

CorpEvents New England

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

March 4th & 5th, 2026

Double Tree Hotel

Danvers, MA

EVENT INFORMATION

We are pleased to inform you that CorpEvents New England has been selected by The NE Material Show 2026 to serve as your Official Service Contractor.

DISCOUNT DEADLINE:

All orders and payments must be received by *Friday, February 20th 2026*.

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 corpeventsne@corpventsne.com. You may also find answers to your questions by visiting our website Corp-eventsne.com.

EVENTS SCHEDULE:

EXHIBITOR MOVE-IN:

Tuesday, March 3rd - 3pm - 8pm

Wednesday, March 4th - 7am - 9am

EVENT DATE:

Wednesday, March 4th 9am - 5pm

Thursday, March 5th - 9am - 4pm

EXHIBITOR MOVE-OUT:

Thursday, March 5th - 4pm - 6pm

CARRIER CHECK IN:

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

Booth Packages	Exhibit Hall Carpet
Each 10'x8" booth includes: 8'H Draped backwall 3'H Draped sidewall (1) 6' Skirted table (4) Folding chairs (1) Wastebasket (1) Exhibitor ID Sign	The Grand Ballroom is carpeted
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

SHIPPING INFORMATION

ADVANCE RECEIVING AT THE WAREHOUSE CorpEvents will accept crated, boxed or skidded materials between: **January 19th - February 20th, 2026.**

Advance Shipping Address	The NE Material Show - Spring 2026 COMPANY NAME/BOOTH # ABF Freight c/o CorpEvents NE 150 Manley St. West Bridgewater, MA 02379
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DIRECT SHIPMENTS TO EXHIBIT FACILITY

CorpEvents will receive shipments at the exhibit facility on **Tuesday, March 3rd, 2026.** 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 - Spring 2026 COMPANY NAME / BOOTH # c/o Corp Events NE Doubletree Hotel -The Grand Ballroom 50 Ferncroft Rd, Danvers, MA, 01923
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Please note our shipping requirements for items sent directly to the hotel:

If shipping items directly to the hotel for arrival on exhibitor move-in day Tuesday, March 3rd, 2026.

Items must arrive on the specified date.

A direct shipping label must be attached, clearly stating: C/O CorpEvents NE.

If shipping items directly to the hotel for arrival outside of the exhibitor move-in day Tuesday, March 3rd, 2026

CorpEvents NE will not be responsible for receiving, holding, or delivering the freight to your booth space.

Please ensure your shipment adheres to these guidelines.

SAFETY

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 February 20th, 2026**

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 corp-eventsne.com.

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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 February 20th, 2026.

FURNITURE AND BOOTH ACCESSORIES ORDER	\$
ADVANCE LABOR ORDER	\$
ESTIMATED MATERIAL HANDLING ORDER	\$
CUSTOM GRAPHICS ORDER	\$
SHOW CASES/MODULAR EXHIBIT ORDER	\$
MISCELLANEOUS/OTHER	\$
TOTAL ESTIMATED CHARGES	\$

ENCLOSE CHECK OR MONEY ORDER PAYABLE TO: Corporate Events New England Payment by company check: Checks must be drawn on a US bank, in US funds only. Please reference NE Material Show 2026. Purchase orders are not considered payment. Tax Exempt: If you are exempt from paying sales tax, you must forward a tax exemption certificate from the state the services are to be rendered.

Check Number _____ Dated _____ In the Amount Of \$ _____

A CREDIT CARD ON FILE IS REQUIRED FOR ALL EXHIBITOR ORDERS.

I authorize CorpEvents New England to charge any additional amounts incurred by either my show representative or myself, including material handling and labor charges. If credit card is declined, a \$25.00 service charge will be added. Please print clearly the following information:

Cardholder Name	Cardholder Signature	
Billing Address	Phone Number	
City	State	Zip Code

Charge to: American Express Discover Visa MasterCard

													Exp Date:	Sec. Code*
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**Amex 4 digit, MC/Visa/Disc 3 digit*

ORDERS RECEIVED WITHOUT FULL PAYMENT OR CREDIT CARD INFORMATION WILL NOT BE PROCESSED. All adjustments to charges are to be made at show site, NO CREDITS WILL BE ISSUED AFTER CLOSE OF SHOW. If requesting a receipt, please allow seven (7) business days after the close of the show.

THE FOLLOWING INFORMATION IS REQUIRED FOR ALL ORDERS EMAIL YOUR ORDER TO: corpeventsne@corp-eventsne.com

Date		
Company Name	Booth#	
Contact Name	Signature	
Address		
City	State	Zip
Phone	Email	

FURNITURE AND ACCESSORIES

FURNITURE ORDERS MUST BE RECEIVED WITH FULL PAYMENT BY February 20th, 2026.
 STANDARD RATES APPLY TO LATE ORDERS.

