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<th>Date</th>
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<tr>
<td>Boat Dolly Rental Order Form</td>
<td>44</td>
<td>Nov. 22, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Exhibitor Boat Information Form</td>
<td>42</td>
<td>Nov. 22, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Exhibitor Boat Information Form (In Water)</td>
<td>45</td>
<td>Nov. 22, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Scaled Layout of Boat Exhibit</td>
<td>43</td>
<td>Nov. 22, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Directory Advertising Forms</td>
<td>54</td>
<td>Dec. 27, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Export Directory Listing</td>
<td>41</td>
<td>Dec. 26, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Publicity Notice Form</td>
<td>56</td>
<td>Jan. 02, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Tent Rental Order Form</td>
<td>90</td>
<td>Jan. 02, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Certificate of Liability Insurance</td>
<td>58</td>
<td>Jan. 05, 2006</td>
<td>______</td>
</tr>
<tr>
<td>Exhibitor Appointed Contractor</td>
<td>50</td>
<td>Jan. 05, 2007</td>
<td>______</td>
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<tr>
<td>Exhibitor Credential Order Form</td>
<td>35</td>
<td>Jan. 05, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Exhibitor Guest Tickets Order Form</td>
<td>36</td>
<td>Jan. 05, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Meeting Room Request Order Form</td>
<td>51</td>
<td>Jan. 05, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Preferred Customer Ticket Order Form</td>
<td>37</td>
<td>Jan. 05, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Exhibitor Appointed Contractor</td>
<td>107</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Rigging Services Order Form</td>
<td>49</td>
<td>Jan. 05, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Bulk Carpet Order Form</td>
<td>96</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Custom Carpet Rental Order Form</td>
<td>99</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Custom Rental Exhibit Order Form</td>
<td>100</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Drayage / Shipping Information Form</td>
<td>47</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Credit Card Payment Authorization</td>
<td>46</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Installation Blueprints to Contractors</td>
<td></td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>International Freight &amp; Customs</td>
<td>62</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Structural Permit Application</td>
<td>24</td>
<td>Jan. 15, 2007</td>
<td>______</td>
</tr>
<tr>
<td>Service</td>
<td>Page</td>
<td>Date</td>
<td>Notes</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>-------</td>
<td>-----------</td>
<td>----------------------</td>
</tr>
<tr>
<td>Custom Furniture Rental</td>
<td>109</td>
<td>Jan. 25, 2007</td>
<td></td>
</tr>
<tr>
<td>Telecommunications Order Form</td>
<td>70</td>
<td>Jan. 25, 2007</td>
<td></td>
</tr>
<tr>
<td>Internet Order Form</td>
<td>72</td>
<td>Jan. 25, 2007</td>
<td></td>
</tr>
<tr>
<td>Sign Hanging Order Form</td>
<td>105</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Electrical Services Order Form</td>
<td>68</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Furniture Order Form</td>
<td>94</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Outdoor Furniture and Carpet Order Form</td>
<td>95</td>
<td>Feb 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Cell Phones &amp; Handheld Radios</td>
<td>85</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Booth Cleaning</td>
<td>89</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Booth I.D. Sign Order Form</td>
<td>93</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Custom Sign Order Form</td>
<td>102</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Pegboard &amp; Tackboard Order Form</td>
<td>101</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Labor Order Form</td>
<td>104</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>Standard Carpet Order Form</td>
<td>97</td>
<td>Feb. 1, 2007</td>
<td></td>
</tr>
<tr>
<td>ABF Freight Systems</td>
<td>61</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td>Floral &amp; Plants</td>
<td>80</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td>Housing Arrangements</td>
<td>57</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td>Photography</td>
<td>81</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td>Security Guards</td>
<td>83</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td><strong>Sponsor a Park Bench</strong></td>
<td>40</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td>Models and Sales Assistants</td>
<td>82</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
<tr>
<td><strong>Website Link</strong></td>
<td>39</td>
<td>A.S.A.P.</td>
<td></td>
</tr>
</tbody>
</table>

Note: Links are provided to the ancillary services forms in this document only. For all other pages, please refer to the complete exhibitors instructions kit, NMMA instructions and forms, or Brede documents. Page numbers listed refer to the complete exhibitors instructions kit document.
2007
NMMA BOAT SHOW DIRECTORIES

Stand Out from all your competitors and Reach 145,000 Eager Marine Buyers
### Advertise in the Miami International, & Strictly Sail Miami Boat Show directories for maximum exposure!

**DEADLINE:**
Materials Due December 27th 2006

Charges include full color. Costs are in gross dollars.

- **YES, Please contact me on the Show Directories & Guide... or RESERVE the advertising space checked at right.**

<table>
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<th>Cost 1</th>
<th>Cost 2</th>
<th>Cost 3</th>
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<td>Show Divider</td>
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</tbody>
</table>

#### ENHANCED LISTINGS

- Logo & Bold Listing Only $95.-

**ADVERTISING SPACE RATES**

* All LOGO and BOLD listings must be prepaid unless a display ad is ordered. We accept checks, M/O, & credit cards.

Display Ad ________________

Logo & Bold Listing __________

Total $ ____________________

**Contact us for inserts!**

### SPECIFICATIONS:

**ELECTRONIC MEDIA:**
- Quark Xpress/Photoshop/Adobe Illustrator/PDF

**BINDING:**
- Saddle Stitch

**TRIM SIZE:**
- 8-1/8" x 10-3/4"

**FULL PAGE BLEED:**
- 8-3/8" x 11 1/4"

Keep live matter 5/16" from trim on all sides.

---

**CONTACT INFORMATION**

- **ERIN CONNELL Y**
  - Phone: 800-444-7686 ex. 256
  - Fax 860-767-1048
  - Email: erin@soundingspub.com

- **JOANNE ZITO**
  - Phone: 954-441-3229
  - Fax : 954-430-4171
  - Email: jzito@nmma.org

- **MELISSA HALL**
  - Phone: 954-441-3234
  - Fax : 954-430-4171
  - Email: mhall@nmma.org
2007 MIAMI INTERNATIONAL BOAT SHOW & STRICTLY SAIL
PUBLICITY NOTICE

Thorp & Company, a full-service public relations and marketing communications firm in Coral Gables, Fla., is handling media relations for the 2007 Miami International Boat Show & Strictly Sail. Since 1997, Thorp & Company has successfully placed stories about the show’s exhibitors and their products in national and international print and broadcast media.

For the 2007 show, Thorp & Company is developing story ideas about unique and interesting products and trends in the boating industry. Please help Thorp & Company promote your products and the show. Complete the form below and mail it with your company’s media kit and product information to Jodi Paradise at Thorp & Company by Jan. 3, 2007.

Jodi Paradise
Thorp & Company
150 Alhambra Circle, Suite 900
Coral Gables, FL 33134
Office Phone: (305) 446-2700
Cellular Phone: (305) 778-6062
Fax: (305) 446-5050
E-mail: jparadise@thorpco.com

At the 2007 Miami International Boat Show & Strictly Sail, we will exhibit:
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

For the 2007 Miami International Boat Show & Strictly Sail, we will introduce for the first time (include unique features and benefits):
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________
____________________________________________________________________________

Name/Position: ________________________________________________________________
Company: _________________________________________________________________
Phone (office and cellular): ___________________________________________________
E-Mail: _________________________________________________________________
NEED A HOTEL IN FEBRUARY? WE CAN HELP.

SAVE THIS INFORMATION
HOUSING SERVICES BEGIN JUNE 1, 2006

- Special rates are available exclusively to Miami International Boat Show Hotel Service users. Miami International Boat Show Hotel Services is committed to outstanding service.  
- Easy online booking and reporting.  
- Dedicated group reservation managers at your finger tips.

AMBASSADORS® IS THE OFFICIAL HOTEL PROVIDER FOR THE MIAMI INTERNATIONAL BOAT SHOW
NMMA makes it easy—one check will take care of all your general liability insurance needs at every NMMA Boat Show. Acordia/Northwest offers coverage in conformance with your NMMA Boat Shows exhibitor’s contract at low rates…written by an A+ VII Carrier. Coverage applies for show(s) periods, plus move-in and move-out dates.

YOU GET: Commercial General Liability with limits of $1,000,000 each member, each occurrence, subject to $1,000,000 for any one occurrence irrespective of the number of members involved, including coverage for any Additional Insureds in accordance with each NMMA Boat Show exhibitor’s contract. There is no deductible.

BOOTH & ON-SHORE BOAT EXHIBITORS ONLY

Premium Including Tax $175 each booth/boat, each show

IN-WATER BOAT EXHIBIT

Premium Including Tax $225 each boat, each show

DEMONSTRATION RIDES ARE NOT COVERED UNDER THIS POLICY!

PLEASE PROCESS SUBMISSION EARLY SO COVERAGE IS IN PLACE AT LEAST THREE WEEKS PRIOR TO SHOW DATE. COVERAGE APPLIES TO NMMA BOAT SHOWS ONLY!

Make check payable to: Acordia Northwest, Inc.

Mail this form to: Acordia Northwest, Inc. c/o Exhibitors Insurance/NMMA P.O. Box 91143; Seattle, WA 98101

Fed Ex Only: 520 Pike Street, 20th Floor; Seattle WA 98101

Phone: (206) 701-5207 Fax: (206) 701-5100

For On-Line Purchase: www.acordia.com/NMMA2.html

Please cover me/my company in accordance with NMMA Boat Shows Liability Insurance requirements as follows:

☐ Atlanta Boat Show ☐ Atlantic City Boat Show ☐ MAATS ☐ St. Louis Sportshow
☐ Baltimore Boat Show ☐ Chicago Boat, RV & Outdoors Show ☐ Minneapolis Boat Show ☐ Schaumburg Boat & Sportshow
☐ Des Moines Sportshow ☐ IBEX ☐ New Orleans Boat Show ☐ Strictly Sail Miami
☐ Kansas City Sportshow ☐ Louisville Boat, RV & Sportshow ☐ New York Int’l Boat Show ☐ Tampa Boat Show
☐ Northwest Sportshow ☐ Strictly Sail Chicago ☐ Virginia In-Water Boat Expo
☐ Strictly Sail Miami

☐ My Check for $_________is enclosed. (Only checks drawn on American banks will be accepted.)

