

# EDUCATION · NETWORKING · SOLUTIONS

# 2025 EXHIBITOR EVENT KIT: MONTANA

JULY 30TH @ MONTANA STATE UNIVERSITY



INTERFACE is produced by F2F Events, Inc. | 8020 SW Pfaffle St. #150 Portland, OR 97223 | (800) 365-6402





# **INTERFACE** Montana

Event Date: WEDNESDAY, JULY 30 Event Hours: 8:30A-4:30P

Montana State University: Strand Union Building | 751 W. Grant Street | Bozeman, MT 59715

## **REGISTER YOUR TEAM**

#### YOUR ONSITE STAFF NEEDS TO BE REGISTERED:

Please ensure you and your team have registered through the event website no later than 48 hours before the event opens. Last minute exhibitor registrations will be charged \$25 per registrant.

## **SHIPPING INSTRUCTIONS**

Please refrain from shipping directly to the event facility as many facilities do not accept shipments! When shipping to the warehouse, please be sure to include your Booth Number and Company Name on all your shipments and indicate if there are multiple pieces (ex: "1 of 3"). Any shipments sent to the event facility or received at the warehouse beyond the deadline date are NOT the responsibility of F2F or the onsite event services.

Full details will be accessible via the OneView portal. Download your shipping labels for Advanced Warehouse after you make your material handling orders in the OneView portal.

#### 😤 STANDARD BOOTH PACKAGE

The Standard Exhibitor Package from F2F Events provides you:

- (1) 8' x 10' Exhibit Space
- (black drape) (1) 8' Skirted Table (black skirt)
- (1) Wastebasket
- (2) Chairs
- Electrical Drop (we recommend you bring your own power strip and cord to avoid fees)
   WiFi Internet Connection

## $\mathcal{P}$ LEAD RETRIEVAL SCANNERS

INTERFACE provides lead scanners for rental! If you haven't already ordered a scanner, you can do so now with the order form provided at right (please return completed order form via email or fax). The price per scanner is \$375. For more information about the scanners, download the Scan Lead Form located at right.

## **SHIPPING INFO**

#### Order Discount Deadline: **TUESDAY, JULY 22** Advance Shipping Deadline: **FRIDAY, JULY 25**

K&J Convention Services: 406.442.3238

stacey@kjconventions.com

Last day that exhibitor freight must arrive at advance warehouse is July 25th. Decoratorwill accept freight/ shipments starting July 1st. Do not ship to MSU. The Venue will not receive exhibitor freight or shipments.

## **SHIPPING LABEL**

[Exhibitor Name & Booth #]

#### K&J Convention Services / INTERFACE

c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

## **EXHIBITOR MOVE-IN:**

TUESDAY, JULY 29 • 2:00P-5:00P WEDNESDAY, JULY 30 • 7:00A-8:30A

#### **CUSTOM REQUESTS**

F2F Contact: MEG ASCHER mega@f2fevents.com

#### **LINKS / DOWNLOADS**

Directions to Facility: CLICK HERE INTERFACE Floor Plan: CLICK HERE Scanner Guide: CLICK HERE Top 9 Exhibitor Tips: CLICK HERE

## **OFFICIAL EXHIBITOR KIT INTERFACE Montana 2025**

PDF Download: www.kjconventions.com/interface

**EVENT VENUE:** Montana State University | Strand Union Building | Bozeman, Montana DO NOT SHIP TO THE UNIVERSITY. MSU IS NOT CONTRACTED TO HANDLE OR RECEIVE SHIPMENTS

#### Exhibit Services/General Contractor

K&J Convention Services, LLC | stacey@kjconventions.com | 406.442.3238 | www.kjconventions.com - DISCOUNT DEADLINE to Order All Services and Furnishings: July 22 Prices listed increase on July 23

- Materials Handling: SHIPMENT ARRIVAL DATE: July 1 - 25 Shipments that arrive July 26 or later may be refused

#### **Exhibitor Schedule**

ExhibitHall Open For Setup: Tuesday, July 29: 2-5 pm | Wednesday, July 30: 7:00 - 8:30 am Exhibitor Teardown: Wednesday, July 30: 4:45 pm/show close

#### **Booth Specs:**

10 W x 8 D PIPE & DRAPE BOOTH STRUCTURE: Black Drape

8'H Backwall 3'H Side Dividers

STANDARD BOOTH PACKAGE-- Each Booth comes furnished with:

One (1) 8' black skirted table | Small Wastebasket | 2 Standard Chairs One 500w/110v power source | Basic Booth ID sign

- INTERNET SERVICE/SHARED WIFI IS MANAGED BY MSU AND F2F/INTERFACE
- FLOOR COVERING: Exhibit Hall is not Carpeted.
- DOUBLE BOOTH: Includes 2 Standard Booth Packages | TRIPLE BOOTH: 3 Packages, etc.