QTY	Description	Discount Rate	Standard Rate	Total
TABLES - UNSKIRTED 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	
TABLES - SKIRTED 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 - SKIRTED 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 skirt color: Black – Blue – Gold – Green – Red – Silver – White				
TABLES - 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	
Circle a drape color: Black – Blue – Gold – Green – Silver – White				
RISERS - TABLE TOP 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	
Circle skirt color: 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	\$175.00	\$225.00	

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FURNITURE AND ACCESSORIES (continued)

FURNITURE ORDERS MUST BE RECEIVED WITH FULL PAYMENT BY February 20th, 2026.

STANDARD RATES APPLY TO LATE ORDERS.

QTY	Description	Discount Rate	Standard Rate	Total
BOOTH 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	
CARPET AND PADDING				
	10' x 10' Carpet	\$425.00	\$515.00	
	10' x 20' Carpet	\$750.00	\$945.00	
	10' x 30' Carpet	\$990.00	\$1525.00	
	10' x 40' Carpet	\$1550.00	\$1990.00	
	Custom Cut and Lay Carpet	\$7.50 sqft	\$12.25 sqft	
	Carpet Padding	\$2.75 sqft	\$3.25 sqft	

Circle Carpet Color: Black - Blue - Blue Jay - Gray - Red - Tuxedo

Order Total

Sub Total

6.25% Sales Tax

Total Due

Booth #

Company Name

Phone

Authorized By

Signature

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 February 20th, 2026.
- 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.

CorpEvents New England

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The NE Material Show

March 4th & 5th, 2026

Double Tree Hotel

Danvers, MA

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 February 20th, 2026 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

Shipments may arrive between:

January 19th - February 20th, 2026

ADVANCE SHIPMENTS TO WAREHOUSE

The NE Material Show - Spring 2026

COMPANY NAME/BOOTH #

ABF FREIGHT

c/o CorpEvents NE

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		ADVANCE SHIPMENTS SPECIAL HANDLING	
	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
OT/OT	\$360.00	\$720.00	\$505.00	\$1,010.00

SMALL SHIPMENTS

(Items that DO NOT ship out) Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 25 pounds, per shipment, per delivery. Only Federal Express, UPS, & DHL shipments can be considered as small packages. If small packages are shipped out, the prices will be changed to reflect the above roundtrip rates.

Small Shipment Flat Rate \$159.00

CALCULATE ESTIMATED MATERIAL HANDLING CHARGES

Our shipment will be delivered to: _____ Advance WH 200 lbs.
minimum per shipment

We are shipping _____ lbs. @ \$ _____ per 100 lbs

	Order Total
Sub Total	= _____
Late Arrival Surcharge add 30%	= _____
Estimate Total	= _____

Booth #

Company Name

Phone

Authorized By

Signature

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

CorpEvents New England

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Double Tree Hotel
Danvers, MA

DIRECT - 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.
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.

DIRECT SHIPMENTS TO SHOW SITE:

DIRECT SHIPMENTS TO SHOW SITE:

Shipments may not arrive before:
Tuesday, March 3rd, 2026

The NE Material Show - Spring 2026
COMPANY NAME / BOOTH #
c/o CorpEvents NE
Doubletree Hotel -The Grand Ballroom
50 Ferncroft Rd,
Danvers, MA, 01923

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

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

200 lbs. min per shipment	CRATED/SKIDDED		SPECIAL HANDLING	
	Per 100 lbs	Minimum	Per 100 lbs	Minimum
ST/ST	\$225.00	\$450.00	\$295.00	\$590.00
ST/OT	\$305.00	\$610.00	\$395.00	\$790.00
OT/OT	\$412.00	\$824.00	\$535.00	\$1,070.00

SMALL SHIPMENTS (Items that DO NOT ship out) Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 25 pounds, per shipment, per delivery. Only Federal Express, UPS, & DHL shipments can be considered as small packages. If small packages are shipped out, the prices will be changed to reflect the above roundtrip rates.

Small Shipment Flat Rate \$159.00

CALCULATE ESTIMATED MATERIAL HANDLING CHARGES

Our shipment will be delivered to: ___ Show Site
200 lbs. minimum per shipment
We are shipping _____ lbs. @ \$_____ per 100 lbs

Sub Total	=	Order Total
Late Arrival Surcharge add 30%	=	
Estimate Total	=	

Booth #

Company Name

Phone

Authorized By

Signature

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

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.

