



# **RISE 26th Risk Adjustment Forum 2025**

**Grand Hyatt Tampa Bay - Tampa, FL**

**October 21-23, 2025**

## **Exhibitor Service Manual**

**888-989-EXPO**

LAS VEGAS • ORLANDO • NASHVILLE • DENVER • DALLAS

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# RISE 26th Risk Adjustment Forum 2025

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Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

## IMPORTANT DATES

LVE now has 3-tier pricing. Order by the discount date to take advantage of the best pricing.

<i>DESCRIPTION</i>	<i>DISCOUNT RATES RECEIVED BY</i>	<i>STANDARD RATES BEGIN</i>	<i>ONSITE RATES BEGIN</i>
<i>FURNITURE</i>	10/10/2025	10/11/2025	10/20/2025
<i>ACCESSORIES</i>	10/10/2025	10/11/2025	10/20/2025
<i>CARPET</i>	10/10/2025	10/11/2025	10/20/2025
<i>BOOTH CLEANING &amp; PORTER SERVICE</i>	10/10/2025	10/11/2025	10/20/2025
<i>DISPLAY LABOR</i>	10/10/2025	10/11/2025	10/20/2025
<i>RENTAL BOOTH PACKAGES</i>	10/10/2025	10/11/2025	10/20/2025
<i>MATERIAL HANDLING</i>	<i>Begins</i>		<i>Ends</i>
Advance Warehouse Shipments Standard Rates	9/22/2025	-	10/6/2025
Hanging Signs to Advance Warehouse	9/22/2025	-	10/6/2025
Late Advance Warehouse Shipments	10/7/2025	-	10/23/2025

### WORK AUTHORIZATION

**DEADLINE:** Friday, October 10, 2025

*Specialty Furniture, Electrical, Internet, etc*

See individual forms for deadlines



**WELCOME LETTER**

Dear Exhibitor,

LVE is pleased to have been selected by Show Management as your Official Service Contractor to ensure that your show participation is successful.

The exhibitor manual contains IMPORTANT information and order forms on the wide variety of services offered. Please review this manual carefully to determine which products and services will be necessary for your exhibit. Be sure to return the completed forms promptly to take advantage of discount pricing. You may receive substantial discounts on many decorating items and services on orders placed by the discount deadline dates. Please see order forms for applicable deadline dates.

LVE requires payment in full at the time services are requested. Purchase Orders are not considered advance payment. Payments may be made by wire transfer or credit/debit cards. VISA, Discover, MasterCard, and American Express are accepted. A credit card authorization form is enclosed for your convenience as a credit/debit card on file is required. The card will be used for all services provided at this show and for any outstanding balances. All materials are on a rental basis only and remain the property of LVE.

It is our mission to provide you with a seamless planning process, a supporting infrastructure, and to be a reliable information resource that will result in the successful execution of your event. Our Exhibitor Services department is available to assist you with all of your needs, including any questions you may have prior to, during, and post show. You may reach us at 888-989-3976 during the hours of 7:30 am - 4:00 pm (PST) Monday through Friday, or email us at [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com). You can also visit our Exhibitor Services Desk at show site.

We look forward to serving you!

Sincerely,  
LVE



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## SHOW INFORMATION

We are pleased that LVE has been selected as your Official Service Contractor.  
Our goal is to make sure your participation is a success.

Each 8' x 10' inline booth will consist of:

**BOOTH EQUIPMENT**

BACK WALL DRAPE COLOR		BLACK		SIDE RAIL DRAPE COLOR		BLACK	
HALL FLOORING		Ballroom Carpet					
One	6' Table Skirted Black		Two	Side Chairs			
One	Wastebasket		One	17" x 11" Identification Sign			
500 Watt	Electrical Outlet		Hotel supplied WIFI Internet				

## SHOW DATES

DAY OF WEEK & DATE	START TIME	END TIME	DESCRIPTION
Tuesday, October 21, 2025	12:00 PM	4:00 PM	Exhibitor Setup
Tuesday, October 21, 2025	5:00 PM	6:00 PM	Cocktail Reception
Wednesday, October 22, 2025	7:50 AM	6:15 PM	Show Hours
Thursday, October 23, 2025	8:00 AM	11:50 AM	Show Hours
Thursday, October 23, 2025	11:50 AM	5:30 PM	Exhibitor Move Out

**ALL FREIGHT CARRIERS MUST CHECK IN WITH LVE BY: 4:30 PM on Thursday, October 23, 2025**

**ALL FREIGHT MUST BE CLEARED FROM THE FACILITY BY: 5:30 PM on Thursday, October 23, 2025**

IMPORTANT: Each exhibitor may begin tear down immediately after the show closes. If you leave the show floor, it is absolutely imperative that you notify LVE Exhibitor Services so that your booth contents will not be disturbed or discarded. LVE will not be held responsible for any booth contents that become missing or damaged during the move out.

Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113



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## SHOW INFORMATION CONTINUED

**ALL SHIPMENTS ARE REQUIRED TO HAVE CERTIFIED WEIGHT TICKETS  
MATERIAL HANDLING CHARGES APPLY ON ALL SHIPMENTS**

<b>WAREHOUSE SHIPMENTS</b>	WAREHOUSE RECEIVING BEGINS	Monday, September 22, 2025	<b>WAREHOUSE RECEIVING HOURS</b>	
	STANDARD RECEIVING RATE DEADLINE	Monday, October 6, 2025	MONDAY - FRIDAY	
	WAREHOUSE RECEIVING DEADLINE FOR ON TIME DELIVERY TO THE SHOW	Monday, October 20, 2025	8:00 AM - 3:30 PM	
			EXCLUDING HOLIDAYS	
	All shipments are required to have certified weight tickets	Crated, skidded or boxed materials only		
	No COD or collect shipments	Must submit payment authorization form with all orders		
All inbound shipments must be sent to the warehouse		No pad wrapped shipments will be accepted at the warehouse		

<b>WAREHOUSE SHIPMENTS</b>	<b>WAREHOUSE SHIPPING ADDRESS:</b>	SHOW NAME	Risk Adj. Tampa 2025	BOOTH #	
	All information must be provided on the shipping labels. Please use the warehouse labels enclosed.	COMPANY		C/O	Myers Freight Inc C/O LVE
		ADDRESS	4912 West Know St Ste 200 Tampa, FL 33634		
<i>If exhibit material is shipped to the facility, the facility will turn it over to LVE for distribution to your booth. This will result in material handling and late charges from LVE in addition to facility charges.</i>					

**Material Handling rates are round trip rates,  
there will be no additional handling fees at the show.**

### The Payment Authorization Form must be completed and submitted to LVE prior to shipping.

Note: Shipping to show site may cause a delay in getting your freight to your booth. Receiving is based on the time the driver arrives and the number of deliveries ahead of them. It is advised that you send your shipments in advance to the warehouse to receive them in a timely manner at the show.

#### BELLMAN

Bellman and the transporting of any and all exhibit materials on a bellman cart will not be allowed. If this method of transporting exhibit materials is used, the exhibitor will be charged the minimum material handling rate of \$175.00 plus applicable fees.

#### HAND CARRY POLICY

Teamsters Union has jurisdiction over the handling of materials that are transported into and out of the exhibit hall. Exhibitors may transport exhibit materials as long as they adhere to the rules listed on the Hand Carry Policy form included in this manual.

#### PERSONAL OWNED VEHICLES

Exhibitors may deliver exhibit materials in their personally owned vehicle (POV), as long as they adhere to the rules listed on the Hand Carry Policy form included in this manual.

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## PAYMENT AUTHORIZATION

Please complete the information requested and return payment in full with your order forms. Purchase Orders are not considered advance payment. You may choose to pay by credit card, wire transfer or money order; however, we require that your credit card information remain on file with LVE. Any additional balances or charges for outbound freight, labor or miscellaneous items not paid, will be charged to your credit card account where applicable. Discount pricing applies only to orders received with full payment prior to the deadline date. **Please note: By utilizing this form, exhibitors acknowledge that they have read and agree to comply with the terms of the Payment Options & Policy and Terms and Conditions statements contained herein. CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.**

<b>CONTACT</b>	COMPANY NAME				CLIENT NAME			
	ADDRESS						BOOTH #	
	CITY		STATE		ZIP		PHONE	
	EMAIL						FAX	

<b>CREDIT CARD AUTHORIZATION</b>	<input type="checkbox"/> DISCOVER		<input type="checkbox"/> VISA		<input type="checkbox"/> MASTERCARD		<input type="checkbox"/> AMERICAN EXPRESS	
	ACCOUNT NUMBER							
	EXPIRATION DATE				SECURITY CODE REQUIRED			
	<i>The security code can be found on the front of your Amex or on back of your Visa, Discover and MasterCard.</i>							
	CARDHOLDER'S BILLING ADDRESS (IF DIFFERENT FROM ABOVE)							
	CITY		STATE		ZIP			
	CARDHOLDER'S SIGNATURE*		X _____					
CARDHOLDER'S NAME (PLEASE PRINT)								
<p><b>*By signing, I agree to the Terms and Conditions located on <a href="http://www.lvexpo.com">www.lvexpo.com</a> as well as contained within this manual.</b></p> <p><b>All credit card information will be kept on file to be used for future shows and all outstanding balances.</b></p> <p><b>Signer authorizes agent/employees to sign off and create order for the company.</b></p>								

<b>ORDER RECAP</b>	DISCOUNT PRICE	STANDARD PRICE	ONSITE PRICE	SERVICE
				FURNITURE & ACCESSORIES
				CARPET
				SIGNS
				CLEANING
				LABOR
				ESTIMATED MATERIAL HANDLING
				PACKAGE RENTAL BOOTH
				OTHER EXPO SERVICES
				TAX
<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.	