#### Booth Furnishings, Electricity & Labor Order /Pay by Discount Deadline: July 22

Additional furnishings, table upgrades, labor, and electrical options are available. Refer to the FURNISHINGS ORDER FORM. Order & Payment must be received at K&J on or before July 22 for best pricing.

Each booth is standard with 500watts of 110v power and one single plug outlet located at the at the back of the booth. 500 watts is is typically sufficient to charge a phone, power a laptop, most monitors, and basic display lighting. If you plan to use multiple devices, please bring or order a power strip. - If you need more than 500watts in your booth, be sure to UPGRADE by July 22 | 220v is not available

**I&D Booth Labor is available on a case-by-case basis** (LIMITED AVAILABILITY. Reservation Required) Complete the Labor Form (page6) and include setup instructions/photo

I&D Labor is not guaranteed until confirmed by K&J

#### Shipping to the Show

#### K&J Materials Handling Fee Includes:

- receiving your shipment at the ADVANCE warehouse

- transfer to your designated carrier AFTER the show

ALL SHIPMENTS MUST ARRIVE JULY 1 - 25 "Drop-Dead-Date": FRIDAY, JULY 25

Order /Pay by Discount Deadline: July 22

All shipments must be sent to K&J to ensure proper handling and on-time delivery. MSU is not contracted to receive or store shipments; materials sent directly to MSU may be refused or delayed; additional charges apply.

Complete the Materials Handling Order Form and return to K&J on or before July 22 for best pricing.

#### Address all Shipments to: ATTN : K&J Convention Services/INTERFACE c/o Capital Transfer & Storage | 1316 Bozeman Avenue | Helena, MT 59601 ARRIVAL DEADLINE: July 25

Special handling fees will be charged if your shipment(s) arrive at the advance warehouse without an order and/or payment on file at K&J. We cannot guarantee delivery of items which arrive July 26 or later. Actual carrier and shipping charges are the responsibility of the exhibitor; collect items will not be accepted. NOTE: K&J headquarters is in Helena; your shipments will move to and from the show with our team.



# **Credit Card Authorization**

Email Orders To: stacey@kjconventions.com True Old-School Fax: 406-458-3265K&J will also accept orders and payment submitted via Docusign/AdobeSign Networks. K&J will not contact you for payment information. Receipts are emailed from kjconvention1.csp@outlook.com

Date

406-442-3238 | stacey@kjconventions.com

COMPLETE ALL FIELDS | FIELDS IN RED ARE REQUIRED.

THIS AUTHORIZATION WILL REMAIN IN EFFECT UNTIL CANCELED OR CARD EXPIRATION

Exhibitor/Com	lame										
CONTACT NAME											
PHONE NUMBER			DIREC	т:			CELL:				
EMAIL											
Receipt Email (IF DIFFERENT)											
Card Issuer:		VISA MasterCard					Discove	r		AMEX	
Cardholder N (AS SHOWN ONCA							DT LEAVE TH	-	REA BLANK. ons and		
Card company poli Number : you for credit											
16-DIGIT N	VISA / I	MASTERCARD / DISCOVER			(o	(or) 15-DIGIT NUMBER: AMEX					
Expiration Da	(мм / үү)			<b>4</b> -D	C.V.V. 4-DIGIT: AMEX 3-DIGIT: MC   VISA   DISCOVER						
Card STREET OR PO BOX CITY Billing Address:							STA	ATE/PF	ROVINCE		
Card Billing ZIP/Postal Code:											

#### Cardholder or Authorized Signature

Client authorizes <u>K&J Convention Services, LLC</u> to charge the credit card herein forExhibit and Eventrelated purchases, services, rentals, and/or damage/loss. Client agrees that this form will be stored in a secure location and be used for future transactions charged to this card. K&J will email receipts to the address on file anytime K&J initiates activity or charges on the card.

