205 Flanders Rd Westborough, MA 01581 Phone 508.366.8595 Fax 508.366.2545 https://corp-eventsne.com corpeventsne@corp-eventsne.com The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

# **EVENT INFORMATION**

We are pleased to inform you that CorpEvents New England has been selected by The NE Material Show 2025 to serve as your Official Service Contractor.

#### **DISCOUNT DEADLINE:**

All orders and payments must be received by August 25, 2025.

A credit card on file with CorpEvents is required for all exhibitor orders. If you need assistance, additional information or special services, please contact us at 508.366.8595, fax 508.366.2545 or email us at <a href="mailto:corpeventsne.com">corpeventsne.com</a>. You may also find answers to your questions by visiting our website Corp-eventsne.com.

#### **EVENTSSCHEDULE:**

#### **EXHIBITOR MOVE-IN:**

Tuesday, September 2nd - 3pm - 8pm Wednesday, September 3rd - 7am - 9am

#### **EVENT DATE:**

Wednesday, September 3rd 9am - 5pm Thursday, September 4th - 9am - 4pm

#### **EXHIBITOR MOVE-OUT:**

Thursday, September 4th - 4pm - 6pm

#### **CARRIER CHECK IN:**

All carriers must check in by Thursday, September 4th @ 4pm

Booth Packages	Exhibit Hall Carpet
Each 10'x10' booth includes:	Exhibitor hall is not carpeted
8'H Draped backwall	
3'H Draped sidewall	
(1) 6' Skirted table	
(4) Folding chairs	
(1) Wastebasket	
(1) Exhibitor ID Sign	
Show Colors: Black & Silver	'

#### **EXHIBITOR ORDERING**

#### How to order:

- Online ordering: Orders may be placed at our online store: corpevents.boomerecommerce.com
- Email your order forms to: corpeventsne@corp-eventsne.com
- Fax your order forms to 508.366.2545

<sup>\*</sup>Electrical is included and freely available throughout the hall\*

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## SHIPPING INFORMATION

#### ADVANCE RECEIVING AT THE WAREHOUSE

CorpEvents will accept crated, boxed or skidded

materials between: July 28th - August 25, 2025.

The NE Material Show 2025 - September

COMPANY NAME/BOOTH #

**Advance Shipping Address** 

ABF Freight

c/o Corp Events NE

150 Manley St.

West Bridgewater, Ma 02379

#### DIRECT SHIPMENTS TO EXHIBIT FACILITY

CorpEvents will receive shipments at the exhibit facility on **Tuesday, September 2, 2025**. Shipments sent directly to the facility earlier than move-in day will be refused.

For additional information, please refer to the "Material Handling Information/Rate Schedule" form within the Exhibitor Services Manual.

**Direct Shipping Address** 

The NE Material Show 2025 - September COMPANY NAME / BOOTH # c/o Corp Events NE SOWA Power Station 550 Harrison Ave, Boston, MA 02118

#### SAFFTY

Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. CorpEvents cannot be responsible for injuries from falls caused by the improper use of this furniture.

For services, other than what is included in your booth, please see our show service order forms within the Exhibitor Services Manual. **All orders and payments must be received by August 25, 2025.** 

A credit card on file with CorpEvents is required for all exhibitor orders. If you need assistance, additional information or special services, please contact us at 508.366.8595 or fax 508.366.2545. You may also find answers to your questions by visiting our website at <a href="mailto:corp-eventsne.com">corp-eventsne.com</a>.

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# RECAP OF SERVICES ORDERED

This form must be returned to CorpEvents with your completed order forms and payment in full by August 25, 2025.

