





February 24 & 25, 2024

Show Hours: Saturday: 10am-5pm and Sunday: 10am-4pm

Dear Show Exhibitor:

Enclosed is the exhibitor information for the upcoming Hampton Roads Home Show:

- General Show Guidelines
- Electrical Form
- Credentials

- Set-Up/Take Down details
- Show Decorator Rental Information

Please take note there are respective deadlines on certain forms that are in your financial best interest so please read through them. Additionally, please make sure you return the forms to the correct company and contact.

If any material or product needs to be shipped to the facility the address is:

Hampton Roads Convention Center c/o Hampton Roads Home Show B Hall 1610 Coliseum Drive Hampton, VA 23666

Shipments can arrive no earlier than Wednesday, February 21, 2024.

We look forward to seeing you in February, and please do not hesitate to call us with any questions.

Sincerely, Chris Grubbs & Anthony Tedesco 804-467-7038, 804-852-7310 inquire@vashows.com sales@vashows.com www.vashows.com



Guidlines



EXHIBITOR DISPLAY SET-UP TIMES:

Show staff will be on the floor during set-up to answer any questions. All exhibitors are to complete their display set-up on Thursday, February 22nd from 9am-6pm and Friday, February 23rd from 9am-7pm. The building will be open at 8 am on Saturday for last minute display touch ups. No vehicular access in building Saturday. Show public hours are Saturday, February 24th, 10am-5pm and Sunday, February 25th 10am-4pm.

EXHIBITOR DISPLAY BREAK-DOWNTIMES:

Break-down is Sunday, February 25th, 5pm-9pm. PLEASE - no display break-down is to occur on Sunday until the close of the Show at 4pm. If one exhibitor does it, all exhibitors begin to do it. It is not fair to the paying public and has a negative impact on the Show. Please abide by this rule. Your cooperation will be appreciated.

EXHIBITOR CREDENTIALS:

ALL DISPLAYS MUST BE REMOVED FROM THE HALL SUNDAY NIGHT. NO EXCEPTIONS DUE TO ANOTHER MOVING IN MONDAY. All show representatives should report to the Show Office for credentials. The Show Office is located at the main Show Entrance. No credentials are required during set-up or break-down. We recommend you pick up credentials after your display is set up. Credentials will be available throughout the course of the Show, beginning at 9am each morning, at the Show Office.

SHOW DECORATOR RENTAL FORM & FACILITY ELECTRICAL ORDER FORM:

The Show Decorator's Order Form and the Electrical Order Forms are enclosed. Return the Show Decorator form to **Exhibits**, **Inc.** and the electrical order form to **The Hampton Roads Convention Center.** Please abide by the deadlines on each form to avoid having to pay an "at show" premium price.

SECURITY:

Show Managers, LLC highly recommends you stay in your display space until all public leaves the building. We also recommend every exhibitor keep a watchful eye on their display during set-up and break-down because it is impossible for event staff to question everybody leaving the building with merchandise and or display materials. In a word, use good judgment and common sense.



Move-In & Move-Out Details



Welcome.

Thank you for being a part of the Hampton Roads Home Show!

Move-In Schedule:

Thursday, February 22rd 9 AM - 6 PM Friday, February 23rd 9 AM – 7 PM

ALL EXHIBITS MUST BE SET-UP BY FRIDAY, FEBRUARY 23rd BY 7 PM UNLESS SATURDAY A.M. MOVE-IN APPROVAL HAS BEEN PROVIDED BY SHOW MANAGERS

Reminders:

- All cement cutting must be done outside during the duration of move-in. This is strictly enforced.
- Any company granted approval to move-in Saturday morning must dolly or hand carry display items. Handcarts /Dollies are not provided or rented by the facility or the decorator. Please bring your own.
- Creating a booth "care kit" with items such as a broom, extension cord, power strip, light bulbs, and packaging tape is helpful for set-up.
- Exhibitor Name Badges can be picked up at the Show Office during move-in or when exhibitors come to work the Show.
- Move-Out: Move out does not begin until the close of the Show on Sunday at 4 pm and continues until 9 pm.

Exhibit Reminders:

- I. Exhibits must remain open and staffed for all show advertised hours. It is important to us that show guests that arrive for the last 30 minutes of the show see as complete a show as those who arrive the first 30 minutes of the show. This applies to both days of the Show.
- 2. Stay within space confines. All products, displays, chairs and people need to stay in your exhibit space.
- 3. Do not exceed 8' height in rear of booth.
- 4. Dividers may extend 8' in height from rear to middle of booth. Remaining divider (front 5' of booth) cannot exceed 4' in height.
- Cleanup crews are not allowed inside your exhibit area.

