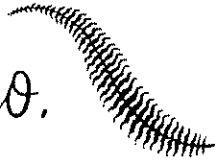


Return to:

Geo. E. Fern Co.



CONVENTION AND EXPOSITION
CONTRACTORS AND DECORATORS
645 LINN STREET * CINCINNATI, OHIO 45203-1722
TELEPHONE 513/333-7060 * FAX 513/333-7067

SHIPPING INFORMATION AND FREIGHT SERVICE ORDER FORM

DEADLINE for return of this form: September 29, 2006

*** IMPORTANT ***

Complete the Freight Payment computation below based upon your estimated shipments and return this form with your payment and the Payment Authorization Form included with this service kit.

Last date to ship to the WAREHOUSE October 12, 2006
First date to ship to the SITE October 13, 2006

SHIPPING INFORMATION

- All shipments must be sent prepaid. Collect shipments will not be accepted. Certified weight tickets required for unloading.
- The Advance Warehouse will **ONLY** accept packaged shipments, including crates, boxes, and skids. No loose shipment will be accepted unless the delivering carrier cannot deliver the shipment to the exhibit facility, in which case a 50% surcharge will be added to the warehouse rate.
- Loose, uncrated, van, or specialized carrier shipments should be sent **DIRECTLY** to the CONVENTION FACILITY to arrive **AFTER 8:00 AM** on the first day of exhibitor installation.
- Consignment or delivery of a shipment to George E. Fern Co. or its subcontractors by an Exhibitor or Shipper on behalf of the Exhibitor will be construed as an acceptance by the Exhibitor of the Freight Terms and Conditions on the front and reverse of this page.
- Outbound bills of lading must be filled out and turned into the exhibitor service desk. If designated carriers are to be used, the exhibitor must make those arrangements directly with carrier. If designated carrier fails to show in 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.

SHIPPING ADDRESSES

<p>ADVANCE WAREHOUSE (To arrive prior to 1st day of exhibitor installation) TO: (NAME OF EXHIBITOR) c/o GEORGE E FERN CO 645 LINN STREET CINCINNATI, OH 45203-1722</p> <p>FOR: MS & T 2006 BOOTH NUMBER _____</p>	<p>CONVENTION CENTER (To arrive on or after 1st day of exhibitor installation) TO: (NAME OF EXHIBITOR) c/o GEORGE E FERN CO CINCINNATI CONVENTION CENTER 525 ELM ST. CINCINNATI, OH 45202</p> <p>FOR: MS & T 2006 BOOTH NUMBER _____</p>
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FREIGHT RATE SCHEDULE

Rates below include receipt of your freight on straight time; delivery to the booth; removal, storage, and return of empty crates; and at the end of the show - movement of your freight from the booth to the dock and reloading on trucks. A 200 lb. minimum per shipment applies.

CATEGORY	DESCRIPTION	RECEIVED AT	RATE
A	Crated or Skidded Shipments via common carrier to ==>	Advance Warehouse ==>	\$.48 /lb.
B	Crated or Skidded Shipments via POV/Company Truck, Van Lines or Specialized Carrier, FedEx, UPS or U.S. Mail to ==>	Advance Warehouse ==>	\$.60 /lb.
C	Loose or Uncrated Shipments or Shipments requiring Special Handling to ==>	Advance Warehouse ==>	\$.72 /lb.
D	Crated or Skidded Shipments via common carrier to ==>	Show Site ==>	\$.46 /lb.
E	Crated or Skidded Shipments via POV/Company Truck, Van Lines or Specialized Carrier, FedEx, UPS or U.S. Mail to ==>	Show Site ==>	\$.58 /lb.
F	Loose or Uncrated Shipments or Shipments requiring Special Handling to ==>	Show Site ==>	\$.69 /lb.
P	Small Package Shipments Not Exceeding 50lbs. Per Shipment via FedEx, UPS, or Overnight Carrier To ==>	Show Site ==>	\$ 35.00 1st ctn. \$ 15.00 ea. add'l ctn.
R	For delivery of shipment at the close of the show back to George E. Fern warehouse, for loading onto outbound carriers or for post show storage, the additional charge will be ==>	(Min. Charge \$200.00) ==>	\$.40 /lb.

Add 25% for each handling if your shipment arrives or is shipped before 8:00 A.M. or after 3:00 P.M. Monday through Friday or anytime Saturday or Sunday, or if scheduling necessitates overtime move-in of freight in advance at our warehouse.

FREIGHT PAYMENT COMPUTATION

FREIGHT RATE CATEGORY	NUMBER of PIECES	WEIGHT (Minimum 200 lbs.)	RATE	TOTAL
Shipment 1	_____	_____	X _____ /lb.	= \$ _____
Shipment 2	_____	_____	X _____ /lb.	= \$ _____
Shipment 3	_____	_____	X _____ /lb.	= \$ _____
Shipment 4	_____	_____	X _____ /lb.	= \$ _____
Shipment 5	_____	_____	X _____ /lb.	= \$ _____

No credit will be given after close of event on items or services ordered but not received. If you have a problem please see Geo. E. Fern Co. Service Desk Personnel at the event site prior to leaving.

See reverse for complete freight terms and conditions.

Yes, I have completed and enclosed the Payment Authorization form. TOTAL \$ _____

Name of Event MS & T #2153-06 Booth Number _____

Firm Name _____ Phone (____) _____ Fax (____) _____

Address _____ Street _____ City, State _____ Zip Code _____ E-Mail _____

Print/Type Name _____ Signature _____ Date _____

FM12M901

(Must be received in our office by deadline)

SS 12-002