FURNITURE AND BOO ADVANCE LABOR OR ESTIMATED MATERIA	отн асс								, 2025				
		ESS	ORI	ES	ORE	DER					\$		
ESTIMATED MATERIA	DER										\$		
	ESTIMATED MATERIAL HANDLING ORDER						\$						
CUSTOM GRAPHICS	ORDER										\$		
SHOW CASES/MODU	LAR EXH	IBIT	OF	RDE	R						\$		
MISCELLANEOUS/OT	HER										\$		
TOTAL ESTIMATED C	HARGES										\$		
ENCLOSE CHECK OR M company check: Checks must be not considered payment. Tax Exestate the services are to be rende	drawn on a US empt: If you ar	bank	, in U	S fun	ds on	ly. Ple	ase r	efere	nce N	ΕN	1aterial Show 202	5. Purchase	orders are
Check Number	Date	ed								ı	n the Amount Of	\$	
A CREDIT CARD ON FIL I authorize CorpEvents New Engla material handling and labor charg information:	and to charge a	any ad	ditio	nal an	nount	ts inc	urred	by ei	ther r	ny s	show representat		
Cardholder Name						dhold			e				
Billing Address			Chal			dhold ne Nu			e		7in C	· ada	
			Stat		Pho	ne Nu	mbei	r			Zip C	ode	
Billing Address	Charge to:	□ Ame			Pho	ne Nu	mbei	r		aste	rCard		
Billing Address	Charge to:	□ Ame			Pho	ne Nu	mbei	r		aste	-	Sec. Coc	de*
Billing Address	Charge to:	□ Ame			Pho	ne Nu	mbei	r		aste	rCard Exp Date:		
ORDERS RECEIVED WITHOUT adjustments to charges are to be m seven (7) business days after the cluther than the following informat	F FULL PAYM nade at show si ose of the show	IENT ( te, NO v.	OR C	CRED	Pho ess □ IT CA	Disco	over [	Visa	TION	I W	*Amex 4 d SHOW. If requesti	Sec. Coc igit, MC/Visa/Dis DCESSED. A ng a receipt, p	sc 3 digit II please allow
ORDERS RECEIVED WITHOUT adjustments to charges are to be m seven (7) business days after the class.	F FULL PAYM nade at show si ose of the show	IENT ( te, NO v.	OR C	CRED	Pho ess □ IT CA	Disco	over [	Visa	TION	I W	*Amex 4 d SHOW. If requesti	Sec. Coo igit, MC/Visa/Dis DCESSED. A ng a receipt, p	sc 3 digit II please allow
ORDERS RECEIVED WITHOUT adjustments to charges are to be m seven (7) business days after the claracter of the following informat Date	F FULL PAYM nade at show si ose of the show	IENT ( te, NO v.	OR C	CRED DITS W	Pho ess □ IT CA	ARD I E ISSU	over [	Visa	TION	I W	*Amex 4 d *Amex 4 d *ILL NOT BE PROSE SHOW. If requesting	Sec. Coo igit, MC/Visa/Dis DCESSED. A ng a receipt, p	sc 3 digit II please allow
ORDERS RECEIVED WITHOUT adjustments to charges are to be m seven (7) business days after the cle THE FOLLOWING INFORMAT Date Company Name Contact Name Address	F FULL PAYM nade at show si ose of the show	IENT ( te, NO v.	OR C	CRED DITS W	ess  IT CA VILL B ORD ature	ARD I E ISSU	over [	Visa	TION	I W	*Amex 4 d *Amex 4 d *ILL NOT BE PROSE SHOW. If requesting	Sec. Coo igit, MC/Visa/Dis DCESSED. A ng a receipt, p	sc 3 digit II please allow
ORDERS RECEIVED WITHOUT adjustments to charges are to be m seven (7) business days after the classes of the following informat Date Company Name Contact Name	F FULL PAYM nade at show si ose of the show	IENT ( te, NO v.	OR C	CRED DITS W	Pho ess  IT CA VILL B ORD ature	ARD I E ISSU	over [	Visa	TION	I W	*Amex 4 d *Amex 4 d *ILL NOT BE PROSE SHOW. If requesting	Sec. Coo igit, MC/Visa/Dis DCESSED. A ng a receipt, p	sc 3 digit II please allow

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**Email** 

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# THIRD PARTY AUTHORIZATION/BILLING

Exhibiting Company Name					Booth#
Address					
City	State				Zip
Phone	Email				
Authorized By (print name)	Signature				Date
ITEMS TO BE BILLED TO THIRD PARTY: (MU	UST BE CON	ЛРLЕ	ETED)		
"WE UNDERSTAND AND AGREE THAT WE, THE EXHIBITI CHARGES AND AGREE TO BE BOUND BY ALL TERMS AND SECTION OF THIS SERVICES MANUAL. IN THE EVENT THIS INVOICE PRIOR TO THE LAST DAY OF THE SHOW, CHARCINVOICES ARE DUE AND PAYABLE UPON RECEIPT, BY EIT TO THE THIRD PARTY."	D CONDITIONS E NAMED THIF GES WILL REVE	AS DI D PAI RT BA	ESCRIB RTY DO CK TO	ED IN THE TERN ES NOT DISCHA THE EXHIBITING	IS AND CONDITIONS RGE PAYMENT OF THE G COMPANY. ALL
All Services  Drayage/Material Handling/In & Out  Booth Cleaning  Signs  Your signature below denotes acceptance of all terms		Floral Insta Other	llation		bor/Supervision
THIRD PARTY AGENT INFORMATION  Company Name				Date	2
<b>Charge to</b> : ☐ American Exp	oress 🗆 Discover	□ Visa	☐ Mast	erCard	
				Exp Date:	Sec. Code*
				*Amex 4 a	ligit, MC/Visa/Disc 3 digit
Cardholder Name	Cardholder Si	gnatuı	e		
Billing Address					
City	State			Zip (	Code
Phone	Fax				

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# **FURNITURE AND ACCESSORIES**

FURNITURE ORDERS MUST BE RECEIVED WITH FULL PAYMENT BY August 25, 2025.