**Be advised, if a valid credit card is not provided prior to the shipment of your freight or ordering services, the card on file from the previous show will be charged. If you require us to change your form of payment and process a credit once the charge has processed there will be a \$75.00 processing fee. To avoid this charge, it is your responsibility to ensure that there is a valid card on file before submitting orders or shipping freight.**

Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement. If you suspect you have potential errors on your charge card you have 60 days after the error appeared on your statement to contact us. You must notify us of the potential errors in writing.

**Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113**



# RISE 26th Risk Adjustment Forum 2025

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Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

COMPANY NAME		BOOTH #	
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## FURNITURE

**ORDER ONLINE**  
[order.lvexpo.com](http://order.lvexpo.com)

	QTY	DISCOUNT RECEIVED BY	STANDARD BEGINS	ONSITE BEGINS	TOTAL
		10/10/2025	10/11/2025	10/20/2025	
<b>CHAIRS</b>	SIDE CHAIR	\$ 120.00	\$ 168.00	\$ 192.00	
	ARM CHAIR	\$ 150.00	\$ 210.00	\$ 240.00	
	STOOL COUNTER HEIGHT	\$ 195.00	\$ 273.00	\$ 312.00	
<b>TABLES</b>	4'L x 30"H x 24"W TABLE SKIRTED*	\$ 155.00	\$ 217.00	\$ 248.00	
	6'L x 30"H x 24"W TABLE SKIRTED*	\$ 181.00	\$ 253.40	\$ 289.60	
	8'L x 30"H x 24"W TABLE SKIRTED*	\$ 211.00	\$ 295.40	\$ 337.60	
	4'L x 30"H x 24"W TABLE UNSKIRTED	\$ 110.00	\$ 154.00	\$ 176.00	
	6'L x 30"H x 24"W TABLE UNSKIRTED	\$ 128.00	\$ 179.20	\$ 204.80	
	8'L x 30"H x 24"W TABLE UNSKIRTED	\$ 150.00	\$ 210.00	\$ 240.00	
<b>COUNTER TABLES</b>	4'L x 42"H x 24"W COUNTER SKIRTED*	\$ 195.00	\$ 273.00	\$ 312.00	
	6'L x 42"H x 24"W COUNTER SKIRTED*	\$ 220.00	\$ 308.00	\$ 352.00	
	8'L x 42"H x 24"W COUNTER SKIRTED*	\$ 252.00	\$ 352.80	\$ 403.20	
	4'L x 42"H x 24"W COUNTER UNSKIRTED	\$ 140.00	\$ 196.00	\$ 224.00	
	6'L x 42"H x 24"W COUNTER UNSKIRTED	\$ 163.00	\$ 228.20	\$ 260.80	
	8'L x 42"H x 24"W COUNTER UNSKIRTED	\$ 190.00	\$ 266.00	\$ 304.00	
<b>CAFÉ</b>	TABLE ROUND 36"W x 30"H	\$ 220.00	\$ 308.00	\$ 352.00	
	TABLE ROUND 36"W x 42"H	\$ 255.00	\$ 357.00	\$ 408.00	
<b>ACCESSORIES</b>	4th SIDE TABLE SKIRT*	\$ 88.00	\$ 123.20	\$ 140.80	
	4th SIDE COUNTER SKIRT*	\$ 98.00	\$ 137.20	\$ 156.80	
	RISER FOR TABLE TOP 4'L x 14"H	\$ 130.00	\$ 182.00	\$ 208.00	
	RISER FOR TABLE TOP 6'L x 14"H	\$ 170.00	\$ 238.00	\$ 272.00	

\*SELECT SKIRT COLOR - If no skirt color is selected the designated show color will be provided.

<b>COLOR</b>	<input type="checkbox"/> Green	<input type="checkbox"/> Teal	<input type="checkbox"/> Red	<input type="checkbox"/> Royal Blue	<input type="checkbox"/> Black
	<input type="checkbox"/> Silver	<input type="checkbox"/> Burgundy	<input type="checkbox"/> Gold	<input type="checkbox"/> White	<input type="checkbox"/> Beige

### CANCELLATION POLICY

*The Payment Authorization Form must be submitted with this order.*

*Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement.*

*Items cancelled after the discount deadline date will be charged at 50% of ordered price.*

*No credit will be given after close of event on items or services ordered but not received.*

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COMPANY NAME	BOOTH #	BOOTH #
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## ACCESSORIES

<b>ORDER ONLINE</b> <a href="http://order.lvexpo.com" style="color: white;">order.lvexpo.com</a>	QTY	DISCOUNT RECEIVED BY	STANDARD BEGINS	ONSITE BEGINS	TOTAL
		10/10/2025	10/11/2025	10/20/2025	

ACCESSORIES	WASTEBASKET		\$ 31.50	\$ 44.10	\$ 50.40	
	EASEL		\$ 69.00	\$ 96.60	\$ 110.40	
	BAG RACK		\$ 130.00	\$ 182.00	\$ 208.00	
	GARMENT RACK		\$ 175.00	\$ 245.00	\$ 280.00	
	WATERFALL CLOTHING RACK 4 - ARM		\$ 116.15	\$ 162.61	\$ 185.84	
	LITERATURE RACK (FREE STANDING)		\$ 164.45	\$ 230.23	\$ 263.12	
	SIGN HOLDER 22" x 28"		\$ 107.53	\$ 111.00	\$ 172.05	
	TACKBOARD 4' x 6' VERTICAL		\$ 230.00	\$ 322.00	\$ 368.00	
	TACKBOARD 6' x 4' HORIZONTAL		\$ 230.00	\$ 322.00	\$ 368.00	
	GRID 2' x 8'		\$ 245.00	\$ 343.00	\$ 392.00	
	GRID 2' x 8' WITH LEGS		\$ 285.00	\$ 399.00	\$ 456.00	
	18" WATERFALL ARM FOR GRID		\$ 52.00	\$ 67.60	\$ 83.20	
	GRID HOOKS (CHOOSE SIZE BELOW) <input type="checkbox"/> 2" <input type="checkbox"/> 6" <input type="checkbox"/> 8"		\$ 12.00	\$ 15.60	\$ 19.20	

8' HIGH DRAPE* PER LN. FT. AT 10' INCREMENTS	FT	\$ 22.00	\$ 25.00	\$ 35.20	
8' UPRIGHT POLE W/BASE (NO DRAPE)		\$ 40.00	\$ 56.00	\$ 64.00	
12' - 16' UPRIGHT POLE W/BASE (NO DRAPE)		\$ 75.00	\$ 105.00	\$ 120.00	
6' - 10' TELESCOPIC ROD (NO DRAPE)		\$ 29.90	\$ 41.86	\$ 47.84	
ZIP STANCHIONS (TENZA BARRIERS) Min. Order 2		\$ 90.00	\$ 117.00	\$ 144.00	

\*SELECT DRAPE COLOR - If no drape color is selected, the designated show color will be provided.

Silver   
  Black   
  White

### CANCELLATION POLICY

*The Payment Authorization Form must be submitted with this order.*

*Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement.*

*Items cancelled after the discount deadline date will be charged at 50% of ordered price.*

*No credit will be given after close of event on items or services ordered but not received.*

Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113



# RISE 26th Risk Adjustment Forum 2025

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COMPANY NAME

BOOTH #

## CARPET

STANDARD

CARPET LENGTH	QTY	DISCOUNT RECEIVED BY		STANDARD BEGINS	ONSITE BEGINS	TOTAL
		10/10/2025	10/11/2025	10/11/2025	10/20/2025	
10' x 10'		\$ 310.00	\$ 434.00	\$ 496.00		
10' x 20'		\$ 620.00	\$ 868.00	\$ 992.00		
10' x 30'		\$ 930.00	\$ 1,302.00	\$ 1,488.00		
CUSTOM SIZES - 100 sqft increments For sizes over 300 sqft you will be charged custom price.		LENGTH	WIDTH	TOTAL SQ FT		
		DISCOUNT	STANDARD	ONSITE	TOTAL	
		\$ 4.10	\$ 5.74	\$ 6.56		
<input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Black <input type="checkbox"/> Gray <input type="checkbox"/> Burgundy						
<i>If you order carpet but no color is selected above, black carpet will be installed. Orders of multiple runs of carpet do not include seaming and exact color match is not guaranteed.</i>						