Show Hours:

Saturday, 10 AM – 5 PM Sunday, 10 AM – 4 PM

Building open one hour prior to show opening each day for exhibitors only.

Show Office/Will Call: Will be located near the Show Entrance for exhibitors to pick up name badges and for the public to pick up any Will Call tickets.

Show Decorator:

We strongly encourage you to order (if needed) any items from the Show Decorator prior to the Show as orders taken during set-up will be charged an "At Show" premium rate.

Emergencies:

All emergencies and accidents should be reported to the Show Office. First Aid is available through the facility during show set-up, show hours and break down.



Credit Card Holder Signature:



Event Services & Utilities Request Form

1610 COLISEUM DRIVE • HAMPTON, VA • 23666 • PHONE (757) 315-1633 email: hrcc admin@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT TO GUARANTEE REQUEST AND TO RECEIVE THE ADVANCE RATE Event Name: _ __ Booth #:___ _____ Exhibiting Company:____ Event Dates: Your Contact Name: _____ E-mail: ___ Address: ___ _ State: _ Zip: _ Phone: (____ City:__ 24 HR ADVANCE ORDER AMOUNT POWER Electrical *Service above 20 Amps requires custom installation by an Electrician to be billed at the hourly rate, with a three (3) hour minimum required. ONLY for 24 Hour Power Needs: Check box, and add 50% to that service. 75.00 \$ 100.00 2000 watt Receptacle, 110 Volt, 20 Amps 200.00 \$ 1 Phase, 208 Volt, 30 Amps* \$ 250.00 300.00 \$ 350.00 1 Phase, 208 Volt, 60 Amps* \$ 1 Phase, 208 Volt, 100 Amps* 375.00 \$ \$ 425.00 1 Phase, 208 Volt, 200 Amps* 600.00 \$ 750.00 \$ 3 Phase, 208 Volt, 30 Amps* 300.00 \$ \$ 350.00 3 Phase, 208 Volt, 60 Amps* 400.00 \$ 475.00 \$ 3 Phase, 208 Volt, 100 Amps* 450.00 \$ 525.00 \$ 3 Phase, 208 Volt, 200 Amps* \$ 600.00 \$ 725.00 3 Phase, 208V, 600 Amps* 3 Phase, 480 volt, 30 Amps* 3 Phase, 480 volt, 60 Amps* **Call for Pricing** 3 Phase, 480 volt, 100 Amps* 3 Phase, 480 volt, 200 Amps* Water Water/Drain per 100 gal. **S** 50.00 Water/Drain per 500 gal 175.00 Equipment Rental ** 40.00 \$ 40.00 Extension Cord Multi-receptacle Power Strip 25.00 \$ 25.00 Electrician/per hour \$ 65.00 \$ 100.00 100.00 \$ 125.00 Electrician-Overtime/per hour Electrician-Holiday/per hour \$ 130.00 \$ 150.00 **Total Utility Order** **Add 6% Tax to all Equipment Orders (Only Items in the "Equipment Rental" section) Total Utilities + Tax (if applicable) + 3.5% Credit Card Processing Fee (if applicable) \$ The HRCC will provide power only in the form of a disconnect for connections over 20 amps. The exhibitor/vendor will be responsible for all cabling, wiring, and connections to their equipment. IMPORTANT CONDITIONS AND REGULATIONS **Code Safety and Compliance** 1.All equipment provided by clients and exhibitors must comply with all state, local and international safety codes. Schedule 1.To qualify for advance order rates, all orders must be received by the Hampton Roads Convention Center at least 14 days in advance. Call 757-315-1633 if you have any questions about your order, or to confirm receipt. 2. Services ordered within 48 hours of event commencement may not be available. PLEASE ORDER IN ADVANCE TO ENSURE SERVICE AVAILABILITY. Limitation of Liability The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur. **Utilities Notes:** 1.Only one outlet will be provided for each power line ordered. 2. Power cannot be shared between booths. 3. Power is located in the most convenient location unless noted on form. 4.No refunds for services requested and already installed. 5. Connection to equipment is the exhibitors' responsibility. **METHOD OF PAYMENT** ○ CASH or ○ CHECK Made payable to: Hampton Roads Convention Center • HRCC Tax ID # is 54-6001336 Credit Card Holder Name: E-mail address for receipt: DO NOT LIST CREDIT CARD NUMBER: You will receive a secure link for payment via the email provided for receipt. I authorize the charges detailed within this form to be charged to the credit card in my name that I provide. By signing, I also agree that I have read and agree to the terms and conditions set forth for these services by HRCC.