Subsequent orders / future shows / events:

- All orders are subject to show-specific deadlines, availability, and pricing.
- All orders are subject to the k&j cancellation policy, terms and conditions.
- Client must initiate each event order and contact K&J directly.

- Exhibit orders, materials handling and/or labor form(s) may be required.

Payment Due at time of order. Orders will not be processed until payment is received.

Discount pricing does not apply is payment if not received at time of order.

Do not submit blank payment pages or request K&J to call you: your order will not be processed.

For security, K&J will not call you for payment or reserve items not paid at time of order.

Standard pricing applies for all orders received without payment (No DISCOUNTS)

All orders paid by credit card will receive an email confirmation that the order forms and payment information was received at K&J. This is generally within one business day. Receipts will be sent after processing. K&J will also receive payment information sent securely via our portal. email for details

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# MATERIALS HANDLING ORDER FORM

#### Company Name:

2025 INTERFACE Montana

ORDER DISCOUNT DEADLINE July 22: Shipments may arrive July 1 - July 25

Onsite Booth Rep: Name & CellPhone Number:

	Materials Handling Fee Includes Both Incoming and	After-Sl	now Handling	g    Exhibitor Pays Carrier Shipping Cha	arges				
	INCOMING SHIPMENT(S):	AFTER-SHOW/REFORWARDING							
	Where is it coming from / when it will arrive	Where is it going / how is it getting there							
	Caudau	Carrier:							
	Generally most used	TIDS TEaday T Other							
	Carrier	UPS Fedex Other (see below)							
	Est. Ship Date From (City):		Destination	· · ·					
Ī	Number of Shipments		Service Type: Ground/Express/2-Day, Etc.						
Ī	Estimated Total Weight Per Shipment		PREPAID labels for After-Show Fedex/UPS Required						
Ī	Estimated Total Number of Pieces	Do Not Schedule /Arrange a PICKUP by UPS OR FEDEX							
ē	City Shipped From								
Ī	Estimated Arrival @ Warehouse: Must Arrive Before July:		OTHER Carrier/ LTL / MotorFreight Carrier Information:						
- 1	Tracking Number(s) You can email tracking numbers to KJ after you ship	23	Carrier Na	me:					
F			Telephone	#					
			•	pe & Bill of Lading#					
				of Lading required for release to your carrier	r				
			PRO# or EAC	Contact					
	SELECT YOUR SHIPMENT TYPE Single Shipment/Minimum Order								
OR	Any number of pieces in one shipment. TOTAL WEIGHT Less t	han 200 F	Pounds	\$120 Minimum Charge Per Shipment 1 - 200 pounds					
OR OR	Single Shipment - HEAVY- 201pounds+ Any number of pieces in one shipment. TOTAL WEIGHT: 201 Pounds	s or more	Est Weight: 60¢ per pound (\$120 min charge)						
	Multiple Shipments								
	Shipment #1         Est Weight:         60¢ per pound			60¢ per pound/per shipment					
	Shipment #2         Est Weight:         60¢ per pound           Shipment #3         Est Weight:         60¢ per pound			\$120 Minimum Charge Per Shipment					
Ē	No Order Form on file when Shipment Arrives at Advance Wareh		\$170 (20	0# minimum; +70¢ per pound over 200#					
ļ	No Order /No Payment on file when Shipment Arrives at Advance								
ŀ	OFF Target Arrival: Shipment Arrives at Advance Warehouse Lat		Up to + \$600 + weight charges						
ŀ	Special Handling: Showsite Delivery/ Tip/Drop Indicator, Pallet Jack/F		c. \$75 per shipment + weight shipments. All shipments must arrive on or before July 25.						
ł	SHIPMENT DEFINITION: A Shipm				elote July 23.				
	SAME DAY from the SAME SHIF	PPER a	nd delive	red by the SAME CARRIER.					
	There is a 200# minimum charge for each <u>shipment</u> received. We un								
	weights. We reserve the right to re-weigh shipments. Adjustments will be made accordingly. Shipments received without this form and payment on file will be charged special handling. Special delivery and special handling fees are in addition to advance and/or direct material handling fees. Shipments sent to venue will								
	be charged additional fees. Customer is responsible for all actual shipping charges and fees.								
	ORDER SUB TOTAL \$								
	Standard Pricina (List +25%) Applies for Orde	ers For	ms Subw	itted or Paid July 2.3 or lat	er				
F	Standard Pricing (List +25%) Applies for Orders Forms Submitted or Paid July 23 or later Payment Due at Time of Order. We Do Not Invoice.								
	Payment Accepted by Check or Credit Card								
Ē	ALL Shipments Must Arrive On or Before:		ADVA	NCE WAREHOUSE SHIP-TO	ADDRESS				
	FRIDAY, July 25 (drop dead date)	TO: EXHIBIT MATERIALS: INTERFACE + Company							
	K&J receives all shipments: crates/skids/envelopes/totes/boxes	K&J Convention Services 406-431-8295							
	INTERFACE and Exhibitor Name Must be Marked on All Pieces	c/o Capital Transfer & Storage							
	Collect Shipments Will not be accepted	1316 Bozeman Avenue							
	Extra Handling Fees for Off-Target Delivery/ arriving July 26 or later	Helena, MT 59601							
	K&J Convention Services, LLC								
	E: stacey@kjconventions.com   P:406.442.3238   F:406.458.3265			EXHIP					