INBOUND SHIPMENTS

- We will be shipping to advance warehouse We will be shipping direct to the Event Facility

Shipped From

Carrier	PRO#/Tracking#
<i>(Fedex, UPS & DHL: additional charges apply)</i>	Arrival Date

Shipment Description

# of pieces	Est. Total Weight
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All orders are subject to the Liability and Insurance Bulletin and the Terms and Conditions as set forth on page 2 of the Material Handling Information/Rate Schedule.

OUTBOUND SHIPMENTS – AFTER THE SHOW

All freight will be shipped third party, prepaid at the close of the show. If you want to ship your freight by any other means, it will be your responsibility to make ALL arrangements. Freight being handled by an outside carrier MUST BE picked up at break of show during the specified times.

Check appropriate arrangement:

- Will not ship out at the end of the show.
 Freight arrangements will be handled by exhibitor Van Line Air Freight Other
 Freight arrangements will be handled by house carrier. *(Fill in below. Freight charges will be added to your invoice.)* Shipped To

<i>(consignee)</i>	Attention/Phone	
Address	PRO/Tracking #	
City	State	Zip Code

# of Pieces	Estimate Weight
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	Rate:	Total:
Packing Materials: Steel banding	\$35.00	
# of Skids to shrink wrap	\$45.00 ea.	

Company Name	Booth #
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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.

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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The NE Material Show

March 4th & 5th, 2026

Double Tree Hotel

Danvers, MA

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 and carpets.

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?

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 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.

CorpEvents New England

R U S H

DO NOT DELAY

Must Arrive Between receiving and deadline dates:

January 19th - February 20th, 2026

To: _____
(Exhibitor Name)

C/O: ABF Freight

150 Manley Street
West Bridgewater, MA 02379

ADVANCE WAREHOUSE

The NE Material Show - Spring 2026

BOOTH #: _____ No. ____ of ____ pcs.

CorpEvents New England

R U S H

DO NOT DELAY

Must Arrive Between receiving and deadline dates:

January 19th - February 20th, 2026

To: _____
(Exhibitor Name)

C/O: ABF Freight

150 Manley Street
West Bridgewater, Ma 02379

ADVANCE WAREHOUSE

The NE Material Show - Spring 2026

BOOTH #: _____ No. ____ of ____ pcs.

CorpEvents New England

R U S H

DO NOT DELAY

Cannot deliver prior to:
March 3rd, 2026

To: _____

(Exhibitor Name)

c/o: CorpEvents NE
Doubletree Hotel
-The Grand Ballroom
50 Ferncroft Rd,
Danvers, MA, 01923

Show Site

The NE Material Show - Spring 2026

BOOTH #: _____ No. ____ of ____ pcs. ____

CorpEvents New England

R U S H

DO NOT DELAY

Cannot deliver prior to:
March 3rd, 2026

To: _____

(Exhibitor Name)

c/o:CorpEvents NE
Doubletree Hotel
-The Grand Ballroom
50 Ferncroft Rd,
Danvers, MA, 01923

Show Site

The NE Material Show - Spring 2026

BOOTH #: _____ No. ____ of ____ pcs. ____

BOOTH LABOR

Orders must be received with full payment by February 20th, 2026.
 Standard Rates apply to late orders.

Description	Discount Rate	Standard Rate
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
Double Time All day Sunday and Union Holidays.	\$345.00	\$390.00

One-hour minimum charge per laborer. Labor after the first hour is charged in half hour increments.

Starting times guaranteed only at the start of the working day.

Date	Start Time	# of Labor	Estimate Hours	Total Hours	Hourly Rate	Estimated Total
		x	=	@	\$	= \$
		x	=	@	\$	= \$

Supervision of all labor is required. Please indicate supervision plan:

Plan A - Exhibitor Supervision

All work is performed under the supervision of the Exhibitor. The exhibitor representative must check-in at the Corporate Events New England service desk to pick-up labor ordered and must CHECK OUT labor at the Corporate Events New England service desk upon completion of the work. Corporate Events New England is not allowed to proceed without exhibitor representative.

Company Name

Contact Name

Phone

Plan B - Corporate Events New England Installation and Dismantle Supervision without exhibitor present.

All work is done under the direction of Corporate Events New England personnel.
 Our charge for this service is 30% of your total labor bill, or a minimum \$45.00 on installation and \$45.00 on dismantle.
 Corporate Events New England is authorized to set-up exhibit. Corporate Events New England is authorized to dismantle exhibit.
Note: In order to complete the work without your representative present, we must have set-up instructions. We must also have an outbound bill of lading provided and/or turned into the Corporate Events New England Exhibitor Service Desk.

Contact Name

Phone

Describe any special requirements.