Date:



Credit Card Holder Signature:_



Telecommunications Services Request Form

PUBLIC SHOW VENDOR ORDER FORM

Date:

1610 COLISEUM DRIVE ● HAMPTON, VA ● 23666 ● PHONE (757) 315-1633 ● email: hrcc_admin@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT START TO GUARANTEE SERVICE/EQUIPMENT

Event Name: Room/Booth #:								
vent Dates: Exhibiting Company:								
Contact Name:	Contact Name: E-Mail:							
Address:								
City:		State:	Zip:	Phor	ne: ()		
TELECOMMUNICATIONS						RATE	QTY	AMOUNT
Dedicated Phone Line					\$	125.00		
Standard Desk Telephone					\$	25.00		
INTERNET SERVICE TYPE				BANDWIDTH		RATE		
WIRED INTERNET SERVICE								
Basic Wired Internet Connection				Up to 5-8 Mbps	\$	200.00		
Internet Connection to External Host Son Routers permitted	erver			3-5 Mbps	\$	1,500.00		
Must be approved with City of Hampton	n			5-10 Mbps	\$	2,500.00		
Connection speeds above 3Mbps may in	nclude 5 Static	Public IP addresses		10-20 Mbps	\$	3,500.00		
WIRELESS INTERNET SERVICE								
HRCC SHOW PACKAGE up to 5mbps I	ncludes (3) de	vices/(3) Days			\$	100.00		
EQUIPME	NT RENTAL							
Hub/Switch/Router Rental A Hub or Switch may be available for cust	omers wishing t	to establish LANs			\$	75.00		
Patch Cables Standard Category 5 patch cables are avai	lable in various	lengths on a first come fi	rst serve basis		\$	40.00		
					To	tal Telcommunicat	tions Order: \$	
equipment provided by clients and exhibitation of Liability parties agree that implied warranties of mages of any type whatsoever or for the lost istallation, use or interruption of the serve communications Notes: In special data and or networking equipmed EASE RUN UPDATED ANTI VIRUS SOFTWORTH credits will be issued for unused phone lity written canellations will be accepted an inection to equipment is the exhibitors' recommunications panels, floor boxes and CCC is responsible for Internet and other Incommunications panels, floor boxes and CCC will troubleshoot HRCC installed complications in the sole provider of WiFi Internet is the sole provider of WiFi Internet is sole provider in the prov	nerchantability and sof anticipatory prices or any other nent or services at ARE ON YOUR CO nes installed as one desponsibility. I equipment must IRCC installed calconents only. For traffic interuptions or traffic interuptions.	with all state, local and integrated of fitness for a particular purporofits resulting from the instance whatsoever. The HRCC re required which are not dependent of the point of the fitness of the accessible at all times. The connections from the point of the will work with this point of the point of th	rpose and all other warrantallation, use, or interrupt a shall not be held responsive tailed on this form, pleas RRIVAL AT THE FACILITY move in.	nties, expressed or implied, a tion of the services or for dansible for late installation or it e call 757-315-1633. Exhibitor booth. uit issues on a best efforts baccess points, wireless route	mage of an interruption	ny sort whatsoever to on of any services tha	user's goods or t may occur.	equipment arising from
○ CASH or ○ CHECK	Made p	pavable to: Hampton R	Roads Convention C	enter • <i>Tax ID</i> # 54-600	1336			
	-					ICING		
	SCOVER	○ MASTERCARD	○ VISA		INVO	ICING		
Invoicing - Invoice sent via email, clie								
Credit Card Holder Name:			E-mail a	ddress for receipt:				
Credit card number: Please list a p	hone numbe	er to call to discuss th	nis credit card payr	nent in the above sec	ction			
Credit Card Billing Address: I authorize the charges detailed within these services by HRCC				By signing, I also agree	that I h	ave read and agre	ee to the term	s and conditions set fortl

TOTAL PAYMENT MUST ACCOMPANY THIS FORM. Please mail to address above, or scan & email to hrcc_admin@thehrcc.com

Show Facts

Hampton Roads Home Show Hampton Roads Convention Center Hampton VA February 24-25, 2024



BOOTH EQUIPMENT

Each 10'x10' booth includes: one 8' high back drape and two 3' high side drapes. Show drapery will be black.

EXHIBIT HALL CARPET

The trade show floor is not carpeted. Tables, chairs, carpeting and accessories, if needed, can be rented for the show.

DISCOUNT PRICES

In order to receive the discounted rates listed in this kit, we must receive your order by: Friday, February 9, 2024. Order online (see page 2) and save the 8% Administrative Fee.

