRAPHIC FILE UPLOAD INSTRUCTIONS:

1. Submit Booth Graphic Order

- 2. Zip all files together into one file and name it "Show Name_Booth #_Company Name"
- 3. Click the link below to upload files You will receive a "files uploaded successfully" message when files are done uploading

I-Day 2024 - Graphic Upload



Third Party Authorization

Company Name

Booth #

IMPORTANT INFORMATION

Exhibitors may arrange for a third party to handle their display and be charged for services.

TriCord Tradeshow Services/Carden will agree to this arrangement if the third party has a credit card on file.

Both firms must complete this form, including the Third Party Credit Card Charge Authorization below, and return the form by the deadline of:

 April 23, 2024

It is understood and agreed that the exhibiting company is ultimately responsible for payment of charges. If your named third party does not pay the invoice before the last day of the show, charges will default to the exhibiting company. All invoices are due and payable upon receipt.

Exhibiting Company Authorization of Third Party Billing		
Company Name	Main Contact	
Signature	Date	
Phone #	Email	

Credit Card Information				
Company Name		Main Contact		
Signature		Date		
Phone #		Email		
Credit Card Number				
Card Type	Expiration		CCID/Security Code	
Billing Address				
City	State		Zip Code	
Authorized Signature				
Print Name				

Please note that TriCord/Carden is not responsible for any change or mark ups to our pricing from third party companies. Our prices are all listed in the Exhibitor Kit and all exhibitors have access to review our pricing.



Exhibitors Only - EAC Information Form

Company	Name
---------	------

Booth #

If an exhibitor plans to use an outside contractor other than the "Official Service Contractor" please list below the non-official contractor's company name, contact name, phone number and email.

The Exhibitor Appointed Contractor (EAC) must have all business licenses, permits and Workman's Compensation insurance required by the State and City governments and the facility prior to commencing work, and shall provide TriCord evidence of compliance.

The Exhibitor Appointed Contractor (EAC) must carry a minimum insurance coverage of \$1,000,000.00 in commercial general liability insurance, \$500,000.00 in property damage, and \$1,000,000.00 in worker's compensation coverage and must provide TriCord/Carden with a certificate of insurance (COI) showing coverage and amounts 30 days prior to the first day of exhibitor move in.

Please make sure the show name, dates, facility and client's name are listed on the Certificate of Insurance as well as TriCord Tradeshow Services/Carden named as additional insured. See the sample COI on the following page. All Exhibitor Appointed Contractors must be aware and abide by all union rules and regulations.

PLEASE EMAIL OR MAIL TO TRICORD TRADESHOW SERVICES/Cardenorders@tricord.net or 738 Neeson Road, Marina, CA 93933 30 DAYS PRIOR TO THE FIRST DAY OF EXHIBITOR MOVE IN

Exhibiting Company Authorization of Third Party Billing		
Address	City	
State/Zip	Phone #	
Email	Main Contact	
Signature	Print Name	

Exhibit Appointed Contractor Information

Please list below your Exhibitor Appointed Contractors (EAC) information:

Company	Contact Name	Phone	Email
1			
2			
3			
4			
5			

Please note that TriCord/Carden is not responsible for any change or mark ups to our pricing from EAC companies. Our prices are all listed in the Exhibitor Kit and all exhibitors have access to review our pricing.

