

UNLOADING & PLACEMENT *includes Debris Removal*

Based on 53' trucks/ loose loads will incur rates equivalent to palletized space.

- Full Truckload: \$745.00 (up to 24 pallets)
 - Half Truckload: \$416.00 (up to 12 pallets)
 - ¼ Truckload: \$218.00 (up to 6 pallets)
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- 3-4 Pallets: \$105.00
 - 2 Pallets or less: \$42.00

Cancellation Fee: 50% Less than 48 hours notice

OUTBOUND & SHOWROOM LABOR HOURLY RATES

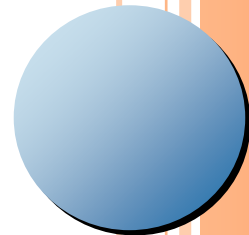
- Mover/Packer: \$24.99 (8am – 5pm)M-F
- Overtime: \$37.49
- Supervisor: \$30.09

PACKING MATERIALS

- Dish Pack carton: \$6.70 ea
- 1.5 cu. ft carton: \$1.90 ea
- 3.0 cu. ft. carton: \$2.35 ea
- 4.5 cu. ft. carton: \$3.70 ea
- 6.0 cu. ft. carton: \$4.95 ea
- Mirror/Picture (4 pieces L): \$24.00 ea
- Tape Roll: \$2.00 ea (must be picked up at dock)
- Packing Paper: \$1.50 lb
- Bubble Wrap 48": \$20.00 per 50' x 48"
- Bubble Wrap 12": \$5.00 per 50' x 12"
- Shrink Wrap 18": \$24.00 ea Roll
- Shrink Wrap 5": \$6.00 ea Roll
- Peanuts styro 14' cub/ft: \$15.00 ea
- Brown Paper Pads: \$4.80 ea
- Wardrobe: \$12.00 ea
- Mattress (twin): \$17.70 ea
- Sofa bags: \$3.30 ea

WAREHOUSING RATES

Storage per show: \$5.00 per sq.ft. in 20' increments



CONTACT US

SCHEDULING AND COORDINATION

In order for everyone to have a hassle free move of product, it is imperative that all inbound and outbound shipments be scheduled for dock appointments. Event Logistics would like to have all dock requests e-mailed to: **WMCLVshipping@lasvegasmarket.com**. After being received, Event Logistics will schedule the request and a confirmation e-mail will be sent. Each tenant should include their showroom name, showroom location, date/time requested, truck size, and load description and whether Event Logistics will need to have their team available or tenants will have their own crew.

DOCK REQUESTS & SCHEDULING:

WMCLVShipping@wmclv.com

ON-SITE TENANT RELATIONS MANAGERS

Building A

Terri Auricchio

Phone: 702-599-3084

Fax: 702-599-9623

E-mail: tauricchio@imcenters.com

Building B

Rebecca Lloyd

Phone: 702-599-3076

Fax: 702-599-9623

Building C

Julia Jesinger

Phone: 702-599-3083

Fax: 702-599-9676

E-mail: jjesinger@imcenters.com

WMCLV SHIPPING AND RECEIVING POLICIES

The following policies are to assist you with your move-in.

DOCK HOURS:

- Standard dock operation hours are **7am to 4pm Monday thru Friday**.
- Outside of the normal operation hours, arrangements must be done through Event Logistics scheduling.
- 3-weeks prior to market, Saturday and Sunday unloads will be scheduled.
- Trucks will be scheduled to load/unload 7 days-a-week on a 24-hour shift beginning 3-weeks prior to Market.

DOCK CUTOFF:

All scheduled trucks/POV's (Privately Operated Vehicles) will be unloaded at their scheduled times. Unscheduled trucks/ POV's will be placed at the end of the line in fairness to those that have scheduled.

OUTBOUNDS:

- All outbound shipments must be scheduled through Event Logistics.
- Starting 3-weeks prior to market, outbound shipments will only be scheduled **after 8 pm**.