Order Total

Sub Total
 GSC Supervision (30% \$45.00 min)
 Tax
 Estimated Total

N/A

Booth #

Company Name

Phone

Authorized By

Signature

CorpEvents New England
 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
 March 4th & 5th, 2026
 Double Tree Hotel
 Danvers, MA

PORTER SERVICE

Orders must be received with full payment by February 20th, 2026.
 Standard Rates apply to late orders.

		Discount Hourly Rate	Standard Hourly Rate
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
Double Time	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 February 20th, 2026.

Date	Start Time	# of Labor	Estimate Hours	Total Hours	Hourly Rate	Total
		x	=	@	\$	\$
		x	=	@	\$	\$

Describe Any Special Requirements:

	Order Total
Sub Total	
Tax	N/A
Estimated Total	

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 February 20th, 2026.

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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: February 20th, 2026
Fax 508.366.2545
corp-eventsne.com
corpeventsne@corp-eventsne.com

GRAPHICS

Orders must be received with full payment by Friday February 13th, 2026. Standard Rates apply to late orders.

QTY	DESCRIPTION	DISCOUNT	STANDARD	TOTAL
_____	Vinyl Banner w/grommets		\$13.50 sq ft	_____
_____	22" x 28"	\$90.00	\$115.00	_____
_____	28" x 44"	\$170.00	\$220.00	_____
_____	24" x 36"	\$130.00	\$170.00	_____
_____	36" x 48"	\$155.00	\$200.00	_____
_____	36" x 95"	\$355.00	\$460.00	_____

SIGN COPY
OPTIONS

One time set-up fee applies if logo is not in usable format.
 *Logo must be provided by exhibitor

	Order Total
Sub Total	_____
Rush Order 30%	_____
6.25% Tax	_____
Total Due	_____

Substrate:

Coroplast Foamcore

Text Color:

Black Blue Green Red Silver
 Yellow

Use CorpEvents NE judgment to choose color.

Orientation:

Horizontal Vertical

ANY ORDERS RECEIVED LESS THAN FOURTEEN (14) DAYS PRIOR TO SHOW DATE CANNOT BE GUARANTEED.
 PLEASE CALL FOR DETAILS: 508.366.8595

Booth #

Company Name

Phone

Authorized By

Signature

CANCELLATION POLICY: Items ordered & delivered to booth but subsequently canceled will be charged at 100% 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 with full payment by Friday February 13th, 2026.
- 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.

Banner Stands, Backwalls, and Booths

ORDERS MUST BE RECEIVED WITH FULL PAYMENT BY Friday February 13th, 2026.
 30% APPLIES TO RUSH ORDERS. LATE ORDERS CAN NOT BE GUARANTEED.

Booth # _____

Company _____

Phone _____

Authorized _____

Signature _____

QTY	Description	Standard Price	Total
<u>TABLE THROWS</u>			
_____	6' Table Drape	\$245.00	_____
<u>BANNER STANDS</u>			
_____	33" Premium Banner Stand	\$618.00	_____
<u>BACKWALLS AND BOOTHS</u>			
_____	8' Pop-Up Booth w/ Fabric Graphic	\$1,095.00	_____
_____	10' Pop-Up Booth w/ Fabric Graphic	\$1,295.00	_____
_____	Contact us for additional options for customizing your booth.	n/c	_____
<input type="checkbox"/>	Installation required.		_____
<u>MISC.</u>			
_____	Design Time	\$150/Hour	_____
		<i>Adv. Only</i>	_____

**IF SUPPLIED ARTWORK IS NOT IN USABLE FORMAT OR ADJUSTMENT TO ARTWORK ARE REQUIRED, 1 HOUR OF DESIGN TIME WILL BE APPLIED TO ORDER.*

Additional Info:

	Order Total
Sub Total	_____
Rush Order 30%	_____
6.25% Tax	_____
Total Due	_____

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 February 13th, 2026.
- 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.

Your official ground freight carrier ABF Freight®

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REQUEST FOR INFORMATION

ABF FREIGHT® • TRADE SHOW SERVICES

Exhibiting Company _____ Contact Name _____

Title _____ Email _____ Phone _____

SHIPPER INFORMATION

Company _____

Address _____

City _____ State _____ Zip _____

Pickup Date/Time _____

FREIGHT INFORMATION

Piece Count and Type _____

Total Weight _____

Dimensions (L) _____ (W) _____ (H) _____

SHIP TO: Warehouse Show Site

Show Name _____

Booth No. _____

Contractor _____

Show Dates _____

Address _____

City _____ State _____ Zip _____

Delivery Date _____

ADDITIONAL INFORMATION

Residential Pickup Inside Pickup

Liftgate Dock

Would you like an ABF Freight Trade Show Coordinator to contact you with a quote or information? YES NO

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

800-654-7019

tradeshow@freight.abf.com | abf.com

3801 Old Greenwood Road • Fort Smith • AR • 72903

