2024 Duck Hunters Expo

July 26th -28th, 2024
The Raising Cane's River Center
Baton Rouge, Louisiana

EXHIBITOR'S PACKET

IMPORTANT:

Please direct this packet to the person in charge of your booth



SHOW INFO

2024 Duck Hunters Expo July 26th - 28th, 2024 The Raising Cane's River Center

BOOTH SPECIFICS	Each 10x10 booth will be set with 8' backdrop and 36" side dividers. Each exhibitor will be provided with (1) ID sign.				
RENTALS & SERVICES	There is an additional charge for floor orders, so please place orders not later than: Thursday, July 11th. Order forms for furniture, carpet and mechanical services have been provided to assist you in selecting your decorating needs.				
	Exhibitors will be able to set up displays on:				
EXHIBITOR MOVE-IN	Thursday, July 25th: 7:00 am - 12:00 pm Forklifts, dollies and carts will not be allowed the morning of the show. The freight doors will not be opened during show hours.				
EXHIBIT	Exhibitors hours are:				
HALL OPENS	Friday, July 26th: Noon - 6:00 pm Saturday, July 27th: 9:00 am - 5:00 pm Sunday, July 28th: 9:00 am - 4:00 pm				
EXHIBITOR	Exhibitors may remove display on:				
MOVE-OUT	Sunday, July 28th: 4:00 pm				

Gulf Coast Event Services would like to express our appreciation for this business opportunity. We will do whatever necessary to make this a successful show for you, your organization and potential clients. For any questions or need further assistance do not hesitate to contact our home office (800-488-3836 / office@gcevents.biz).



For your convenience, **order online** in regard to rentals/services.

Copy or click link (http://gcevents.biz/orderonline/) and type the word **tigers** in the password box.

Feel free to also eMail the following forms.

The PDF Forms are fillable using the latest Adobe Acrobat Reader.

Copy or click link (https://get.adobe.com/reader/) to install.

Select "Tools" and then "Fill and Sign."

Please enter info and send to office@gcevents.biz.

NOTICE TO EXHIBITORS

Your booth comes equipped with...

ONE (1) ID SIGN

Other items for your booth may be furnished by yourself or you may obtain them from Gulf Coast Event Services.

ORDER DEADLINE is Thursday, July 11th

Please order in advance. All floor orders will have an additional 20% handling charge.

Floor orders are accepted at the Gulf Coast service desk during exhibitor move in.

Feel free to contact us (office@gcevents.biz or 800-488-3836) with any questions or in need of info.



PLEASE DO NOT PIN, STAPLE OR TAPE TO DRAPERY.

ALSO FOR YOUR SAFETY:

DO NOT STAND ON CHAIRS.
DO NOT SIT OR STAND ON TABLES.



RETURN FORM TO: 17257 La Hwy 44; Unit 2 Prairieville, La. 70769 800-488-3836 office@gcevents.biz

FURNITURE RENTAL

Choose your tables size, height, and color. Place an "X" above color choice: Black Blue Burgundy Gold Silver Green White Red ***Please do not pin or punch holes thru drape.*** Chairs		TABLES				AIRS & ACCE				
Place an "X" above color choice: Black Blue Burgundy Gold Silver Green White Red Tables 30" high Total				les.	***Please do not stand on Chairs/Tables.***					
Black Blue Burgundy Gold Silver Green White Red Tables 30" high					""Please do not pin or punch holes thru drape.***					
Stantise	i lace an	A above color choic			Cha	ire				
Qty. Description \$ Total 4' long x 24" wide 45.00 Side Chair 25.00 6' long x 24" wide 50.00 Padded Stool 42.00 8' long x 30" wide 65.00 Folding Chair 12.00 6' long x 18" wide 55.00 Accessories 8' long x 18" wide 60.00 Wastebasket 8.50 Tables skirt four sides 25.00 Chrome Easel 24.50 Tables 42" high Stantion-42" high 18.00 6' long x 24" wide 78.00 Rope for Stanchion 10.00 Table skirt four sides 20.00 Peg Board (2'x8') 65.00 Undraped Tables 30" high White vinyl top only Peg Board (4'x8') 85.00 4' long x 24" wide 30.00 Risers are 12" wide, covered in white vinyl. 6' long x 24" wide 40.00 Risers are 12" wide, covered in white vinyl. 6' long x 18" wide 45.00 Single Step Risers 8' long x 18" wide 55.00 4' long x 7" high 45.00 Undraped Tables 42" high White vinyl top only 6' long x 7" high 45.00 <td></td> <td></td> <td>er Green W</td> <td>hite Red</td> <td></td> <td></td> <td></td> <td></td> <td></td>			er Green W	hite Red						
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ompany NameDate	ompany	Name					Date			
ddress Booth#	ddress									
ordered By (please print)							<u></u>			