☐ My Credit Card is________________________ Expiration ____________________Name on Card ___________________________

E-mail address _____________________

NAME_____________________________________

COMPANY______________________________

ADDRESS______________________________

CITY____________________________________ STATE______________ ZIP________

TELEPHONE____________________________ FAX____________________

DATE__________________________________ SIGNATURE___________
Going to Miami?

Let ABF® move your freight & Get a special discount

Miami International Boat Show
February 15-19, 2007

Miami Beach Convention Center
Sea Isle Marina and Yachting Center
Miamarina at Bayside (Strictly Sail)

- The Miami International Boat Show is one of the biggest shows of the year.
- More than 2,300 of the world’s leading marine industry manufacturers will be displaying on 2.5 million square feet of exhibition space.
- With ABF Trade Show handling your freight, you’ll be able to relax and enjoy the show.
- We’ll have specialists working on the floor and behind the scenes to coordinate move-in delivery, move-out loading, answer questions, and expedite your freight and paperwork.
- Choose ABF Trade Show for on-site, on-time, damage-free freight-handling service from start to finish.
- Call (800) 654-7019 or e-mail tradeshow@abf.com.

Then relax. We’ll handle it.

ABF Freight System, Inc.

presents a
Special Discount for all NMMA exhibitors at the 2007 Miami International Boat Show!
Call for details.
SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT
STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
ABF FREIGHT SYSTEM, INC.
P. O. BOX 697
CHERRYVILLE, NC 28021
www.abf.com
800-654-7019
ABFS

TO: NMMA - National Marine Manufacturers Association

CONSIGNEE

STREET

DESTINATION

CITY/ST/ZIP

FROM: (EXHIBITOR)

SHIPPER

STREET

ORIGIN

CITY/ST/ZIP

Check box if consignee contact required prior to delivery. Consignee telephone

FOR PAYMENT, SEND BILL TO:

NAME

STREET

CITY/ST/ZIP

C.O.D. Charge 
Shipper ◆
Consignee ◆
to be paid by

Collect on Delivery $ __________________ and remit to:
Street
City
State
Country
Zip Code

Hdgt. Units
No. Type Packages No. Type
HM

Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to correction)

Rate Charges Weight (Subj. to Correction) (lbs) Class or Rate Ref. (For Info. Only)

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ◆

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignee shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

(Informational purposes only)

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 above, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by shipper and accepted for himself and his assigns.

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

SHIPPER

PER (SIGNATURE REQUIRED)

CARRIER

ABF FREIGHT SYSTEM, INC.

PER DATE

Driver signature only acknowledges receipt of freight.
REQUEST FOR INFORMATION

Show Name_________________________________________ Booth Number _____________

Show Date________________________ Show City _____________________________

Contractor _______________________________________________________________________________________________________

Name___________________________________________ Title______________________________

Company __________________________________________________________________________________________________________

Street Address ______________________________________________________________________________________________________

P.O. Box _____________________________ City __________________________________________  State _______________________

Zip (P.O. Box) ________________________ Zip (Street Address) __________________________

Phone _______________________________ Fax ______________________________ E-mail ___________________________________

Estimated Exhibit Value________________________

Normal Exhibit Weight_______________________ Number of Shows Per Year________________________

Normal Number of Exhibit Pieces ______ Crates_______ Cartons _______ Cases _______ Carpet _______

Would you like to be included on future mailings?  ☐ Yes  ☐ No

Would you like an ABF Trade Show coordinator to call you with a quote or information?  ☐ Yes  ☐ No

Please send me a detailed information packet on ABF's Trade Show Service. ☐

Please fax completed form back to 1-800-836-3320 or mail to:

ABF Freight System, Inc.
Trade Show Services
P.O. Box 697
Cherryville, NC 28021

tradeshow@abf.com
(800) 654-7019
MIAMI INTERNATIONAL BOAT SHOW &
STRICLY SAIL
INSTRUCTIONS FOR INTERNATIONAL SHIPPING
AND U.S. CUSTOMS CLEARANCE
FEBRUARY 15-19, 2007
OFFERING U.S. CUSTOMS BROKERAGE and
FREIGHT FORWARDING SERVICES

All merchandise imported into the United States must be cleared through U.S. Customs and is subject to examination prior to release. Kuehne + Nagel, Inc is available to provide the best method of transportation to the exhibition. Kuehne + Nagel, Inc., maintains a full-time exhibition staff to attend to all details, including documentation and arrangements for exportation at the conclusion of the Show.

SITE REPRESENTATIVE

Kuehne + Nagel's contact person for the MIAMI INTERNATIONAL BOAT SHOW is Debbie Amrein, who will be available throughout the exhibition, and at the close of the show to arrange forwarding of your exhibition goods. A Kuehne + Nagel representative will be available to answer questions and assist with problems.

CONSIGNMENT INSTRUCTIONS: All shipments must be consigned as follows.

**PLEASE ENSURE OCEAN FREIGHT GOODS ARE BOOKED ON A THROUGH BILL OF LADING TERMINATING IN MIAMI WITH CHASSIS. PLEASE ENSURE GOODS ALLOW WAIVER OF ALL CHASSIS RENTAL AND DEMURRAGE. ENSURE 15 DAYS FREE TIME WITH SS LINE. **

CONSIGN OCEAN BILL OF LADING OR AIRWAY BILL TO:

MIAMI INTERNATIONAL BOAT SHOW 2007
EXHIBITOR NAME
EXHIBITOR BOOTH NUMBER
MIAMI CONVENTION CENTER

NOTIFY PARTY:
KUEHNE + NAGEL, INC.
7850 NW 25th Street
Doral, FL 33122
ATN; DEBBIE AMREIN
Send copies of all documents at least seven (7) days in advance of good arriving U.S. to Debbie Amrein at f: (410) 789-7547 e: Debbie.amrein@kuehne-nagel.com telephone: (410) 609-2482.

DOCUMENTATION

You must provide a Commercial Invoice/ Packing List, In English, with a description and value for each item on the invoice. Please provide Harmonized Tariff numbers of all goods. The Statement No Value For Customs is NOT ACCEPTABLE. Please complete this form in English and provide four (4) copies all bearing original signature.

An Information Sheet is enclosed which must be completed and returned with invoices.

Power of Attorney:
If KN does not have an “Original valid” Customs Power of Attorney, the shipment cannot be cleared through U.S. Customs. The Power of Attorney along with Commercial Invoices / Packing Lists are required by U.S. Customs and must accompany the shipment / documents. Please go to the below mentioned web link to download a copy of the blank Power of Attorney form.

SEA and AIR FREIGHT

Forward the following documents to Kuehne + Nagel, Inc, at the above address, prior to arrival of the shipment in MIAMI. All shipments must be routed on a through bill of lading terminating in MIAMI TERMINAL OR AIRPORT. Please fax one (1) copy of each of the following documents to Kuehne + Nagel, Inc at (410) 789-7547 OR SCAN TO Debbie.amrein@kuehne-nagel.com one (1) week prior to arrival of the shipment.

- Two (2) original and two (2) copies of the bill of lading (Sea Freight Only)
- One (1) copy of the airway bill (Air Freight Only)
- Four (4) Commercial Invoice/Packing Lists in the English Language
- One (1) original and one (1) copy of any document specifically required for import; (health certificate, certificate of origin, import permits, etc.)
**NOTE:** ALL GOODS FOOD STUFFS REQUIRE FDA REGISTRATION IN ACCORDANCE WITH THE U.S. GOVERNMENT BIO-TERRORISM ACT, THIS INCLUDES CANDY AND COOKIES FOR GIVEAWAY IN THE BOOTH. IF YOU ARE NOT THE MANUFACTURER OF THESE ITEMS, WE SUGGEST YOU DO NOT SHIP THESE ITEMS AT ALL. ALL TEXTILES, INCLUDING CAPS, T-SHIRTS, CANVAS BAGS ETC. MUST INCLUDE THE COMPLETE NAME, ADDRESS AND COUNTRY OF THE ORIGINAL MANUFACTURER, NOT THE STORE WHERE THE GOODS WERE PURCHASED.

**INSURANCE:** General transport insurance is NOT sufficient to cover exhibition shipments. It is highly recommended to obtain appropriate insurance to cover all related losses due to disasters from all possible accidents or delays.

**PACKING and MARKING:** All crates must be marked as follows:

```
“YOUR COMPANY NAME”
C/O: MIAMI INTERNATIONAL BOAT SHOW 2007
BOOTH NO.: ______________
MIAMI BEACH CONVENTION CENTER
MADE IN (COUNTRY OF ORIGIN)
NO. 1 OF __________AND UP
```

**TYPES OF U.S. CUSTOMS ENTRIES**
There are three types of Customs Entries available for the MIAMI INTERNATIONAL BOAT 2007.

A. **PERMANENT IMPORTATION:** Goods, which will remain in the U.S., are subject to any applicable duties and taxes. Duties will be collected along with other Kuehne + Nagel, Inc charges on the last day of the exhibition. Samples may be sold, given-away, returned to the country of origin, or shipped to a different destination. All items, including brochures are dutiable.

B. **TEMPORARY IMPORTATION:** Goods imported on a temporary basis into the U.S. are under Customs Bond and must be re-exported within one (1) year of import. Goods not completely exported, by the close of the period, are subject to Customs penalties equal to double the duty plus Liquidated Damages.
C. **ATA Carnet**: Goods arriving on an ATA Carnet will be cleared through U.S. Customs using this document. Carnet must be in English and be properly executed on the Non-U.S. side.