SHOW SCHEDULE:

Exhibitor Move-In:

Thursday, February 22, 2024 from 9:00am - 6:00pm Friday, February 23, 2024 from 9:00am - 7:00pm

Show Hours:

Saturday, February 24, 2024 from 10:00am - 5:00pm Sunday, February 25, 2024 from 10:00am - 4:00pm

Exhibitor Move-Out:

Sunday, February 25, 2024 from 4:00pm to 7:00pm









Online Ordering



Looking for an easier way to place your order? Tired of faxing or emailing forms?

Try our fully PCI-Compliant Online Ordering System!

Simply request an online login by emailing info@xhibitsinc.com (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Last day to receive discount pricing is Friday, February 9, 2024.

Floor prices apply after that date.

The Storefront will close on Friday, February 16, 2024

No online orders after that date.













Credit Card Authorization Form

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

CREDIT CARD:	VISA	MasterCard	AMEX
ACCOUNT NUMBER	l:		
EXPIRATION DATE:			
SECURITY CODE (Vis	sa/ Master Card 3 dig	git # on back, Amex 4 digit # o	n front):
CADDUOI DEDIG NA	ME:		
CANDHOLDER 3 NA			
CARDHOLDER'S SIG	GNATURE:		DATE: H CARDHOLDER'S BILLING ADDRESS
CARDHOLDER'S SIGNATURE ADDRESS	SNATURE: BELOW	MUST MATC	DATE: H CARDHOLDER'S BILLING ADDRESS
ADDRESS Company Name:	BELOW	MUST MATCI	DATE :
ADDRESS Company Name: card Billing Address:	BELOW	MUST MATCI	DATE : H CARDHOLDER'S BILLING ADDRESS Booth #:
ADDRESS Company Name: card Billing Address: City/State/Zip:	BELOW	MUST MATCI	DATE : H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:

CREDIT AND PAYMENT POLICY

The Credit Card Authorization section above must be completed and accompany all credit card orders.

Please notify your company representative of the following:

- All orders must be paid in full and/or credit card authorization (above) be on file with your order(s) before services are rendered.
- There will be no invoicing. Purchase Orders are not a form of payment.
- Payment for orders mailed to Exhibits Inc in advance can be made by company check, money order or credit card.
- Event site orders can be paid by cash or charged to a credit card.
- International exhibitors must prepay all services in U.S. Currency.
- Items ordered, delivered to booth, then cancelled, will not be refunded.
- Other refund requests will not be considered unless exhibitor makes request of Exhibits Inc. prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by Friday, February 9, 2023 23, for pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Exhibits Inc. to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

PAYMENT MUST BE INCLUDED WITH ALL ORDERS





Hampton Roads Home Show





Standard Furnishings

Order Online and Save the 8% Administrative Fee

	CARPET					
QTY	Carpet Size	Advance	Floor	Subtotal		
	9' x 10' Carpet	161.00	191.00			
	9' x 20' Carpet	313.00	382.00			
	9' x 30' Carpet	468.00	572.00			
	9' x 40' Carpet	589.00	693.00			
Car	pet Color: Gray Blue Red Burgu	undy Emeral	d Green Bla	ack (Circle Choice)		
Doc	SPECIAL CUT	CARPET	ING			
DUC	oth Size: ft. x ft.= CARPET PA	sq. it. NDDING	x 3.25			
	th Size:ft. xft.=_					
	SKIRTED	TABLE	S			
Skirt Co	lors: Gray Blue Red Black White G	reen Burgund	y (circle choice)			
QTY	Table Size	Advance	Floor	Subtotal		
	2' x 4' x 30" high	91.00	112.00			
	2' x 6' x 30" high	104.00	127.00			
	2' x 8' x 30" high	116.00	144.00			
	2' x 4' x 40" high	116.00	144.00			
	2' x 6' x 40" high	130.00	163.00			
	2' x 8' x 40" high	143.00	175.00			
	UNSKIRTED	TABL	ES			
QTY	Table Size	Advance	Floor	Subtotal		
	2' x 4' x 30" high	52.00	58.00			
	2' x 6' x 30" high	58.00	62.00			
	2' x 8' x 30" high	69.00	74.00			
	2' x 4' x 40" high	63.00	77.00			
	2' x 6' x 40" high	70.00	86.00			
	2' x 8' x 40" high	80.00	88.00			
	WOOD TABL	E RISE	ERS			
QTY	Riser Size	Advance	Floor	Subtotal		
	4' x 10" Undraped	38.00	48.00			
	6' x 10" Undraped	48.00	60.00			
	4' x 10" Draped	70.00	81.00			
	6' x 10" Draped	81.00	92.00			
Wood Table Riser Color: White						