# **ADVANCE WAREHOUSE ADDRESS**

Make Sure Your Labels & boxes are clearly labeled

"INTERFACE" and your "Exhibiting Company"

#### BOOTH NUMBER IS <u>NOT</u> REQUIRED!!

FOR: \_\_\_\_\_\_ Exhibiting Company Name <u>SHOW NAME: INTERFACE</u> K&J Convention Services c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

# All Shipment(s) Must Arrive at the Advance Warehouse on or before: Friday, July 25

We will receive shipments between July 1 - July 25. July 25 is the drop dead date to get your shipments transferred to showsite and placed in your booth on time.

#### Credit Card Required on File for all Materials Handling Orders

# **ADVANCE WAREHOUSE SHIPPING LABELS**

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ADVAN

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**く**& | CONVENTION SERVICES, LLC

## **ADVANCE WAREHOUSE**

FOR:

(Exhibiting Company Name)

BOOTH#:\_\_\_\_ NO:\_\_\_\_ of \_\_\_\_ PCS (not required)

# **SHOW: INTERFACE**

**K&J Convention Services** 

c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

**MUST ARRIVE BY: FRIDAY, JULY 25TH** 



# **ADVANCE WAREHOUSE**

FOR: \_

(Exhibiting Company Name)

NO:\_\_\_\_ of \_\_\_\_ PCS BOOTH#: (not required)

# **SHOW: INTERFACE**

**K&J** Convention Services c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

**MUST ARRIVE BY: FRIDAY, JULY 25TH** 

CONVENTION SERVICES, LLC

## ADVANCE WAREHOUSE

FOR: (Exhibiting Company Name)

BOOTH#:\_\_\_\_ \_\_\_\_\_ NO:\_\_\_\_\_ of \_\_\_\_\_ PCS (not required)

# **SHOW: INTERFACE K&J Convention Services**

c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

**MUST ARRIVE BY: FRIDAY, JULY 25TH** 



# **ADVANCE WAREHOUSE**

FOR: \_

(Exhibiting Company Name)

BOOTH#: (not required)

NO:\_\_\_\_ of \_\_\_\_ PCS

#### **SHOW: INTERFACE K&J** Convention Services

#### c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

**MUST ARRIVE BY: FRIDAY, JULY 25TH** 



# FURNISHINGS ORDER FORM 2025 INTERFACE Montana

**DISCOUNT DEADLINE:** July 22, 2025

EACH BOOTH INCLUDES THE STANDARD BOOTH PACKAGE PROVIDED IN YOUR REGISTRATION:	
One (1) 8' black skirted table   Small Wastebasket   2 Standard Chairs   One 500w/110v power source   Booth ID si	gn