**U.S. Import Requirements for Solid Wood Packing Material – Updated January 2005**

Effective 16 September 2005

The final rule may be viewed at:

http://a257.g.akamaitech.net/7/257/2422/06jun20041800/edocket.access.gpo.gov/2004/pdf/04-20763.pdf

**IT IS IMPERATIVE THAT ALL WOOD PACKING MATERIAL BE IN COMPLIANCE WITH CURRENT U.S. GOVERNMENT LAWS AND EACH ITEM MUST HAVE THE REQUIRED STAMP ON EACH CARTON, WOOD PALLET AND DUNNAGE. FAILURE TO HAVE THE PROPER STAMP WILL RESULT IN U.S. CUSTOMS REJECTING THE ENTIRE SHIPMENT WITH IMMEDIATE EXPORT AS THE ONLY OPTION AVAILABLE. KUEHNE + NAGEL WILL NOT BE RESPONSIBLE FOR ANY GOODS THAT ARE REJECTED DUE TO FAILURE OF EXHIBITOR TO HAVE PROPER STAMPING. ALL EXPORT CHARGES DUE TO REJECTION ARE FOR THE ACCOUNT OF THE EXHIBITOR. PLEASE CONTACT US WITH ANY QUESTIONS.**

**PAYMENT TERMS**
All Kuehne + Nagel, Inc invoices are due and payable prior to the delivery of goods to the exhibition site or upon presentation of the invoice at site. Exhibitors shipping with Kuehne + Nagel, Inc branches worldwide may arrange credit offered through these offices.

**DEADLINES**
Deadline for arrival of sea freight at MIAMI terminal....... JANUARY 31, 2007
Deadline for arrival of air freight at MIAMI airport. JANUARY 26, 2007
Deadline for arrival by fax to Kuehne + Nagel’s office of documents 7 days prior to arrival.
MIAMI INTERNATIONAL BOAT SHOW

SCHEDULE OF RATES

These rates are for services rendered in the U.S. only.

U.S. CUSTOMS ENTRY SERVICE
U.S. Customs Entry Permanent/TIB..................$115.00 per entry
Carnet A.T.A...........................................$90.00 per entry
Additional invoices (over 10)......................$15.00/invoice
Additional Classifications (over 10).......$15.00/classification

CUSTOMS BOND
Single Entry Bond/Trade Fair Bond..............$3.00 for each $1,000 value
Minimum Per Entry..............................$65.00

FREIGHT FORWARDING SERVICES
Customs Examination..........................As per outlay
Transport to Customs Exam Site..............As per outlay
Terminal Handling Fees (please request quote)
On-Site Supervision...........................$150.00 per entry
Messenger.........................................$45.00/entry
Communications.............................$30.00/entry
Security Surcharge............................$50.00/entry
Duty and Customs Fees Charged at Actual
Duty Advancing Fees 2% of Duty Fee....Min. $25.00
Late Fees for shipments arriving five (5) days after the deadlines, without prior
approval $200.00 per entry

OUTBOUND CHARGES
U.S. Customs may require that merchandise be inspected prior to re-export or delivery
to final U.S. Consignee. If examination is required, the charges for this service will be
invoiced as actually incurred.

The fees for export services are as follows:
Export Forwarding..............................$ 90.00
Export Handling and Documentation........$110.00
Customs Messenger............................$ 45.00
Communications..............................$30.00
Security Surcharge............................$50.00
Supervision and Attendance..................$150.00
Ocean, Air or Truck freight, as required, at actual or in accordance with negotiated rates
with carriers per contract.

Payment: All charges invoiced by Kuehne + Nagel, Inc, including ocean, air, inland freight, custom clearance, duties and
exportation handling fees must be paid to Kuehne + Nagel, Inc prior to the close of the exhibition. All other outstanding
charges must be paid before the last day of the exhibition and equipment will not be released from Kuehne+ Nagel, Inc
unless invoices have been resolved. The above rates do not include any airport or seaport transfers, terminal charges,
chassis rental, SS-line perdeim charges, storage charges at the port/airport, local transportation, special messengers,
U.S. customs overtime work or Saturday/Sunday surcharges.

**Rates, charges and rules quoted are subject to change with or without notice, in accordance with carriers’ rates’ and
rules policy. Rates charges and rules in effect at the time of the shipment will apply.**
INFORMATION SHEET

MIAMI INTERNATIONAL BOAT SHOW

Company: ___________________________ Contact: ___________________________
Address: ___________________________ Phone: ___________________________
_________________________________ Email: ___________________________
_________________________________ Hotel: ___________________________

Person at Show: ____________________

We anticipate shipping the following:

______ No. of Pcs. ________ Kilos via ________ Ocean ________ Air

Note: Any goods left on show floor unpacked and/or without instructions will be removed
at exhibitor’s expense and without liability on Kuehne + Nagel, Inc’s behalf.

We hereby agree to abide by the TERMS AND CONDITIONS OF SERVICE OF
KUEHNE + NAGEL, INC. It is understood that receipt of cargo at a Kuehne + Nagel, Inc
consolidation point constitutes acceptance of the enclosed tariff rates. We further
understand all freight delivered after the deadline will be assessed a late shipment
surcharge and is not guaranteed to be delivered on time to the exhibition.

METHOD OF PAYMENT $ AND TERMS

Please indicate below the method of payment you will be using.

1. Credit Card Number: _______________________________
   Account Number: _______________________________
   Expiration Date: _______________________________
   Signature: ___________________________ Print Name: ___________________________
   Title: ___________________________ Date: ___________________________

2. Credit has been established with Kuehne + Nagel, Inc office
   in: ___________________________
   Contact name at Kuehne + Nagel, Inc: ___________________________

We understand payment is due before goods are delivered to show site and/or before goods are released
upon return from show. YOU MUST BE PREPARED TO PAY WITH EITHER A CREDIT CARD OR
ESTABLISH CREDIT THROUGH A KUEHNE + NAGEL, INC OFFICE.

*Please note: duties, taxes, airport storage charges and any other unknown outlays at the time of shipping will be
additionally billed to the exhibitor.*
### ELECTRICAL SERVICE ORDER FORM

**MIAMI INTERNATIONAL BOAT SHOW**  
**FEBRUARY 15 - 19, 2007**

**EXHIBITING FIRM NAME:**  
**ADDRESS:**

**CITY:**

**STATE:**

**ZIP:**

**PHONE:**

**FAX:**

**CONTACT AT SHOW:**

**EXHIBITORS E-MAIL:**

---

**STANDARD LIGHTING**

**DESCRIPTION**

**QUANTITY**

**ADVANCE RATE**

**STANDARD RATE**

**SUB TOTAL**

---

**TOTAL AMOUNT DUE**

---

**CUSTOM LIGHTING**

**DESCRIPTION**

**QUANTITY**

**ADVANCE RATE**

**STANDARD RATE**

**SUB TOTAL**

---

**TOTAL AMOUNT DUE**

---

**ACCESSORIES**

**DESCRIPTION**

**QUANTITY**

**ADVANCE RATE**

**STANDARD RATE**

**SUB TOTAL**

---

**TOTAL AMOUNT DUE**

---

**METHOD OF PAYMENT:** Make checks payable to Edd Helms Electric

**PAYING BY:**

- AMEX
- MASTERCARD
- VISA
- CHECK

**CREDIT CARD NUMBER:**  
**EXP. DATE:**  
**BILLING ZIP CODE:**

**CARD HOLDER NAME:**

**CARD HOLDER SIGNATURE:**

---

**ORDERS MUST BE RECEIVED BY FEBRUARY 1, 2007 TO RECEIVE THE ADVANCE RATE**

(The date the payment is received shall determine the applicable rate)
IMPORTANT CONDITIONS AND REGULATIONS

1. Orders must be received with payment a minimum of 14 days prior to the event to receive the advance rate.

2. Conditions for processing service order forms are:
   a. Payment for service MUST accompany service request. Date payment is received shall determine the applicable rate.
   b. Personal checks will be subject to credit verification.
   c. Incomplete hook-up or power requirement information will delay processing.
   d. Booth Number(s) must be identified on face of form.
   e. Location of power in booth(s) must be designated (prints or layouts if available).

3. Electrical work, other than that listed in unit price schedule on reverse side, will be charged on any hourly rate as shown. Minimum charge is ONE hour.

4. Credit will not be given for electrical service installed and not used.

5. Under NO CIRCUMSTANCES shall anyone other than an Edd Helms Electric electrician install fixtures or make electrical connections.

6. All material and equipment furnished by Edd Helms Electric for this service order shall remain the property of Edd Helms Electric and shall be removed ONLY by Edd Helms Electric at the close of the show.

7. All equipment regardless of source of power, must comply with Federal, State, and local codes. Edd Helms Electric reserves the right to inspect all electrical devices and connections to ensure compliance with all codes. Edd Helms Electric is required to refuse connections where the exhibitor wiring is not in accordance with local electrical codes. You will be charged for inspections.

8. Permanent building utility outlets are not a part of booth space and are not to be used by exhibitors.

9. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachments plugs, or non-U.L. approved equipment is prohibited.

10. If your U.L. fixtures are not a permanent part of your booth, they MUST be installed by Edd Helms Electric.

11. All exhibitor's cords must be of the 3-wire grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.

12. All claims or disputes regarding service orders must be settled at the show and submitted in writing to the show service desk. No adjustments will be made after the show closes.

13. Labor rates are based upon current wage rates and are subject to change without notice.

14. All service connections and overload protection to equipment must be made by Edd Helms Electric.

15. All electrical equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, horsepower, etc.

16. Electrical power for lights and displays will be turned on one half-hour prior to show opening and turned off one half hour after show closing.

17. Unless otherwise directed, Edd Helms Electric electricians are authorized to cut floor coverings to permit installation of service.