CHAIRS							
QTY		Advance	Floor	Subtotal			
	Upholstered arm chair	65.00	81.00				
	Black Bar Stool w/ foot rest	71.00	89.00				
	Tubular folding chair	38.00	43.00				
	Upholstered bar stool	92.00	103.00				
	Padded side chair	50.00	59.00				
,	SPECIAL DRAPE	RY/SK	IRTIN	G			
Drape C	colors: Gray Blue Red Black White C	Green Burgur	ndy (circle choic	e)			
QTY		Advance	Floor	Subtotal			
	8' high drapery Per Linear Foot	9.77	11.87				
	3' high drapery Per Linear Foot	8.72	10.82				
	13'-long table skirting	74.00	89.00				
	ACCESSO	RIES					
QTY		Advance	Floor	Subtotal			
	Clothes Tree	72.00	103.00				
	Easel (Tripod Display)	38.00	43.00				
	Garment Rack	89.00	128.00				
	Panelboard	189.00	259.00				
	Pegboard	212.00	297.00				
	Stage (4' x 4' all heights up to 36")	161.00	228.00				
	Stage (4' x 4' w/ carpet & skirt)	215.00	269.00				
	Stanchion Post	64.00	81.00				
	Stanchion Belt	6.62	10.82				
	Waste Basket	25.00	32.00				
	Aluminum Rail	7.88	11.00				

- ORDER SUMMARY -

Subtotal: \$	5
6.00% Sales Tax: \$	5
8.00% Admin Fee: \$	
Grand Total: \$	5

Advance price deadline: Friday, February 9, 2024. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Exhibits Inc. prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	





Hampton Roads Home Show



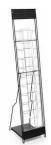


Additional Booth Accessories

Looking for an item you do not see? Please call our office for availability and pricing.

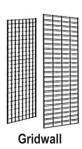






Literature Rack







Coffee Table

Actual products may vary from images shown

				I	
ITEM	QTY	Х	PRICE	=	TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 60.00	=	
SILK PALM TREE		Х	\$ 70.00	=	
LITERATURE RACK		Х	\$ 95.00	=	
COFFEE TABLE		Х	\$ 105.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		Х	\$ 60.00 EA	=	
4' GONDOLA (COMES WITH 2 SHELVES)		Х	\$ 225.00	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		×	\$ 25.00 EA	=	
		•	SUBTOT	AL	\$
			6.00% SALES T	AX	\$
			8.00% ADMIN F	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, February 9, 2024. Orders placed after deadline date will be assessed a 25% late fee. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Exhibits Inc. prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rentals are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	











Elite Series Furniture





SORRENTO COUCH









SOUTH BEACH BISTRO 42' TABLE

SOUTH BEACH BAR CHAIR

SANIBEL BISTRO 42' TABLE

SANIBEL BAR CHAIR HIGH BACK ALSO AVAILABLE

SOUTH BEACH -







SORRENTO CHAIR WHITE

SORRENTO CHAIR BLACK

SORRENTO CHAIR

ITEM	QTY	Х	PRICE	=	TOTAL
SORRENTO COUCH WHITE		Х	\$ 550.00	=	
SORRENTO COUCH BLACK		Х	\$ 525.00	=	
SOUTH BEACH BISTRO 42" TABLE		Х	\$ 275.00	=	
SOUTH BEACH BAR CHAIR		Х	\$ 145.00	=	
SANIBEL BISTRO TABLE		Х	\$ 275.00	=	
SANIBEL BAR CHAIR - LOW BACK		Х	\$ 145.00	=	
SANIBEL BAR CHAIR - HIGH BACK		Х	\$ 145.00	=	
SORRENTO CHAIR WHITE		Х	\$ 290.00	=	
SORRENNTO CHAIR BLACK		Х	\$ 265.00	=	
			SUBTOT	AL	\$
			6.00% SALES T	AX	\$
			8.00% ADMIN F	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, February 9, 2024. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Exhibits Inc. prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available. Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	











Custom Booth Rental



Please call for a quote.

FLUENCIAS 707

EESTÁBAMO

Standard custom booth rental package includes:

- Three full white backwall panels (8-10 linear ft total)
- Two full white sidewall panels (3 linear ft each side)
- Brushed aluminum trim
- One 9'x10' booth carpet
- One 30" high draped table
- One padded arm chair
- One wastebasket
- One Company I.D. Sign
- Show site delivery, setup and dismantle

Optional add on items:

- 3' siderail panels
- 8" x 38" Plexi shelf
- One meter front reception kiosk

Quantities are limited and are available on a firstcome first-serve basis. This special booth package can not be ordered on show site.

