

Montana Automobile Dealers Association MTADA Annual Family Convention EXHIBITOR INFORMATION

KwaTukNuk Resort | August 14-17, 2025

MTADA Furnishes Each Booth With

One (1) 6' skirted table – Table Size & Height Upgrades Available

One (1) 500 watt /110v electrical single-plug outlet – upgrades available

One (1) Standard Booth ID Sign | 2 Chairs

BOOTH SIZE: 8'w x 5'd

All booths are a standard Pipe & Drape Booth Structure: 8' high backwall and 3' high side dividers.

All booths are on conference center carpet.

Booth Furnishings & Labor

K&J is the Official Exhibit Services Contractor for this show. We offer: ADDITIONAL TABLES - COUNTERS - TALL BAR-HEIGHT CHAIRS -TALL ROUND BISTRO TABLES - FLATSCREEN MONITORS - AND MORE!

TABLE UPGRADES AVAILABLE:

Change your 6' table length: (4' or 8'): \$15 Change

your table to a 42" tall skirted counter: \$20

Upgrades Must Be Ordered on or before August 6 to Qualify for Upgrade. Upgrade Fees Apply.

Shipping

DO NOT SHIP DIRECTLY TO THE RESORT The resort has not been contracted to receive or store your freight. All shipping/drayage/freight should be coordinated through K&J. Please review the shipping information and complete all forms as instructed.

Return the Materials Handling Order Form to K&J on or before August 6 to qualify for best pricing. Shipments may arrive July 8 - August 11 to be eligible for delivery to the showsite. K&J reserves the right to charge additional handling fees for all shipments that are sent directly to the resort.

Electricity

Each space is standard with 500watts of 110v power and one single plug outlet.

500 watts is *usually* sufficient to run laptops, monitors and display lighting. If you are plugging in more than one device, rent or bring a powerstrip. CALL US IF YOU NEED IN EXCESS OF 500WATTS/4.5 AMPS

Exhibitor Schedule

Always refer to final information provided by MTADA prior to the show to confirm setup and strike schedule

EXHIBITOR SETUP: Thursday August 14: 3-5 pm & Friday August 15: 8 - 11 am EXHIBITOR STRIKE: Saturday August 16: 11 am /immediately after show close

Official Exhibit Services, Freight & Electrical Contractor:

K&J Convention Services, LLC

Email us for best service! stacey@kjconventions.com 406-442-3238 | Fax: 406-458-3265

Our office hours vary due to summer staffing schedules. For best response, please email us.

ORDERING DEADLINE: August 6, 2025

Shipment Arrival Deadline: August 11, 2025

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Quick Facts

Exhibit Service Contractor:

K&J Convention Services, LLC

PO Box 5234, Helena, MT 59604

Phone: 406-442-3238

Email: stacey@kjconventions.com Website: www.kjconventions.com

One Stop Exhibit Services Including:

Booth Furnishings Materials Handling

Electrical Service

Order All Services August 6, 2025

Shipments Must Arrive at the Advance Warehouse on or before August 11 for timely delivery to the showsite

Exhibit Hall Carpet

The Exhibit Hall is located within a hotel. Use of a forklift is not permitted. All booths are carpeted.

Booth ID Sign

Each Exhibitor is furnished with one standard black and white booth identification sign. Text is Company Name only, and all text is provided and approved by MTADA well in advance of the show. All sign text is based on the information you provided to the conference when you registered a booth for the show.

Hanging Items in Your Booth

Please do not affix or attach signage, banners or other materials to the drapes or skirting in the booth through the use of tape, staples, pins (of any type), velcro, paperclips, zipties, or similar items of any kind. K&J will provide you with as many S-Hooks as you need to hang your items.

We recommend standard office binder clips (small size) if you need to attach anything, as binder clips do not damage our drapes. Let us show you how.

Poster/Pro-Panel System

If you have maps or other photos to display, you may want to consider renting a ProPanel/Poster Display Board System - - they are quick and easy, as well as double sided, and velcro, tack and pin compatible professional boards. Minimum order is 2 boards, but they can be expanded by adding additional hinging sections. Email us for more information.

K&J: Limited Hours Notice

Our office is open by appointment only, and with limited summer hours. The best way to reach us is via email:

stacey@kjconventions.com

And we will get back to you as soon as we can.

Thank You.