eMail

Phone



EXHIBIT CARPET

RETURN FORM TO: 17257 La Hwy 44; Unit 2 Prairieville, La. 70769

CARPET

800-488-3836 office@gcevents.biz

Place	e an "X" next to choice	of Colo	r:				
Blue	SilverRed	Black					
Qty	Description	\$	Total				
	9' x 10' Carpet	60.00					
	9' x 20' Carpet	110.00					
	9' X 30' Carpet	160.00					
	9' x 40' Carpet	220.00		Sub	total		
Nylo	n Carpet						
Place Blue	e an "X" next to choice Silver Red	of Colo Black	r:	10 %	%Tax		
	ofit space (Island booths and gincludes taping & complete			Tota	al		
Indic	sq ft. of Carpet @ ate Space Size:	5.00					
Foar	n Padding						
	Padding Rental 10x10	40.00					
Event	Name <u>2024 Duck H</u>	<u>lunters</u>	Expo	Orde	Deadline_	Thursday,	July 11t
Compa	any Name					_Date	
Addres	26				F	Rooth#	

Please note: "Method of Payment" form must accompany this order

Ordered By (please print)_____

Phone_____eMail____

SHIPMENT NOTICE:

The following forms must be completed before any shipment will be accepted in our warehouse:

DRAYAGE SHIPMENT NOTIFICATION METHOD OF PAYMENT

Shipments received by facility personnel may be turned over to Gulf Coast Event Services for distribution.

Exhibitor material handling charges will be assessed according to the rates stated on the drayage rate form.

No shipments received on Friday.



Phone

RETURN FORM TO:

17257 Hwy 44; Prairieville, La. 70769 800-488-3836 (F) 225-673-2142 office@gcevents.biz

DRAYAGE

Freight will not be accepted unless properly labeled and related forms are completed.

MATERIAL HANDLING SERVICE

Round Trip Rates

Rates include all labor & equipment required to unload shipment, store up to 30 days in advance at the warehouse address, deliver to booth, handle empty containers to/from storage and remove from booth for reloading on to outbound carriers.

address, deliver to booth, handle empty containers to/from sto outbound carriers.	orage and remove from booth	for reloading on to
A. CRATED OR SKIDDED FLOOR LOAD SHIPM	ENT PER CWT(100 lbs)	Min. Charge Est. Cost
Includes shipments that are loaded & charged by cubic space, and/o packed in such a manner as to require additional handling (such as ground loading, side door loading, constricted space loading,	Warehouse Rate \$79.	00 200 #
designated piece loading or stacked shipments.) Also includes shipments received without documentation, such as FedEx & UPS. Overtime and/or after deadline shipments additional, see below.	Show Site Rate \$72.	00 200#
Shipment Weight (Round up to next 100lbs.)/100=	Total CWT @ \$	PER CWT=\$
B. SKIDDED SHIPMENT	PER CWT(100 lbs)	Min. Charge Est. Cost
For Example, skidded shipments such as literature, promotional Bags, and/or give-a-ways.	Warehouse Rate \$79 Show Site Rate \$72	
Shipment Weight (Round up to next 100lbs.)/100=_	Total CWT @ \$	PER CWT=\$
C. UNCRATED OR WRAPPED SHIPMENT	PER CWT(100lbs)	Min. Charge Est. Cost
Includes shipments that are not in crates, cases or boxes and/or unskidded machinery without proper lifting bars or hooks. Overtime and/or after deadline shipments additional, see below.	Warehouse Rate \$85 Show Site Rate \$80	
Shipment Weight (Round up to next 100lbs.)/100=_ D. OVERTIME	Total CWT @ \$	PER CWT=\$
All rates quoted above are straight time rates. All freight received at the warehouse and/or show site that must be moved into or out of booth before 8:00am or after 4:30pm on weekdays, or anytime on Saturday, Sunday or holidays, will be charged each way in addition to the above rates.	Add <u>25%</u> if handled In <u>OR</u> 0 Add <u>50%</u> if handled In <u>AND</u>	
E. DELIVERY AFTER DEADLINE DATE Freight not received at the warehouse prior to deadline date & any shipment received at show site after show opening will be charged in addition to the above rates.	Add 25%	\$
OTHER AVAILABLE SERVICES Deliver Back to Warehouse Material Handler		
Storage Per Month Forklift / Operator	Total Estimated Cost	\$
Full refund if cancelled within 48 hours of move-in		
Event Name 2024 Duck Hunters Expo	Order Deadline	hursday, July 11th
Company Name	Date	
Address		<u> </u>
Ordered By (please print)		