18. Rates quoted for all connections cover only the bringing of service to the booth in the most convenient manner and do not include connecting equipment and special wiring. Island displays, special wiring connections, or service locations requested at other than edge of booth, shall incur additional charges for labor and material.

19. Standard electrical service available:
   120 Volt, A.C. Single Phase, 60 Cycle
   208 Volt, A.C. Single Phase, 60 Cycle
   208 Volt, A.C. Three Phase, 60 Cycle
   Special voltage available on request, 14 days prior to event.

20. Past due balances are subject to past due penalties (plus cost of collections).

21. Exhibitor holds Edd Helms Electric harmless for any and all losses of power beyond Edd Helms Electric control including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty exhibitor equipment, or overloads caused by exhibitor.
**ADVANCED RATE EXPIRES 15 DAYS PRIOR TO FIRST EXHIBITOR MOVE IN DATE**

(MBBC MUST HAVE ORDER AND FULL PAYMENT BY DEADLINE IN ORDER TO RECEIVE ADVANCED RATE)

### TELEPHONE SERVICE

<table>
<thead>
<tr>
<th>Service Description</th>
<th>QTY</th>
<th>Advanced Rate</th>
<th>Floor Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANALOG LINE (for standard phone, fax, modem, or cc machine)</td>
<td></td>
<td>$240.00</td>
<td>$285.00</td>
<td></td>
</tr>
<tr>
<td>DIGITAL LINE (multi-button, multi-line, or speaker phone)</td>
<td></td>
<td>$250.00</td>
<td>$300.00</td>
<td></td>
</tr>
</tbody>
</table>

**CHECK ONE:**
- [ ] RESTRICTED - LOCAL AND TOLL FREE CALLS ONLY - (No additional charge for these calls.)
- [ ] UNRESTRICTED - LONG DISTANCE AND INTERNATIONAL CALLS - (Credit card info required on form)

I understand all long distance calls made from my booth will be charged to the credit card below.

<table>
<thead>
<tr>
<th>Service Description</th>
<th>QTY</th>
<th>Advanced Rate</th>
<th>Floor Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOICE MAILBOX</td>
<td></td>
<td>$50.00</td>
<td>$60.00</td>
<td></td>
</tr>
<tr>
<td>HUNTING/ROLLOVER - (if ordering multiple lines)</td>
<td></td>
<td>$50.00</td>
<td>$60.00</td>
<td></td>
</tr>
<tr>
<td>EXTENSION OF MAIN LINE - (same phone number)</td>
<td></td>
<td>$100.00</td>
<td>$120.00</td>
<td></td>
</tr>
</tbody>
</table>

Telephone instruments are included in price. Instruments must be picked up and returned at Telecom Service Desk.

There will be a $50.00 charge for standard telephones and $400.00 for multi-button telephones not returned.

### SPECIAL SERVICES

<table>
<thead>
<tr>
<th>Service Description</th>
<th>QTY</th>
<th>Advanced Rate</th>
<th>Floor Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXTENSION OF ISDN TO BOOTH FROM DEMARC</td>
<td></td>
<td>$240.00</td>
<td>$285.00</td>
<td></td>
</tr>
<tr>
<td>EXTENSION OF T1 TO BOOTH FROM DEMARC</td>
<td></td>
<td>$500.00</td>
<td>$575.00</td>
<td></td>
</tr>
</tbody>
</table>

Please contact communications carrier of choice to order ISDN or T1 lines into the Miami Beach Convention Center.

To ensure timely delivery, please order a minimum of 4 weeks prior to event. MBCC Telecommunications will need:

- Order # __________________________
- Circuit ID # _______________________
- Installation Date ________________

Includes 1 hour signal testing with in-house technician and carrier technician at delivery to Demarc.

**LABOR**

Special placement, changes, or repairs after initial set-up will incur labor & materials charges. To avoid, please indicate location below.

- $60.00 (per hour)
- $60.00 (per hour)

All prices include applicable state and local communication taxes. Payments must be made in U.S. funds.

Cancellations must be received 15 days prior to show opening and will be charged a $50.00 cancellation fee.

**PLEASE MARK LOCATION IN BOOTH WITH AN "X"**

(OR SEND DIAGRAM WITH ORIENTATION AND LOCATION CLEARLY MARKED)

**PAYMENT METHOD:** cash, check, M/C, VISA, AMX

make checks payable to: Miami Beach Convention Center

**AUTHORIZED SIGNATURE FOR ALL ORDERS**

* I authorize MBCC to charge any unpaid balance to my credit card.

I also agree to the terms and conditions on the reverse of this form.

Cancellation requests received after installation will NOT be refunded. No credit will be given for lines installed and not used.

Dial 9 for all calls outside the Convention Center.
1. All long distance charges incurred from the first move-in date through the last move-out date are the responsibility of the exhibitor. Network access charges are added to telephone usage, which will be billed at the close of show. There is a 35% surcharge on each long distance call and a $1.00 access fee on all long distance calls connected. Copies of final telecom statements including an itemized list of calls made from your extension will be faxed or mailed approximately one (1) week after the close of the show.

2. Telephone instruments must be picked up and returned at the Service desk. There will be a $50.00 charge for all standard telephone instruments, a $400.00 charge for multi-button telephone instruments, and a $500.00 charge for all Polycom speaker phones not returned.

3. All equipment supplied to exhibitors should be returned to the Service desk at the close of the show unless other arrangements are made. Miami Beach Convention Center (MBCC) is not responsible for lost or damaged equipment while in exhibitor's possession.

4. All prices are rental only. Material and equipment furnished by the MBCC for this service order shall remain the property of the Miami Beach Convention Center unless otherwise specified, and shall be removed ONLY by the MBCC Employees. The MBCC reserves the right to require a deposit for Telecommunications equipment prior to installation.

5. Additional labor charges will be required for relocating service after installation. Labor charges may be assessed on the exhibit floor and payment in full must be rendered at that time. Labor is charged in 1/2 hour increments (min. charge is 1/2 hr.) Labor rate is $60 per hour.

6. Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.

7. Under no circumstance shall anyone other than MBCC Telephone Technicians make any special wiring within the Convention Center. Delivery of ALL data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the MBCC.

8. The MBCC will not be responsible for any cutting or altering of any floor coverings in order to bring telephone service to a booth.

9. Credit will not be given for lines installed and not used.

10. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.

11. Disputes concerning service must be filed by the exhibitor with the Exhibitor Services Department prior to the close of the show. Disputes will be resolved by the MBCC in a timely manner.

12. All exhibitor telephone and Internet service will be disconnected on the last day of the event, thirty (30) minutes after the official closing time.

13. Rates quoted for all services include bringing the requested communication services to the booth in the most convenient manner and do not include special wiring, testing, overhead drops and/or special placement of communication services.

14. Notification of cancellation must be received in writing a minimum of fifteen (15) days prior to scheduled opening date. There will be a $50.00 processing fee for all refunds requested. Cancellations received after installation will not be refunded.

15. PAYMENT POLICY  
   Payment in full must be rendered on all orders when order is placed. NO EXCEPTIONS. No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement before services will be provided. All order forms and payments in U.S. dollars or by credit card must be received 15 days prior to the first exhibitor move-in day of each show in order to receive the advanced rate. The date received by the MBCC will determine the applicable rate. All charges incurred during the show must be rendered in full at the time of service. Any balance outstanding after the event closing will be charged to the exhibitor credit card. If for any reason because of default on the part of the exhibitor it becomes necessary to engage an attorney, the exhibitor agrees to pay all costs, expenses, and the attorney’s fees expended or incurred by SMG in connection therewith. Unpaid balances are subject to 1.5% /month thereafter. The MBCC will not be responsible for strikes, accidents, fires, Acts of God, or delays beyond our control.

16. There is a $25.00 service charge for all returned payments.

17. Company checks will be accepted for advance payments only. Absolutely no checks will be accepted as payment after the 15 day deadline. Payment by cash, credit card, certified funds, or money order will be accepted at any time.

18. The liability of SMG, MBCC, and the City of Miami Beach shall be exclusively limited to the refund of cost for the misdelivery or non-delivery of equipment and services provided. Any and all incidental, actual, or consequential damages related to the misdelivery or non-delivery of such equipment and services are hereby waived by the users of such services. SMG, MBCC, and the City of Miami Beach shall not be responsible beyond the refund of costs for the above mentioned misdelivery, non-delivery, or unavailability of equipment and services.
## REQUEST FOR DATA SERVICES

Miami Beach Convention Center
1901 Convention Center Drive
Miami Beach, FL 33139
305-673-5189 Tel
305-673-6796 Fax

**IN ORDER TO QUALIFY FOR OUR ADVANCED RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT START DATE. ALL ORDERS RECEIVED WITHIN FOURTEEN (14) DAYS WILL BE BILLED AT THE STANDARD RATE.**

### Data Services

<table>
<thead>
<tr>
<th>QTY</th>
<th>ADVANCED</th>
<th>STANDARD</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>NetStation (DHCP NAT’d IP Address)</td>
<td>$300.00</td>
<td>$400.00</td>
<td></td>
</tr>
<tr>
<td>NetStation Basic — wired 128Kbps synchronous Internet connection.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NetStation — wired 256Kbps synchronous Internet connection.</td>
<td>$595.00</td>
<td>$695.00</td>
<td></td>
</tr>
<tr>
<td>The above NetStation products are for one device only, no additional devices may be added.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NetBooth/NetRoom (DHCP IP Address, Static upon request)</td>
<td>$1,095.00</td>
<td>$1,245.00</td>
<td></td>
</tr>
<tr>
<td>A wired shared (10 Base-T) Internet connection to a single exhibit floor/room location for two (2) computers/devices. Additional devices may be added.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NetEvent (Static Public IP Addresses, DHCP available upon request)</td>
<td>$4,995.00</td>
<td>$5,495.00</td>
<td></td>
</tr>
<tr>
<td>A wired private (10 Base-T) connection (dedicated VLAN). Internet access for 29 computers/devices, up to two additional inter-networked Facility locations. Additional devices and locations may be added.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ADDITIONAL OPTIONS:

<table>
<thead>
<tr>
<th></th>
<th>ADVANCED</th>
<th>STANDARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Computers/Devices</td>
<td>$100.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Additional Wired Locations (May be added to NetBooth, NetRoom or NetEvent each)</td>
<td>$350.00</td>
<td>$425.00</td>
</tr>
<tr>
<td>Hub Rental - 10 Base-T Hub ($150 replacement if not returned)</td>
<td>$150.00</td>
<td>$195.00</td>
</tr>
<tr>
<td>Cable Rental (Ethernet patch cable – Up to 50 feet)</td>
<td>$50.00</td>
<td>$65.00</td>
</tr>
<tr>
<td>100 Mbps Upgrade (per location) This is an upgrade only if an existing order, LAN connection speed only</td>
<td>$100.00</td>
<td>$125.00</td>
</tr>
</tbody>
</table>

### WIRELESS DEVICES NOT AUTHORIZED BY PNI ARE STRICTLY PROHIBITED

TO ENSURE PROMPT SERVICE PLEASE FAX TO (305) 673-6796
FOR QUESTIONS PLEASE CALL CUSTOMER SERVICE AT (305) 673-5189

**LATE ORDERS WILL BE FILLED IN THE ORDER RECEIVED. ADVANCED ORDERS WILL BE FILLED FIRST.**

IF ANY SPECIAL DATA AND/OR NETWORKING EQUIPMENT OR SERVICES ARE REQUIRED WHICH ARE NOT DETAILED ON THE FORM, PLEASE E-MAIL - CSR@PRIORITYNETWORKS.COM

**Please see attached terms and conditions.**

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**Please see attached terms and conditions.**

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**Please see attached terms and conditions.**
Terms and Conditions:

a) Servers and/or Routers of any type are allowed only on the NetEvent package. No Servers or Routers are allowed on the NetStation or NetBooth/NetRoom, including, but not limited to NAT, DHCP, and Proxy Servers.

b) Every device connected to the Internet/Network must have a purchased IP address from Priority Networks, regardless of whether the IP address is actually used or not.

c) Priority Networks reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.

d) Client agrees not to resell, extend, bridge or otherwise misuse Priority Networks connections and/or services. Priority Networks reserves the right to disconnect any client if they are found to have violated this usage agreement.

e) Priority Networks is not responsible for cable and/or equipment provided by the client or any third party.

f) Service Location (Drop) is defined as the booth/room designated by the client. Service extended beyond 50’ from the drop point will require an additional drop location and incur an additional fee.

g) Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho. In event of litigation, the place of venue shall be in the county of Ada in the State of Idaho.

h) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by both parties.

i) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.

j) Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by PNI to Client or its designee, to the terms and conditions herein contained.

k) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.

l) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.

m) Equipment procedures:

1) Exhibitors will be responsible for the protection of any equipment rented from PNI and will ensure that all equipment is returned to PNI. PNI reserves the right to charge the customer for any lost equipment.

2) Rental equipment provided by PNI for this order will remain the property of PNI.

3) Only PNI personnel are authorized to modify system wiring or cabling within the facility.

4) All equipment must comply with F.C.C. Regulations.

Warranty Disclaimer / Damage Limitation

n) Priority Networks does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Priority Networks is a limitation of liability so that Client's sole remedy or recourse against Priority Networks shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Priority Networks shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.

o) Client shall indemnify Priority Networks from third party claims arising from Client's use of Priority Networks' services and equipment.

p) Cancellation Policy: A 10% fee will be applied to orders canceled between the date the order is placed, and the install date.

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Priority Networks will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright Act ("DMCA") Notice. In operating the Service, we may act as a “services provider” (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DCMA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. Our designated agent (the proper party for notice) to whom you should address infringement notices under the DMCA is:

Corporation Services Company, 1010 Union Ave. SE, Olympia, WA 98501.
For those exhibitors with slip spaces at the Sea Isle Marina and Yachting Center (formerly the Sealine Marina and Yachting Center) where phone service is not available through the ship store, you are welcome to contact BELLSouth for your land line phone service requirements.

Non-basic standard business phone line (one month minimum) $50.00
Line extended to slip from D mark $85.00
Service Ordering Fee $56.24

(minimum) $191.24

Other services may be ordered at an additional charge.
As price structures periodically change, please review your pricing options directly with the BELLSouth representative. The following order form may be used when placing your order by phone or fax.

Exhibitor Name: ____________________________________________________________

Booth Number: _______________@ Sea Isle Marina and Yachting Center
1633 Bayshore Drive
Miami, Florida 33132

Previous Boat Show Phone Number: ________________________________________

Number of Lines: ________

CHECK BELOW FOR ANY OPTIONAL SERVICES YOU WILL NEED:

Call Waiting: ___ Conference Calling: ___ Caller ID: ___ Memory Call: ___

Long Distance Provider: ____________________________________________________

Local Toll Provider: _________________________________________________________

Billing Name: _____________________________________________________________

Billing Address: __________________________________________________________________

City, State, Zip Code: __________________________________________________________________

Who is local contact? : ________________________________________________ ph.__________________________

Installation Date: _______________ Disconnect Date: _______________

ORDER WILL BE CONFIRMED BY TELEPHONE
Miami International Boat Show and Strictly Sail
February 15th – 19th, 2007

“Considered the Super Bowl of all consumer boat shows, the Miami event kicks off the boating season and sets the barometer for annual industry sales.”

– Cathy Johnston, Vice President of Southern Shows, NMMA

Advertise to a targeted audience of over 145,000 attendees on our JumboTron and Plasma Screen Network in Full Motion Video and Audio.
MIBS Event Breakdown

Total Event Days: 5 days
Total Event Hours: 46 hours
ROS Impressions: 138 per location
(whole network = 1,658 impressions; based on one spot buy)

Purchase Options

ROS Airtime
30-Second Buy $ 1,895.00
60-Second Buy $ 3,495.00

Availability is on a first-come, first-serve basis, reserve today!
Custom Packages Available

Testimonial
“Judging by the results of this year’s show, we expect strong sales to continue through 2006 in all categories of recreational marine products.”
– Cathy Johnston, Vice President of Southern Shows, NMMA

“Sales at the 2006 Miami show exceeded our company’s all-time performance by 40 percent.”
– David Knight, Executive Vice President and COO of Fountain Powerboats

JumboTron and Plasma Screen Network
• Offers Full Audio/Video Playback capabilities
• Advertising materials are compiled into one twenty minute block repeating 3 times every hour
• Maximize your exposure: InnoVision strategically places every screen in the highest traffic areas
• JumboTrons location: One at the convention center inbetween Hall B & D as well as the Sea Isle Marina (same locations as 2006)
• Plasma panels will be located throughout the interior of the convention centre

MIIBS At A Glance
• “the Greatest Boat Show in the World”
• Attendance over 145,000
• Domestic and International press coverage
Wrap-Around Signage Breakdown

The JumboTron and Plasma Screen Network will be outlined with advertising panels. These advertising panels will be up for the duration of the event and are offered with various options.

**Miami International Boat Show**

<table>
<thead>
<tr>
<th>Total Event Days:</th>
<th>5 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Event Hours:</td>
<td>46 hours</td>
</tr>
<tr>
<td>Event Viewing Audience:</td>
<td>145,000+ attendees over the course of the event</td>
</tr>
</tbody>
</table>

**Package Options**

**Advertising Panels**

**LED Screen (each)**

- Complete Top Panel: $7,500.00
- Complete Bottom Panel: $7,500.00
- Complete Side Panel (ea.): $3,750.00

**Plasma Display (each)**

- Complete Wrap-Around: $1,750.00

**Availability is on a first-come, first-serve basis, reserve today!**

Custom Packages Available

See Media Screens Specifications for signage artwork requirements
Media Screen Order Form

SELECT PACKAGE:

**JumboTron and Plasma Display Network:**

- **15 Second Airtime**  
  $995.00  \times  \underline{__________} = \underline{__________}
  (Spot(s) will air on JumboTrons and Plasma Displays)

- **30 Second Airtime**  
  $1,895.00  \times  \underline{__________} = \underline{__________}
  (Spot(s) will air on JumboTrons and Plasma Displays)

- **60 Second Airtime**  
  $3,495.00  \times  \underline{__________} = \underline{__________}
  (Spot(s) will air on JumboTrons and Plasma Displays)

**Premium on JumboTron Network:**

- **Complete Top Panel (24' x 4')**  
  $7,500.00  \times  \underline{___} = \underline{_______}
  (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)

- **Complete Bottom Panel (24' x 4')**  
  $7,500.00  \times  \underline{___} = \underline{_______}
  (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)

- **Complete Side Panel (12' x 3')**  
  $3,750.00  \times  \underline{___} = \underline{_______}
  (Please circle location – Convention Center or Sea Isle Marina & Yachting Center)

- **Complete Plasma Wrap (52'' x 35'')**  
  $1,750.00  \times  \underline{___} = \underline{_______}
  (Please call for exact locations)

**On-Site Activation/Sponsorship:**

- Custom Packages are Available, Call for Opportunities and Pricing.

TOTAL COST: \underline{__________________}

Company: ___________________________  Contact:_________________________________________

Title:____________________________________________________________________________

Address: _________________________________________________________________________

Tel: _________________________________  Fax: _________________________________

Email: __________________________________________________________________________

Payment

Card #: ___________________________  Exp.:___________________  Type: ____________

Signature:________________________________________________  Date: ____________
Media Screens Specifications

JumboTron and Plasma Display Network:

Source material to be provided to us in the following format:

- Preferred video content: Betacam SP with 15-seconds of bars and tones followed by 10 seconds of black.
- Artwork must be Camera Ready, Animations (Quick Time, AVI format), Logos, Slides or Transparencies.