PLUSH

10' x 10'		\$ 700.00	\$ 980.00	\$ 1,120.00		
10' x 20'		\$ 1,400.00	\$ 1,960.00	\$ 2,240.00		
10' x 30'		\$ 2,100.00	\$ 2,940.00	\$ 3,360.00		
CUSTOM SIZES - 100 sqft increments For sizes over 300 sqft you will be charged custom price.		LENGTH	WIDTH	TOTAL SQ FT		
		DISCOUNT	STANDARD	ONSITE	TOTAL	
		\$ 8.50	\$ 11.90	\$ 13.60		

ULTRA PLUSH

10' x 10'		\$ 850.00	\$ 1,190.00	\$ 1,360.00		
10' x 20'		\$ 1,700.00	\$ 2,380.00	\$ 2,720.00		
10' x 30'		\$ 2,550.00	\$ 3,570.00	\$ 4,080.00		
CUSTOM SIZES - 100 sqft increments For sizes over 300 sqft you will be charged custom price.		LENGTH	WIDTH	TOTAL SQ FT		
		DISCOUNT	STANDARD	ONSITE	TOTAL	
		\$ 10.00	\$ 14.00	\$ 16.00		

### CIRCLE COLOR OPTION FOR PLUSH & ULTRA PLUSH CARPET (COLOR SAMPLES ON FOLLOWING PAGE)

Fire Red    Lime    Magenta    Purple    Orange    Sunshine    Forest    Process Blue    Black  
 Bright Blue    Khaki    Cream    Snowflake    Silvermoon    Aluminum    Shadow    Slate    English Gray

ACCESSORIES

PADDING PER SQ FT*		\$ 1.95	\$ 2.25	\$ 3.12	
VISQUEEN PER SQ FT*		\$ 1.35	\$ 1.89	\$ 2.16	
DOUBLE PADDING PER SQ FT*		\$ 3.90	\$ 4.50	\$ 6.24	

\* 100 Square Feet Minimum Order

### CANCELLATION POLICY

*Items cancelled after the discount deadline date will be charged 50% of ordered price.*

*Items cancelled after show move-in begins will be charged 100% of ordered price.*

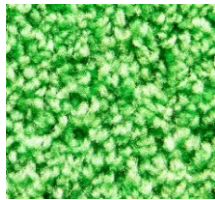
*Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement.*

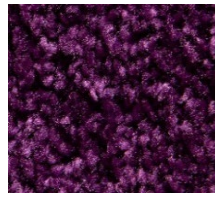
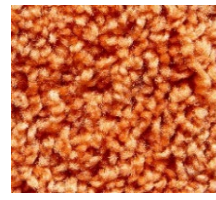
*No refunds on custom or plush carpet orders. No credit will be given after close of event on anything ordered but not received.*

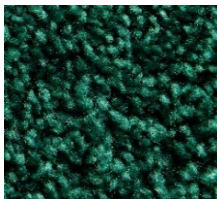
Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113

<b>COMPANY NAME</b>		<b>BOOTH #</b>	
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**CUSTOM CARPET COLORS**
**COLORS AVAILABLE FOR PLUSH AND ULTRA PLUSH**

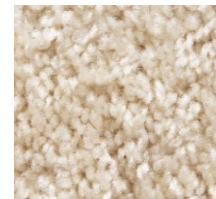
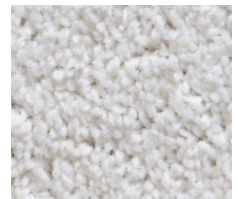
**RED FIRE**

**LIME**

**MAGENTA**

**PURPLE**

**ORANGE**

**SUNSHINE**

**FOREST**

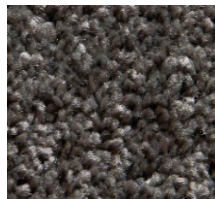
**PROCESS BLUE**

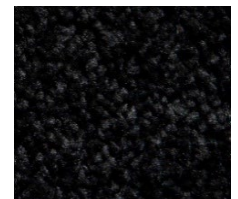
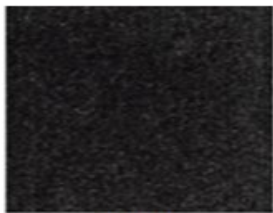
**BRIGHT BLUE**

**KHAKI**

**CREAM**

**SNOWFLAKE**

**SILVERMOON**

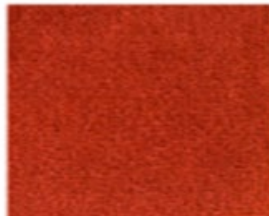
**ALUMINUM**

**SHADOW**

**SLATE**

**ENGLISH GRAY**

**BLACK**
**STANDARD CARPET COLORS**

**BLACK**

**BLUE**

**BURGUNDY**

**GRAY**

**RED**



October 21-23, 2025

# RISE 26th Risk Adjustment Forum 2025

Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

COMPANY NAME		BOOTH #	
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## BOOTH CLEANING & PORTER SERVICE

### BOOTH CLEANING

	AVAILABLE SERVICES (Minimum 100 sq.ft.)	DISCOUNT RECEIVED BY	STANDARD BEGINS	ONSITE BEGINS	TOTAL BOOTH SQ FT* Rates Per Sq. Ft. (Minimum 100 sq.ft.)	TOTAL
		10/10/2025	10/11/2025	10/20/2025		
<b>VACUUMING</b>	ONE TIME VACUUMING PRIOR TO SHOW OPEN	\$ 1.20	\$ 1.56	\$ 1.92	X _____ *	= _____ **
	DAILY VACUUMING PRIOR TO EACH SHOW DAY	\$ 2.94	\$ 3.81	\$ 4.71	X _____ *	= _____ **
*How to Calculate Booth Sq Ft? Length _____ X Width _____ = Total Booth Sq Ft _____						
**How to Calculate Total? Total Booth Sq Ft _____ x Rate _____ = Total _____						

### PORTER SERVICE ORDER

*Porter Service does NOT include vacuuming.*

	PORTER SERVICE RATES ARE PER SHOW DAYS	SELECT BOOTH SIZE	SHOW DAYS	DISCOUNT RECEIVED BY	STANDARD BEGINS	ONSITE BEGINS	TOTAL
				10/10/2025	10/11/2025	10/20/2025	
<b>PORTER SERVICE</b>	Up to 1,000 square feet		3	\$ 310.00 per day	\$403.00 per day	\$ 496.00 per day	
	1,001 to 3,000 square feet		3	\$ 370.00 per day	\$481.00 per day	\$ 592.00 per day	
	3,001 and above		3	\$ 540.00 per day	\$702.00 per day	\$ 864.00 per day	

How to Calculate Porter Service? # of Show Days \_\_\_\_\_ X Rate \_\_\_\_\_ = Total \_\_\_\_\_

*Includes emptying of wastebaskets in your exhibit area in two hour intervals during show hours.*

*Porter Service does NOT include wiping down of booth.*

Please bring cleaning concerns to our attention onsite.

LVE will be unable to address the concern after the close of the show.

#### ADDITIONAL CHARGES WILL APPLY FOR THE FOLLOWING:

- Removal of excessive items left in booth at the close of show will be charged per man hour to remove and possible dumpster fees.
- Removal of adhesive materials or stickers on the show floor will be billed per man hour for removal.

#### CANCELLATION POLICY

*Services cancelled after the discount deadline date will be charged 50% of ordered price.*

*Services cancelled after show move-in begins will be charged 100% of ordered price.*

*No credit will be given after close of event on anything ordered but not received.*

Submit LVE forms to: exhibitorservices@lvexpo.com / FAX: 702-248-4113



# RISE 26th Risk Adjustment Forum 2025

October 21-23, 2025

Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

COMPANY NAME		BOOTH #	
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## GRAPHICS & SIGNS

**DISCOUNT DEADLINE: 10/10/2025**

LVE has the capabilities to provide you with the finest digital graphic reproduction available. Capabilities including four-color, photo-quality, high-resolution digital printing of virtually any size for banners, signage, exhibit graphics on a variety of substrates.