Please Note: Method of Payment must accompany this order.

Email

LIMITATION OF LIABILITY AND RESPONSIBILITY FOR MATERIAL HANDLING SERVICES

- **1.** Gulf Coast Event Services shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- **2.** Gulf Coast Event Services shall not be responsible for loss, theft, or disappearance of exhibitor's materials after same has been delivered to exhibitor's booth.
- **3.** Gulf Coast Event Services shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the Show. Bills-of-lading covering outgoing shipments, which are furnished by Gulf Coast Event Services to exhibitors, will be checked at time of actual pickup from the booth and corrections made where discrepancies occur.
- **4.** Gulf Coast Event Services shall not be responsible for any loss, damage, or delay due to fire, Acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond control.
- **5.** Gulf Coast Event Services' liability shall be limited to the physical loss or damage to the specific article which is lost or damaged and in any event Gulf Coast Event Services, Inc. maximum liability shall be limited to \$.30 per pound per article with a maximum liability of \$50.00 per item, or \$1000.00 per shipment, whichever is less.
- **6.** Gulf Coast Event Services 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.
- **7.** Claims for loss or damage must be submitted to Gulf Coast Event Services prior to the close of the Show. No suit or action shall be brought against Gulf Coast Event Services more than one year after the accrual of the cause of action.
- **8.** INSURANCE It is understood that Gulf Coast Event Services 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 they leave their firm until they are returned after the close of the Show.
- **9.** The consignment or delivery of a shipment to Gulf Coast Event Services by an exhibitor, or by any shipper to or 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.
- **10.** Empty container labels will be available at the Gulf Coast service desk. Affixing the labels is the sole responsibility of the exhibitor or his representative. All previous labels should be removed or eradicated

Gulf Coast Event Services assumes no responsibility for:

- -Errors to above procedure.
- -Removal of containers with old empty labels and without Gulf Coast labels.
- -Improper information on empty labels.
- -Materials stored in containers with empty labels.



RETURN FORM TO: 17257 La Hwy 44; Unit 2 Prairieville, La. 70769 800-488-3836 office@gcevents.biz

SHIPMENT NOTIFICATION

No shipments received on Fridays.

IMPORTANT: Freight will not be accepted unless properly labeled and related forms completed.

INBOUND SHIPPING All inbound shipm	ents should be "prepaid."
PLEASE NOTE: Shipment will be received & hand set forth on the enclosed shipping	led in accordance with the information g instructions and material handling rates.
SHIPPING TO GULF COAST WAREHOUSE:	
IMPORTANT: DEADLINE DATE for Shipping to W	AREHOUSE: Thursday, July 11th
Shipper Name:	From City&State
Shipping Method (select one): Common Carrier	Van Line Company Truck Air Freight
Shipping Date# of Pieces	Weight
Dimensions of Largest Piece: HeightWid	dthLengthWeight
Carrier (if known):Pro	Number (if known)
Comments/Special Handling Requirements:	
9	
Attach Separate Sheet fo	or Multiple Shipments if Necessary.
SHIPPING DIRECTLY TO SHOW SITE:	
IMPORTANT: Shipping to SHOW SITE on move in	n day only: Thursday, July 25th
Shipper Name:	From City&State
Shipping Method (select one): Common Carrier	Van Line Company Truck Air Freight
Shipping Date# of Pieces	Weight
Dimensions of Largest Piece: HeightWid	dthLengthWeight
Carrier (If Known):Pro	Number (If Known)
Comments/Special Handling Requirements:	
Attach Separate Sheet fo	or Multiple Shipments if Necessary.
Event Name Duck Hunters Expo	Order Deadline Thursday, July 11th
Company Name	Date
Address	
Ordered By (please print)	
Phone	