OUTBOUNDS APPOINTMENTS WILL BE HONORED & SCHEDULED THROUGH THE LAST FRIDAY PRIOR TO MARKET

SELF UNLOADS & LOAD OUTS MUST PROVIDE OWN UNLOADING EQUIPMENT DUE TO LIABILITY CONCERNS

ORDER & CREDIT CARD AUTHORIZATION FORMS MUST BE COMPLETED BY ALL TENANTS

Event Logistics Director

William Colquhoun

Phone: 702-599-8123

E-mail: wcolquhoun@imcenters.com

Event Logistics Manager

Stacey Watkins

Phone: 702-599-3087

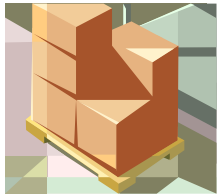
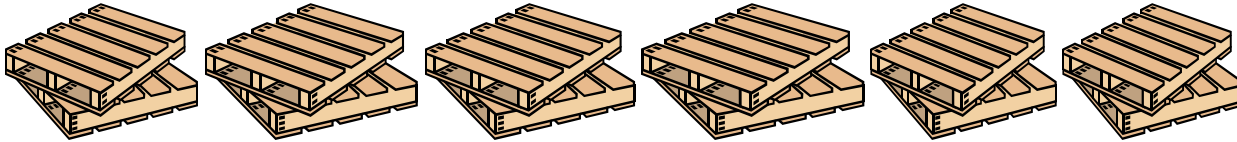
E-mail: swatkins@imcenters.com

Building B 702-599-9684

Building C 702-599-9676

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All truck loads are based on the floor loading space of a 53' sized truck and include debris removal



X2

TLUM-Truckload Unload/Placement-Under Minimum (up to 2 pallets)
Includes debris removal

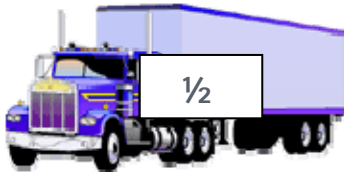


X4

TLM-Truckload Unload/Placement-Minimum (up to 4 pallets)
Includes debris removal



TLQ- Truckload Unload/Placement-Quarter (up to 6 pallets)
Includes debris removal



TLH- Truckload Unload/Placement-Half (up to 12 pallets)
Includes debris removal



TLF-Truckload Unload/Placement - Full (up to 24 pallets)
Includes debris removal

All loose loads will be charged the equivalent of the palletized space used

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com
 DATE _____

1. CONSIGNEE (TO)
On collect on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 7 of UPGF 102.

STREET ADDRESS: UPS Freight CANNOT DELIVER TO A P.O. BOX

CITY: _____ STATE: _____ ZIP (REQUIRED): _____

P.O. NUMBER: _____ STORE #: _____

CONSIGNEE PHONE #: _____ CONTACT NAME (ATTN): _____

2. SHIPPER (FROM)

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP (REQUIRED): _____

BILL OF LADING NUMBER: _____ STORE #: _____

3. BILL TO

ADDRESS: _____

CITY: _____ STATE: _____ ZIP (REQUIRED): _____

FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE MARKED

CHECK ONE: Prepaid Collect Third Party Prepaid

GUARANTEED DELIVERY REQUESTED (if box is checked) **GRTD**

By checking this box, the Payor requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% (\$30 minimum) above the cost normally incurred for this service. Payor will not be liable for payment if shipment fails to deliver on the scheduled day. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the conditions of UPGF 20341 Series tariff.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC & CLASS ARE SUBJECT TO CORRECTION						
4. NO. PCS.	PKG TYPE	HM*	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs.)	NMFC NO.	CLASS
<p>* WORLD MARKET CENTER NOT RESPONSIBLE FOR ANY FEES ON THIS SHIPMENT</p> <p>TOTAL CUBE: _____</p>						

