

NAME OF CONFERENCE		START DATE	END DATE	# OF EVENT DAYS
COMPANY NAME	ON-SITE CONTACT NAME & NUMBER		ROOM/ BOOTH NAME/NUMBER	
BILLING ADDRESS		CITY & STATE		ZIP CODE
DELIVERY DATE	DELIVERY TIME	PICKUP DATE	PICKUP TIME	
ORDERED BY	EMAIL		PHONE	

Email completed form to the Encore Representative listed above. Once this request form is submitted, an Encore Representative will contact you for an official order review and signature. Labor charges, sales tax, loss damage waiver, and service charges may apply.

POWER DISTRIBUTION	QUANTITY	DAILY RATE
VENUE POWER DROP SINGLE PHASE 5 AMP		\$96.25
VENUE POWER DROP SINGLE PHASE 20 AMP		\$140.00
MULTI-POWER OUTLET STRIP 20 AMP CONNECTION		\$215.25
POWER DISTRIBUTION 30 AMP DOGHOUSE		\$431.25
VENUE POWER SINGLE PHASE 50 AMP 220 VOLT		\$353.75
VENU POWER THREE PHASE 50 AMP SERVICE		\$461.25
POWER DISTRIBUTION 100 AMP THREE PHASE CAM SERVICE		\$1,730.00
PPWER DISTRIBUION 200 AMP THREE PHASE CAM CERVICE		\$2,550.00
POWER GENERATOR 220 VOLT		Call for Price

MONITOR	QUANTITY	DAILY RATE
32" MONITOR		\$255.00
55" MONITOR		\$625.00
LIGHTING	QUANTITY	DAILY RATE
LED ACCENT LIGHT		\$50.00
MISCELLANEOUS	QUANTITY	DAILY RATE
LAPTOP		\$290.00
POWERED AUDIO SPEAKER		\$175.00
SMALL CABLE LOT (HDMI CABLE)		\$30.00

CONVENTION MAKERS, INC.

Material Handling Form

LABEL YOUR SHIPMENTS: COMPANY NAME/SHOW NAME FAX OR EMAIL THIS FORM BACK TO CONVENTION MAKERS

EVENT NAME **SCSBA - 2026**

YOUR COMPANY _____

YOUR ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

On Site Rep Cell _____

Show Date _____ BOOTH # _____

ORDERED BY _____

PRINT

ORDERED BY _____

SIGNATURE

EMAIL _____

Shipping & Mailing Address

CONVENTION MAKERS, INC.

4501 Dick Pond Rd

Myrtle Beach, SC 29588

PHONE: 843.650.6300 FAX: 843.650.6301

Email: Conventionmakers@aol.com

AUTHORIZED CREDIT CARD PAYMENT

CARD TYPE () Visa () MC () Amex

CARD # _____

EXPIRATION _____ / _____ CVV Code _____

Back of Card

Zip Code _____
Associated with Card

Processing 6% fee

Declined Credit Card Fee \$40.00

ORDERS & SHIPMENTS RECEIVED AFTER THE DUE DATE

MAY NOT BE ACCOMMODATED.

PLEASE PLACE ORDERS M-F, 9AM-430PM ET

INBOUND Shipment Handling Materials Due: **02.13.26**

Preferred Carriers FedEx, UPS, Old Dominion, SE Freight, YRC

CARRIER _____

CARRIER PHONE # _____

Number of Pieces & Weight _____

COST= \$150.00 first 200 lbs add \$0.75 per lb over 200lbs

Cost inbound

Over 200Lb → Weight _____ x .75= _____

Early Storage Fee \$50 - Late Off Target \$30 per shipment

NO Digital BOLS - HARDCOPY BOL's Only

Delivery Hours 9-4:30 M-f No weekends / holidays

OUTBOUND Shipment Handling

Preferred Carriers, FedEx, Old Dominion, SE Freight, YRC

CARRIER _____

PHONE # _____

OF PIECES / WEIGHT _____ / _____ lbs.

ACCOUNT # _____

COST= \$150.00 first 200 lbs add \$0.75 per lb over 200lbs

Cost Outbound

Over 250Lb → Weight _____ x .75 = _____

Additional Charges may apply to safely ship your items. Freight will be cleared from the showsite & forced from the warehouse, next business day.