Please Note: Method of Payment must accompany this order.



RETURN FORM TO:

17257 La Hwy 44; Unit 2 Prairieville, La. 70769 800-488-3836 office@gcevents.biz

DRAYAGE INSTRUCTIONS

Freight will not be accepted unless properly labeled and related forms completed which include the method of payment form.

Important: Freight will not be accepted unless properly labeled and related forms completed.						
INBOUND SHIPPING All inbound shipments should be "prepaid."						
SHIP TO GULF COAST WAREHOUSE	SHIP DIRECTLY TO SHOW SITE					
Must arrive prior to: Thursday, July 11, 2024	Arrive on Move-In day only: Thursday, July 25, 2024					
Ship To: Gulf Coast Event Services C/O Duck Hunters Expo Booth # 17257 Hwy 44 Prairieville, La. 70769	Any shipment arriving before move-in date will be refused. Ship To: Raising Cane's River Center C/O GCES / Duck Hunters Expo Booth # 275 South River Road Baton Rouge, La. 70802					

INBOUND SHIPPING INSTRUCTIONS

All materials shipped must be marked with the name of the show, exhibitor's name and exhibitor's booth number. Inbound freight shipments may be shipped and stored thirty (30) days prior to the show date. The designated freight carrier will accept and store inbound materials up to thirty (30) days at NO CHARGE. Exhibitor's material handling charges will be assessed according to the rates stated on enclosed Drayage rate form. All out of town drayage shipments will be placed in the exhibitor's booth on the show move-in day. The freight contractor will store all emptied, labeled drayage materials. After the close of the show, all empty, labeled materials will be delivered to your booth for crating and re-labeling to be placed for shipment with the outbound freight carrier. Freight shipped directly to the auditorium must arrive at the date specified above (move-in day).

LOCAL SHIPPING INSTRUCTIONS

Local exhibitors may deliver exhibit materials directly to the show site listed above on move-in day by way of company vehicle(s). Exhibitor's may unload materials from company vehicle(s) and set up your display with company employees. The moving in of exhibitor's equipment must be accomplished by means of pallet jacks, dollies and/or hand trucks. Exhibitors will NOT be allowed to operate forklifts or any other motorized vehicle accept auto or delivery truck on show site. The freight contractor will store all emptied, labeled drayage materials. After the close of the show, all empty, labeled materials will be delivered to your booth for crating and re-labeling to be placed by the forklift operator for outbound shipment by way of exhibitor's vehicle. Exhibitor's material handling charges will be assessed according to the rates on enclosed drayage rate form.

LABELING MATERIALS FOR STORAGE

Labeling of empty crate(s) during the show hours is the responsibility of the exhibitor. We request all exhibitors remove previous labels prior to re-labeling the materials for storage. Exhibit materials will NOT be removed from any booths until properly tagged. Empty crate label(s) may be obtained from the service desk on show site.

OUTBOUND SHIPPING INSTRUCTIONS

Packaging, labeling, completing of outbound BILL(S) OF LADING and scheduling a pickup for exhibit materials is the EXCLUSIVE RESPONSIBILITY of the exhibitor. There is a 25% charge for any exhibit materials brought back to our warehouse for outbound. The freight contractor is NOT responsible for any valuables remaining in the crates. A representative from the freight contractor will be on show site to answer any questions and assist you in completing the outbound shipping requirements.

