

Show Name: Outdoors Extravaganza

Show Dates: January 10-12, 2025

Show Venue: Kay Bailey Hutchison Convention Center Dallas

Deadline to Receive Discount Pricing: Thursday, December 26, 2025



DEER BLIND, FEEDERS & FARM EQUIPMENT

LET US DO THE HEAVY LIFTING! FOR DEER BLINDS, FEEDERS & FARM EQUIPMENT ONLY



THIS SERVICE IS TO BE ORDERED DIRECTLY FROM AEX IN 30-MINUTE INCREMENTS

(e.g. spotting equipment, heavy display components or machinery which cannot be manually lifted in place)

TYPE OF WORK:

Description: _____

RATES:

| | Discount | Standard |
|----------------|----------|----------|
| Deer Blinds | \$236.00 | \$330.50 |
| Feeders | \$236.00 | \$330.50 |
| Farm Equipment | \$236.00 | \$330.50 |

Rigging Crew consists of a forklift and operator.

Above rates are based on a 5,000 lb capacity forklift. If you require a larger forklift, please call Customer Service for a quote.

30 minute minimum per crew

Orders canceled without 24 hour written notice will be charged a 30 minute cancellation fee per crew.

INSTRUCTIONS:

- On the day and time that you have requested rigging, please report to the Contractor's Service Desk to pick-up and sign out your rigging crew. The rigging crew will not be sent to your booth without being signed out.
- Upon completion of work, you are required to accompany the crew back to the Contractor's Service Desk and release them.
- Starting time can be guaranteed only in those instances where crew is requested for the start of the working day (usually 8:00 am).

(All work is done only under the supervision of the exhibitor's representative)

Show Site Contact: _____ Phone: _____

Dismantle - charge will be calculated to match the estimated hours and number of laborers for installation. In the event less chargeable time is used, we will credit you following the close of the show.

| | Start Date | Start Time | Approx. Hours | Hourly Rate | Estimated Total Cost |
|--------------|------------|------------|---------------|-------------|----------------------|
| Installation | | | | \$ | \$ |
| Dismantle | | | | \$ | \$ |

SUBTOTAL ESTIMATED FORKLIFT AND RIGGING CREW ORDER: \$ _____

YES, I have completed and enclosed the Credit Card Authorization and Agreement Form and I understand that all orders are subject to State Sales Tax 8.25%.

Company Name: _____ Booth#: _____

25-TX0109-T

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MATERIAL HANDLING ORDER FORM

MATERIAL HANDLING RATES: All rates are per pound . These rates are based on round trip Material Handling. Certified weight tickets are required on all shipments.

Material Handling

Rate applies to shipments sent to either the warehouse or directly to show site

\$2.64 per pound

Material Handling - 10 lbs and under

This rate is per shipment. A qualifying shipment totals any number of pieces delivered to the same booth, by the same carrier, from the same shipper, on the same day, weighing 10 lbs or lesss

Free of Charge

Labor Hours

- Straight Time - ST: Monday - Friday, 8:00 AM - 4:30 PM
Overtime - OT: Monday - Friday, Before 8:00 AM, After 4:30 PM Anytime Saturday/Sunday
Double Time - DT: Anytime on holidays

Early/Late Shipments to Warehouse

50% Surcharge

Re-weigh of Shipments

An additional charge per forklift load may be applied to shipments that have to be re-weighed at the dock due to the lack of a certified weight ticket, or an incorrect or an understated weight on delivery document.

Outbound Shipments

A transfer fee of \$350.00 + \$50.00 per cwt. will apply:

- In the event your carrier is unable to pick-up your shipment at the close of the event and you elect to transfer your shipment to the warehouse to be picked up at a later date.
If you choose to have your shipments transferred to the warehouse for pick-up by an outside carrier.

Estimated Charges - Material Handling _____ lbs. x _____ per cwt. = \$ _____

Material Handling fees will be based on actual certified weight ticket(s) for each shipment or the reweigh ticket on the inbound receiving report.

SUBTOTAL MATERIAL HANDLING ORDER: \$ _____

Company Name: _____ Booth#: _____ Order Total: _____

YES, I have completed and enclosed the Credit Card Authorization and Agreement Form and I understand that all orders are subject to State Sales Tax 8.25%.

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