		·									_
			1							Price Each	TOTAL Due
UPGRADE TABLE LENGTH		4'	LONG					6' long	\$20.00		
UPGRADE 8 TABLE TO COUNTER 42"H	black kirt		4'	LONG		6' L	ONG		8' long	\$25.00	
	kirt Dnly		4'	LONG		6' L	ONG	Т	8' long	\$47.00	
+ ADD SKIRTED COUNTER 42" H	20119		4'	LONG		6' L	ONG	Г	8' long	\$52.00	
Plain Table 30"н No Skirt or Covering - E	chibit	or	4'	LONG		6' L	ONG	Т	8' long	\$30.00	
Plain Counter 42"н Must Bring Their Ówn (			4'	LONG		6' L	ONG		8' long	\$35.00	
Tall ROUND Bistro w/Black Spandex Cover	30"R	x 42"H							<u>.</u>	\$35.00	
						\$35.00					
		irs are included	in yo	ur booth, a	Idditio	nal c	chairs o	nsite a	re self-serve		
Tall Chair/Stool padded back and seat/counter heig	нт	¢	Stav	idard (B	Basic)	) Ch	airs :	Are		\$25.00	
Padded Arm Chair TABLE HEIGHT		7	Avai	lable Self	f-Ser	ve i	at th	e Sho	W	\$25.00	
RACKS & SPECIAL FURNISHINGS RENTA	L										
2-Arm Bag & Garment Rack		Straight Ar	Straight Arm			Waterfall Arm				\$35.00	
A-FrameCoat Rack (5' WIDE)										\$35.00	
Freestanding Literature Rack - 6 Pocket								\$45.00			
Easel: 3-Tier/Tripod Style (Aluminum)									\$10.00		
TableTop Riser         (10" x10" sits on top of KJ table)		4'L	L 6'L 8'L				\$20.00				
FLATSCREEN "SMART TV"		32" \$200	00 40" \$225 49" \$		\$325						
BOOTH CARPET Priced Per 1=Single 10x8 Booth 3=Triple		PEPPER		GRAY		В	BLUE		RED	125.00 per 10x8 booth	
ELECTRICITY & UTILITIES									per 10x8 bootin		
Internet Access is not supplied by K&J. Contact F2F/INTER	FACE	directly if you	ı nee	d wired in	nterne	et or	r bring	your	own hotspot	if you need secure a	ICCESS
point. The Show is located at a university, and shared wifi can experience intermittent service and bandwidth restrictions.											
Power Accessories Extension Corc											
110v Electrical +600Watt/5Amp	+1200W/1 \$25. <b>0</b> 0	0am	пр		+18			mp	+3000W/25amp \$40.00		
OFGRADE											
EXHIBITOR SERVICES											
Materials Handling attach form											
Install/Dismantle advance reservation/confirmation required. Limited Availability											
									K&I Aut	omatically ADD	25% of Order
					+		if	ord		) are received J	
				I							
K&J Convention Services, LLC	TOTAL DUE										
PO Box 5234   Helena, MT 59604 Phone: 406-442-3238   FAX: 406-458-3265											
Email: stacey@kjconventions.com	Payme	Payment due at time of order - we do not invoice.									
Chandond Priving (Lich 1250) Appliant		To qualify for discount pricing, orders and payment must be received together. <b>K&amp;J policy prohibits us from contacting you for</b>									

Standard Pricing (List +25%) Applies for Order Forms Received or Paid July 23 or Later

payment information if payment does not arrive with your order.

#### FAX TO: 406-458-3265 | Email to: stacey@kjconventions.com | Call 406-442-3238



K&J Convention Services, LLC PO Box 5234 - Helena, MT 59604

Email Orders to: stacey @kjconventions.com

I&D Labor is available on a case-by-case basis. Limited Availability - Reservation Required. To Request Services Submit this Form K&J will review your request & notify you if accepted.

INSTALL / DISMANTLE -- LABOR REQUEST **2025 INTERFACE Montana** 

PHONE:

COMPANY NAME:

CONTACT NAME:

EMAIL:



# SERVICE TERMS and CONDITIONS

These Service Terms and Conditions limit your possible recovery in case of loss or damage

EXHIBITOR'S acknowledgement and acceptance of these service terms and conditions will be construed when any one (1) of the following conditions is met:

# • EXHIBITOR'S MATERIALS ARE DELIVERED TO AN ADVANCE WAREHOUSE OR TO THE SHOWSITE IN WHICH K&J IS THE OFFICIAL SHOW EXHIBIT SERVICES, FREIGHT, ELECTRICAL, or LABOR CONTRACTOR; OR

#### • AN ORDER FOR LABOR AND/OR RENTAL EQUIPMENT IS PLACED BY EXHIBITOR FOR THIS SHOW

1. DEFINITIONS. For purposes of these Terms & Conditions, "K&J" means K&J C on ve nt ion S er vices, and K&J C on ve nt ion Decorators. and their respective employees, managers, members, agents, assigns, affiliated companies, and related entities including, but not limited, to any subcontractors K&J may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractors ("EAC").

2. PACKAGING AND CRATES. K&J shall not be responsible for damage to loose or uncrated materials, pad-wrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or improperly packed materials. In addition, K&J shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by fork- lift and similar means.