<b>STANDARD SIZES</b>	STANDARD GRAPHIC SIZES	QTY	DISCOUNT RECEIVED BY	STANDARD BEGINS	ONSITE BEGINS	TOTAL
	Single-sided printing		10/10/2025	10/11/2025	10/20/2025	
	FOMECOR w/Easel Back 12" x 18"		\$ 90.00	\$ 117.00	\$ 144.00	
	FOMECOR SIGN 22" x 28"		\$ 104.00	\$ 135.20	\$ 166.40	
	FOMECOR SIGN 24" x 36"		\$ 144.00	\$ 187.20	\$ 230.40	
	FOMECOR SIGN 28" x 44"		\$ 206.00	\$ 267.80	\$ 329.60	
FOMECOR SIGN w/Base 38" x 87"		\$ 550.00	\$ 715.00	\$ 880.00		
<i>All prices listed above are on 3/16" FOMECOR</i>						
<i>File conversion, retouching, cloning or color correcting may incur additional labor charges. Print ready graphics are required. Artwork must match the size requested. See Graphic Submission</i>						

<b>DIGITAL GRAPHICS PRICE PER SQUARE FOOT</b>	MATERIAL (Per s/f)	DISCOUNT	STANDARD	ONSITE	MATERIAL	DISCOUNT	STANDARD	ONSITE
	1/4" PLEXIGLAS	\$ 60.00	\$ 72.00	\$ 96.00	3mm PVC	\$ 28.00	\$ 36.00	\$ 44.80
	3/16" FOMECOR	\$ 26.00	\$ 34.00	\$ 41.60	6mm PVC	\$ 32.00	\$ 40.00	\$ 51.20
	VINYL BANNER	\$ 20.00	\$ 28.00	\$ 40.00	FLOOR DECALS	\$ 36.00	\$ 44.00	\$ 57.60

PLEASE CONTACT OUR GRAPHIC DEPARTMENT FOR PRICE QUOTES ON GRAPHICS OVER 80 sq. Ft.

ELECTRONIC FILE NAME				MATERIAL (Choose Below)
PMS COLOR	<input type="checkbox"/> FOMECOR <input type="checkbox"/> PVC <input type="checkbox"/> PLEXI <input type="checkbox"/> GATORFOAM			
APPLICATION	<input type="checkbox"/> ECO-BOARD* <input type="checkbox"/> ULTRA-BOARD* <input type="checkbox"/> OTHER			
<i>*The product offered has recycled content or has eco-friendly attributes and is 100% recyclable according to the manufacturer's specifications.</i>				
SPECIAL INSTRUCTIONS				
<i>Minimum order \$75.00</i> <i>Double sq. Ft. for double-sided graphics</i> <i>Round sq. Ft. to next whole increment</i> <i>File conversion, retouching, cloning or color correcting may incur additional labor charges.</i>	<div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">L X</span> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">W =</span> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">sq. Ft.</span> </div> <div style="display: flex; align-items: center; justify-content: center;"> <span style="margin-right: 5px;">sq. Ft.</span> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <span style="margin: 0 5px;">X RATE =</span> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> </div>			

### SEE ARTWORK SUBMISSION REQUIREMENTS

It is our goal to provide our customers with accurate, high-quality graphics and trade show signs. In order to achieve this goal, all artwork submitted to us for production must meet ALL of the requirements listed. Please send any questions or concerns to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com)

**IMPORTANT!** - Please be 100% sure to convert ALL FONTS to OUTLINES! Do not send us font files to replace missing text.

**LVE will not offer any refunds on graphics that have been produced.**  
 Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113



# RISE 26th Risk Adjustment Forum 2025

October 21-23, 2025

Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

COMPANY NAME	BOOTH #	
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**DISPLAY LABOR**

**DEADLINE DATE: 10/10/2025**

**EXHIBIT INSTALLATION & DISMANTLING INFORMATION**

LABOR	BEGIN DATE	START TIME	SPECIAL EQUIPMENT	# OF LABORERS	EST. HOURS EA.	TOTAL HOURS
INSTALLATION						
DISMANTLING						

LABOR	ESTIMATED CHARGES	HOURS	COST PER HOUR	TOTAL
	STRAIGHT TIME (ST) - One Hour Minimum		\$ 103.00	
	OVERTIME (OT) - One Hour Minimum		\$ 154.50	
	DOUBLE TIME (DT) - One Hour Minimum		\$ 206.00	

**LABOR ORDERED AFTER THE DEADLINE WILL BE THE RATE OF: ST \$154.50 OT \$206.00 DT \$309.00**

*MINIMUM CHARGE FOR LABOR IS ONE HOUR. Time will be calculated to include gathering equipment, materials and travel to and from booth space. If your representative has not reported to the exhibitor services desk at the time the labor had been requested, or if ordered labor is not utilized, a one hour minimum will be charged for each man ordered.*

**STRAIGHT TIME** - After 8:00 AM and prior to 4:30 PM Weekdays. **OVERTIME** - Prior to 8:00 AM and after 4:30 PM weekdays, and weekends. **DOUBLE TIME** - Holidays, or any job exceeding 12 work hours in one day.

EQUIPMENT	HOURS	STRAIGHT TIME	OVERTIME	DOUBLE TIME	TOTAL
	FORKLIFT w/operator 0 to 4,000 lbs		\$ 375.00	\$ 562.50	\$ 750.00

If specific equipment is needed, please contact Exhibitor Services for a quote.

*If forklift w/operator is not utilized, there will be a fee of one hour per equipment w/operator ordered.*

SUPERVISION	<input type="checkbox"/> <b>DO NOT PROCEED:</b> The exhibitor will supervise the setup of their exhibit. Labor scheduled to begin other than 8:00 AM will be provided on a first come first serve basis. It is the exhibitors responsibility to request their labor at Exhibitor Services for all orders.
	<input type="checkbox"/> <b>OK TO PROCEED (MUST FILL OUT FORM BELOW):</b> LVE will supervise the setup of your exhibit. Your display will be installed and dismantled per your drawings and instructions. The exhibitor need not be present for this service. A 35% Supervision Fee will be added to the installation and dismantle invoice, (Minimum \$75.00). Your on-site personnel will be responsible for turning in Bills of Lading and shipping labels.

**LVE LABOR SUPERVISION FORM (NOTE: Your show site person is responsible for filling out Bills of Lading and Shipping Labels)**

FREIGHT IS BEING SENT TO ADVANCED WAREHOUSE OR SHOW SITE			<input type="checkbox"/> ADVANCED WAREHOUSE	<input type="checkbox"/> SHOW SITE
SPECIAL INSTRUCTIONS				
# OF CRATES		SET-UP PLANS IN CRATE #		SET-UP PLANS ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
SHOW CARRIER	<input type="checkbox"/> YES	# OF SKIDS TO SHRINK WRAP		PHOTO ATTACHED <input type="checkbox"/> YES <input type="checkbox"/> NO
OWN CARRIER	<input type="checkbox"/> YES	# OF SKIDS/CRATES TO BAND		SELF-CONTAINED UNIT <input type="checkbox"/> YES <input type="checkbox"/> NO
If not using our official show carrier, please fill out the below.			FACILITY FLOORING	<input type="checkbox"/> YES <input type="checkbox"/> NO
CARRIER NAME		PICK UP DATE		LVE RENTED CARPET <input type="checkbox"/> YES <input type="checkbox"/> NO
CARRIER PHONE		PICK UP TIME		CARPET SENT WITH SHIPMENT <input type="checkbox"/> YES <input type="checkbox"/> NO

**CONSIGNEE** (Where your freight is being shipped to when the show closes)

**BILLING INFORMATION** (Responsible party paying your carrier's shipping charges)

CO. NAME		CO. NAME	
ADDRESS		ADDRESS	
CITY	STATE	ZIP	
SHOW		BOOTH #	
CONTACT		CONTACT	
PHONE		PHONE	

**Labor orders must be sent in by the deadline date to ensure labor availability.**

**Onsite orders will be handled on a first come first serve basis at the higher rate and upon availability.**

**Submit LVE forms to: exhibitorservices@lvexpo.com / FAX: 702-248-4113**

# RISE 26th Risk Adjustment Forum 2025

October 21-23, 2025

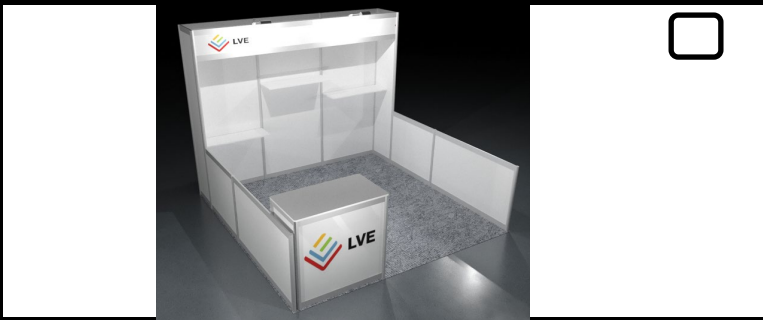
Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

<b>COMPANY NAME</b>		<b>BOOTH #</b>	
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## AGAM RENTAL EXHIBIT PACKAGES

**DEADLINE DATE:**

**10/10/2025**



**10' EXHIBIT RENTAL**

**20' EXHIBIT RENTAL**

**DISCOUNT PRICE \$ 2,581.00**

**DISCOUNT PRICE \$ 5,166.00**

**SEE BELOW FOR STANDARD AND ONSITE PRICES**

DISPLAY INCLUDES	DISPLAY INCLUDES
10' Free Standing Display	20' Free Standing Display
Silver Metal /Choice of Black or White Inserts	Silver Metal /Choice of Black or White Inserts
3 Meter Header w/Company Name	2 - 3 Meter Header w/Company Name
2 Arm Lights	4 Arm Lights
3 Shelves	6 Shelves
Carpet Gray	Carpet Gray
Installation and Dismantle	Installation and Dismantle

*Exhibits Do Not include Electrical Power or Electrical Labor. Electrical forms must be sent to the Electrical Contractor*

Please select a PANEL COLOR OPTION

BLACK

WHITE

If color selection is not made at time of your order, your booth will automatically have white panels. The colors at show site are subject to availability.