STANDARD RATES APPLY TO LATE ORDERS.

QTY	Description	Discount Rate	Standard Rate	Total
	TA <u>BLES - I</u>	JNSKIRTED 30" HIGH		
	Table - Unskirted 2' x 4'	\$125.00	\$225.00	
	Table - Unskirted 2' x 6'	\$175.00	\$240.00	
	Table - Unskirted 2' x 8'	\$225.00	\$290.00	
	Table - Finished 30"D x 30"H Round	\$190.00	\$230.00	
	Table - Finished 30"D x 40"H Round	\$190.00	\$230.00	
	TA <u>BLES - SKI</u>	RTED TABLES 30" HIGH		
	Table - Skirted - 2' x 4'	\$190.00	\$240.00	
	Table - Skirted - 2' x 6'	\$225.00	\$280.00	
	Table - Skirted - 2' x 8'	\$255.00	\$320.00	
	TABLES - SK	IRTED TABLES 40" HIGH		
	Table - Skirted 40" High - 2' x 4'	\$220.00	\$260.00	
	Table - Skirted 40" High - 2' x 6'	\$280.00	\$310.00	
	Table - Skirted 40" High - 2' x 8'	\$310.00	\$390.00	
Circle a skir	t color: Black – Blue – Gold – Green – Red – Silve	r – White		
	TABLI	ES – ACCESSORIES		
	4th Side Table Skirt	\$89.00	\$140.00	
	40" Extension Leg Set	\$55.00	\$65.00	
	White Vinyl Covering	\$5.00	\$6.00	
		DRAPERY		
	8' High Drape	\$22.00	\$24.00	
	3' High Drape	\$20.00	\$20.00	
	8' High Upright Pipe with Base	\$27.75	\$35.75	
	Top Arms	\$27.75	\$35.75	
ircle a drap	e color: Black – Blue – Gold – Green – Silver – Wh RISERS - TABLE TOP	nite RISERS - VINYL TOP - SKIRT 3 SIDES		
	Table Top Riser - Skirted - One Step - 10" x 4'	\$88.25	\$114.50	
	Table Top Riser - Skirted - One Step - 10" x 6'	\$109.75	\$143.00	
	Table Top Riser - Skirted - Two Step - 20" x 4'	\$134.50	\$175.25	
	Table Top Riser - Skirted - Two Step - 20" x 6'	\$154.00	\$200.00	
ircle skirt c	olor: Black – Blue – Gold – Green – Silver – White	CHAIRS		
	Folding Chair	\$35.00	\$45.00	
	Upholstered Arm Chair	\$175.00	\$190.00	
	Upholstered Side Chair	\$120.00	\$160.00	
	Upholstered Stool with Back	•	•	

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The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

# **FURNITURE AND ACCESSORIES (continued)**

FURNITURE ORDERS MUST BE RECEIVED WITH FULL PAYMENT BY August 25, 2025.

STANDARD RATES APPLY TO LATE ORDERS.

QTY	Description	Discount Rate	Standard Rate	Total
	<u>B(</u>	OOTH ACCESSORIES		
	Wastebasket (Corrugated)	\$28.00	\$45.00	
	Tripod Display Easel(s)	\$66.00	\$85.75	
	22" x 28" Chrome Sign Holder	\$75.00	\$165.00	
	8.5" x 11" Black Sign Holder	\$150.00	\$195.00	
	4' x 8' Posterboard Double Sided	\$225.00	\$470.00	
	Belt Stanchion Post	\$125.00	\$175.00	
	Bag Rack	\$109.75	\$139.75	
	Garment Rack	\$140.00	\$175.00	
	Spiral Garment Rack	\$99.75	\$129.75	
	Waterfall Garment Rack	\$169.75	\$220.50	
	Literature Rack	\$184.75	\$237.50	
	LED Lamp with clamp	\$105.00	\$137.75	
	CAF	RPET AND PADDING	-	
	10' x 10' Carpet	\$425.00	\$515.00	
		\$750.00	\$945.00	
	10' x 30' Carpet	\$990.00	\$1525.00	
	10' x 40' Carpet	\$1550.00	\$1990.00	
		\$7.50 sqft	\$12.25 sqft	
	<ul><li>Custom Cut and Lay Carpet</li><li>Carpet Padding</li></ul>	\$2.75 sqft	\$3.25 sqft	
le Carpet (	Color: Black - Blue - Blue Jay - Gray - Red - Tuxed	do	_	
				rder Tota
			Sub Total	
			6.25% Sales Tax	
_			Total Due	
oth # mpany Nan	ne	Phone		
	··· <del>·</del>			

CANCELLATION POLICY: Items ordered & delivered to booth but subsequently canceled will be charged at 50% of price. All adjustments to charges are to be made at show site. NO CREDITS WILL BE ISSUED AFTER CLOSE OF SHOW.