3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or its representative. All previous labels must be removed or obliterated. K&J assumes no responsibility for:

- Error in the above procedures
- Removal of containers with old empty labels and without K&J labels
- Improper information on empty labels

K&J WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHILE SAME ARE IN EMPTY CONTAINER STORAGE.

4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or its representative, and during such time the materials will be left unattended. K&J WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. K&J highly

recommends the securing of security services from Facility or Show Management.

5. OUTBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the completion of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. K&J WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERI- ALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE

EVENT. K&J highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to K&J by EXHIBITOR will be checked at the time of pickup from the booth and corrections will be made where discrepancies exist between the quantities of items on any form submitted to K&J and the actual count of such items in the booth at the time of pickup.

6. DELIVERY TO THE CARRIER FOR RELOADING. K&J assumes no responsibility for loss, damage, theft, or disappearance of EXHIBITOR'S materials after same have been delivered to EXHIBITOR'S appointed carrier, shipper, or agent for transportation after the conclusion of the show. K&J loads the materials onto the carrier under directions from the carrier or driver of that carrier. Any loading onto the carrier will be understood to be under the exclusive supervision and control of the carrier or driver of that carrier. K&J assumes no responsibility for loss, damage, theft or disappearance of EXHIBITOR'S materials that arises out of improperly loaded materials.

7. DESIGNATED CARRIERS. In order to expedite removal of materials from show site as required by Show Management and/or the facility, K&J shall have the authority to change the EXHIBITOR designated carrier if that carrier does not pick up the shipment(s) at the appointed time. Where no disposition is made by EXHIBITOR, materials may be taken to a warehouse to await EXHIBITOR'S shipping instructions and EXHIBITOR agrees to be responsible for charges relating to such rerouting and handling. In no event shall K&J be responsible for any loss resulting from such rerouting designation.

8. K&J'S RESPONSIBILITIES. K&J shall be responsible only for those services which it directly provides. K&J assumes no responsibility for any persons, parties, or other contracting firms not under K&J's direct supervision and control. K&J's performance hereunder is subject to, and K&J shall not be responsible for loss, delay, or damage due to, strike, lockouts, work stoppages, natural elements, vandalism, Act of God, civil disturbances, power failures, explosions, acts of terrorism or war, or for any other cause beyond K&J's reasonable control, nor for ordinary wear and tear in the handling of materials.

9. INSURANCE. It is understood that K&J is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils deter-mined by EXHIBITOR. EXHIBITOR agrees to provide K&J with a release of sub- rogation to the extent of any insurance settlement received.

**10. DECLARED VALUE**. Declarations of Declared Value are between the EXHIBITOR and the selected Carrier ONLY, and are in no way an extension of K&J's maximum liability stated herein. K&J will use commercially reasonable efforts to transmit the Declared Value instructions to the selected Carrier; however, K&J WILL NOT BE LIABLE FOR ANY CLAIM ARISING FROM THE TRANSMITTAL OF, OR FAILURE TO TRANSMIT, DECLARED VALUE INSTRUCTIONS TO THE CARRIER NOR FOR FAILURE OF THE CARRIER TO UPHOLD THE DECLARED VALUE OR ANY OTHER TERM OF CARRIAGE.

**11. CLAIM(S) FOR LOSS.** EXHIBITOR agrees that any and all claims for loss or damage must be submitted to K&J immediately at the show site, and in any case not later than thirty (30) business days after the conclusion of the show. (For purposes of claim reporting, the "conclusion" of the show shall be construed as the time when EXHIBITOR'S materials are delivered to the carrier for transportation from the show site or from K&J's warehouse). All claims reported after thirty (30) days will be rejected. In no event shall a suit or action be brought against K &J more than one (1) year after the date of loss or damage occurred.

(a) PAYMENT FOR SERVICES MAY NOT BE WITHHELD. In the event of any dispute between the EXHIBITOR and K&J relative to any loss, damage, or claim, EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due K&J for its services as an offset against the amount of any alleged loss or damage. Any claims against K&J shall be considered a separate transaction and shall be resolved on their own merits.

(b) MAXIMUM RECOVERY. If found liable for any loss, K&J'S sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to \$.30 (USD) per pound per article with a maximum liability of \$50.00 (USD) per item, or \$100.00 (USD) per shipment whichever is less.

