

PAYMENT LINK

Please use the link below to process all credit card payments

https://payments.informaexhibitions.com/fort_lauderdale/Public?year=2024

Orders must be received with full payment prior to the deadline date to qualify for the advance rate

ADVANCE RATES:

Please note the deadline dates on each of the forms:

Payment Policy Deadline:	September 6, 2024
Payment Link Deadline:	September 6, 2024
EAC Form Deadline:	September 6, 2024
Furniture Deadline:	September 6, 2024
Carpet Deadline:	September 6, 2024
Vacuum & Porter Service Deadline:	September 6, 2024
Hardwall Deadline:	September 6, 2024
Labor Order Deadline:	September 6, 2024
Labor Information Deadline:	September 6, 2024
Hanging Sign Deadline:	October 11, 2024
Hanging Sign Placement Deadline:	October 11, 2024
Shipping Instructions Deadline:	September 6, 2024
Material Handling Questionnaire Deadline:	September 6, 2024
Outbound Freight Deadline:	September 6, 2024
Forklift Deadline:	September 6, 2024
Boat Handling Deadline:	October 11, 2024
Boat Layout Deadline:	October 11, 2024
Terms & Conditions Deadline:	September 6, 2024

Your shipment and payment need to be received at our warehouse by September 30th to qualify for the advance rate:

Advance Rate Material Handling Deadline: **September 30, 2024**

INSURANCE:

It should be clearly understood that Informa Markets US Boat Shows is not an insurer.

Each Customer should arrange complete risk coverage for the value of said equipment through endorsements to existing policies, insuring the exhibit material from the time it leaves their facility until it is returned. It should be further understood and agreed that Informa Markets US Boat Show does not provide full liability, should loss or damage occur. Should Informa Markets US Boat Shows incur a liability, it shall be limited to the specific article which is lost or damaged, and in any event, the maximum liability shall be limited to \$0.30c per pound per article with a maximum liability of \$50.00 per item, or \$500.00 per shipment, whichever is less.

Company Name:	_____	Space #:	_____
Address:	_____	Email:	_____
City/State/Zip:	_____		
Phone:	_____	On-Site Cell:	_____
Name (print or type):	_____	On-Site Contact:	_____
Signature*:	_____	Date:	_____

* By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets US Boat Shows Payment Policy and Terms & Conditions.

IMPORTANT INFORMATION: *Cancellation after deadline will be charged at 50% of prevailing rate. *Cancellation after installation will be 100% of prevailing rate. *Orders received after deadline will be filled as available at the standard rates. *Floor orders are limited to availability. *Phone orders will NOT be accepted. *All materials are furnished on a rental basis and remain the property of Informa Markets *Adjustments to your invoice will not be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.