Other custom options available. *Customizable panels with Logos and/or Graphics: Prices quoted upon request. Please call 860-882-0003.

Custom Graphic Specs:

Back Panel (3) - 38.25"x92.5" per panel, Side Panel (2) - 38.25"x92.5", Header (1) - 117.09"x14"

PLEASE INDICATE YOUR CHOICES FOR THE FOLLOWING ITEMS:

9'X10' Carpet Color:	□Red	□Blue	□ Gray	□Burgundy
Table Length:	□4'	□6'	□ 8'	
Table Skirt Color:	□Red	□Blue	□ Gray	□Burgundy
	□White	□Green	□ Black	
I.D. Sign Letter Color:	□Red	□Blue	□ Black	
I.D. Sign Text (up to 20	characters):			
, ,	•			
				- —

ITEM	QTY	Х	PRICE	=	TOTAL
CUSTOM BOOTH RENTAL		Х	\$ 2163.00	=	
SET OF 3' SIDE RAIL PANELS		Х	\$ 683.00	=	
8" x 38" PLEXI SHELF		Х	\$ 131.00	=	
ONE METER RECEPTION KIOSK		Х	\$ 793.00	=	
	,		SUBTOT	AL	\$
			6.00% SALES TA	AX	\$
			8.00% ADMIN FI	EE	\$
			GRAND TOT	AL	\$

Advance price deadline: Friday, February 9, 2024. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Exhibits Inc. prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	





Hampton Roads Home Show



Digital Graphics And Signs

Your presentation is everything!!!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 804.788.4400.













E-mail:

Sign & Graphics Order Form

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

DIGITAL GRAPHICS

Exhibits Inc. can provide the finest state-of-the-art digital graphic reproduction available on the market today. Capabilities include full-color spectrum, photo-quality, high-resolution digital printing in any size for banners, easel signage, and more.

PRICII	NG GUIDE
L X Round length a	V = Square Feet
Square X	Ft. Discount Price or Total Ft. Standard Price
Minimum order per graphic 6 sq. ft.; Double sq. ft. for dou correcting may incur additional labor charges Ex	ur order must be received by Friday, February 9, 2024. ble-sided graphics; File conversion, retouching, cloning or color hibits Inc. will advise of charges before work is performed). st for price quotes on graphics over 80 sq. ft.
BACKING MATERIAL	SIGN LAYOUT
Standard: ☐ Foam Core ☐ PVC Fluted ☐ Upgraded: (additional 15% ☐ Sintra ☐ Gator Board ☐ Plexi	ran over the steep hill. The guick bower loss from the steep hill. Horizontal
If backing material is not selected, PVC Fluted will	
SPECIAL II	NSTRUCTIONS
Please indicate the file name that or uploaded to our FTP	
Total X 6.00% Sales Tax	+ 8.00% Admin Fee Grand Total
	ign, please use one order form per graphic/sign. e the 8% Administrative Fee
Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:









Artwork & File Guidelines

Exhibits Inc. will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW

The Following Files can be submitted for graphic reproduction:

- EPS and AI
- TIF
- PDF
- JPG

Vector formats are best to use. When using vector based formats include all fonts, or convert fonts to outlines or paths

File types that cannot use to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

HOW TO SEND ARTWORK

- Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be shared via online file sharing with program of your choice, saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)
- •Files may also be uploaded to Exhibits Inc. Box Files. Please contact Exhibits Inc. at 804-788-4400 to obtain access.
- •If your artwork files are below 6 megabytes they can be e-mailed to info@xhibitsinc.com.







Audio/Visual Equipment

Your order must be placed in advance. A/V orders will not be accepted at the show site. Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment is lost, damaged, or stolen while you are renting it. If you require technician assistance an \$90.00 per hour labor charge will apply.

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

MONITOR RENTAL (per device/per show)

Description	QTY	Rental Rate (Duration of Show)	Total
32" LCD Flat Screen Monitor (tabletop)		\$441	
42" LCD Flat Screen Monitor (tabletop)		\$499	
50" LCD Flat Screen Monitor		\$835	
Monitor Stand (fits 50" monitor only)*		\$158	
*Only our 50" Monitor will fit th	e Monitor	Sub-total	

*Only our 50" Monitor will fit the Monitor Stand; all monitors may be displayed on a tabletop. Please contact the Demers AV department with questions.