Materials Handling Instructions

2025 MTADA Annual Family Convention

INBOUND (preshow)

All Order Forms and Payment Must be **Submitted** to K&J on or before August 6, 2025

All **Shipment(s)** must arrive at Advance Warehouse on or before August 11

- 1. Be sure your company name and MTADA is on all pieces. We don't need booth number
- 2. **Shipping Address:** Use the label format on page 6 or use your own UPS/Fedex Labels
- 3. All items arriving at the resort are subject to additional fees
- 4. Forklifts are not allowed in the resort; advise if a palletjack is needed

Advance Warehouse Hours: Monday-Friday 8:30-4 pm (excluding holidays)

ADVANCE WAREHOUSE ADDRESS K&J Convention Services / MTADA + "Company Name" Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601

---- After show handling back to your carrier after the show is included in our fees! ----

AFTER-SHOW Instructions: Customers of Fedex /UPS:

- 1. Pack <u>prepaid</u> labels in your shipment(s) or send with your booth representative You may also email the PDF labels to K&J: stacey@kjconventions.com
- 2. **DO NOT Schedule a Pickup by Fedex or UPS**. K&J will directly transfer to Fedex/UPS
- 3. DO NOT create "Return Tag" or "Call Tag" for your shipment K&J will transfer it directly to UPS / Fedex on Monday

Information below this line is for customers using Private / LTL/ Custom Carriers ONLY!

(example: OldDominion/XPO/JB Hunt/MWE UPSFreight, FEDEXFreight, MTS, Pilot etc.)

AFTER SHOW Instructions: PRIVATE or LTL CARRIER ONLY

- 1. Customer must schedule a pickup with the carrier.
- 2. Freight will be ready for pickup from Helena warehouse on Monday, August 18 after 12 noon
- 3. Bring or Email a Prepaid Bill of Lading to K&J. Bill of Lading is required for release to carrier.
- 4. K&J is not a customs broker. If you are shipping outside of the USA, contact your shipping company regarding a customs broker.
- 5. Freight will not be left at the resort for pickup later.

AFTER SHOW/ Helena Pickup Warehouse for Private/LTL Shipments: Monday, August 18: 12 - 4 pm

K&J Convention Services c/o Capital Transfer & Storage 1316 Bozeman Avenue Helena, MT 59601 (day of pickup foreman #: 406-431-8295)

IF YOU ARE SHIPPING ITEMS, PLEASE COMPLETE AND RETURN:

Page 5: Materials Handling Order Form Page 7: Payment/Credit Card Authorization

EXHIBIT FURNISHINGS ORDER FORM

MTADA 2025 Annual Family Convention

Discount Deadline: August 6, 2025

Add 25% to list pricing for orders received or paid August 7 or later.

Each Booth Includes One 6' Skirted Table | Two Chairs | Booth ID Sign | 500w/110v PowerSource

QTY	TABLES & COUNTER RENTAL							Price Each	TOTAL Due		
	UPGRADE TABLE LENGTH Skirt Color is designate	on Upgrade		4' LONG			8' LONG	\$20.00			
	UPGRADE Table to COUNTER colors only			4' LONG		6' LONG	8' LONG	\$25.00			
	IT ADD SKIRTED TADIE SU H	skirt color	Т	4' LONG	П	6' LONG	8' LONG	\$47.00			
		itional tables d. Default is Black		4' LONG	П	6' LONG	8' LONG	\$52.00			
T	Skirts Black Blue K&J Does Not Rent Skirts or Covering for Personal Tables Brou		ow/or	Silver NON-KJ Tables		HunterGrn	Gold/Yellow				
	Plain Table 30"H NO SKIRT Exhibitor m		Ī	4' LONG		6' LONG	8' LONG	\$30.00			
	Plain COUNTER 42"H NO SKIRT	bring own covering		4' LONG	П	6' LONG	8' LONG	\$35.00			
	Tall ROUND BISTRO Table 42"H x 32R w/BI		\$35.00								
	Short ROUND CAFÉ' Table 30"H x 32R w/Black Cover										
QTY	Short ROUND CAFÉ' Table 30"H x 32R w/Black Cover \$35.00 CHAIR RENTAL 2 standard chairs are included in your booth, additional chairs onsite are self-serve										
	Tall Chair - Padded Back and Seat (Counter	hairs	\$25.00								
	Padded Arm Chair (Table Height)	how	\$25.00								
	All booths are located on Hotel Ballroom Carpet. Alternate flooring options not available.										
QTY	RACKS & SPECIAL FURNISHINGS RENTA	AL									
	2-Arm Bag & Garment Rack	ht Ar	Arm Waterfall Arm			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)		6'L		8'L		\$20.00				
	ELA TSCREEN "SMART TV" 32" \$2			40" \$225 49" \$325			9" \$325				
	Display Options (min order 2 pc)							\$45.00pc			
	Floor or TableTop Display Unit See website for pricing and model#										
	ELECTRICITY & UTILITIES										
	Internet Access is not supplied by K&J. Contact hotel or MTADA directly if you need wired internet or bring your own hotspot if you need secure access point. The Show is located at a hotel, and shared wifi can experience intermittent service and bandwidth restrictions.										
	Power Accessories Extension Cord \$10ea Power Strip (not a surge protector)							\$10ea			
	110v Electrical +600Watt/5Amp			0amp		+1800W/		+3000W/25amp			
	UPGRADE \$20.00	\$25	5. 0 0	_		\$30.0	0	\$40.00			
	EXHIBITOR SERVICES										
	Materials Handling attach form										
Standard Pricing (List +25%) Applies for Order Forms Received or Paid August 7 or Later								-	D 25% of Order ugust 7 or Later		

