

Carolina CONVENTION *services & rentals*

EXHIBITOR SERVICE GUIDE

prepared exclusively for:

MODERN WARFARE WEEK

>> SOF OPERATOR OF
TOMORROW

16-19 NOV 2021

FT. BRAGG | AUTRYVILLE

DEMO DAYS | SYMPOSIUM | EXPO

CO-SPONSORED BY



CONTACT INFORMATION

Carolina Convention Services & Rentals, LLC

118 Ridgeway Drive Ste. 201-D
Fayetteville, NC 28311
info@carolinaconvention.net
910.705.1670
fax 910.705.1670

Modern Warfare Expo

Renae Grehl, Events Manager
3690 W. Gandy Blvd. #140
Tampa, FL 33611
954-740-0068
rgrehl@gsf.org

(Advance shipping to warehouse)

C/O Carolina Convention Services & Rentals, LLC

659 Southern Avenue
Fayetteville, NC 28306

IMPORTANT DATES

- Nov 12, 2021** Last day to order additional equipment at advance order pricing
Due date for Freight Handling Order Form
- Nov 15, 2021** Last day materials are accepted at warehouse (advance shipping)
- Nov 17-18, 2021** Exhibitor move in day
- Nov 19, 2021** Exhibitor move out day
- Nov 22, 2021** Return shipping begins
- Nov 30, 2021** FINAL day for shipment pickup

EXHIBITOR SERVICE GUIDE CONTENTS

SHOW SCHEDULE, BOOTH DECORATING & ELECTRICITY	<i>page three</i>
ADVANCE SHIPPING INFORMATION	<i>page four</i>
RETURN SHIPPING INFORMATION	<i>page four</i>
SHIPPING ORDER FORM	<i>page five</i>
SHIPPING LABELS	<i>page six</i>
EQUIPMENT RENTAL PRICING & ORDER FORM	<i>page seven</i>
PAYMENT FORM	<i>page eight</i>

Carolina CONVENTION

exhibitor guide contents

page two

On behalf of Global SOF Foundation, Carolina Convention Services & Rentals (CCS&R) is pleased to welcome you to Modern Warfare Week and serve as the exclusive convention services firm for this event. This guide is presented to all exhibitors and vendors as a tool to ensure your success and make your experience as smooth as possible during the show. Please review the enclosed information carefully, noting pertinent dates for shipping, receiving, and ordering additional amenities for your booth space during this event.

Carolina CONVENTION

show schedule & specs

SHOW SCHEDULE

Exhibitor Move-In

Wednesday, November 17, 2021 5:00 PM - 8:00 PM
Thursday, November 18, 2021 6:00 AM - 8:00 AM

Exhibitor Hours

Thursday, November 18, 2021 9:00 AM - 5:00 PM
Friday, November 19, 2021 7:30 AM - 12:30 PM

Exhibitor Move-Out

Friday, November 19, 2021 12:30 PM - 5:00 PM

All exhibitor materials must be removed from the facility by Friday, November 19, 2021 at 5:00 PM.

BOOTH DECORATING

Booth sizes for this event are 6'x8' and the show color is black. The following items are included with each booth at this event:

- 8' tall backwall (black)
- 3' tall sidewalls (black)
- 6' expo table (covered & skirted)
- Waste basket
- 7" x 40" booth identification sign
- booth flooring is ballroom carpet

Additional amenities such as booth carpet, electricity, easels, tables etc. may be purchased for your booth. Please see the *Additional Equipment Form* for pricing and instructions.

*Please note that exhibitors/vendors **may not** affix any items to the pipe and/or drape in any way, shape, form or fashion. This is a safety precaution for all event attendees.

ELECTRICITY

Electricity for this show is included for your booth through Global SOF Foundation. If you have additional electrical requirements, please contact Ranae Grehl, Events Manager directly at 954-740-0068 for more information, availability, and prevailing rates.

page three

All freight must be shipped according to the instructions contained within this information packet. Please read this information completely and follow all instructions precisely as written.

ADVANCE SHIPPING

There are two options for shipping exhibit materials in advance of this event.

1. SHIP MATERIALS TO THE WAREHOUSE. Shipments to the warehouse will be accepted 30 days prior to the move in day. Monday, November 15, 2021 is the last day shipments can be received at this location. Late handling fees will apply if shipments arrive after this date. Warehouse shipments are accepted Monday through Friday 8:00am to 3:00pm EDT.

Please see the enclosed *Freight Services* form for rates, ordering information, and labels. CCS&R will accept crated, boxed, or skidded materials.

WAREHOUSE SHIPPING ADDRESS:

To: (Exhibitor's Company Name)
For: Modern Warfare Symposium
C/O: Carolina Convention Services & Rentals
659 Southern Avenue
Fayetteville, NC 28306

2. SHIP DIRECT TO SHOW SITE. Direct shipments to the facility are not allowed.

*All exhibitors shipping materials for Modern Warfare Symposium are required to complete a *Freight Services* form. By shipping in advance, all of your materials will be in your booth awaiting your arrival on the designated set up day.

