

# FREIGHT/DRAYAGE

### IMPORTANT:

IT IS THE RESPONSIBILITY OF THE SHIPPER/EXHIBITOR TO PROPERLY LABEL ALL SHIPMENTS (AS SHOWN) **A.G. Exhibitions, INC.**

**WE WILL NOT ACCEPT ANY SHIPMENTS WITHOUT ALL NECESSARY INFORMATION LISTED ON ALL LABELS.**

**P.O. Box 21245 - Louisville, KY 40221  
Ph. (502) 969-8588**

DEALINE FOR RETURN OF FORM: \*\*

A.G. Exhibitions, INC. must be advised (2) two weeks in advance of delivery date of any oversized freight (single pieces over 3,500 lbs. or odd shaped pieces) which will require unloading/reloading.

**A.G. Exhibitions HAS BEEN SELECTED AS THE OFFICIAL DRAYAGE CONTRACTOR FOR THIS EVENT**

## INSTRUCTIONS

1. Mail this form with advance payment to above A.G. Exhibitions, INC. Address by above deadline.
2. All shipments must be prepaid. Collect shipments will not be accepted.
3. All advance to warehouse shipments must be targeted to arrive BETWEEN: \*\*
4. All inbound shipments direct to event site must be targeted to arrive on or after: \*\*
5. All charges for freight services in accordance with rate schedule below are due in advance.

### Advance Receiving

Label each piece of your shipment(s) as follows:

**TO:**

**A.G. Exhibitions, INC.  
638 Barrett Ave  
Louisville, Ky. 40204**

**FOR:**

**EXHIBIT BOOTH #**

### Direct to Event Site

Label each piece of your shipment(s) as follows:

**TO:**

**Event Site c/o A.G. Exhibitions  
Dock #  
+ address**

**FOR:**

**EXHIBIT BOOTH #**

## Rate Schedule

**RATES APPLY** to each 100lbs. or fraction thereof and are based on the actual or estimated INBOUND weight. No allowance will be made for attachments during the event. Each shipment is considered seperately. NO cumulative weights will be allowed on minumums, split shipments, free astray, etc. Charges are based on 100 lb. minimum per shipment.

**SHIPMENTS OR EQUIPMENT REQUIRING SPECIAL HANDLING** will be subject to a 50% surcharge in addition to the rates listed above. This classification shall be applied to, but not limited to, van shipments or shipments which are packed in such a manner as to require unloading by hand (i.e. loose display parts, uncrated equipment not delivered on a flatbed truck, etc). Material will be unloaded from vans, exhibitor's truck, or trucks of others. Delivered to the exhibitors booth, picked up at the close of the show, moved to the loading area and reloaded on trucks. It is incumbent on the exhibitor to provide written and accurate weight information on each shipment.

**EXHIBITS TO BE STORED** will be charged at a minimum monthly rate of \$12.00 cwt. per month or fraction thereof. No additional charge will be made for inbound shipments to advance warehouse when recieved 14 days prior to the show.

### RATE SCHEDULE

1. Shipments recieved at advance warehouse, unloaded, stored up to 14 days, delivered to the unloading area of the exhibit facility, taken to the exhibitor's booth, empty packing cases removed to storage and returned to booth, shipments picked up at exhibitor's booth at the close of the event, moved to the unloading area and reloaded on truck. **THIS SERVICE WILL BE PROVIDED FOR \$50.00 PER CWT. BOTH IN & OUT FREIGHT HANDLING.**

2. Shipments as abover but recieved at the exhibit facility. **THIS SERVICE WILL BE PROVIDED FOR \$50.00 PER CWT, BOTH IN & OUT FREIGHT HANDLING.**

## Estimate Drayage Services Cost For Advance Payment

Enter total pounds below of all your shipments by rounding up each total shipment weight to the next nearest 100 pounds (i.e. One 253 lbs. Shipment of any number of pieces would be figured as 300 lbs., 518 lbs. of any number of pieces would be figured as 600 lbs., 795 lbs. as 800 lbs., etc). Any shipment with a total of less than 100 lbs. should be calculated at 100 lbs. minimum.

### ADVANCE WAREHOUSE SHIPMENTS 100 LBS. MINIMUM

Total Combined Weight of ALL Shipments (rounded up) divided by 100 lbs. = \_\_\_\_\_ TTL cwts. X \$50.00 per cwt. = Cost \$\_\_\_\_\_

Special notice to Exhibitors: ABF is the preferred handler for the freight. Any freight brought back to A.G.E.'s warehouse will be shipped out ABF. You are responsible for having your shipping company pick up your freight at the close of the show. Any freight left after move out deadline will be taken back to A.G.E.'s warehouse.

**\*\*Transfer total to Line G on the Payment Information Page\*\***

**Total \$ \_\_\_\_\_**

Name of Event: \_\_\_\_\_ Booth # \_\_\_\_\_ Firm Name: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Address \_\_\_\_\_  
(street) (City) (State) (Zip)

**Print/Type Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

**\*\*\*THIS FORM MUST BE COMPLETELY FILLED OUT AND RETURNED FOR YOUR ORDER TO BE PROCESSED\*\*\***

**\*\*\*PLEASE KEEP A COPY FOR YOUR RECORDS, AS WE DO NOT SEND CONFIRMATION OF ORDERS!\*\*\***