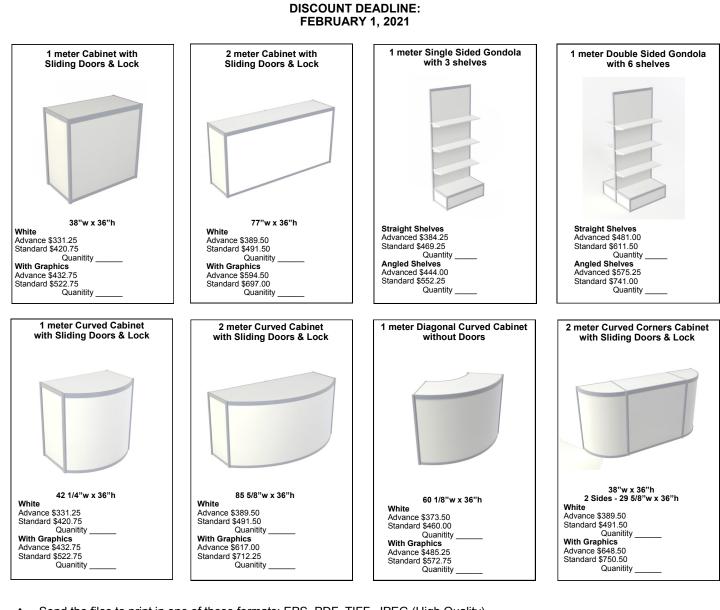
ACCESSORIES 1

Jewelers International Showcase

March 22 - 24, 2021 Miami Beach Convention Center



15959 NW 15th Avenue, Miami, FL 33169 Phone: 305-751-1234 Fax: 305-751-1298



Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).

- Convert all fonts to outlines.
- Send Graphic Files to info@expocci.com

SUB-TOTAL	
7% SALES TAX	
TOTAL	

Exhibitor

Booth

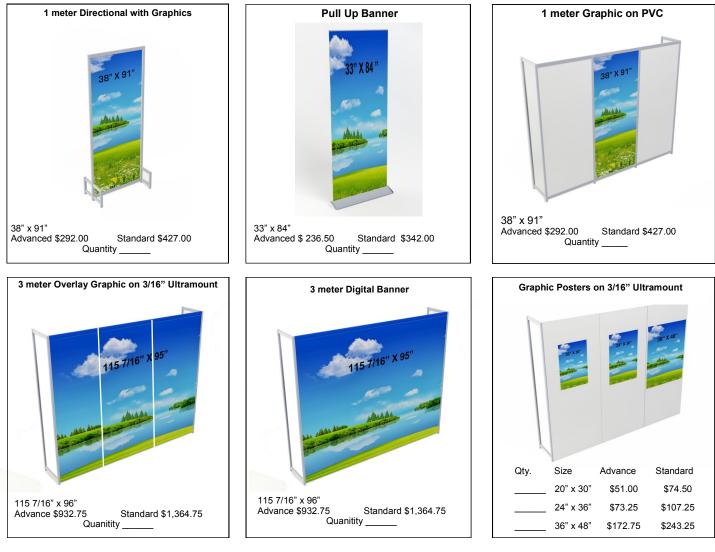
ACCESSORIES 2

Jewelers International Showcase March 22 - 24, 2021 Miami Beach Convention Center



15959 NW 15th Avenue, Miami, FL 33169 Phone: 305-751-1234 Fax: 305-751-1298

DISCOUNT DEADLINE: FEBRUARY 1, 2021



• Send the files to print in one of these formats: EPS, PDF, TIFF, JPEG (High Quality).