RETURN SHIPPING

Return shipping service is provided for this event. Please confirm your request for return shipping (originally requested on the *Freight Services* form) with the CCS&R representative during Modern Warfare Symposium's set up day. All packages should be properly packed, labeled, and insured prior to being picked up from the show floor. CCS&R will not be responsible for any shipping charges for any reason. Furthermore, CCS&R is not responsible for any package/shipment not picked up within 14 days after load out day.

Limited Liability Notice for Freight/Shipping Services

Carolina Convention Services & Rentals, LLC will not be responsible for damage or loss of packages and/or shipments during incoming shipping, outgoing shipping, receiving, handling, or storage. All packages and shipments should be properly packed, labeled, and insured at all times. To ensure your shipment is received without delay, please complete the necessary paperwork and file with payment in full to Carolina Convention Services & Rentals.

If you are requesting freight/shipping services, please complete this form and submit with the Payment form prior to shipping your materials. Each package must be labeled with an enclosed label. Advance shipping is highly recommended.

Carolina CONVENTION

freight / shipping order form

SHIPPING ORDER FORM

SHOW: Modern Warfare Expo 2021 Booth #: _____

COMPANY: _____

CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

Please indicate the destination of your shipment: Warehouse Show Site

INCOMING SHIPMENTS

CARRIER: _____

OF PIECES: _____

TOTAL WT: _____

Total Weight 0 - 250 lbs.....	\$95
Over 250 lbs..... add \$0.45/lb	
Shipment delivered to warehouse after deadline.....	\$75
Incoming Shipment Total	\$ _____
<i>(Transfer this amount to Payment form)</i>	

OUTGOING SHIPMENTS

Are you requesting return shipping / freight services? Yes No

CARRIER: _____

ACCT #: _____

OF PIECES: _____

TOTAL WT: _____ (est. accepted)

Ship to (if different from above):

COMPANY: _____

CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

Total Weight 0 - 250 lbs.....	\$95
Over 250 lbs..... add \$0.45/lb	
Outgoing Shipment Total	\$ _____
<i>(Transfer this amount to Payment form)</i>	

Every exhibitor shipping material(s) to this event must submit this form to CCSR by November 12, 2021.

**RUSH: EXHIBIT MATERIALS
FOR ADVANCE WAREHOUSE SHIPPING**

TO: _____
(exhibitor company name)

FOR: Modern Warfare Expo 2021

**C/O: Carolina Convention Services & Rentals
659 Southern Avenue
Fayetteville, NC 28306**

Booth #: _____ No. _____ of _____ pcs.

DEADLINE TO ARRIVE: Nov 15, 2021

Labels are provided for your convenience. One label should be affixed to each package. CCSR is not responsible for packages not labeled correctly. Photo copies of label(s) are accepted.

**RUSH: EXHIBIT MATERIALS
FOR ADVANCE WAREHOUSE SHIPPING**

TO: _____
(exhibitor company name)

FOR: Modern Warfare Expo 2021

**C/O: Carolina Convention Services & Rentals
659 Southern Avenue
Fayetteville, NC 28306**

Booth #: _____ No. _____ of _____ pcs.

DEADLINE TO ARRIVE: Nov 15, 2021

Expo booths come decorated with a pipe and draped 6' x 8' area. This form is required to order additional booth equipment, furnishings, and decoration. To receive advance order pricing, all orders must be received and paid in full by November 12, 2021. Any orders received after this date, including on site, are subject to standard pricing and availability.

Carolina CONVENTION

equipment rental form

TABLES / SKIRTING - 4' Table	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
4' x 29" tall - plain	\$ 15	\$ 20		
4' x 29" tall - skirted 3 sides*	\$ 30	\$ 35		
4' x 40" tall (counter ht) - plain	\$ 25	\$ 30		
4' x 40" tall (counter ht) - skirted 3 sides*	\$ 40	\$ 45		

TABLES / SKIRTING - 6' Table	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
6' x 29" tall - plain	\$ 20	\$ 25		
6' x 29" tall - skirted 3 sides*	\$ 35	\$ 40		
6' x 40" tall (counter ht) - plain	\$ 35	\$ 40		
6' x 40" tall (counter ht) - skirted 3 sides*	\$ 50	\$ 55		

TABLES / SKIRTING - 8' Table	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
8' x 29" tall - plain	\$ 20	\$ 25		
8' x 29" tall - skirted 3 sides*	\$ 35	\$ 40		
8' x 40" tall (counter ht) - plain	\$ 35	\$ 40		
8' x 40" tall (counter ht) - skirted 3 sides*	\$ 50	\$ 55		