<b>HEADER</b>	<p>Lettering will be standard black copy, background will be white. Be sure to clearly show spaces, upper and lowercase lettering. Logo is not included.</p>
	<p>HEADER COPY: <input style="width: 90%;" type="text"/></p>

<b>OPTIONAL ACCESSORIES</b>		DISCOUNT RECEIVED BY 10/10/2025	STANDARD BEGINS 10/11/2025	ONSITE BEGINS 10/20/2025	TOTAL
		10' Package	\$ 2,581.00	\$ 3,355.00	\$ 4,129.60
	20' Package	\$ 5,166.00	\$ 6,716.00	\$ 8,265.60	
	1 Meter Counter (Not Included)	\$ 400.00	\$ 560.00	\$ 640.00	
	2' x 8' Grid	\$ 245.00	\$ 343.00	\$ 392.00	
	Shelves	\$ 80.00	\$ 104.00	\$ 128.00	
	Slat Wall - White or Black	\$ 143.75	\$ 186.30	\$ 230.00	
	Light	\$ 115.00	\$ 149.50	\$ 176.00	

**Contact Exhibitor Services for Custom Booth Packages at 888.989.3976 or email us at exhibitorservices@lvexpo.com**

**CANCELLATION POLICY**

*Items cancelled after orders have been received will be charged 50% of the ordered price.  
Items cancelled after show move-in begins will be charged 100% of the original price.  
Damage to rental items outside of normal wear and tear could result in exhibitor charges for replacement.*

**Submit LVE forms to: exhibitorservices@lvexpo.com / FAX: 702-248-4113**

## WORK AUTHORIZATION

**DEADLINE DATE: 10/10/2025**

All Exhibitors using an Exhibitor Appointed Contractor must return this form.  
**THIS FORM & CERTIFICATE OF INSURANCE MUST BE RETURNED BY THE STATED DEADLINE DATE.**

We have selected the following Exhibitor-Appointed Contractor(s) (EACs). The EAC has been notified that a General Liability Insurance Certificate is required by Show Management and must be received by LVE no later than deadline date.

**The contractor hired by the exhibitor must provide a certificate of insurance with at least the following limits:**

Comprehensive General Liability not less than \$1,000,000 with respect to injuries to any person in one occurrence; \$2,000,000 with respect to injuries to more than one person in any one occurrence; and \$500,000 with respect to damage of property; Worker's Compensation Insurance, including employee liability coverage, in a minimum amount not less than \$1,000,000 of individual and/or aggregate coverage, and naming Show Management(Event Name) and Exhibitor as additional insured.

**EAC COMPANY INFORMATION**

<b>EAC COMPANY NAME</b>					
<b>SERVICES TO BE PROVIDED</b>					
<b>EAC CONTACT PERSON(S)</b>					
<b>ADDRESS</b>					
<b>CITY</b>		<b>STATE</b>		<b>ZIP</b>	
<b>PHONE</b>		<b>FAX</b>			
<b>EMAIL</b>					
<b>Is this company authorized to order services on your behalf?</b>		<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<b>Is this company responsible for charges incurred for the show?</b> <i>*If yes, both parties must complete and sign the Third Party form.</i>		<input type="checkbox"/> YES*	<input type="checkbox"/> NO		
<b>EXHIBITING COMPANY</b>					
<b>PHONE</b>					
<b>BOOTH # (S)</b>					

I hereby authorize the company noted above to perform services on our behalf. Further, they have been provided with a copy of the Show Rules and Regulations as noted in the Exhibitor Manual and agree to abide by the same.

SIGN: \_\_\_\_\_ PRINT: \_\_\_\_\_

### CERTIFICATE OF LIABILITY INSURANCE

**PRODUCER:** Insurance Agent/Broker who issues certificate.

**NAME OF INSURED:** Must be the legal name of contracting party

**TYPES OF INSURANCE:** Must include types required by contract. See Official Services Provider Information in this Exhibitor Manual.)

**FORM OF COVERAGE:** Must be "occurrence" form coverage

**NAME ADDITIONAL INSUREDS:** LVE (Official Service Provider), <show organizer name> (Show Management), <show name> (Show) and <facility name> (Facility) as additional insureds on a primary and non-contributory basis.

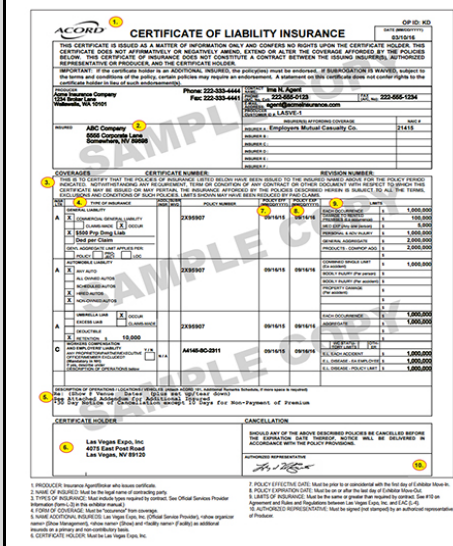
**CERTIFICATE HOLDER:** Must be LVE

**POLICY EFFECTIVE DATE:** Must be prior to or coincide with the first day of Exhibitor Move-In

**POLICY EXPIRATION DATE:** Must be on or after the last day of Exhibitor Move-Out

**LIMITS OF INSURANCE:** Must be the same or greater than required by contract. See Terms and Conditions located within this manual or online at [www.lvexpo.com](http://www.lvexpo.com)

**AUTHORIZED REPRESENTATIVE:** Must be signed (not stamped) by an authorized representative of Producer



**ACCORD CERTIFICATE OF LIABILITY INSURANCE**

OF ID: 902  
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UNDER THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT APPEAR TO BE NEUTRALLY WRITTEN. EXCEPT AS NOTED, THE COVERAGE PROVIDED BY THE POLICES DESCRIBED BELOW IS SUBJECT TO THE POLICY CONTRACTS AND THE CERTIFICATE HOLDER'S OBLIGATIONS UNDER THE POLICY CONTRACTS. THIS CERTIFICATE IS NOT A CONTRACT. THE POLICY CONTRACTS ARE THE ONLY SOURCE OF THE TERMS, COVERAGE, CONDITIONS, EXCLUSIONS, LIMITS AND OTHER PROVISIONS OF THE POLICES DESCRIBED BELOW. THE POLICY CONTRACTS ARE AVAILABLE FOR REVIEW AT THE ADDRESS LISTED BELOW.

**PRODUCER:** ACCORD Insurance Company, Inc. 222-220-4113  
222-220-4113  
222-220-4113

**INSURED:** ABC Company  
1234 Main Street  
Anytown, NY 12345

**COVERAGES:**

TYPE OF COVERAGE	FORM OF COVERAGE	POLICY NUMBER	INSURANCE COMPANY	INSURANCE LIMIT	REVISION NUMBER
A	General Liability	2238987	ABC Insurance Co.	\$1,000,000	001/16
A	Product Liability	2238987	ABC Insurance Co.	\$2,000,000	001/16
A	Completed Operations	2238987	ABC Insurance Co.	\$2,000,000	001/16
A	Contractors	2238987	ABC Insurance Co.	\$2,000,000	001/16
A	Professional Liability	2238987	ABC Insurance Co.	\$1,000,000	001/16
A	Employers Liability	2238987	ABC Insurance Co.	\$1,000,000	001/16
A	Workers Compensation	2238987	ABC Insurance Co.	\$1,000,000	001/16
C	Automobile Liability	AH4840-011	ABC Insurance Co.	\$1,000,000	001/16

**CERTIFICATE HOLDER:** LVE  
400 East Poinsett Blvd  
Las Vegas, NV 89102

**CANCELLATION:** ANY OF THE ABOVE DESCRIBED POLICES IS CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE POLICE SHALL BE CANCELLED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**SUBMIT YOUR CERTIFICATE OF LIABILITY INSURANCE ONLINE:** <https://www.lvexpo.com/eacregistration/>



# RISE 26th Risk Adjustment Forum 2025

October 21-23, 2025

Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

## THIRD PARTY PAYMENT AUTHORIZATION

By submitting this form I authorize LVE to charge any additional amounts incurred by myself or my show representative, including material handling and/or labor charges. In the event the credit card provided declines, standard show site rate prevails and a \$25.00 service charge will be added. **CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.**

THIRD PARTY'S CREDIT CARD

### EXHIBITING COMPANY NAME

EXHIBITING COMPANY

BOOTH #

### THIRD PARTY'S CREDIT CARD CHARGE AUTHORIZATION (INFORMATION MUST BE PROVIDED)

THIRD PARTY COMPANY

PHONE

THIRD PARTY CONTACT

EMAIL

ADDRESS

CITY

STATE

ZIP

BOOTH #

DISCOVER

VISA

MASTERCARD

AMERICAN EXPRESS

ACCOUNT NUMBER

EXPIRATION DATE

SECURITY CODE REQUIRED

*The security code can be found on the front of your Amex or on back of your Visa, Discover and MasterCard.*

CARDHOLDER'S BILLING ADDRESS (IF DIFFERENT FROM ABOVE)

CITY

STATE

ZIP

CARDHOLDER'S NAME (PLEASE PRINT)

CARDHOLDER'S SIGNATURE\*

X \_\_\_\_\_

**\*By signing, I agree to the Terms and Conditions located within this manual. For your convenience, the above credit card information will be kept on file to be used for future shows and all outstanding balances.**

SERVICES TO BE INVOICED TO THIRD PARTY

***Discount pricing applies only to orders received with full payment prior to the deadline date. See each form for their specified deadline date.***

**Damage to rental items outside of normal wear and tear could result in charges for replacement.**

If you suspect you have potential errors on your charge card you have 60 days after the error appeared on your statement to contact us. You must notify us of the potential errors in writing.