- Convert all fonts to outlines.
- Send Graphic Files to info@expocci.com

SUB-TOTAL	
7% SALES TAX	
TOTAL	

Exhibitor _

Booth _

Please return along with Payment Policy form to fax 305-751-1298 or email info@expocci.com

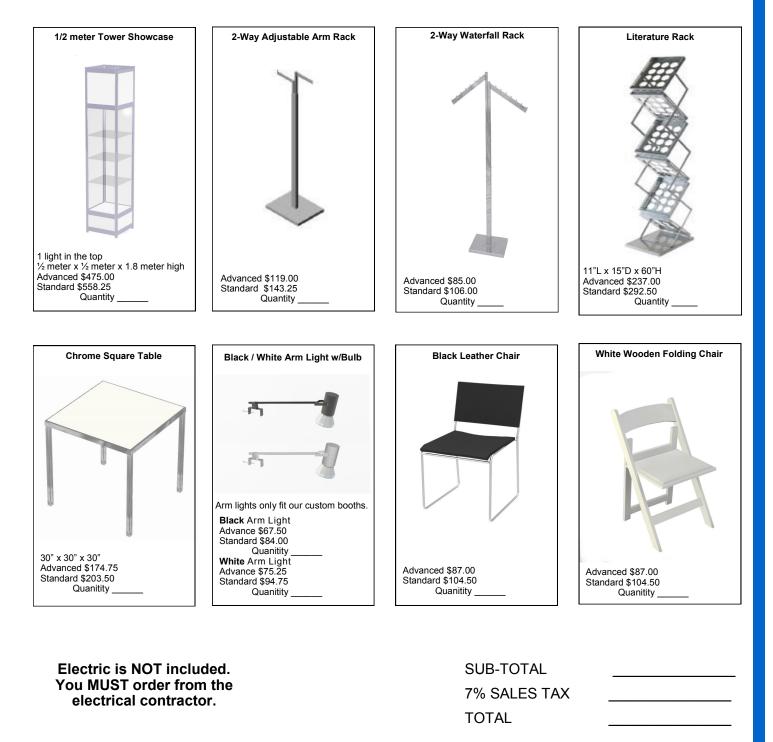
ACCESSORIES 3

Jewelers International Showcase March 22 - 24, 2021 Miami Beach Convention Center



15959 NW 15th Avenue, Miami, FL 33169 Phone: 305-751-1234 Fax: 305-751-1298

DISCOUNT DEADLINE: MARCH 8, 2021



Exhibitor _

Booth _

Please return along with Payment Policy form to fax 305-751-1298 or email info@expocci.com

PEGBOARDS

Jewelers International Showcase March 22 - 24, 2021 Miami Beach Convention Center

BEXESSION

15959 NW 15th Avenue, Miami, FL 33169 Phone: 305-751-1234 Fax: 305-751-1298

DISCOUNT DEADLINE: MARCH 8, 2021

Rental price includes delivery to booth space, installation only where specified, and removal at close of show.

Style B Style C Style A Complete Coverage 10' wide booth space, 2 side wings Requires 2 - 4' x 8' , 3 - 2' x 8' Pegboard holes are 1/8" diameter. Exhibitors must furnish their own hooks. INDICATE STYLE REQUIRED: _____Style A - Vertical Style B - Horizontal Style C - Complete Booth Coverage - Number of panels required depends on booth size. QUANTITY OF FRAMED PANELS REQUIRED: Discount Standard Amount Rate Rate _____4' x 8' panel (white) \$119.00 \$130.50 \$ ______ plus 7% tax Payment Policy: Payment in full of rental charges including applicable tax, must accompany your order. Invoices must be settled at the service desk prior to show opening. No telephone orders accepted. Cancellation Policy: Items cancelled before the deadline date will be refunded 100%. Items cancelled after move-in begins will be invoiced at

Cancellation Policy: Items cancelled before the deadline date will be refunded 100%. Items cancelled after move-in begins will be involced at 50% of original price to cover labor involved.