All files will be ‘auto fit’ to the screens. All media must be video compatible and of the highest possible quality. All material will be transferred to our Hard Disk Digital Recorders/Players. Betacam SP is our preferred source material.

Wrap-Around Signage Requirements (JumboTron & Plasma):

Artwork for signage or logo can be sent via: CD, Zip, FTP or Emailed in the following format:

- Vector based artwork
  (JPEG or TIFF are also accepted, but are lower resolution)

Measurements:

- JumboTron: Top & Bottom: 24’ x 4’, Sides: 4’ x 12’.
- Plasma: Top & Bottom: 52” x 10”, Sides: 9” x 15”

Deadlines:

IVMG must have all materials delivered to our facility no later than February 5th, 2007.

Ship To: InnoVision Media Group
          Attn: Chris Blanchard
          3301 E. Hill St., Ste 401
          Signal Hill, Ca. 90755
          562-961-3610

Payment/Responsibility:

InnoVision Media Group requires prepayment on all orders less than $3,000.00 and a 50% deposit with balance due Net 10 on all orders over $3,000.00. Credit card is preferred billing on orders and will not be billed until arrival on show site. Net 30 terms only on approved accounts. If you need to be invoiced prior to event please let us know. InnoVision Media Group Inc. assumes no responsibility for obtaining releases from any person or persons appearing in any advertising spots provided by advertisers (i.e. photographs, audio, or videotape). IVMG will convert and transfer all materials to our Digital Disk Recorders to create our show reel. The show reel is built into a continuous loop to play throughout the duration of the event.
## FLORAL DECORATIONS

### CUSTOM FLORAL SERVICES

<table>
<thead>
<tr>
<th>Service</th>
<th>Cost Each</th>
<th>Quan.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fresh Floral Arrangement 12 - 14&quot; High</td>
<td>40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fresh Floral Arrangement 15 - 18&quot; High</td>
<td>55.00</td>
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<tr>
<td>Exotic Floral Arrangement 14&quot; High</td>
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<tr>
<td>Exotic Floral Arrangement 24&quot; High</td>
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### RENTAL GREEN & FLOWERING PLANTS

<table>
<thead>
<tr>
<th>Plant</th>
<th>Color</th>
<th>Cost Each</th>
<th>Quan.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mum Plants</td>
<td>yellow</td>
<td>17.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>white</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>lavender</td>
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<tr>
<td>Azaleas</td>
<td></td>
<td>22.00</td>
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</tr>
<tr>
<td>Green Table Plant</td>
<td></td>
<td>15.00</td>
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<tr>
<td>Large Fern</td>
<td></td>
<td>25.00</td>
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<tr>
<td>3-foot Green Plant</td>
<td></td>
<td>30.00</td>
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<td>4-foot Green Plant</td>
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<td>40.00</td>
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<tr>
<td>5-foot Green Plant</td>
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<td>50.00</td>
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<tr>
<td>6-foot Green Plant</td>
<td></td>
<td>60.00</td>
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<tr>
<td>8-foot Green Plant</td>
<td></td>
<td>75.00</td>
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</tbody>
</table>

**TOTAL:**

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**PAYMENT POLICY: ALL ORDERS MUST BE PAID IN ADVANCE**

Enclose your check or credit card information as indicated below. Make checks payable to: Spring Valley Floral.

Credit Account Number:
Expiration Date MM/YY:

**Payment Options:**
- American Express (15 Digits)
- Check
- MasterCard (16 Digits)
- Visa (13 or 16 Digits)

Authorized Signature:
Name on Card:

---

**RETURN THIS ORDER WITH PAYMENT TO SPRING VALLEY FLORAL**

Company:
Address:
City, Zip, State:
Party in Charge:
Authorized Signature:

Phone:
FAX:
E-mail:

Specify Location: Miami Beach Convention Center, Sea Isle Marina & Yachting Center
Tim McAfee Photography Inc.
1550 NW 182 Terrace
Pembroke Pines, FL 33029
Tel. (305) 231-0470
Cell. (305) 206-1827

OFFICIAL
PHOTOGRAPHY
ORDER FORM

Please take photographs of our display as follows:

□ Photo of a 10' x 10' display (Single Booth) $95.00 ea. ________

□ 8" x 10" Color Print  □ Photo CD  □ 35mm Color Slide (CHOOSE ONE)

□ Additional 10' Spaces ($40.00 Maximum Charge) $10.00 ea. ________

□ Extensive Booth Coverage (4 OR MORE VIEWS) Call or fax for quote*

□ Output to Photo CD $15.00 ea. ________

□ 8" x 10" B&W Reprints (1-5) $15.00 ea. ________

□ 8" x 10" Color Reprints (1-5) $15.00 ea. ________

□ 8" x 10" Color Reprints (6-12) $12.50 ea. ________

□ Color Negative $30.00 ea. ________

□ Postage and Handling $10.00 ea. ________

FLORIDA SALES TAX (FLORIDA SHIPMENTS ONLY)

6% ________

TOTAL ________

QUANTITY PRINT PRICES UPON REQUEST.

* Prices upon request for photo coverage of social functions, products, meetings and news
and/or editorial photography.

Your prompt attention to this order form will save you that last minute rush and offer
you higher quality and faster service.

ALL ORDERS NOT ACCOMPANIED BY A PURCHASE ORDER MUST BE PREPAID.

SPECIAL INSTRUCTIONS: ____________________________________________________________

FIRM NAME: ____________________________________________ BOOTH NO.(S) ________

STREET: ____________________________________________ CITY: ________

STATE: ________ ZIP: ________ PHONE: ( ) ________

REPRESENTATIVE IN CHARGE OF BOOTH: ____________________________________________

TITLE: ____________________________________________

AUTHORIZED SIGNATURE ___________________________ DATE: ________
TO INQUIRE ABOUT MODELS
PLEASE CONTACT

WILHELMINA MODELS
MIAMI

305-672-9344
PRIVATE BOOTH SECURITY ORDER FORM  

Accurate Event Services provides a variety of well-trained professional staff in four different types of uniforms tailored to meet your needs. Whether you require Security Guards, Greeters, Ticket Takers, Interpreters, Body Guards or Information Personnel, ACCURATE is your one stop total event service company from move-in (February 8-14) to move-out (February 19-22), and during all of the February, 15-19, 2007 MIAMI INTERNATIONAL BOAT SHOW.

Please take a moment and fill in the schedule below. If you have any questions feel free to contact us at any time. When the schedule is complete, you may fax or mail it to the address above. We will contact you with confirmation and payment arrangements.

**Company Name:**
________________________________________
________________________________________

**Billing Address:**
________________________________________
________________________________________
________________________________________

**Business Phone:**
________________________________________
**Fax:**
________________________________________
**Order placed by:**
________________________________________
**Title:**
________________________________________
**Booth #:**
________________________________________

**Signature:**
________________________________________
**Date:**
________________________________________

**SCHEDULE:**

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<thead>
<tr>
<th>DATE</th>
<th>Start Time</th>
<th>End Time</th>
<th># Hours</th>
<th>Type Personnel</th>
<th># Personnel</th>
<th>Total Hours</th>
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</tbody>
</table>

**TOTAL # OF HOURS:**

$ 15.50 PER GUARD HOUR (Pre-Show):

$ 17.50 PER GUARD HOUR (If Booked during Show):

7% SALES TAX:

**TOTAL AMOUNT DUE:**

**OTHER SERVICES:**  (Please call for quote)
• **QUICK SET-UP**
  - Save time and reduce carpenter labor bill
  - Most components slide and inter-lock with no bolts
  - Light weight components mean no fork lift service needed
  - Modular units can be re-combined on site for those unexpected layout changes

• **EASY MAINTENANCE**
  - Aluminum and stainless steel frame means no rust or maintenance
  - PAMdeck is maintenance free and easily cleaned or plywood deck is easily painted and replaced
  - Should any damage occur replacement parts are usually less than $30.00 and can be shipped via UPS overnight. Your staff can quickly make repairs the next day

• **MAXIMUM PORTABILITY**
  - Inter-Lock’s heaviest component weighs 25 pounds, except stairs
  - The disassembled sections are compact, resulting in easy storage which minimizes warehouse space requirements when not in use

• **COMMERCIAL STRENGTH**
  - Inter-Lock is designed using the National Building Code for commercial floors. Use it for your most demanding situations with confidence that Inter-Lock won’t let you down

• **ADJUSTABLE HEIGHT STAGES**
  - You specify a fourteen inch height range
  - Great for outdoor events with sloping ground because our telescoping legs are infinitely adjustable
  - Easy to re-level if soft ground causes sagging

• **CORPORATE IDENTIFICATION**
  - Carpet can be installed in your company color.
  - Handrail nets can be replaced with canvas or vinyl signage with your company’s color, name and/or logo
  - Stairs may have risers added with messages reinforcing your firm’s identity.
  - Side drapes provide many opportunities for corporate image building.

• **ACCESSORIES**
  - Privacy Booths
  - Literature Stands
  - Handrail nets or Plexiglas®

---

WINDSOR INDUSTRIES, INC. 23173 HWY 57, KIEL, WI 53042  (800) 726-7437
DAILY AND WEEKLY RENTALS

*CHOOSE FROM THE FOLLOWING SHORT-TERM COMMUNICATION OPTIONS FOR YOUR NEXT CONVENTION OR SPECIAL EVENT

FEATURED EQUIPMENT

* MOTOROLA TWO-WAY RADIOS

EST. QTY.

1. ONE - THREE DAY RENTAL ..... $25.00 PER RADIO PER DAY

2. ONE - SEVEN DAY RENTAL ..... $85.00 PER RADIO PER WEEK

NEXTEL CELLULAR UNITS WITH DIRECT CONNECT

3. ONE - THREE DAY RENTAL ..... $30.00 PER UNIT PER DAY

* CELLULAR AIR TIME IS BILLED AT $1.10 PER MINUTE (LOCAL & DOMESTIC)

WITH UNLIMITED DIRECT CONNECT. (Cellular is optional)

4. ONE - SEVEN DAY RENTAL ..... $95.00 PER UNIT PER WEEK

*CELLULAR AIR TIME IS BILLED AT $1.10 PER MIN

(LINEAL & DOMESTIC) WITH UNLIMITED DIRECT CONNECT.