- Discount prices are only available on or before August 25, 2025.
- Sales tax must be included.
- To guarantee item or color, orders must be received 14 days prior to event.
- Equipment is on a rental basis and remains the property of Corporate Events New England.

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### **ADVANCE- MATERIAL HANDLING RATE SCHEDULE**

CRATED/SKIDDED	Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
SPECIAL HANDLING	Material delivered by the carrier in such a manner that it requires additional handling, such as these types of unloading: ground, side door, constricted space, designated place, mixed loads, and/or stacked shipments. Federal Express, DHL and UPS shipments are included in this category due to their delivery procedures.
LATE DELIVERY	Shipments received at the advance warehouse after August 25, 2025 will be charged an additional 30%.  Deliveries made to the warehouse after exhibitor move-in has started will be billed an additional charge for delivery to show site.
RETURN TO WAREHOUSE	Shipments returned to CorpEvents warehouse at close of show for re-forwarding or storage will be charged an additional \$10.00 per 100 lbs with a minimum of \$175.00.
OVERTIME (OT)	Overtime hours are Monday through Friday, 4:30 PM to 8:00 AM; Saturdays, Sundays and observed holidays; any outbound shipments where driver has not checked in before 4:30 PM; additionally, when warehouse freight is moved into or out of exhibit site on overtime.

ADVANCE SHIPMENTS TO WAREHOUSE	ADVANCE SHIPMENTS TO WAREHOUSE
	The NE Material Show 2025 - September
	COMPANY NAME/BOOTH #
Shipments may arrive between:	ABF FREIGHT
July 28th - August 25, 2025	c/o CorpEvents NE
July Lotti August 23, 2023	150 Manley Street
	West Bridgewater, Ma 02379

#### Please label shipments accordingly to ensure the arrival of materials at showsite.

Advance shipments will be charged at the following rates in accordance with the move-in and move-out schedule.

200 lbs. min per shipment ADVANCE SHIPMENTS CRATED/SKIDDED		-	ADVANO SPECIA			
/	Per 100 lbs	Minimum	Per 100 lbs	Minimum		
ST/ST	\$195.00	\$390.00	\$275.00	\$550.00		
ST/OT	\$265.00	\$530.00	\$370.00	\$740.00		
от/от	\$360.00	\$720.00	\$505.00	\$1,010.00		
Small Shipment Flat Rate	packages. If small p		t, per delivery. Only Federal Express, UPS, & DHL shi will be changed to reflect the above roundtrip rates.	•		
CALCULATE ESTIMATEL	O MATERIAL HANDLII	IG CHARGES				
				Order Total		
Our shipment will be d	elivered to: Ad	vance WH 200 lbs.	Sub Total	Order Total		
Our shipment will be d minimum per shipmen		vance WH 200 lbs.	Sub Total Late Arrival Surcharge add 30%			
•	t	vance WH 200 lbs. per 100 lbs		=		
minimum per shipmen	t		Late Arrival Surcharge add 30%	= =		

Signature

**Authorized By** 

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The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