K&J Convention Services, LLC

PO Box 5234 | Helena, MT 59604

Phone: 406-442-3238 | FAX: 406-458-3265

Email: stacey@kjconventions.com

TOTAL DUE

Payment due at time of order - we do not invoice. Our email is secure end-to-end. To qualify for discount pricing, orders and payment must be received together. K&J policy prohibits us from contacting you for payment information if payment does not arrive with your order. Please email us for secure payment URL if you need a (more) secure portal option.

2025 MTADA Family Convention MATERIALS HANDLING ORDER FORM & Trade Show Company Name: ORDER DISCOUNT DEADLINE: August 6 Onsite Booth Rep: Name & CellPhone Number: Shipments may arrive July 8 - August 11 AFTER-SHOW / REFORWARDING NCOMING SHIPMENT(S): Where is it coming from / when it will arrive Where is it going / how is it getting there Carrier: Carrier: □UPS □Fedex □ Other:(LTL/Freight) □UPS □Fedex □ Other (see below) Destination (City): Est. Ship Date From (City): Service Type: Ground/Express/2-Day, Etc. **Number of Shipments Estimated Total Weight Per Shipment** PREPAID labels for After-Show Fedex/UPS Required Do Not Schedule /Arrange a PICKUP by UPS OR FEDEX **Estimated Total Number of Pieces** City Shipped From Use this information ONLY you are using a carrier not Fedex or UPS after the show Must Arrive On Or Estimated Arrival @ Warehouse: OTHER Carrier/ LTL / MotorFreight Carrier Information: Tracking Number(s) -- tracking details. Carrier Name: Telephone# Service Type & Bill of Lading# Physical Bill of Lading required for release to your carrier Agent/Arranger Name/Cellphone Number CALCULATION OF RATE - Credit Card Required to be on file for all materials handling Single Shipment/Minimum Order \$120 Minimum Order Any number of pieces in one shipment. Total Weight: Less than 200 Pounds Single Shipment /201 pounds+ 60¢ per pound (\$120 min order) Any number of pieces in one shipment. TOTAL WEIGHT: 201 Pounds or more 60¢ per pound/per shipment **Multiple Shipments** \$120 Minimum Charge Per Shipment Shipment #1 Est Weight: 60¢ per pound/200# Min Shipment #2 Est Weight: 60¢ per pound/200# Min Shipment #3 Est Weight: 60¢ per pound/200#Min ADDITIONAL FEES / SURCHARGES No Order Form on file when Shipment Arrives at Advance Warehouse \$170 (200# minimum; +70¢ per pound over 200# No Order /No Payment on file when Shipment Arrives at Advance Warehouse \$195 (200 # minimum; +70¢ per pound over 200#) OFF Target Arrival: Shipment Arrives at Advance Warehouse Late + \$300 Special Handling: Tip/Drop Indicator, Pallet Jack/Forklift etc. \$75 per shipment CONTACT K&J FOR SHOWSITE RATES AND DETAILS Warning: The Showsite is not contracted to receive or store freight. SHIPMENT DEFINITION: A Shipment is " Any number of pieces received on the SAME DAY from the SAME SHIPPER and delivered by the SAME CARRIER. There is a 200# minimum charge for each shipment received. We understand that your calculation is only an estimate. Finalcharges will be based on actual 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. Customer is responsible for all actual shipping charges and fees. ORDER SUB TOTAL standard Pricing (List +25%) Applies for Orders Forms Submittedor Paid August 7 or later Payment Due at Time of Order. We Do Not Invoice. TOTAL DUE Payment Accepted by Check or Credit Card ALL Shipments Must Arrive On or Before: ADVANCE WAREHOUSE SHIP-TO ADDRESS