**CONVENIENCE FEE - All orders paid with a credit card will incur an additional non-refundable 3% fee.**

**Be advised, if a valid credit card is not provided prior to the shipment of your freight or ordering services, the card on file from the previous show will be charged. If you require us to change your form of payment and process a credit once the charge has processed there will be a \$75.00 processing fee. To avoid this charge, it is your responsibility to ensure that there is a valid card on file before submitting orders or shipping freight.**

**Submit LVE forms to: exhibitorservices@lvexpo.com / FAX: 702-248-4113**



# RISE 26th Risk Adjustment Forum 2025

October 21-23, 2025

Grand Hyatt Tampa Bay- Audubon Ballroom A & Foyer

COMPANY NAME		BOOTH #	
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## MATERIAL HANDLING

(The PAYMENT AUTHORIZATION FORM must accompany this form)

ALL SHIPMENTS MUST BE PREPAID WITH CERTIFIED WEIGHT TICKETS. COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

MATERIAL HANDLING

200 LBS MINIMUM	STANDARD	LATE	SPECIAL HANDLING	SPECIAL HANDLING LATE
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ADVANCE WAREHOUSE	\$ 193.00 Per 100 lbs	\$ 250.90 Per 100 lbs	\$ 250.90 Per 100 lbs	\$ 326.17 Per 100 lbs
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Crated/boxed exhibit material received at warehouse prior to show move-in, up to 30 days free storage and delivery to show site. LVE does not accept PAD WRAPPED SHIPMENTS at advanced warehouse all rates are per shipment received. See Show Information for delivery deadline dates.

200 LBS MINIMUM	STANDARD	LATE	SPECIAL HANDLING	SPECIAL HANDLING LATE
-----------------	----------	------	------------------	-----------------------

SHOW-SITE	\$ 326.17 Per 100 lbs	\$ 326.17 Per 100 lbs	\$ 326.17 Per 100 lbs	\$ 326.17 Per 100 lbs
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Show-site receiving is not available. Any shipments received at showsite will be billed at the above listed rates.

**Material Handling rates are round trip rates,  
there will be no additional handling fees at the show.**

SMALL PACKAGES	PER SHIPMENT RECEIVED	WAREHOUSE FIRST PACKAGE	WAREHOUSE ADDITIONAL PACKAGE	SHOW SITE FIRST PACKAGE	SHOW SITE ADDITIONAL PACKAGE
	SMALL PACKAGE	\$ 80.00	\$ 60.00	\$ 95.00	\$ 75.00
		30% Late fee if received after deadline date		Maximum weight per shipment is 25lbs.	
Items received without documentation will be delivered without guarantee of piece count or condition.					

TOTALS	WEIGHT PER SHIPMENT	RECEIVING LOCATION		RATE	ESTIMATED TOTAL
		<input type="checkbox"/> WAREHOUSE	<input type="checkbox"/> SHOW SITE		
		<input type="checkbox"/> WAREHOUSE	<input type="checkbox"/> SHOW SITE		
		<input type="checkbox"/> WAREHOUSE	<input type="checkbox"/> SHOW SITE		
		<input type="checkbox"/> WAREHOUSE	<input type="checkbox"/> SHOW SITE		

INSTRUCTIONS	All material handling rates include delivery to booth	All shipping charges must be prepaid
	Materials must arrive during published dates to avoid additional charges	No collect shipments. "COD"
	Shipments arriving at the warehouse after move-in will be late and will incur an additional delivery charge	
	SPECIAL HANDLING	
	UPS, FedEx, USPS, loose, uncrated exhibit material, van line	Materials with no inbound documents
	Material with no certified weights	Materials with no pick points received
	<b>Formula for estimating freight between 25 lbs. and 200 lbs.:</b> Round up to minimum 200 lbs. <i>Example Only: Shipment to the warehouse weighing 89 lbs. Rounded to minimum of 200 lbs. at \$132.00 per 100 lbs = minimum charge of \$264.00</i>	
	<b>Formula to estimate charges over 200 lbs.:</b> Number of lbs. Rounded to the next 100, divided by 100, x rate = estimated charges. <i>Example: Shipment to the warehouse weighing 328 lbs. Rounded to the next 100 = 400, divided by 100 = 4 x \$132.00 = \$528.00</i>	

Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113



**LVE**

**WAREHOUSE DELIVERY**

**RECEIVING DATES WITHOUT LATE FEES**

Monday, September 22, 2025 - Monday, October 6, 2025

**TO:**

EXHIBITOR NAME

**C/O: Myers Freight Inc. C/O LVE**

4913 West Know St Ste 200

Tampa, FL 33634

**EVENT: Risk Adj. Tampa 2025**

**NO. \_\_\_\_\_ OF \_\_\_\_\_ PIECES**

**BOOTH #:**



**LVE**

**WAREHOUSE DELIVERY**

**RECEIVING DATES WITHOUT LATE FEES**

Monday, September 22, 2025 - Monday, October 6, 2025

**TO:**

EXHIBITOR NAME

**C/O: Myers Freight Inc. C/O LVE**

4913 West Know St Ste 200

Tampa, FL 33634

**EVENT: Risk Adj. Tampa 2025**

**NO. \_\_\_\_\_ OF \_\_\_\_\_ PIECES**

**BOOTH #:**

### HAND CARRY POLICY

Teamsters Union has jurisdiction over the handling of materials that are transported into and out of the exhibit hall. Exhibitors may hand carry exhibit materials as long as they adhere to the following rules.

This is limited to only **ONE** exhibitor per booth.

The exhibitor is limited to **one trip**.

The exhibitor must carry the materials **by hand**.

The use of wheeled carts or dollies is **NOT permitted**.

The exhibitor must use the **front entrance**; the freight doors are **NOT allowed**.

### PERSONAL VEHICLE & CART SERVICE RULES & FEES

Exhibitors may deliver exhibit materials in their personally owned vehicle (POV), as long as they meet ALL of the following guidelines. Fees will apply.

A personal vehicle (POV) is defined as a small passenger car.

You must hire a teamster and cart to unload vehicle.

Entire load must weigh less than **200 pounds** to qualify for POV fees.

Entire load must fit on one **2 1/2' x 5'** cart. (Cart is supplied by LVE)

Payment must be provided in advance or at the time of service.

**If your material meets ALL of the above Personal Vehicle rules the following fees will apply:**

<b>\$</b>	<b>195.00</b>	<b>STRAIGHT TIME (ST): Monday through Friday between 8:00 AM and 4:30 PM, excluding holidays.</b>
<b>\$</b>	<b>292.50</b>	<b>OVERTIME (OT): Before 8:00 AM or after 4:30 PM, Monday through Friday and weekends, excluding holidays.</b>
<b>\$</b>	<b>390.00</b>	<b>DOUBLE TIME (DT): All holidays</b>

***If you choose not to wait for a teamster and cart, but do use freight doors, you will still be charged the applicable Material Handling rates for facility access. Minimum charge \$195.00***

If the POV freight is crated, skidded, requires a forklift, or requires more than one trip, Material Handling charges will apply. See Material Handling Form for associated costs.

You may also contact LVE's Exhibitor Services Department for assistance on any questions you may have pertaining to material handling at (888) 989-3976 or email at: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com)

### FREQUENTLY ASKED FREIGHT QUESTIONS

#### WHEN CAN I SHIP TO THE WAREHOUSE?

We will begin accepting freight 30 days prior to move-in.

The warehouse will receive shipments Monday through Friday 8:00 AM - 3:30 PM.

To ensure timely arrival of your materials at show site, freight should arrive by the deadline date listed on the Show Information page. Your freight will be accepted after the deadline date, however additional charges will be incurred.

#### HOW DO I LABEL MY FREIGHT?

The label should include the exhibiting company, the booth number, the name of the event and addresses c/o LVE.

The specific shipping address for the warehouse is located on the Show Information page.