Total	
8.00% Admin Fee	
6.00% Sales Tax	
Sub-total	
\$158	





Order Online and Save the 8% Administrative Fee

Advance price deadline: Friday, February 9, 2024 Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Exhibits Inc. prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	





Hampton Roads Home Show





Material Handling Instructions

Materials can be shipped in advance to the Exhibits Inc. Warehouse. Exhibitor is responsible for making prepaid inbound and outbound shipping arrangements. Collect shipments or shipments billed to Exhibits Inc. will not be accepted. All shipments must be consigned to Exhibits Inc. and all material handling services must be prepaid. Exhibits Inc. Material Handling Services include receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

ADVANCE SHIPPING ADDRESS Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number FOR: Hampton Roads Home Show

c/o Exhibits Inc. 756 S West St., Bldg. 3 Petersburg, VA 23803

Exhibits Inc. Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Exhibits Inc. Warehouse. Shipments may be received weekdays (excluding holidays) between 8:00am – 4:00pm.

Deadline to receive advance shipments without late fee: Friday, February 9, 2024.
Rate: \$78.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

<u>Special Handling:</u> Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

Overtime: \$95.00 per cwt (100 lbs.) per shipment outside normal warehouse hours.

Late shipments: Items received at the Advance Warehouse after the Deadline Date will not be refused. A late fee of \$20.00 per cwt (\$80.00 minimum) will be charged, plus additional fees if special transportation is required.

Non-payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of \$20.00 per cwt, \$80.00 minimum. Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 14.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a bill of lading through the Exhibits Inc. office either via phone; 804.788.4400 or via email; info@xhibitsinc.com.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- Exhibitors can make arrangements with the designated show carrier, ABF Freight at the Exhibits Inc. Service Desk to take their shipment(s) at the close of the event for no additional material handling fee if drayage was paid on the inbound.
- Exhibitors may arrange with their own carrier to pick-up their shipment(s) at the close of the event (carriers must check in during the first hour of dismantle). If carriers do not pick up the shipment(s) from the venue, the shipment(s) will return to the Exhibits Inc. warehouse for an additional \$40.00 per cwt (100 lbs) (min. charge is \$80.00 per 2 cwt/200 lbs). Shipments returned to the warehouse can be picked up by Exhibitor's carrier beginning **Wednesday**, **February**, **28**, **2024**. (warehouse hours are 8:30am 3:30pm Monday through Friday, excluding Holidays).
- All non-LTL carriers outbound shipments will incur material handling charges of \$40.00 per cwt (\$80.00 minimum applies). If you don't have prepaid shipping labels, we can generate labels from our FedEx account.
- Any freight left on show floor without a Exhibits Inc Bill of Lading will be assessed a minimum 1 hour labor charge, actual charge to be determined.
- Empties may take up to one hour to return at the close of the show.

PLEASE COMPLETE THE FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT	X RATE per 100 lbs.*	MINIMUM CHARGE/SHIPMENT*	ESTIMATED CHARGES		
SHIPMENT 1			lbs.	\$78.00	\$156.00	\$		
SHIPMENT 2			lbs.	\$78.00	\$156.00	\$		
SHIPMENT 3			lbs.	\$78.00	\$156.00	\$		
SHIPMENT 4			lbs.	lbs. \$78.00 \$156.00		\$		
LATE SHIPMENT(s) to Exhibits Inc. Warehouse \$20.00 \$80.00 Minium Charge								
6.00% Service Fee								
Order Online and Save the 8% Administrative Fee 8.00% Admin Fee								
TOTAL ESTIMATED CHARGES								

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	











Shipping Labels Advance

Copy and use this label for Advanced Shipment to Warehouse.

Please have shipment(s) arrive by

Friday, February 9, 2024 to avoid the late fee.

	R	U	S	H	E X H
TO:	EVUIDITINI	C COMPANIX	/ Plagge write	exhibiting company's	S
			name in this l	box	
	Hampto	n Roads	Home Sh	low	N C
	BOOTH NU	IMBER(s) Ple if y	ease write Boot ou know it at ti	h # in this box me of shipment	F
	c/o Exhibi				R E
		t St., Bldg			I G
	Petersbur	g, VA 23803	•		H
Carrie	r				
Numbe	er		_ of		_ pieces
		Hampton	R o a d s C o n		





Liability And Insurance Bulletin

EXHIBITS INCORPORATED shall not be responsible for damage to uncrated materials improperly packed materials, or concealed damage.

EXHIBITS INCORPORATED shall not be responsible for loss, theft or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.

EXHIBITS INCORPORATED shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipment which are furnished to EXHIBITS INCORPORATED by exhibitors will be checked at time of our actual pick-up from booth and corrections made where discrepancies occur.

EXHIBITS INCORPORATED shall not be responsible for loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control.

EXHIBITS INCORPORATED's liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, EXHIBITS INCORPORATED's liability shallbe limited to \$0.30 per pound.