ACORD CERTIFI		BILITY INSU	JRANC	E	TE (MM/DD/YYYY) 10/30/2018
THIS CERTIFICATE IS ISSUED AS A MATTER OF IN CERTIFICATE DOES NOT AFFIRMATIVELY OR NEG BELOW. THIS CERTIFICATE OF INSURANCE DOES REPRESENTATIVE OR PRODUCER, AND THE CERT	ATIVELY AMEND, EXTER	D OR ALTER THE C	OVERAGE	AFFORDED BY THE POLICIES	lis
IMPORTANT: If the certificate holder is an ADDITIO If SUBROGATION IS WAIVED, subject to the terms a this certificate does not confer rights to the certificate	NAL INSURED, the polic and conditions of the po	licy, certain policies endorsement(s).			
PRODUCER ABC Insurance Agency		CONTACT NAME: PHONE		FAX	
123 Main St		PHONE (A/C, No, Ext):		(A/C, No):	
License #0567141		ADDRESS:	SURER(S) AFFOR		NAIC #
Monterey	CA 93940	INSURER A :			_
INSURED		INSURER 8 :			
ACME Electrical (2)		INSURER C :			
		INSURER D : INSURER E :			-
Monterey	CA 93940	INSURER F :			
COVERAGES CERTIFICATE N	UMBER: CL189250545			REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE I INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TEF CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSU EXCLUSIONS AND CONDITIONS OF	M OR CONDITION OF ANY	CONTRACT OR OTHER E POLICIES DESCRIBE	DOCUMENT	WITH RESPECT TO WHICH THIS	(10)
INSR TYPE OF INSURANCE (4) ADDLISUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
COMMERCIAL GENERAL LIABILIT		(8)	(9)	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50	,000,000
A			\smile		,000
GEN'LAGGREGATE LIMIT APPLIES PER:				TERSONAL GRADE INSORT	,000,000
					,000,000
OTHER:				\$	
AUTOMOBILE LIABILITY				(Ea accident)	,000,000
				BODILY INJURY (Per person) \$	1
AUTOS ONLY AUTOS HIRED NON-OWNED				BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$	
				(Per accident)	
UMBRELLA LIAB OCCUR				EACH OCCURRENCE \$	
EXCESS LIAB CLAIMS-MADE Y				AGGREGATE \$	
DED RETENTION \$ 10,000				s	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		-		X PER OTH- STATUTE ER	
C ANY PROPRIETOR/PARTNER/EXECUTIVE N / A					,000,000
(Mandatory in NH)				1	,000,000
DESCRIPTION OF OPERATIONS below			-	E.L. DISEASE - POLICY LIMIT \$,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 10					
Tricord Tradeshow Services, Inc, Tricord Management, LLC Business Auto and Umbrella and Certificate Holder for Workd Tricord Management, LLC and Tricord Sales South Bay, Inc, Insured's operations for which the Named Insured is liable. A and Tricord Sales South Bay, Inc shall be excess and non-co Show Dates: 6	ers' Compensation. The ins shall be primary insurance ny other insurance maintain	surance provided for th as respects any claim,	e benefit of Tri loss, or liability	cord Tradeshow Services, Inc, y, arising out of the Named	
CERTIFICATE HOLDER		CANCELLATION			
	11-	CARCELLATION			
Tricord Tradeshow Services, Inc.	2.		DATE THEREO	ESCRIBED POLICIES BE CANCEL F, NOTICE WILL BE DELIVERED II Y PROVISIONS.	
738 Neeson Road				~	
Marina	CA 93933	AUTHORIZED REPRESE		11)	
ACORD 25 (2015/02)		a registered marks		ACORD CORPORATION. All	rights reserved



Logistics Quote			
Company Name			Booth #
Address			
City	State	Zip	Country
Contact Name for Order		Email Address	
Phone #		Contact Name for Pick-up	
Do you require a lift gate?		Date & Time Shipment Ca	n Pick-up
Hours of Operation		Date Shipment Must Arriv	е
Service Level		Round Trip	

# OF PIECES	LBS. ESTIMATE	DIMENSIONS
e Delivery Notes	s or Information	
		# OF PIECES LBS. ESTIMATE H OF PIECES LBS. ESTIMATE LBS. ESTIMATE H OF PIECES H OF PIEC

OFFICE USE ONLY

TriCord/Carden Quote:

Service:

TriCord/Carden Signature:

NOTE: The quote provided is based on the weight and dimensions provided by exhibitor. If the weight is more or less the cost of service is subject to change.



I-Day 2024 May 14, 2024 Town & Country Hotel San Diego, CA

Air & Expedited Freight Carrier



If you'd like TriCord/Carden to facilitate your inbound, outbound, or roundtrip shipment(s), please complete the Logistics Quote Request form on the previous page. TriCord/Carden will connect you to an Airways representative that will provide you with a shipping quote. Please note that if you decide to use Airways Freight, they will bill you directly for the cost of the shipment(s).

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I-Day 2024 May 14, 2024 Town & Country Hotel San Diego, CA

Plant & Floral Form

 Company Name
 Booth #

 SAMPLE PICS
 Image: Company Name

 Image: ARECA
 Image: Company Name

 ARECA
 NEANTHE BELLA

Prices are based on a one to three day event, which includes: delivery and removal. An additional charge of twenty percent (20%) will be added for an event that goes over a three day period. *Please inquire about prices on seasonal flowering plants.