(INCLUDES 30 MINUTES OF FREE AIRTIME)

MOTOROLA TWO WAY RADIOS (CITY WIDE COVERAGE)

*REQUEST QUOTE

ON -SITE PAGING SYSTEMS

*REQUEST QUOTE

Complete and return this form to receive a preliminary proposal!

Your Rental Dates:
Start ___________ Finish ___________

Name ________________________________

Hotel Name ___________________________ Phone ___________________________

Company _____________________________________________

Phone __________________ Fax ___________________________

Address ____________________________________________________________________

City __________________ State _______ Zip ___________

* Customer is 100% responsible for all lost or damaged equipment, and late fees will apply as well.

PAGO METODO: (See payment terms on reverse page)

CREDIT CARD NUMBER: (Do not leave spaces between numbers)

Notification of cancellation must be received in writing fifteen days prior to
opening of show. There will be a processing fee of $50.00 for all

All applicable state and local taxes are included.

I also authorize charging any applicable state and local taxes are included.

CREDIT CARD HOLDER SIGNATURE _______________________________________

DATE: ___________ ___________ ___________

PRINTED NAME OF CREDIT CARD HOLDER ________

EXPIRATION DATE: _____________

2700 DAVIE ROAD • DAVIE, FLORIDA 33314
TEL: (954) 581-4437 • (800) 752-7073 • FAX: (954) 581-7198
## Video Equipment

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Advance Rate</th>
<th>Standard Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2&quot; VHS Player with Repeat</td>
<td></td>
<td>$200</td>
<td>$250</td>
<td></td>
</tr>
<tr>
<td>1/2&quot; Tri - Standard Player (NTSC / PAL / SECAM)</td>
<td></td>
<td>$380</td>
<td>$475</td>
<td></td>
</tr>
<tr>
<td>DVD Player (Call us to confirm the DVD Format)</td>
<td></td>
<td>$180</td>
<td>$225</td>
<td></td>
</tr>
<tr>
<td>20&quot; Video Monitor with External Speakers (VIDEO ONLY)</td>
<td></td>
<td>$200</td>
<td>$250</td>
<td></td>
</tr>
<tr>
<td>25&quot; Video Monitor with External Speakers (VIDEO ONLY)</td>
<td></td>
<td>$320</td>
<td>$400</td>
<td></td>
</tr>
<tr>
<td>27&quot; Video Monitor with Internal Speakers (VIDEO ONLY)</td>
<td></td>
<td>$360</td>
<td>$450</td>
<td></td>
</tr>
<tr>
<td>20&quot; Video Monitor / VHS Combo Unit (VIDEO ONLY)</td>
<td></td>
<td>$200</td>
<td>$250</td>
<td></td>
</tr>
<tr>
<td>20&quot; Flat Screen Video Monitor / DVD / VHS Combo Unit</td>
<td></td>
<td>$235</td>
<td>$290</td>
<td></td>
</tr>
<tr>
<td>27&quot; Flat Screen Video Monitor / DVD / VHS Combo Unit</td>
<td></td>
<td>$295</td>
<td>$365</td>
<td></td>
</tr>
<tr>
<td>34&quot; Height Monitor Cart with Skirt (for a seated audience)</td>
<td></td>
<td>$60</td>
<td>$75</td>
<td></td>
</tr>
<tr>
<td>54&quot; Height Monitor Cart with Skirt (for a walk-by audience)</td>
<td></td>
<td>$80</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>Safelock Projector Stand</td>
<td></td>
<td>$75</td>
<td>$90</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Advance Rate</th>
<th>Standard Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>LCD Projector (3300 Lumens) (VIDEO / DATA)</td>
<td></td>
<td>$1,000</td>
<td>$1,250</td>
<td></td>
</tr>
<tr>
<td>20&quot; LCD Flat Screen Monitor (VIDEO DISPLAY)</td>
<td></td>
<td>$435</td>
<td>$540</td>
<td></td>
</tr>
<tr>
<td>24&quot; LCD Flat Screen Monitor (VIDEO DISPLAY)</td>
<td></td>
<td>$650</td>
<td>$810</td>
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</tr>
<tr>
<td>30&quot; LCD Flat Screen Monitor (VIDEO DISPLAY)</td>
<td></td>
<td>$825</td>
<td>$1,030</td>
<td></td>
</tr>
<tr>
<td>37&quot; Plasma Display Panel (4:3 Ratio) Internal Spks Stand/Mount</td>
<td></td>
<td>$1,325</td>
<td>$1,655</td>
<td></td>
</tr>
<tr>
<td>42&quot; Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount</td>
<td></td>
<td>$1,000</td>
<td>$1,250</td>
<td></td>
</tr>
<tr>
<td>50&quot; Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount</td>
<td></td>
<td>$1,675</td>
<td>$2,090</td>
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<tr>
<td>60&quot; Plasma Display Panel (16:9 Ratio) INCLUDES Stand/Mount</td>
<td></td>
<td>$3,860</td>
<td>$4,825</td>
<td></td>
</tr>
<tr>
<td>Attachable Plasma Speakers (Recommended 100 Sq Ft Range)</td>
<td></td>
<td>$200</td>
<td>$250</td>
<td></td>
</tr>
</tbody>
</table>

## Video / Data Display

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Advance Rate</th>
<th>Standard Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; Tripod Screen with Skirt</td>
<td></td>
<td>$75</td>
<td>$90</td>
<td></td>
</tr>
<tr>
<td>6&quot; or 7&quot; Tripod Screen with Skirt</td>
<td></td>
<td>$85</td>
<td>$105</td>
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## Audio Equipment

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<th>Qty</th>
<th>Advance Rate</th>
<th>Standard Rate</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Wired Microphone (Lavaliere - Headset - Handheld)</td>
<td></td>
<td>$80</td>
<td>$100</td>
<td></td>
</tr>
<tr>
<td>Wireless UHF Mic (Lavaliere - Headset - Handheld)</td>
<td></td>
<td>$365</td>
<td>$455</td>
<td></td>
</tr>
<tr>
<td>AN 1000 Sound System (2-Speakers, Stands OR Wall Mount)</td>
<td></td>
<td>$335</td>
<td>$415</td>
<td></td>
</tr>
<tr>
<td>Liberty Sound System (2-Speakers, Mixer / Amp, Stands)</td>
<td></td>
<td>$580</td>
<td>$725</td>
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</tr>
<tr>
<td>EAW Sound System (2-Speakers, Mixer / Amp, Stands)</td>
<td></td>
<td>$700</td>
<td>$875</td>
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<tr>
<td>CD Player (Single Disc)</td>
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<td>$100</td>
<td>$125</td>
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## Projection Screens

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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Projection Mount for Above - No Charge</td>
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## Other Equipment

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<tr>
<th>Item Description</th>
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</thead>
</table>

## Totals

<table>
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<tr>
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<tbody>
<tr>
<td>Equipment Total</td>
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<tr>
<td>Delivery/Set-up/Pick-up</td>
<td>20% of line 1 or $95.00 minimum</td>
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<tr>
<td>Subtotal</td>
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<tr>
<td>State Sales Tax</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
</tr>
</tbody>
</table>

**Method of Payment**

- MasterCard
- American Express
- Visa
- Check (US Only)
- Wire Transfer (US)

**Processing**

Fax Form To: EXHIBIT SERVICES 301-459-0026

8351 Bristol Court, Suite 111, Jessup, MD 20794
PH 800-377-7650  FAX 301-459-0026
exhibits@projection.com
02197301/30-00-10-00-355
## PC Compatibles

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<th>Qty</th>
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<tbody>
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</table>

### Required Customer Information

**Firm Name:**

**Address:**

**City:**

**State:**

**Zip Code:**

**Telephone:**

**Fax:**

**E-Mail:**

## Computer Display Equipment

<table>
<thead>
<tr>
<th>Qty</th>
<th>Advance Rate</th>
<th>Standard Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Required Delivery Information

**Exhibit Booth #:**

**Delivery Date:**

**Del. Time: [ ] 8A-10A [ ] 10A-12P [ ] 1P-3P [ ] 3P-5P**

**Failure to take delivery at the requested time may result in an additional delivery charge.**

**On-Site Contact:**

### Ordering Instructions

- **Charges for requested items selected are for the ENTIRE Event, including setup - dismantle days.**
- **Submit your request prior to the deadline date to utilize the Advance Rates.**
- **Applicable Sales Tax** is applied unless the order is accompanied by a Tax Exempt Certificate for the State of Venue.
- **Installation / Dismantle Fee** includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation.
- **Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply.**
- **Call 800-377-7650, Exhibit Services, or e-Mail exhibits@projection.com with questions, concerns, or additional requirements.**

## Totals

**PAYMENT IS DUE WHEN ORDER IS PLACED**

- **EQUIPMENT TOTAL:**
  - DELIVERY/SET-UP/PICKUP: 20% of line 1 or $95.00 minimum
  - SUBTOTAL:
  - STATE SALES TAX:
  - TOTAL DUE:

**PLEASE PRINT**

### Method of Payment

**PLEASE CHECK ONE**

<table>
<thead>
<tr>
<th>Card Number:</th>
<th>Exp Date</th>
<th>MasterCard</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder’s Name (as appears on card):</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cardholder’s Signature:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Fax Form To:** EXHIBIT SERVICES 301-459-0026

**PH 800-377-7650**

8351 Bristol Court, Suite 111, Jessup, MD 20794

FAX 301-459-0026

exhibits@projection.com

[Signature]

**Installation / Dismantle Fee** includes delivery, install, maintenance, and dismantle. Contact Exhibit Services for in-booth operation.

**Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply.**

**Call 800-377-7650, Exhibit Services, or e-Mail exhibits@projection.com with questions, concerns, or additional requirements.**
BUSINESS CENTER
Phone: 786-276-2696
Fax: 786-276-2697
Hours: 8:30am-5:00pm
Located on the 3rd floor – Hall A-Room A31

The following Services are available:

Fax Services: Send & Receive
   Domestic................................................................. $5.00 first page
   Additional Pages.................................................... $2.00 per page

   International......................................................... $10.00 first page
   Additional Pages.................................................... $2.00 per page

Receiving faxes........................................................... $2.00 per page

Copies:
   1-100................................................................. $.25 per page
   Over 100.......................................................... $.20 per page
   Stapling & Collating.............................................. $.10 per set

PC Rental................................................................. $10.00 every 15 min.

Laser Printing............................................................. $1.00 per page
Color Inkjet Printing.................................................. $3.00 per page

Print your boarding Pass.............................................. $2.00 per page

Fed-Ex and UPS Shipping Services
Various office supplies and shipping supplies are available for sale
# Cleaning Service (5 Day Show)

**All Convention Cleaners, Inc.**
2335 Mountain Top Rd.
Winston, GA 30187
(770) 949-3441
FAX (770) 949-3358

## Booth Vacuuming
- Our basic price includes vacuuming (Minimum of 100 sq. ft.) and emptying of wastebaskets in your exhibit area.
- Choose the basic cleaning service you prefer.

### Vacuum Booth Daily (5 Days)

<table>
<thead>
<tr>
<th>Booth Size</th>
<th>Total Sq. Ft. of Booth</th>
<th>Price per Sq. Ft.</th>
<th>Total Cost per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$45.00</td>
<td>1 x</td>
<td>$45.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$55.00</td>
<td>1 x</td>
<td>$55.00</td>
</tr>
<tr>
<td>501 to 1000 sq. ft.</td>
<td>$65.00</td>
<td>1 x</td>
<td>$65.00</td>
</tr>
<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$75.00</td>
<td>1 x</td>
<td>$75.00</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$85.00</td>
<td>1 x</td>
<td>$85.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$95.00</td>
<td>1 x</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

### Vacuum Booth First Day Only

<table>
<thead>
<tr>
<th>Booth Size</th>
<th>Total Sq. Ft. of Booth</th>
<th>Price per Sq. Ft.</th>
<th>Total Cost per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$45.00</td>
<td>1 x</td>
<td>$45.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$55.00</td>
<td>1 x</td>
<td>$55.00</td>
</tr>
<tr>
<td>501 to 1000 sq. ft.</td>
<td>$65.00</td>
<td>1 x</td>
<td>$65.00</td>
</tr>
<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$75.00</td>
<td>1 x</td>
<td>$75.00</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$85.00</td>
<td>1 x</td>
<td>$85.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$95.00</td>
<td>1 x</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

## Shampooing
- Shampooing to be performed before initial opening of show.

### Booth Size

<table>
<thead>
<tr>
<th>Total Sq. Ft.</th>
<th>Price per Sq. Ft.</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$0.80</td>
<td>$240.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$0.80</td>
<td>$400.00</td>
</tr>
<tr>
<td>501 to 1000 sq. ft.</td>
<td>$0.80</td>
<td>$640.00</td>
</tr>
<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$0.80</td>
<td>$880.00</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$0.80</td>
<td>$1,120.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$0.80</td>
<td>$1,360.00</td>
</tr>
</tbody>
</table>

## Tile Mopping

### Booth Size

<table>
<thead>
<tr>
<th>Total Sq. Ft.</th>
<th>Price per Sq. Ft.</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$0.17</td>
<td>$51.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$0.17</td>
<td>$85.50</td>
</tr>
<tr>
<td>501 to 1000 sq. ft.</td>
<td>$0.17</td>
<td>$120.00</td>
</tr>
<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$0.17</td>
<td>$154.50</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$0.17</td>
<td>$189.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$0.17</td>
<td>$223.50</td>
</tr>
</tbody>
</table>

## Exhibit Cleaning
- Special booth cleaning other than during show hours, @ $25.00 per hour.
- Please Provide Instructions.

### No. of Hrs. x $25.00 = Total Cost

<table>
<thead>
<tr>
<th>No. of Hrs.</th>
<th>Price per Hr.</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1001 to 2000</td>
<td>$25.00</td>
<td>$25,000</td>
</tr>
<tr>
<td>2001 to 3000</td>
<td>$25.00</td>
<td>$50,000</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$25.00</td>
<td>$75,000</td>
</tr>
</tbody>
</table>

## Porter Service (Does not include Carpet Vacuuming)
- *NOTE:* Rates are determined by the total square footage of your booth regardless of area to be cleaned. Prices are based on single level booths. If vacuuming or porter service is required on the upper level of the booth, the square footage must be added.

### Porter Service Rates

<table>
<thead>
<tr>
<th>Booth Size</th>
<th>Per Day</th>
<th>Days</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$45.00</td>
<td>1</td>
<td>$45.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$55.00</td>
<td>1</td>
<td>$55.00</td>
</tr>
<tr>
<td>501 to 1000 sq. ft.</td>
<td>$65.00</td>
<td>1</td>
<td>$65.00</td>
</tr>
<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$75.00</td>
<td>1</td>
<td>$75.00</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$85.00</td>
<td>1</td>
<td>$85.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$95.00</td>
<td>1</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

### Full Time Porter
- A Full time Porter can be ordered for your booth at the service desk. The price will be $21.50 per hour per person. If you have already determined the hours you will need a full time porter, please fill out the special cleaning section below.

## Special Cleaning Requests
- Please indicate on the lines below any special cleaning requests or instructions that you may have. We would be happy to call and provide pricing.

## Quick Tips for Easy Exhibiting
- *To eliminate any misunderstanding regarding your invoice please bring any complaint to our immediate attention. Adjustments cannot be made unless deficiencies are reported one hour before show opening following the night the service was to have been performed.*
- *General vacuuming of the show floor aisles is provided. However, cleaning of your exhibit area is not included in your exhibit space rental.*

## Total Cost

<table>
<thead>
<tr>
<th>Total Sq. Ft.</th>
<th>Price per Sq. Ft.</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 300 sq. ft.</td>
<td>$0.80</td>
<td>$240.00</td>
</tr>
<tr>
<td>301 to 500 sq. ft.</td>
<td>$0.80</td>
<td>$400.00</td>
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<tr>
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<td>$640.00</td>
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<tr>
<td>1001 to 2000 sq. ft.</td>
<td>$0.80</td>
<td>$880.00</td>
</tr>
<tr>
<td>2001 to 3000 sq. ft.</td>
<td>$0.80</td>
<td>$1,120.00</td>
</tr>
<tr>
<td>3001 and over</td>
<td>$0.80</td>
<td>$1,360.00</td>
</tr>
</tbody>
</table>

## Order Deadline Date
- February 2, 2007
- Any orders received after the deadline date will have a 10% increase.

**Miami Beach Convention Center**
Feb. 15 - 19, 2007

---

**Make checks payable to All Convention Cleaners.**

We also accept VISA AMERICAN EXPRESS MASTERCARD

Credit Card Account No. [ ]
Cardholder's Name ____________________________
Expiration Date ________

Please mark the appropriate box of the card being used.
ELITE TENT COMPANY ORDER FORM 2007
2375 Southwest 58th Avenue
Hollywood, FL 33023
Ph.: 954-987-7908 or 1-800-260-6713
Fax.: 954-987-8178

ADVANCE ORDER PRICES:

<table>
<thead>
<tr>
<th>Canopy Size</th>
<th>LAND EXHIBITS</th>
<th>IN-WATER EXHIBITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>10' x 10' Canopies</td>
<td>$187.00</td>
<td>$213.00</td>
</tr>
<tr>
<td>10' x 20' Canopies</td>
<td>$296.00</td>
<td>$338.00</td>
</tr>
<tr>
<td>15' x 15' Canopies</td>
<td>$348.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>20' x 20' Canopies</td>
<td>$510.00</td>
<td>$588.00</td>
</tr>
</tbody>
</table>

These ADVANCE order prices will remain in effect until 4:00 p.m. on Friday, January 2, 2007. After the advance date cut off, all orders will be on a C.O.D. BASIS and a 25% surcharge in cost and delivery will be added to each order. Note: up to 30 days is required for City tent permit processing.

- All canopy and tent requests are subject to availability (larger tents are available on request).
- Privacy sides are available at an additional charge of $1.50 per linear foot.
- All tents will be provided in white unless otherwise specified.
- A diagram must accompany all orders showing desired tent location and specific layout.
- Miami Beach PERMIT FEES must be added to your order:
  $35.00 up to 200 sq ft. / $50.00 over 200 sq. ft.
- All exhibitors must provide one “Class A” fire extinguisher for every 2500 sq. ft. of tented space, or fraction thereof.
- See additional City ordinances below.

PLEASE COMPLETE AND RETURN THIS TENT ORDER FORM WITH FULL PAYMENT TO:
ELITE TENT COMPANY, OR CALL FOR VISA OR MASTERCARD ORDERS.

Exhibitor: ____________________________________________ Space#__________________
Contact Person: ________________________________________ Phone # _________________
Address: _____________________________________________ e-mail___________________
City, State, Zip. : ______________________________________
Canopy Size (s): ________________________________________ Sidewalls: _______________

City of Miami Beach Permit Ordinances Require:
- City approved contractor(s) for installations.
- Emergency Lighting in tents over 1200 sq.ft.
- “Class A” Fire Extinguisher in every tent.

Tent Cost as Listed Above: $__________
Sidewalls @ $1.50 /linear ft.: $__________
Subtotal: $__________
Add 7% tax: $__________
Permit Fees as Listed Above: $__________
Total Amount Enclosed: $__________