### **DIRECT - MATERIAL HANDLING RATE SCHEDULE**

				`			
CRATED/SKIDDED	Material that is skidded or is in handling required.	n any type of s	hipping container that can be unloaded a	t the d	ock with no additional		
SPECIAL HANDLING	unloading: ground, side door,	constricted sp	anner that it requires additional handling ace, designated place, mixed loads, and/celocled in this category due to their del	or stac	ked shipments.		
RETURN TO WAREHOUSE	Shipments returned to CorpEvadditional \$10.00 per 100 lbs		ouse at close of show for re-forwarding or storage will be charged an				
OVERTIME (OT)		river has not cl	4:30 PM to 8:00 AM; Saturdays, Sundays necked in before 4:30 PM; additionally, w e.				
DIRECT SH	IIPMENTS TO SHOW SITE:		DIRECT SHIPMENTS TO	O SHO	OW SITE:		
			The NE Material Show 2025	5 - Se	eptember		
·	may not arrive before:  September 2nd		COMPANY NAME / BOOTH # c/o Corp Events NE SOWA Power Station				
•	•		550 Harrison Ave, Boston, MA 02118				
Please label shipmer	nts accordingly to ensure t	he arrival of	materials at showsite.				
Direct shipments will	be charged at the following	ng rates in a	ccordance with the move-in and r	move	out schedule.		
200 lbs. min per shipment	CRATED/SKIDDED		SPECIAL HAN	NDLIN(	â		
	Per 100 lbs	Minimum	Per 100 lbs		Minimum		
ST/ST	\$225.00	\$450.00	\$295.00		\$590.00		
ST/OT OT/OT	\$305.00	\$610.00	\$395.00		\$790.00		
01/01	\$412.00	\$824.00	\$535.00		\$1,070.00		
SMALL SHIPMENTS	condition. Maximum weight is 25 poun	ds, per shipment,	ived without documentation will be delivered with per delivery. Only Federal Express, UPS, & DHL ship Il be changed to reflect the above roundtrip rates.	_	•		
Small Shipment Flat Rate	\$159.00	rout, the prices wi	in be changed to renect the above rounding rates.				
CALCULATE ESTIMATED N	NATERIAL HANDLING CHARGES			_			
					Order Total		
Our shipment will be deli			Sub Total	= _			
200 lbs. minimum per shi	•		Late Arrival Surcharge add 30%	= _			
we are snipping	lbs. @ \$ per 100 lbs		Estimate Total	=_			

Phone

Signature

We understand this is an estimate. Invoicing will be done from actual weight and adjustments made accordingly.

Booth #

Company Name
Authorized By

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INBOUND SHIPMENTS

The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

### MATERIAL HANDLING ORDER FORM

Complete this order form and return promptly to Corporate Events New England. All shipments must be prepaid and should be shipped to arrive at our warehouse no later than one week prior to the initial installation date to avoid late delivery charges. Late shipments are subject to additional handling and delivery charges. Direct shipments sent to show site prior to exhibitor set up will be refused.

ALL MATERIAL HANDLING CHARGES MUST BE PREPAID PRIOR TO SHOW OPENING

Collect Shipments will not be accepted.

☐ We will be shippi	ng to advance warehouse	☐ We will be shipping direct	t to the Event Facility
Shipped From			
Carrier		PRO#/Tracking#	
(Fedex, UPS & DHL: addition	al charges apply)	Arrival Date	
Shipment Description			
# of pieces		Est. Total Weight	
	ct to the Liability and Insurance E Information/Rate Schedule.	Bulletin and the Terms and Cond	itions as set forth on page 2 of the
All freight will be shipp	MENTS — AFTER THE SHOW ed third party, prepaid at the close of the ALL arrangements. Freight being handle		ht by any other means, it will be your d up at break of show during the specified
Check appropriate	arrangement:		
☐ Will not ship out	at the end of the show.		
☐ Freight arrangen	nents will be handled by exhibitor	☐ Van Line ☐ Aiı	r Freight   Other
☐ Freight arrangen	nents will be handled by house carri	er. (Fill in below. Freight charges will be a	dded to your invoice.) Shipped To
(consignee)		Attention/Phone	
Address		PRO/Tracking #	
City		State	Zip Code
# of Pieces		Estimate Weight	
		Rate:	Total:
Packing Materials:	Steel banding	\$35.00	
	# of Skids to shrink wrap	\$45.00 ea.	
Company Name		Booth #	
INADODTANT. MI			Bill fully and a second

**IMPORTANT:** Whether you are shipping common carrier or other means, you must complete a Bill of Lading and return it to Corporate Events New England. Also, please have all freight properly secured and labeled.

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### MATERIAL HANDLING INFORMATION

**LIABILITIES:** The terms and conditions of Corporate Events new England Liability and Insurance Bulletin apply to all shipments. Shipments made according to the above instructions shall constitute acceptance by the exhibitor of said limits.

Shipments arriving without advance written order will automatically be handled and charged as described herein and the consignment or delivery of a shipment to Corporate Events New England by an exhibitor (and/or other shipper acting on behalf of an exhibitor) shall be construed as an acceptance of the terms and conditions set forth herein.

**END OF SHOW** Outbound material handling agreement must be filled out and returned to the Exhibitor Service Desk. If designated carriers are to be used, the exhibitor must make those arrangements directly with the carrier. If designated carrier fails to arrive at show site during the required time frame, shipment will be reconsigned to house carrier. If no return information is provided, freight will be returned to warehouse and storage charges will be applied.

**ABANDONED EXHIBIT MATERIALS AT CLOSE OF SHOW** left without reforwarding instructions will be shipped out or returned to our warehouse at the discretion of Corporate Events New England. Exhibitors whose freight is returned to the warehouse will be contacted by Corporate Events New England. NO LIABILITY WILL BE ASSUMED AS A RESULT OF SUCH RE-ROUTING OR HANDLING.