*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

5. ADDITIONAL SERVICES: (CHARGES MAY APPLY)

INSIDE DELIVERY REQUIRED RESIDENTIAL DELIVERY

LIFT GATE PICKUP/DELIVERY SORT AND SEGREGATE

NOTIFICATION BEFORE DELIVERY OTHER: _____

Hazardous material emergency contact # _____

REMIT C.O.D. CASH / CHECK TO _____

METHOD OF PAYMENT (REQUIRED)
 FEE COLLECT UNLESS OTHERWISE MARKED

COD FEE PREPAID COLLECT **COD AMT \$** _____

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

IF NOT CHECKED, BOTH ARE ACCEPTABLE

CONSIGNEE CHECK ACCEPTABLE CERTIFIED CHECK OR CASH

UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless ** Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$10 per pound per package (and up to a maximum \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF 102 rules tariff item 166 section 5 is limited to \$2.00 per pound per package. Liability for commodities or articles subject to an exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. *** Refer to the current tariff UPGF 102 series for complete details. *Where a "rate" is dependent on a released, declared or actual value in the NMFC, the released, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ **Shipper requests Excess Declared Value Coverage in the amount of \$ _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignees liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

PLACE CARRIER PRO LABEL HERE

TRAILER NUMBER: _____	LINEAR FEET OF SHIPMENT: _____
SEAL # APPLIED: _____	
BEYOND SCAC: _____	CROSS REF PRO#: _____
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: _____ Carrier: **UPS Freight** Driver: _____

Signed By: _____ Date received: _____ UPS Freight resp. piece count: _____



MATERIAL HANDLING AGREEMENT

SHIPPER'S NUMBER

INSTRUCTIONS: COMPLETE ALL SHADED AREAS RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT

DATE _____
 SUITE _____

PLACE PRO NUMBER HERE

DATE/TIME _____ AM

FROM:
 Exhibiting Company Name _____
 Event Name _____
 Event Facility _____
 City _____ ST _____ Zip _____

IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY PLEASE SELECT ONE OF THE FOLLOWING OPTIONS:
 1 _____ RE-ROUTE VIA WMC CHOICE
 2 _____ STORE EXHIBITOR'S EXPENSE

 SIGNATURE

RE-ROUTE VIA _____ BY _____
 DATE _____ TIME _____ AM PM

TO:
 Company Name _____
 Address _____
 City _____ ST _____ Zip _____

SPECIAL INSTRUCTIONS DECLARED VALUE
 \$ _____ .00
 (OPTIONAL)

CARRIER _____ PHONE # _____
WORLD MARKET CENTER NOT RESPONSIBLE FOR ANY CHARGES INCURRED

CIRCLE NUMBER OF SEPARATE DESTINATIONS IN SUITE 1 2 3 4 OR MORE

OTHER CARRIERS		COMMON CARRIER	VAN LINE	NEXT DAY	SECOND DAY	DEFERRED
CHECKER	NO. PIECES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT (LB.) SUBJ. TO CORR.	DATE/TIME CARRIER SIGNED	
		Crates (wooden)				
		Cartons (cardboard)				
		Trunks / Cases (fiber) (color)				
		Skids / Pallets _____ Shrinkwrapped _____ Loose				
		Misc. Furniture _____ Wrapped _____ Loose				
		Piece _____ Wrapped _____ Loose				

BY SIGNING THIS AGREEMENT YOU ARE AGREEING TO BE BOUND BY WMC TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS ARE IN YOUR SHOW KIT OR CAN BE OBTAINED AT THE SERVICE DESK. BY SIGNING BELOW YOU ARE ACKNOWLEDGING THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY THESE TERMS AND CONDITIONS. EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF EXHIBITOR'S AGENT) CERTIFIES & WARRANTS THAT IT'S FREIGHT CONTAINS NO HAZARDOUS MATERIALS.

IF NEITHER BOX IS CHECKED SHIPMENT WILL BE SENT COLLECT: COLLECT PREPAID

BILL FRIEGHT CHARGES TO: *NOT WMC*

Company Name _____
 Address _____
 City _____ ST _____ Zip _____

CHECKER NAME PRINT _____ DATE LOADED _____
 TRAILER NO. _____ START TIME _____ FINISH TIME _____

EXHIBITOR
 SIGNATURE _____ PRINT NAME _____

EMERGENCY PHONE: _____

CARRIER
 DRIVER SIGNATURE _____ DRIVER PRINT NAME _____
 DATE: _____ PIECES RECEIVED: _____