EXHIBITS INCORPORATED 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 to exhibit same.

The consignment or deliver of a shipment to EXHIBITS INCORPORATED by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be constructed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.









Company Name:

City/State/Zip:

Authorized by:

Address:

E-mail:

Labor Order Form

ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

Start time guaranteed only when labor is requested for the start of a working day (8:00am). Labor must be cancelled 72 hours in advance of start time to avoid estimated labor charges. Please note: Only DES supervised labor is offered for this show. Labor will be provided during General Contractor Set Up.

Display Labor
These craftsmen crate, uncrated materials, set-up and dismantle exhibits
STRAIGHT TIME 8:00am to 4:30pm, Monday - Friday
OVERTIME 8:00am to 4:30pm, Saturday & Sunday

8:00am to 4:30pm, Saturday & Sunday 4:31pm to 11:59pm, Monday - Sunday

DOUBLE TIME 12:00am - 7:59am, Monday - Sunday & all Holidays

*Two Hour Minimum per Laborer

Rates: per person/per hour

ADVANCE PRICE SHOWSITE PRICE \$68.25 \$105.00 \$102.38 \$157.50

\$136.50

102.36 \$157.50

Advance Pricing Deadline: Friday, February 9, 2024

\$210.00

Booth equiment must be shipped to the advanced warehouse **INSTALLATION LABOR** Exhibits Inc. Supervised Labor - Dismantle of your exhibit will be completed at our discretion at the close of the show. The charge for this service is 30% of the total installation labor bill, or a minimum of \$60.00 **Emergency Contact:** Display Contact: Phone: Exhibitor Supervised Labor - Supervisor must check-in at the Exhibits Inc. Service Desk to pick-up labor. Supervisor Contact: Phone: Start No. of Approx. Hrs Estimated Total Hours @ Hourly Rate Date Time Laborers Per Laborer Total Cost @ (a) Exhibits Inc. Supervision 30% or \$60.00 Minimum 8% Admin Fee Total **DISMANTLE LABOR** Exhibits Inc. Supervised Labor - Dismantle of your exhibit will be completed at our discretion at the close of the show. The charge for this service is 30% of the total installation labor bill, or a minimum of \$60.00 **Emergency Contact** Phone: Display Contact: Phone: Exhibitor Supervised Labor - Supervisor must check-in at the Exhibits Inc. Service Desk to pick-up labor. Supervisor Contact: Phone: Approx. Hrs Estimated Start No. of Date **Total Hours** @ Hourly Rate Time Laborers Per Laborer **Total Cost** (a) @



(804) 788-4400 - Phone (804) 788-0186 - Fax, xhibitsinc.com, info@xhibitsinc.com



Booth# (if known):

Phone:

Date:

Signature:

Exhibits Inc. Supervision 30% or \$60.00 Minimum

8% Admin Fee

Total

Hampton Roads Home Show





Cleaning Order Form

Vacuuming of booth carpet per booth space @ \$80.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

	VACUUMING									
Description	Date Requested	No. of Booths	Χ	Rate per Day	=	Estimated Total Cost				
Vacuuming			X	\$80.00	=					
Vacuuming			×	\$80.00	=					
Vacuuming			Х	\$80.00	=					
Vacuuming			Х	\$80.00	=					

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

	BULK SPACE VACUUMING (AREA OVER 600 SQ FT)									
Description	Date Requested	Booth Dimensions		=	TTL SQ FT	х	\$0.41	=	Estimated Total Cost	
Vacuuming			X		=		x	\$0.41	=	
Vacuuming			X		=		x	\$0.41	=	
Vacuuming			×		=		x	\$0.41	=	
Vacuuming			×		=		×	\$0.41	=	

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

Porter service per booth space @ \$80.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

PORTER SERVICE									
Description	Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost			
Porter Service			×	\$80.00	=				
Porter Service			×	\$80.00	=				
Porter Service			×	\$80.00	=				
Porter Service		2	×	\$80.00	=				
_				00/ 1 / -					

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)										
Description	Date Requested	Booth I	Dim X	ensions W	=	TTL SQ FT	Х	\$0.41	=	Estimated Total Cost
Porter Service			×		=		х	\$0.41	=	
Porter Service			×		=		х	\$0.41	=	
Porter Service			×		=		х	\$0.41	=	
Porter Service			X		=		x	\$0.41	=	

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Company Name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

		E	>		H			3	I		7	S
	Ī	N	C	0	R	Р	0	R	A	Т	Ε	D
756 S West Street,										DIVISION O		SERVICES, INC



Hampton Roads Home Show