Monday, August 11 (drop dead date)

 $\textbf{K\&J}\ receives\ all\ shipments:\ crates/skids/envelopes/totes/boxes$

MTADA and Exhibitor Name Must be Marked on All Pieces

Collect Shipments Will not be accepted

Extra Fees apply for Off-Target Delivery/ arriving August 12 or later

TO: EXHIBIT MATERIALS: MTADA + Company

K&J Convention Services 406-431-8295

c/o Capital Transfer & Storage

1316 Bozeman Avenue

Helena, MT 59601

ADVANCE WAREHOUSE ADDRESS

Make Sure Your Labels & All Boxes Are Marked "MTADA" and your "Exhibiting Company"

BOOTH NUMBER IS NOT REQUIRED!!

Exhibiting Company Name	
 SHOW NAME: MTADA	
K&J Convention Services c/o Capital Transfer & Storage 1316 Bozeman Avenue	406-442-3238
Helena, MT 59601	

All Shipment(s) Must Arrive at the Advance Warehouse on or before August 11

We will receive shipments between July 8 and August 11

MTADA



406-442-3238 | stacey@kjconventions.com

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

COMPLETE ALL FIELDS | FIELDS IN RED ARE REQUIRED. THIS AUTHORIZATION WILL REMAIN IN EFFECT UNTIL CANCELED OR CARD EXPIRATION

т:	CELL:									
MasterCard		Discover	AMEX							
DO NOT LEAVE THIS AREA BLANK Due to security regulations and										
Card company policy, K&J will not call you for credit card information. 16-DIGIT NUMBER: VISA / MASTERCARD / DISCOVER (or) 15-DIGIT NUMBER: AMEX										
	C.V.V.									
CITY		<u> </u>	ATE/PROVINCE							
Card STREET OR PO BOX CITY STATE/PROVINCE Billing Address:										
Card Billing ZIP/Postal Code:										
Client authorizes <u>K&J Convention Services</u> , <u>LLC</u> to charge the credit card herein for Exhibit and Event-related 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.										
	CARD / DISCOVER IM / YY) CITY CITY Prvices, LLC to charge the and/or damage/loss. Clure transactions charged	MasterCard CARD / DISCOVER (or) C.V.V 4-DIGIT: A 3-DIGIT: CITY CITY CITY	MasterCard DO NOT LEAVE THE Due to security recompany policy, by you for credit care (or) LARD / DISCOVER (or) 15-DIGIT NUMBE C.V.V. 4-DIGIT: AMEX 3-DIGIT: MC VISA DISCOVER CITY STA							

Subsequent orders / future shows / events:

or

- 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

K&J Convention Services, LLC

PO Box 5234 | Helena, MT 59604 406-442-3238 | 406-458-3265fax stacey@kjconventions.com

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 the show Producer, Venue or a Government 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: August 6

CANCELLATION & REFUND POLICY

- No refund or exchange credit for **cancellation (for any reason)** on or after August 7;
- No refund or exchange credit if you <u>change your mind</u> about your order August 7 or later;
- No refund or exchange credit:
 - if you change your mind when you get to the show;
 - or if you end up not using an item you ordered.
- _ All items/services ordered are delivered to your booth prior to your arrival at the show.
 - No refund for Materials Handling if your freight arrives-- but you cancel your
- ⁻ attendance (noshow); No refund if your freight arrives **off target** and doesn't make it to the show.

Applicable refunds must be requested in writing, and will be processed after the conference, less applicable fees.

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.

K&J will not call you for payment information.

Payment Due at time of order.

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.

SERVICE TERMS and CONDITIONS

These Service Terms and Conditions limit your possible recovery in case of loss or damage. Service Terms/Conditions cannot be changed or amended.

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 Convention Servi ces, and K&J Convention Decorato rs.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 ("FAC").
- 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.
- 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
 nickup.
- 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 determined 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 dam-age 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 \$.50 (USD) per pound per article with a maximum liability of \$100.00 (USD) per item, or \$1,500.00 (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 MO NT ANA 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 harmless K&J and its employees, members, managers, directors, officers, and agents from and against any and all demands, claims, causes of action, 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&U'S equipment;
 - $\bullet \ \ {\sf EXHIBITOR'S} \ violation \ of \ {\sf Federal}, \ {\sf State}, \ {\sf County} \ or \ {\sf Local} \ ordinances;$
 - ${}^{\bullet}$ 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.