#### LIABILITY AND INSURANCE BULLETIN

- Corporate Events New England shall not be responsible for damage to uncrated materials improperly packed or concealed damage.
- Corporate Events New England shall not be responsible for loss, theft or disappearance of exhibitor's material after same have been delivered to the exhibitor's booth.
- Corporate Events New England shall not be responsible for loss, theft or disappearance of materials before they are picked up from
  exhibitor's booth for re-loading after the show. Bills of lading covering outgoing shipments which are furnished to Corporate Events
  New England by exhibitors will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- Corporate Events New England shall not be responsible for loss, damage or delay due to fire, Act of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
- Corporate Events New England is not a motor carrier or broker and does not perform transportation or brokerage services. With respect to any request for transportation by the exhibitor, Corporate Events New England will refer exhibitor's request to a transportation broker, who will arrange for the transportation of exhibitor's booth via duly registered motor carriers. Corporate Events New England is not a party to any bills of lading issued by motor carriers to exhibitor for the transportation of exhibitor's booth or goods, and the terms of any bills of lading shall be determined as between the motor carrier and exhibitor. Under no circumstances will Corporate Events New England have any liability for loss, damage, or delay to any shipment caused by or resulting from the transportation services of a motor carrier.

**DAMAGE TO SHIPMENTS:** Corporate Events New England liability shall be limited to the physical loss or damage to the specific article which is lost or damaged and in any event. Corporate Events New England's maximum liability shall be limited to \$0.30 per pound, maximum \$50.00 per claim. Corporate Events New England shall not be liable to any extent whatsoever, for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.

#### **INSURANCE**

It is understood that Corporate Events New England is not an insurer, that insurance, if any, should be obtained by the exhibitor. It is suggested that exhibitors arrange all risk coverage. This can be done by endorsements to existing policies. Exhibitor's materials should be insured from the time that they leave their firm until they are returned after the close of the Show. The consignment or delivery of a shipment to Corporate Events New England by an exhibitor, or by any shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth in this Bulletin.

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# Frequently Asked Questions

#### HOW DO I SHIP TO THE ADVANCE WAREHOUSE?

We will accept freight beginning 30 days prior to show move-in. To ensure timely arrival of your materials for the show, freight should arrive by the deadline date listed on the Material Handling Order Form. Your freight will be accepted after the deadline date, but additional charges will be incurred. The warehouse will receive shipments Monday through Friday 8:00 a.m. to 4:30 p.m. No appointment is necessary. The warehouse will accept crates, cartons, skids, trunks/cases

All shipments must have a bill of lading or delivery slip showing the number of pieces, type of merchandise and weight. Certified weight tickets must accompany all shipments.

#### HOW DO I SHIP TO SHOW SITE?

and carpets.

Freight will be accepted only during exhibitor move in. Please refer to the Exhibitor Information page at the beginning of this Exhibitor Services Manual for specific exhibitor move-in dates and times.

All shipments must have a bill of lading or delivery slip showing the number of pieces, type of merchandise and weight. Certified weight tickets must accompany all shipments. Be sure to check your service manual if you are targeted for a specific date or time.

# WHAT ABOUT PREPAID OR COLLECT SHIPPING CHARGES?

We do not accept collect shipments. Collect shipments will be returned to the delivery carrier.

To ensure that your freight does not arrive collect, mark your bill of lading prepaid.

Prepaid designates that the transportation charges will be paid by the exhibitor or a third party

#### HOW SHOULD I LABEL MY FREIGHT?

The label should contain the exhibiting company name, Booth # and the name of the event.

The specific shipping address is located on the Material Handling Information page.

We have also included in your service manual labels for you to copy and attach to pieces as needed.

Try to label every piece that is skidded with at least your name and Booth #.

# WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

Pick up "STORAGE" labels at the Corporate Events New England Service Desk. Place a label on each container. Please consolidate containers if possible. Labeled containers will be picked up periodically and stored during the show. At the close of the show, the empty containers will be returne

At the close of the show, the empty containers will be returned to the booths in random order. Depending upon the size of the show, this process may take several hours.

# HOW DO I PROTECT MY MATERIALS AFTER THEY ARE DELIVERED TO THE SHOW OR BEFORE THEY ARE PICKED UP AFTER THE SHOW?

Consistent with trade show industry practices, there may be a lapse of time between the delivery of your shipment(s) to your booth and your arrival. The same is true for the outbound phase of the show - the time between your departure and the actual pickup of your materials. During these times, your materials will be left unattended. Corporate Events New England will not be responsible or liable for any loss, damage, theft or disappearance of exhibitor's material after it has been delivered to the booth. We recommend that you hire security services from the facility or Show Management

# HOW DO I SHIP MY MATERIALS AFTER THE CLOSE OF THE SHOW?

Each shipment must have a completed Bill of Lading form in order to ship materials from the show. All pieces must be labeled individually. (You can pick up a bill of lading from the Corporate Events New England Service Desk.)