MISC. TABLES / SKIRTING	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
6' x 29" tall (standard buffet)- plain	\$ 10	\$ 15		
8' x 29" tall (standard buffet) - plain	\$ 15	\$ 20		
48" x 29" tall round - plain	\$ 10	\$ 15		
60" x 29" tall round - plain	\$ 15	\$ 20		
Spandex Cover for buffet/rounds*	\$ 10	\$ 15		
Table cloth for buffets/rounds*	\$ 10	\$ 15		
Skirting for buffets/rounds*	\$ 10	\$ 15		
30" Bistro/Cocktail Table - Adjust. Height	\$ 10	\$ 15		
Spandex Cover for Bistro/Cocktail Table*	\$ 10	\$ 15		
4' Table Riser	\$ 10	\$ 15		
6' Table Riser	\$ 15	\$ 20		
8' Table Riser	\$ 20	\$ 25		

CHAIRS	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
Folding Chair - White	\$ 5	\$ 7		
Spandex Chair Cover - Black	\$ 5	\$ 7		
Tall Bar Stool	\$ 15	\$ 20		
Tall Bar Chair	\$ 20	\$ 25		

Carolina CONVENTION

equipment rental form

BOOTH CARPET	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
10' x 10' Black	\$ 100	\$ 125		
10' x 10' Gray	\$ 100	\$ 125		
10' x 10' Dark Red	\$ 100	\$ 125		
Carpet Padding	\$ 100	\$ 125		

ELECTRICAL	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
* Contact show management for access *				
Extension Cord	\$ 20	\$ 25		
Power Strip/Muti-Plug Cord	\$ 20	\$ 25		

SIGNAGE, GRAPHICS, ETC.	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
7" x 48" Exhibitor ID Sign	\$ 12	\$ 20		
22" x 28" Double Sided Sign	\$ 100	\$ 125		
22" x 28" Double Sided Sign Holder	\$ 20	\$ 25		
22" x 28" Sign	\$ 60	\$ 75		
Table Top Easel	\$ 10	\$ 15		
Expo Easel	\$ 15	\$ 20		
24" x 36" Sign	\$ 75	\$ 95		
Sign-A-Cade A-Frame Sign Holder	\$ 25	\$ 35		
Graphic Design	\$ 50 / Hour	\$ 50 / Hour		

ADDITIONAL EQUIPMENT	ADVANCE ORDER PRICE	STANDARD PRICE	QTY	TOTAL
Waste Basket	\$ 5	\$ 7		
3' Pipe and Drape (linear foot) *	\$ 2 / ft	\$ 3 / ft	ft	
8' Pipe and Drape (linear foot) *	\$ 4 / ft	\$ 5 / ft	ft	
Acrylic Podium	\$ 125	\$ 150		
Red Carpet Runner - 3' Wide	\$ 50	\$ 75		
White Carpet Runner - 4' Wide	\$ 75	\$ 100		
Chrome Stanchion Post w/ Velvet Rope	\$ 25	\$ 30		
4' x 8' Staging Decks (16"-24" High)	\$ 100	\$ 125		
Staging Stairs	\$ 25	\$ 35		
Stage Skirting - 8' Section*	\$ 20	\$ 30		
Z-Rack Garment Rack	\$ 20	\$ 25		
Full Length Mirror	\$ 20	\$ 25		
LCD Projector (Daily Rate)	\$ 75	\$ 100		
Projector Screen (Daily Rate) (Small)	\$ 75	\$ 100		
43" LCD Monitor (Daily Rate)	\$ 125	\$ 150		
Monitor Floor Stand (Daily Rate)	\$ 100	\$ 125		
Connecting Cables (Projector or Monitor)	\$ 25	\$ 25		
6' Glass Showcase - Full View	\$ 350	\$ 395		

Contact CCSR for any additional requests at 910-705-1670 or info@carolinaconvention.net.

* For any item noted above, variuos colors are available. Color cards available upon request.

Please indicate your color preference(s): _____

\$ _____ EQUIPMENT RENTAL TOTAL

PAYMENT FORM



Order Summary

SHOW: Modern Warfare Expo 2021 Booth #: _____

COMPANY: _____

CONTACT: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

1. **INCOMING FREIGHT / SHIPPING SERVICES** (pg. 4) \$ +

2. **OUTGOING FREIGHT / SHIPPING SERVICES** (pg. 4) \$ +

3. **ADDITIONAL EQUIPMENT ORDERS** (pg. 8) \$ =

SUBTOTAL \$ x

7% Sales Tax \$ =

TOTAL \$

All orders should be received by the date indicated in this packet complete with payment in full. All equipment is for rental only. Renter listed above agrees to assume full responsibility for all damaged and/or missing items. Charges may be collected by charging credit card on file. CCSR assumes no responsibility for injury or damage to person(s) or property resulting from improper use of any supplied equipment. All invoiced not paid within 30 days are subject to monthly finance charges at a rate of 22% APR.

Method of Payment

MAJOR CREDIT CARD - Clients paying by major credit card will receive an invoice via email which is due upon receipt. Secure payment instructions will be included with the electronic invoice.

COMPANY CHECK / MONEY ORDER / CASHIERS CHECK
Check / M.O. / C. Ck # _____

OFFICE USE ONLY
Form Received _____
Payment Amt \$ _____
Payment Processed _____