TERMS OF LIABILITY

The liability of the freight contractor is during the process of movement to the exhibitor's booth location and during the process of movement of reloading for outbound shipments. The freight contractor suggests all exhibit materials be PROPERLY INSURED against damage of fire, theft, collision and any other hazards arising from the display and transit process.



DESCRIPTION:

RETURN FORM TO: 17257 La Hwy 44; Unit 2 Prairieville, La. 70769 800-488-3836 (F) 225-673-2142 office@gcevents.biz

ORDER CHECKLIST

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IMPORTANT: See Order Deadline Date Below. Onsite orders will be charged an additional 20%.

DATE ORDERED: ORDER FORM TOTALS:

FURNIT	URE	
CARPE	т	
DRAYA	GE	
TOTAL		\$
Event Name	2024 Duck Hunters Expo	Order Deadline Thursday, July 11th
Company Nam	e	Date
Ordered By (ple	ease print)	
Phone	eMail	

Please Note: "Method of Payment" form must accompany this order.



RETURN FORM TO: 17257 La Hwy 44; Unit 2 Prairieville, La. 70769 225-673-2943

office@gcevents.biz

METHOD OF PAYMENT

PLEASE NOTE: For your order to be processed, this form must be

completed and returned with payment before show setup.

See deadline date below. Onsite orders will be charged an additional 20%.

Mark an "X" on	one of the	e following:					
<u>-</u>	CA	SH					
-	CO	MPANY CI	HECK				
	Make	checks payabl	e to: Gulf (Coast Event	Service	es	
-	CR	EDIT CAR	D				
	For y	our convenienc	e, we will us	e this authoriza	ition to ch	arge the credit card	
	accou	unt for your adv	ance orders,	and for any ad	ditional ar	mounts incurred as	
	a resi	ult of on-site ord	ders placed b	y the designate	ed represe	entative.	
		Pleas	se complete	information b	elow:		
Select one:	Visa	Mastercard	Am Ex	Select one:	Personal	Business	
Account #:				Expiration Date:		CVV #:	
Cardholder's	name:			Signature:			
Cardholder's	Billing Add	ress:					
			_				
Event Name	2024	Duck Hunt	ers Expo	Order	Deadline _.	Thursday, July 1	<u> 11th</u>
Company Na	ıme					_Date	
Address (if di	fferent fron	n above)				Booth#	
Ordered By	please pri	nt)					
Phone			eMail				
	Please N	ote: "Method o	of Payment	form must ac	company	this order.	

PAYMENT TERMS, CONDITIONS & INSURANCE

PAYMENT

Full payment, including applicable tax, is due in advance or at show site. Gulf Coast Event Services does not accept Purchase Orders as payment.

DISCOUNTS

Prices indicated on Gulf Coast Event Services' order forms for rental items and signs are discounted rates. Additional charges, as indicated on each order form, will be applied to orders received without payment and/or orders received after the deadline date.

RENTALS

All materials & equipment are on a rental basis for the duration of the show. All rentals include delivery, installation and removal from your booth

CREDIT

It is your responsibility to advise our on-site representative of any order problems and to check your invoice for accuracy prior to show closing.

CANCELLATION

Original charge will be applied if service was provided at the time of cancellation. A one-hour "per person, per hour" charge will be applied for all labor orders that are not cancelled in writing at least 24 hours prior to the scheduled start time.

INTERNATIONAL EXHIBITORS

We require 100% pre-payment of advance orders. Any orders or services placed at show site must be paid at the show. Payment may be made with a Credit Card or in U.S. Funds.

TAX EXEMPTION

If you are exempt from payment of sales tax, we require you to forward an exemption certificate from the state in which the services are to be used.

UNPAID BALANCES

Should there be any unpaid balance after the close of the show, balance will be due upon receipt of invoice. Effective 30 days after the invoice date, any unpaid balance will bear a finance charge at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, and future orders will be on pre-payment basis only. Gulf Coast Event Services' Payment Terms and Conditions agreement shall be governed by and construed in accordance with the laws of the state of Louisiana.

INSURANCE

Exhibiting companies will defend, hold harmless, and indemnify Gulf Coast Event Services, Inc. from and against all liability cost and expenses arising out of promoter's operation of show.