After materials are packed, labeled, and ready to be shipped, the completed Bill of Lading must be turned in at the Corporate Events New England Service Desk. DO NOT leave the bill of lading in your booth.

Provide your designated carrier with pickup information. Please refer to the Exhibitor Information page at the beginning of this Exhibitor Services Manual for specific dates and times. In the event that your selected carrier fails to show on final move-out day your shipment will be rerouted through the house carrier.

#### DO I NEED INSURANCE?

Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by adding riders to your existing policies.

# RUSH

# DO NOT DELAY

Must Arrive Between receiving and deadline dates:
July 28th - August 25, 2025
То:
(Exhibitor Name)
C/O: ABF Freight
150 Manley Street West Bridgewater, MA 02379
ADVANCE WAREHOUSE
The NE Material Show 2025 - September
BOOTH #: No of pcs.
CorpEvents New England
RUSH
DO NOT DELAY
Must Arrive Between receiving and deadline dates:
July 28th - August 25, 2025 To:
(Exhibitor Name)
C/O: ABF Freight 150 Manley Street West Bridgewater, Ma 02379
ADVANCE WAREHOUSE
The NE Material Show 2025 - September
BOOTH #: No of pcs.

# RUSH

	DO NOT DELAY	
	Cannot deliver prior to:	
	September 2nd, 2025	
To:		
	(Exhibitor Name)	
c/o: Corp Events NE SOWA Power Station		
550 Harrison Ave.		
Boston, MA 02118	Show Site	
	The NE Material Show 2025 - September	
	BOOTH #: No of pcs	
	CorpEvents New England	
	RUSH	
	DO NOT DELAY	
	Cannot deliver prior to: September 2nd, 2025	
То:		
	(Exhibitor Name)	
c/o:Corp Events NE SOWA Power Station 550 Harrison Ave. Boston, MA 02118		
	Show Site	
т	he NE Material Show 2025 - September	
воот	TH #: No of pcs	

205 Flanders Rd Westborough, MA 01581 Phone 508.366.8595 Fax 508.366.2545

https://corp-eventsne.com corpeventsne@corp-eventsne.com The NE Material Show September 3 - 4, 2025 **SoWa Power Station** Boston, MA

# **BOOTH LABOR**

	Orders	must be received v	with full payment ites apply to late		2025.		
Description		Standard Na	ites apply to late	oracis.	Discount	t Rate	Standard Rate
Straight Time	8:00 AM to 4:30 PM M	onday through Friday			\$215.00		\$265.00
Overtime	4:30 P.M. to 8:00 A.M.	Monday through Frid	ay, All day Saturday.		\$280.00		\$315.00
Double Time	All day Sunday and Un	ion Holidays.			\$345.00		\$390.00
One	-hour minimum chai	rge per laborer. La	bor after the first	hour is charged	l in half hour i	ncren	nents.
	Starti	ng times guarante	ed only at the sta	rt of the workin	g day.		
Date	Start Time	# of Labor	Estimate Hours	<b>Total Hours</b>	Hourly Rate	<b>:</b>	<b>Estimated Total</b>
		х	=	@	\$	= \$	5
		х	=	@	\$	= \$	5
Company Name				Phone			
All work is done Our charge for t Corporate Event Note: In order to	under the direction of this service is 30% of your transfer to the service is 30% of your transfer the work with lading provided and/or	Corporate Events Ne ur total labor bill, or or orized to set-up exhibit thout your represented.	ew England personn a minimum \$45.00 oit. Corporate Event ative present, we m	el. on installation and s New England is a ust have set-up ins	d \$45.00 on disnauthorized to distructions. We n	smantl	e exhibit.
Contact Name				Phone			
Describe any sp	pecial requirements.						Order Total
					Sub Total		
			6	SSC Supervision (30	% \$45.00 min)		
					Tax		N/A
				E	stimated Total		
Booth #							
Company Nam							
Company Ham	ne			Phone			

CANCELLATION POLICY: One-hour minimum charge per man if not canceled with 24-hour notice. One-hour minimum charge per laborer for failure to check-in at specified time. All adjustments to charges are to be made at show site. NO CREDITS WILL BE ISSUED AFTER CLOSE OF SHOW. Discount prices are only available on or before August 25, 2025.

205 Flanders Rd Westborough, MA 01581 Phone 508.366.8595 Fax 508.366.2545

https://corp-eventsne.com
corpeventsne@corp-eventsne.com

The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

### **PORTER SERVICE**

Orders must be received with full payment by August 25, 2025.