It is best to label every carton on a skid with at least your company name and booth number. For your convenience we have provided labels in the exhibitor manual.

#### WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

Pick up "Empty Labels" at Exhibitor Services. Place a label on each container. 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 booth in random order. Depending on the size of the show, this process may take several hours.

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

Each shipment must have a completed LVE Outbound Material Handling Form in order to ship materials from the show. All pieces must be labeled individually. (You can pick these items up at LVE Exhibitor Services.)

After materials are packed, labeled, and ready to be shipped, the completed LVE Outbound Material Handling Form must be turned in to LVE Exhibitor Services.

Make arrangements with your designated carrier to pick up your shipment at the address of the facility where the event is taking place. Please refer to the Show Information pages for the specific dates and times. In the event your selected carrier fails to show, the shipment will be rerouted to the preferred carrier at the exhibitor's expense.

For your convenience, the preferred show carrier will be on site to handle outbound transportation.

You must notify your carrier of the date and times of pick up.

**Submit LVE forms to: [exhibitorservices@lvexpo.com](mailto:exhibitorservices@lvexpo.com) / FAX: 702-248-4113**

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**LIMITS OF LIABILITY & RESPONSIBILITY****I. TERMS AND CONDITIONS**

These terms and conditions, limitations of liability, and time limitations are binding on all parties and their representatives, including Exhibitor Appointed Contractors, Installation & Dismantle personnel, as well as agents of the parties. They may be changed by LVE without notice. LVE assumes no liability in connection with Client's use and Client's supervision of union labor provided by LVE. Client agrees and understands that its employees and representatives attend the show site at their own risk.

All charges for services or materials are due in advance or at the time of order. A credit card on file and authorization to charge it is required to place an order. Payment may be made by credit card, check, or wire transfer. A credit card on file with LVE and authorization to charge it is required in order to pay by check or wire transfer. Fees for cancellation of an order can range up to the full amount of the order (up to 100%) depending on the pre-event work already performed, set up costs, and other factors. A non-refundable deposit will be required.

Outstanding balances must be paid by the end of the show. A late charge of 1.5% per month applies to any amounts not settled before the end of the event. LVE reserves the right to retain Client's goods in appropriate circumstances for amounts due which have not been settled. Client is responsible for all charges involved in the rendering of services or materials in the transaction with LVE, and for all amounts incurred in connection with the transaction with LVE which involve the event. Parties agree that the credit card provided to LVE may be charged for services, material handling, labor, and for other services and materials related to the transaction, including those provided by any third parties, representatives, or agents of the parties. By placing an order online or otherwise, client authorizes LVE to charge its credit card and agrees that LVE may charge the credit card provided to LVE by Client for any services, equipment, transportation, shipping, or materials as described and set forth in this Paragraph. Client authorizes LVE to charge all amounts to the credit card on file for said materials and services ordered by Client or Client's representatives as well as for said materials and services rendered to Client's company.

In order to obtain advance pricing, payment must be received and accepted by LVE prior to the deadline. After the conclusion of the event, LVE will make any adjustments to an invoice, if applicable. If Client is tax exempt in the state in which the event is held, a sales tax exemption certificate must be submitted to LVE.

Services and goods have separate, specific forms that apply to their order. Client must review the specific form that is applicable to the ordered service or materials for additional terms and conditions contained therein. LVE has a separate agreement with terms and conditions that apply to storage of goods. Client shall review LVE's form that pertains to the agreement for storage of goods for additional provisions that apply and authorize said form for the storage of any materials.

**II. LIMITS OF LIABILITY & RESPONSIBILITY**

1) The placing of an order for services, equipment, transportation, shipping, or materials by a client or any agent of the Client shall be construed as an offer subject to acceptance and approval of LVE in its sole discretion. Upon participation of any LVE show or event, the Client and its agents shall be bound by the terms and conditions set forth in Sections 2 through 8 below and Sections 1 through 7 in Part III. Likewise, once LVE has accepted and approved the Client's offer, any shipper consigning or delivering a shipment to LVE or its subcontractors on behalf of Client shall be bound by the terms and conditions set forth in Sections 2 through 8 below and Sections 1 through 7 in Part III.

2) LVE and its subcontractors shall not be liable for: damage to, or loss of, pieces of art; fragile equipment; electronics; uncrated freight; freight improperly packed or improperly labeled; glass breakage; concealed damage as determined by LVE; for delay to uncrated freight or freight improperly packed or labeled; or for ordinary wear and tear which occurs in the handling of the goods. Client shall package and label items properly before goods are moved or shipped; this includes making sure that goods are packed to withstand transport using forklifts, dollies, and related equipment.

3) Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to a booth by LVE or its subcontractors and the arrival of the Client's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore, it is agreed that LVE and its subcontractors are not responsible for the loss or disappearance of, or damage to any items left in the booth unattended at any time, or for loss, disappearance, or damage occurring during the time the items are transported to dock and subsequently accepted by carrier. All bills of lading covering outgoing shipment(s) submitted to LVE or its subcontractors by Client will be checked at the time of pick-up from the booth and corrected where discrepancies exist. Received goods must be accompanied by documents showing appropriate details, such as bills of lading or suitable documents showing unit counts. If goods are not accompanied by such documents there shall be no guarantee as to the goods' condition or as to the piece count.

4) LVE and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload, unless advance notice has been given to LVE in time to obtain the proper equipment.

5) LVE and its subcontractors shall not be held responsible for any loss, delay, or damage due to events beyond their reasonable control which cannot be avoided by the exercise of due care and prudence, including without limitation, strikes, labor disputes, lockouts or work stoppages of any kind, fire, theft, windstorm, water, vandalism, acts of God, failure of power or utilities, events of force majeure, actions or lack thereof of Client or other third parties, and the transportation of fragile items.

6) LVE and its subcontractors shall not be liable for ordinary wear and tear in the handling of materials and/or equipment. LVE shall not be responsible for damage to shrink wrapped items.

7) LVE and its subcontractors are not to be held liable for events of loss or damage to Client's property; that is, LVE does not insure the Client's property against loss or damage, nor does it provide full replacement value should loss or damage occur. Insurance, if any, shall be obtained by the Client. Amounts payable by LVE under this Paragraph are based on the scope of the liability as herein set forth and are unrelated to the value of the Client's property. Provisions of this paragraph shall apply if Client's property is lost or damaged through performance or nonperformance of services by LVE or from the negligence of LVE, its subcontractors, or their respective employees. If such loss or damage occurs, the liability of LVE and its subcontractors shall be limited to a sum equal to \$.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less. This amount shall be considered Client's agreed-upon damages and exclusive remedy.

8) LVE will not be bound to honor any claim or action brought against LVE or its subcontractors more than 60 days after the date of incident.



LIMITS OF LIABILITY & RESPONSIBILITY CONTINUED

III. LIMITATION OF LIABILITY

- 1) LVE AND ITS SUBCONTRACTORS SHALL NOT BE LIABLE TO ANY EXTENT WHATSOEVER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHICH MAY INCLUDE, BUT ARE NOT LIMITED TO ANY ACTUAL, POTENTIAL OR ASSUMED LOSS OF PROFITS OR REVENUES, LOSS OF USE OF EQUIPMENT OR PRODUCTS, OR ANY COLLATERAL COSTS THAT MAY RESULT FROM ANY LOSS OR DAMAGE TO CLIENT'S MATERIALS OR ANY INJURY TO CLIENT'S PERSONNEL WHICH MAY MAKE IT IMPOSSIBLE OR IMPRACTICAL FOR CLIENT TO EXHIBIT ITS MATERIALS.
2) Client agrees in connection with the receipt, handling, temporary storage and reloading of its freight, that LVE and its subcontractors will provide these services as Client's agent and not as bailee or shipper.
3) LVE and its subcontractors shall not be liable for shipments received without receipts, freight bill, or specified unit counts on receipts or freight bills.
4) Empty container labels will be available at the LVE Service Desk.
5) In order to expedite removal of freight from the show site, LVE shall have the authority to change designated carriers, if assigned carriers do not pick up on time.
6) Dry and Cold Storage - Client stores products at its own risk.
7) The Client agrees, in the event of a dispute with LVE or its subcontractors related to any loss or damage to any of the Client's freight or equipment, that the Client will not withhold payment in any amount due to LVE for freight handling services or any other services provided by LVE or its subcontractors as an offset against the amount of the alleged loss or damage.

\* \* \* \* \*

Be sure your freight is insured from the time it leaves your place of business until it is returned after the show. It is suggested that Clients arrange all risk coverage. Riders to existing policies can usually do this. Contact your insurance representative. Also, be sure your liability insurance is in effect during transmit and return of your freight, during storage, and at show site. All transit claims will be referred to the common carrier.

\* \* \* \* \*

Client shall hold harmless, protect, defend, and indemnify LVE and LVE's subcontractors, its employees, agents, contractors, representatives, installation and dismantle persons, persons supervising union labor obtained through LVE, including reasonable attorney fees and court costs, for and against every claim, demand, damage, cause of action, suit or other litigation, without limit and without regard to the cause or causes thereof or the fault of any party, on account of or stemming from every instance of bodily injury to persons, or loss or damage to property other than goods, arising from performance of services.