(All Plant orders are subject to availability.)

PLANT TYPE	QUANTITY	RATE	TOTAL
Chrysanthemums		\$85.00	
Kalanchoe		\$85.00	
Cyclamen		\$85.00	
Seasonal Flowering Plant			
PLANT TYPE	QUANTITY	RATE	TOTAL
Azalea		\$85.00	
Poinsettia		\$85.00	
Lily		\$85.00	
Green Foilage Plants - Plants over 6ft r	require a quote	email orders@tric	ord.net
PLANT TYPE 2 ft - 3ft	QUANTITY	RATE	TOTAL
Neanthe Bella		\$115.00	
Palm		\$115.00	
Draecena		\$115.00	
Arbicola		\$115.00	
Boston Fern		\$115.00	
PLANT TYPE 4ft - 5ft	QUANTITY	RATE	TOTAL
Ficus Benjamina		\$125.00	
Ficus Lyrata		\$125.00	
Areca		\$125.00	
Palm		\$125.00	
Draecena		\$125.00	
Floral Arrangements			
PLANT TYPE	QUANTITY	RATE	TOTAL
Seasonal Floral Arrangement - QUOTE REQUIRED		Market Value	
Custom Floral Arrangement - QUOTE REQUIRED		Market Value	

Plant Order Total

PLANT ORDERS MUST BE PLACED BY THE DISCOUNT DEADLINE LISTED ON SHOW INFORMATION PAGE.

I-Day 2024
May 14, 2024
Town & Country Hotel
San Diego, CA

39

Audio-Visual/Computer Equipment Rental Form

Company Name

CD & SCREENS	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
00" LED HDTV		\$2,600.00	\$3,250.00	
30" LED HDTV		\$1,500.00	\$1,875.00	
75" LED HDTV		\$1,200.00	\$1,500.00	
55" LED HDTV		\$1,100.00	\$1,375.00	
50" LED HDTV		\$900.00	\$1,125.00	
55" LED HDTV		\$850.00	\$1,060.00	
50" LED HDTV		\$750.00	\$940.00	
40-43" LED HDTV		\$600.00	\$750.00	
32" LED HDTV		\$300.00	\$375.00	
24" LED HDTV		\$150.00	\$190.00	
ouchscreens - *Please make sure la	ptop/comput	ters are compatible	with NEW TV Technol	ogy
SIZE	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
55" TOUCHSCREEN		\$1,500.00	\$1,775.00	
42" TOUCHSCREEN		\$1,100.00	\$1,375.00	
27" TOUCHSCREEN		\$650.00	\$800.00	
Accessories - Below pricing does not incle *Please provide monitor mo				
QUIPMENT/SERVICE	QUANTITY		STANDARD RATE	TOTAL
Premier Dual Pole Stands w Shelf		\$180.00	\$225.00	
Seamless Looping Media Player		\$100.00	\$125.00	
24" - 32" Monitor - Side Mount		\$65.00	\$95.00	
24" - 32" - Wall Mount		\$135.00	\$165.00	
Monitor Larger than 32" - Wall Mount		\$235.00	\$265.00	
aptops				
IZE	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
5 Laptop w/ Office		\$220.00	\$275.00	
7 Laptop w/ Office		\$300.00	\$375.00	
Pad		\$200.00	\$250.00	
1acBook Pro i5		\$350.00	\$435.00	
1acBook Pro i7		\$390.00	\$485.00	
AUDIO				
QUIPMENT	QUANTITY	DISCOUNT RATE	STANDARD RATE	TOTAL
Shure Wireless Mic Kit (headset, LAV or handheld option)		\$200.00	\$250.00	
5" Speakers		\$200.00	\$250.00	
		\$500.00	\$625.00	
Bose L1				

25% Delivery Charge on Total Order with minimum \$125.00/Delivery Charge AUDIO VISUAL SERVICES TOTAL

NOTE: Orders not cancelled within 48 hours of TriCord/Carden's move in will be billed at 100%. All items are subject to availability. Video Walls are available - Email your exhibitor representative the specs for a quote.



Booth #



Contemporary Furniture - Online Ordering Information

TriCord/Carden offers CORT contemporary furniture for your booth space.

Login to our BOOMER storefront to search for items and pictures.

LINK TO BOOMER STOREFRONT TO ORDER



LINK TO CORT CATALOG



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4 / 23 / 2024

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