	Standard Rates apply to late orders.	Discount Standard	
		<b>Hourly Rate</b>	<b>Hourly Rate</b>
Straight Time	8:00 AM to 4:30 PM Monday through Friday.	\$215.00	\$265.00
Overtime	4:30 P.M. to 8:00 A.M. Monday through Friday, All day Saturday.	\$280.00	\$315.00
<b>Double Time</b>	All day Sunday and Union Holidays.	\$345.00	\$390.00

#### **Porter Service Information:**

- Porter service is provided on a first-come, first serve basis for non-skidded items unloaded from and loaded into non-commercial vehicles.
- Porter service is for loose items only, no machinery.
- Porters are not available to assist with booth set-up or booth tear down, please order labor separately.
- Starting time guaranteed only at the start of the working day, 8:00 AM.
- One-hour minimum charge per man if not canceled with 24-hour notice.
- One-hour minimum charge per laborer for failure to check-in at specified time.
- For additional questions, please calls us at 508.366.8595 or email us at corpeventsne@corp-eventsne.com

ONE-HOUR MINIMUM CHARGE PER PORTER. PORTER SERVICE AFTER THE FIRST HOUR IS CHARGED IN HALF-HOUR INCREMENTS.

STANDARD RATES APPLY TO ORDERS RECEIVED AFTER August 25, 2025.

Date	Start Time	# of Labor X	Estimate Hours =	Total Hours @	Hourly Rate \$ =	<b>Total</b> \$
		Х	=	@	\$ =	\$
Describe Any Specia	l Requirements:					Order Total
					Sub Total	
					Tax	N/A
					<b>Estimated Total</b>	
Booth #						
Company Name				Phone		
Authorized By				Signature		

CANCELLATION POLICY: One-hour minimum charge per man if not canceled with 24-hour notice. One-hour minimum charge per laborer for failure to check-in at specified time. All adjustments to charges are to be made at show site. NO CREDITS WILL BE ISSUED AFTER CLOSE OF SHOW. Discount prices are only available on or before August 25, 2025.

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The NE Material Show September 3 - 4, 2025 SoWa Power Station Boston, MA

#### NOTIFICATION OF INTENT TO USE NON-OFFICIAL SERVICE CONTRACTOR

If your company plans to use a firm who is not the official service contractor as designated by Show Management, please complete this form and mail to the address listed below.

Booth #	
Exhibiting Company Name	Phone
Authorized By	Contact At Show
Contractor's Phone	Non-Official Contractor
Contractor's Address	
Type of Service to be performed:	

The "Non-Official" Service Contractor MUST send a copy of the required Insurance Certificate, with a minimum \$1,000,000 liability coverage, no later than 30 days prior to the first day of exhibitor move in or they will not be permitted to service your exhibit.

It is the responsibility of the exhibitor to see that each representative of a Non-Official contractor abides by the official rules and regulations of this event. Exhibitors may hire labor through the official service contractor or an approved EAC that is signatory to Teamsters Local 25.

Send form to:
CorpEvents New England
205 Flanders Rd

Westborough, MA 01581

Due: August 25, 2025 Fax 508.366.8595 corp-eventsne.com

corpeventsne@corp-eventsne.com

# Your official ground freight carrier ABF Freight®

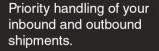
Let ABF Freight make your next trade show the easiest you have attended!

ABF Freight has over 100 years of experience in the freight industry and has a dedicated Trade Show Division with service throughout North America.

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International transportation









Trust your important trade show shipment to the leader in exhibition transportation services



# REQUEST FOR INFORMATION

#### ABF FREIGHT • TRADE SHOW SERVICES

Exhibiting Company		Contact Name				
Title Email		Phone				
SHIPPER INFORM	IATION	SHIP TO: Warehouse	Show Site			
Company		Show Name				
Address		Booth No				
		Contractor				
CityState	Zip	Show Dates				
Pickup Date/Time		Address				
FREIGHT INFORM	IATION	City State	eZip			
Piece Count and Type		Delivery Date				
Total Weight		ADDITIONAL INFO	RMATION			
Dimensions (L) (W)	(H)	Residential Pickup In	side Pickup 🦰			
		Liftgate Do	ck 📙			
Would you like an ABF Freight	Trade Show Coordinate	or to contact you with a quote or in	formation?			

If you are faxing this form, please print a copy, complete the requested information, and then fax to 479.785.8701.

If you are completing electronically, you can either print and fax your request or click on the submit button to send your request to one of our Trade Show specialists.

ABF Freight • Trade Show Services • P.O. Box 10048 • Fort Smith, AR 72917-0048