The terms and conditions of this agreement and transaction with LVE shall be construed in accordance with and governed by the applicable laws of the United States of America and the laws of the State of Nevada where applicable. Any action or proceeding against LVE under or in connection with this Agreement or transaction with LVE, or any of the forms or Contract Documents involving LVE providing services or materials for the event, may be brought in the Courts of the State of Nevada, County of Clark.

\* \* \* \* \*

I, the Client herein, agree that submitting my order online or otherwise shall constitute my acceptance of, and electronic signature to, this Agreement. I have read and understand all of the terms of this Agreement. By submitting this information to LVE, I hereby agree to, consent to, and authorize this Agreement and all of its terms.

**SHOW SITE WORK RULES****\*\* ATTENTION \*\*****UNION JURISDICTION**

To simplify show preparation, we are certain you will appreciate knowing in advance that Union Labor will be required for certain aspects of your exhibit handling. To help you understand the show site work rules, we ask that you read the following.

**EXHIBIT LABOR**

Local Union has jurisdiction through a labor agreement with all contractors for the installation, touch-up painting, dismantling and repair of all exhibits. This work is to include wall coverings, floor coverings, pipe and drape, painting, hanging signs and decorative material from the ceiling, and the erection of platforms used for exhibit purposes. To secure labor, please utilize the labor form enclosed.

If full-time company personnel are utilized to set their exhibits, they must carry positive company identification such as medical identification card or payroll stub. This rule prohibits the utilization of workers hired from a non-union agency or company.

**DEFINITION OF EXHIBITS THAT FULL-TIME COMPANY PERSONNEL MAY SET: 10 X 10, 10 X 20, KNOWN AS MOM & POP POP-UPS (NO GEM WALLS OR HARD WALL EXHIBITS MAY BE SET BY EXHIBITOR).**

Local Union jurisdiction does not cover the placement of your products on display, the opening of cartons containing your products, nor the performance, testing, maintenance, or repairs of your machinery or products.

**FREIGHT HANDLING**

Local Union has jurisdiction through a labor agreement with the General Contractor for the loading and unloading of all trucks, trailers, and common and contact carriers as well as the handling of empty crates and the operation of material handling equipment and any mechanical devices such as forklifts, pallet jacks, hijackers, etc. The Local Union also has the jurisdiction of the unloading, uncrating, un-skidding, leveling, painted, and assembly of machinery and equipment and the reverse process.

The General Contractor has the responsibility of receiving and handling all the exhibit materials and empty crates. It is their responsibility to manage docks and schedule vehicles for the smooth and efficient move-in/move-out of the trade. Show.

An exhibitor may "hand carry" merchandise and "pop ups" only, provided they do not use material handling equipment to assist them, such as push carts, two or four wheel dollies or anything with wheels. When an Exhibitor chooses to "hand carry" materials they must utilize the "hand carry doors". They are not permitted to access to the loading dock/freight door areas. Please see the Hand Carry Policy contained in this kit for details.

Exhibitors may deliver materials to the loading dock/freight doors in their own personnel vehicle with the following restrictions:

1. The General Contractor has complete control of the loading dock at all times;
2. Exhibitors may not leave vehicles unattended at the loading areas. Any unattended vehicle may be towed.
3. All materials must be handled by the freight department and subject to the published material handling prices.

**GRATUITIES**

The General Contractor and I&D companies signatory to the contractor with Teamsters Local Union requires that exhibitors do not tip its employees by giving money, merchandise, or other special consideration for services rendered. Any attempts to solicit or take gratuity by an employee for any service, should be reported immediately to a supervisor of the contractor. Contracted employees are paid an excellent wage, and tipping is not an accepted policy.

All craftsmen dealing with exhibitors will do so in a courteous and professional manner. All questions arising with regard to the Union's jurisdiction or practices must be directed to the General Contractor and the Union.

**FIRE & SAFETY REGULATIONS****NOTICE: SMOKING IS PROHIBITED IN EXHIBIT AREAS DURING MOVE-IN AND MOVE-OUT DUE TO THE ACCUMULATION OF COMBUSTIBLE MATERIALS.**

1. ALL MATERIALS USED IN CONSTRUCTION AND DECORATION OF AN EXHIBIT MUST BE CERTIFIED AS FLAME RETARDANT. Fabrics must be certified as flame retardant or a sample must be available for testing. Materials that cannot be treated to meet requirements, may not be used. A flame-proofing certificate should be available for inspection.
2. ALL EXITS AND AISLES MUST BE KEPT CLEAR AND UNOBSTRUCTED. No furniture, signs, easels, chairs, or displays may protrude into aisles.
3. DESIGNATED "NO FREIGHT" AISLES MUST BE MAINTAINED CLEAR OF CRATES AND EXHIBIT MATERIALS DURING MOVE-IN AND MOVE-OUT. These aisles are required for emergency access throughout the hall and to expedite freight and empty crate moving.
4. ALL FIRE HOSE RACKS, FIRE EXTINGUISHERS AND EMERGENCY EXITS MUST BE VISIBLE AND ACCESSIBLE AT ALL TIMES. This includes fire protection equipment located within exhibits. Exits and exit signs must not be covered by drapes or obscured from view by exhibit components.
5. VEHICLES ON DISPLAY MUST HAVE FUEL FILLER CAPS LOCKED OR SEALED TO PREVENT ESCAPE OF VAPORS AND TO AVOID TAMPERING. Fire code stipulates that fuel in fuel tanks shall not exceed 5 gallons or 1/4 of tank capacity, whichever is less. Batteries must be disconnected. Auxiliary batteries not connected to engine starting system may be left connected. External transformers are recommended for demonstration purposes. A fire extinguisher must be present, visible, and accessible at all times.
6. COMBUSTIBLE MATERIALS MUST NOT BE STORED BENEATH DISPLAY VEHICLES. Space beneath vehicles must be clear and visible except for permitted electrical supplies.
7. VEHICLES IN THE BUILDING FOR UNLOADING MUST NOT BE LEFT WITH ENGINES IDLING. Exhaust gases present extreme hazards to workers on catwalks. If the engine cannot be shut down, the vehicle must be removed from the building as quickly as possible.
8. ALL 110-VOLT EXTENSION CORDS SHALL BE GROUNDED THREE WIRE, #14 OR LARGER AWG COPPER WIRE. Connectors must not be supported by cords. Two wire, "Zip Cords" are not permitted other than factory installed appliance connectors; these may not exceed (6) feet in length and must be UL approved with built in over-load protectors.
9. COMPRESSED GAS CYLINDERS, INCLUDING LPG, ARE PROHIBITED UNLESS APPROVED BY FIRE SAFETY OFFICE. Flammable gases, i.e.: butane, propane, natural gas; are subject to prior approval. Compressed gas cylinders cannot be stored inside the building. After show hours, gas cylinders must be removed from the show floor and stored outside or off-site.
10. CUBE TAP ADAPTERS ARE PROHIBITED (UNIFORM FIRE CODE 85.107). MULTI-PLUG ADAPTERS MUST BE UL APPROVED AND HAVE BUILT-IN OVERLOAD PROTECTION. Connectors must not be used to exceed their listed ampere rating.
11. ELECTRICAL WORK UNDER CARPETS MUST BE DONE, OR SUPERVISED, BY THE OFFICIAL CONTRACTOR'S ELECTRICIANS. All wiring on the floor must be Type "SO" cord, insulated to qualify for "extra hard usage", must be No. 12AWG or larger, and must be protected against injury. All temporary wiring must be accessible and free from debris and storage materials. Hard backed booths must be at least 9 inches from rear booth lines and 18 inches between hard walls.
12. NO STORAGE OF ANY KIND IS ALLOWED BEHIND BOOTHS OR NEAR ELECTRICAL SERVICE. Materials necessary to the exhibit must be stored within the exhibit. Electrical cords and connectors must be accessible and shall not be covered. Areas enclosed by solid walls and ceilings must be provided with approved smoke detectors.
13. ALL EMPTY CARTONS OR CRATES MUST BE LABELED AND REMOVED FOR STORAGE OR THEY WILL BE REMOVED AS TRASH. Crates or raw flammable materials are not to be used as exhibit supports.
14. MATERIALS FOR HANDOUTS MUST BE LIMITED TO A ONE-DAY SUPPLY AND MUST BE STORED NEATLY WITHIN THE BOOTH. Violators will be notified and if not removed by show opening, show decorator will remove and store at EXHIBITOR'S EXPENSE. All storage must be kept clear of electrical cables or junction boxes.
15. FLAMMABLE OR COMBUSTIBLE LIQUIDS ARE PROHIBITED INSIDE OF BUILDINGS EXCEPT AS APPROVED BY THE FIRE SAFETY OFFICE. Flammable thinners, solvents and paints, including aerosol cans are strictly prohibited within the building.



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