 Company Name
 Booth

 Contact Name
 email

 Phone
 Fax

Return along with the Payment Policy form to fax: 305-751-1298 or email: info@expocci.com

PAYMENT POLICY

Jewelers International Showcase March 22 - 24, 2021 Miami Beach Convention Center

contractors 15959 NW 15th Avenue, Miami, FL 33169

Phone: 305-751-1234 Fax: 305-751-1298

DISCOUNT DEADLINE: MARCH 8, 2021

NO SERVICES WILL BE RENDERED UNTIL THIS DOCUMENT IS COMPLETED, SIGNED AND RETURNED TO EXPO

ADVANCE AND/OR FLOOR ORDERS: All Orders require ADVANCE PAYMENT for initial estimate of charges for services AND a VALID CREDIT CARD with proper authorization be provided to EXPO. You may prepay with a check written on your company, but a credit card is required by EXPO to ensure any unexpected charges, such as additional freight, clean up costs, etc, are paid at the time the Show closes.

THIRD PARTY ORDERS: If you choose to contract work to a Display or Exhibit house/company and/or require services from EXPO, the Payment Policy presented above shall apply. EXPO must be notified, in writing, from exhibiting company of any other display or exhibit company involved in the set up or breakdown of exhibits. The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf. If a third party is to be invoiced for certain items or services, please complete and submit Expo's Third Party Payment Policy prior to placing order.

DRAYAGE TO WAREHOUSE OR SHOW SITE AND/OR LABOR: EXPO's Payment Policy must be adhered to by Exhibitor prior to any freight being shipped to EXPO. All charges for freight, assembling, disassembling, shipping, handling and any other must be prepaid. If adjustments or additional charges are required at Show Close they will be charged to the enclosed Credit Card provided, unless Exhibitor disputes charges in writing. EXPO is **not responsible** for any damage or loss of your freight, please secure round trip insurance from your company insurance carrier.

ALL CHARGES: All charges/costs requested by Exhibitor MUST be PAID IN FULL before services are rendered, and any adjustment and/or additional charges must be paid by Show Close. Such costs will be charged to Exhibitor's credit card provided unless prior arrangements have been made. All checks must be drawn on a U.S. bank, and there will be a minimum charge of \$39 for each NSF check written to EXPO.

ADJUSTMENTS: Exhibitors are responsible for ensuring services are rendered as ordered prior to the Show opening. All requests for adjustments must be made on site prior to the Show's closing. EXPO will not be responsible for adjustments after the Show closes unless prior arrangements have been agreed to in writing by EXPO.

SALES TAX: Applicable city, county and state sales tax will apply. If any Exhibitor is exempt from paying sales tax, it is the Exhibitor's responsibility to provide EXPO with its tax exempt number prior to beginning of show.

CANCELLATION POLICY: In the event of a natural disaster, acts of God or terrorists, which result in the cancellation of this event, EXPO will be entitled to a fee equal to the percentage of work completed by EXPO. This percentage will be determined solely by EXPO. In the event the deposit received exceeds the percentage of work completed, EXPO will refund the excess deposit.

COLLECTION POLICY: In the event this contract is turned over to an attorney for collection or dispute, EXPO will be entitled to reasonable attorney fees.

Return via fax 305-751-1298 or email info@expocci.com

We accept American Express, Visa, MasterCard and DiscoverCard for your convenience.

Exhibitor	Booth			
Address				
City	State		Zip	Country
Phone		Fax		
Email		Contact/s		
Credit Card Used For Payment: No.				Expires
Security Code	(The 3 num	bers on back	of card or f	for Amex the 4 numbers on the front)
Billing Address for credit card:				
City	State	·	Zip Code _	Country
Credit Card Holder (Print Name)				
Signature				

*****Cardholder hereby authorizes EXPO to charge credit card described herein for all charges incurred by Exhibitor and has read, understands, and agrees to all forms in the exhibitor manual and agrees to pay all charges as described in Cardholder Agreement. All estimated charges must be paid in ADVANCE, AND a valid credit card must be on file with EXPO authorizing payment for modified and/or additional charges. All Charges must be paid by end of Show.