(c) BREACH OF CONTRACT AND/OR NEGLIGENCE ONLY. K&J's liability shall be limited to any loss or damage which results solely from K&J's NEGLIGENCE in the actual physical handling of the items comprising EXHIBITOR's shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of loss or damage. In no event shall K&J be liable to the EXHIBITOR or to any other party for special, collateral, exemplary, indirect, incidental, or consequential damages, whether such damages occur either prior or subsequent to, or are alleged as a result of, tortious conduct, failure of the equipment or services of K&J or breach of any of the provisions of this Contract, regardless of the form of action, whether in contract or in tort, including strict liability and negligence, even if K&J has been advised or has notice of the possibility of such damages, or for any damages caused by EXHIBITOR'S failure to perform EXHIBITOR'S responsibilities. Such excluded damages include but are not limited to loss of profits, loss of use, interruption of business or other consequential or indirect economic losses.

**12.** JURISDICTION / ARBITRATION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF M O N T A N A WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT

JURISDICITON IN LEWIS & CLARK COUNTY, MONTANA. Notwithstanding anything herein to the contrary, any controversy or claim arising out of or relating to this Contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

**13. INDEMNIFICATION.** EXHIBITOR agrees to indemnify and forever hold harm-less K&J and its employees, members, managers, directors, officers, and agents from and against any andalldemands, claims, causesofaction, fines, penalties, damages (including consequential), liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out or contributed to by any of the following:

• EXHIBITOR'S negligent supervision of any labor secured through K&J, or the negligent supervision of such labor by any of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC);

• EXHIBITOR'S negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR'S employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractors (EAC) at the show to which this Contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or negligent handling of K&J'S equipment;

• EXHIBITOR'S violation of Federal, State, County or Local ordinances;

 $\bullet\,$  EXHIBITOR'S violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

14. WAIVER & RELEASE. EXHIBITOR, as a material part of the consideration to K&J for material handling services, waives and releases all claims against K&J with respect to all matters for which K&J has disclaimed liability pursuant to the provisions of this Document.

**15. SEVERABILITY.** If any provision of this Contract proves to be illegal, invalid, or unenforceable, the remainder of this Contract will not be affected by such finding, and in lieu of each provision of this Contract that is proven to be illegal, invalid, or unenforceable, a provision will be added as part of this Contract as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

# Order Payment, Cancellation and Refund Policy

Full payment is due at time of order. We accept payment by check or credit card. Sorry, we do not invoice; but we do send receipts after processing.

We do not process orders or reserve/hold equipment without payment. Orders received without payment will not be processed. Security Regulations and K&J policy prohibits us from contacting you for card information. Discount pricing does not apply if an order is received without payment.

#### **CANCELLATION / REFUND POLICY:**

This policy will apply to **all rental orders** & exhibitor services order cancellations.

This policy applies to cancellations due to postponement by any entity.

This policy applies to cancellation or "no-show" due to weather, illness, suspected or actual illness or quarantine. If an exhibitor cannot attend, sending a substitute representative is advised.

# **DISCOUNT DEADLINE:** July 22:

	<ul> <li>No refund or exchange credit for cancellation (for any reason) on or after July 23.</li> <li>No refund or exchange credit if you <u>change</u> your <u>mind</u> July 23 or later;</li> </ul>
& REFUND POLICY	<ul> <li>No refund or exchange credit:</li> <li>If you change your mind when you get to the show; or</li> <li>If you end up not using an item you ordered.</li> </ul>
	<ul> <li>All items/services ordered are delivered to your booth prior to Exhibitor</li> <li>Setup No refund for Materials Handling if your freight arrives but you</li> <li>cancel your attendance (booth rep is a "no-show");</li> <li>No refund if your freight arrives off target and doesn't make it to the show.</li> </ul>
	- Applicable refunds must be requested in writing, and will be processed

after the conference, less \$50 minimum processing fee.

By submitting an order to K&J for booth furnishings, services or equipment, customer agrees to the payment, refund and credit terms herein.

#### Do not submit a blank credit card authorization.

#### Security Regulations and K&J company policy prohibits K&J staff from contacting you for credit card number

Payment Due at time of order. We do not invoice.

If you wish to submit this order via docusign or Adobe Sign, our email is stacey@kjconventions.com DO NOT password protect or use other submission services -- standard pricing (no discounts) applies to orders that are submitted without payment or that require additional/other/specialized handling.