THIRD PARTY PAYMENT



15959 NW 15th Avenue, Miami, FL 33169 Phone: 305-751-1234 Fax: 305-751-1298

DISCOUNT DEADLINE: MARCH 8, 2021

NO SERVICES WILL BE RENDERED UNTIL THIS DOCUMENT IS COMPLETED, SIGNED AND RETURNED TO EXPO

THIRD PARTY PAYMENT CONDITIONS: This form must be completed and signed by BOTH PARTIES and returned to EXPO prior to placing any orders. If there is any doubt which party is to be invoiced for a service, the exhibiting firm accepts responsibility for payment. The exhibiting firm is ultimately responsible for payment of all charges by show conclusion. If charges have been billed to the wrong party and EXPO was not provided with the completed Third Party Payment Policy prior to the order being placed, any refund must be settled between the exhibiting firm and third party.

PLEASE INDICATE WHICH ITEMS/SERVICES ARE TO BE INVOICED TO THE THIRD PARTY:

- □ All Expo Services □ Booth Cleaning
- Freight Handling
 Furniture/Carpet

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges incurred. In the event the third party named below does not make payment, such charges will be presented to the exhibiting firm, and exhibiting firm will make payment to Expo prior to the close of the show. (Signature required below.)

Other (Specify):

Booth Labor

Authorized Firm Representative Signature:

We accept American Express, Visa, MasterCard and Discover Card for your convenience.

EXHIBITING COMPANY			
Exhibiting Company:			Booth #:
Address:			
City:	State:	Country:	Zip Code:
Phone:	Fa	ax:	
Email:	Contact	/s:	
Credit Card Used For Payment: No.:			Expires
Security Code	(The 3 numbers on back of card	d or for Amex the 4 n	umbers on the front)
Billing Address for credit card:			
City:	State:	Country:	Zip Code:
Credit Card Holder (Print Name):		Signature:	
exhibitor manual and agrees to pay all charges as of EXPO authorizing payment for modified and/or add	lescribed in Cardholder Agreement. All estima	ated charges must be paid in	as read, understands, and agrees to all forms in the ADVANCE, AND a valid credit card must be on file with
Third Party Company Name:			Booth #:
Address:			
			Zip Code:
Phone:	Fa	ax:	
Email:	Contact	/s:	
Credit Card Used For Payment: No.:			Expires
Security Code	(The 3 numbers on back of card	d or for Amex the 4 n	umbers on the front)
Billing Address for credit card:			
City:	State:	Country:	Zip Code:
Credit Card Holder (Print Name):		Signature:	
List Persons Authorized to Incur Cha	rges on Credit Card: credit card described herein for all charges lescribed in Cardholder Agreement. All estima	incurred by Exhibitor and h ated charges must be paid in	as read, understands, and agrees to all forms in the ADVANCE, AND a valid credit card must be on file with

Jewelers International Showcase

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ESTIMATED BILLING OF SERVICES

Jewelers International Showcase March 22 - 24, 2021 Miami Beach Convention Center

DISCOUNT DEADLINE: MARCH 8, 2021

contractors

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CUSTOM BOOTH DISCOUNT DEADLINE: FEBRUARY 1, 2021

FURNITURE AND CARPETING	\$
CUSTOM ACCESSORIES	\$
MATERIAL HANDLING (estimated)	\$
LABOR ORDER FORM (estimated)	\$
SIGN ORDER FORM	\$
TURNKEY RENTAL BOOTH ORDER DEADLINE FEBRUARY 1, 2021	\$
CLEANING	\$
OTHER (Late Standard Equipment order, etc.)	\$
TOTAL ESTIMATED	\$

Did you remember to circle the carpet and/or table drape color?

Thank you for your order!

Company Name	Booth
Contact Name	Phone
Email	Fax

Return via fax along with the Payment Policy form to: 305-751-1298 or email to: info@expocci.com