NO Digital BOLS - HARDCOPY BOL's Only

OUTBOUND SHIP-TO ADDRESS (after the show)

COMPANY NAME _____ CONTACT _____ PHONE _____

SHIP-TO _____

Forklift / Hydraulic Jack Lift Pricing

Convention Makers reserves the right to utilize a forklift or Hydraulic Lift to safely handle freight over 150lbs

Warehouse IN \$50.00 OUT \$50.00

Showsite IN \$150.00 OUT \$150.00

Forklift service is available please call to schedule. DATE NEEDED _____

Convention Makers, Inc. will assume no responsibility for freight or goods lost or damaged during shipping, receiving, handling or storing. It is imperative that all materials are properly packed and labeled, with accompanying waybill, and **INSURED** prior to shipping or removal from show floor. Please ship freight to arrive at Convention Makers receiving facility **3 to 10 working days prior** to decorator set up, or submit in writing the expected arrival date if this is not possible. Please be aware that your company may incur various charges to ensure proper acceptance or delivery of your show materials, these charges may include use of a forklift (SEE PRICING), Taping(\$10)pp, Labeling(\$15)pp shrinkwrap(\$10), or banding (\$15 per Pallet). All invoices are due in 30 days. All credit cards will be run after show is finished and receipts will be Faxed. **We will ship UPS & FEDEX out only if each package is Pre labeled, if requested & not labeled, packages will be shipped via Common Carrier. We will not accept any collect shipments or pay any Duty / Broker charges on International Shipments. NO DIRECT INVOICES for convention services. Credit Card required for all services.**

RUSH: EXHIBIT MATERIALS
FOR ADVANCED WAREHOUSE ONLY

MUST RECEIVE BY: **02.13.26**

ADVANCE SHIPMENT

SCSBA - 2026

Name of Exhibition

Exhibiting Company

Carrier _____ Number of Pieces _____

Ship to:

**Convention Makers
4501 Dick Pond Rd
Myrtle Beach, SC 29588**

Warehouse receiving hours are M - F 10am - 4:30pm

RUSH: EXHIBIT MATERIALS

FOR ADVANCED WAREHOUSE ONLY

MUST RECEIVE BY: **02.13.26**

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Myrtle Beach, SC 29588**

Warehouse receiving hours are M - F 10am - 4:30pm

About Convention Makers Freight Service

1. Where do I get my Material Handling form & what do I do with it?

The Freight Service Form is in your exhibitor package provided by your association, or call Convention Makers at 843.650.6300 Fill the form out completely and email (Conventionmakers@aol.com) or fax back to 843.650.6301

2. Where do I ship my show materials?

No cold storage items
No collect shipments will be accepted
 Do not ship USPS

Ship Here →

Convention Makers
4501 Dick Pond Rd
Myrtle Beach, SC 29588

3. How should I label my show materials?

We recommend that **all** show materials be marked with the identifying labels provided in your exhibitor kit. Show materials not marked properly (Show name, location, booth # ETC) may get lost, delayed in or out. Please make sure your materials are **marked properly**. **Packages sent without the Material Handling form on file will be held until payment is received.**

4. When do my show materials need to arrive at

Convention Makers? →

Freight Due: 02.13.26

Delivery Times 9am - 4:30pm M-F, No Holidays

All freight / Show materials need to arrive at Convention Makers advance warehouse **prepaid**, 3 to 10 days prior to show date. If this target can not be met, your company may incur additional charges. Please refer to the Material Handling form. Your show materials will be waiting for you in your booth space.

5. Does Convention Makers accept Credit Cards?

We accept Mastercard, Visa & American Express. 6% will be added for processing. Declined Credit Cards will incur additional fees. Receipts will be emailed after the event has concluded.

6. What do I do with my Show materials after the show?

Simply pack up (tape up & secure) your equipment, label your boxes with your outbound address, fill out & attach your shipping label (fx, ups etc) & leave your equipment in your booth, **schedule the pickup for your carrier at our warehouse location for the next working day**. We do not provide return shipment labels. Please bring them with you.

7. Explanation of charges. The following charges may be applied to your shipment.

Our handling charges encompass, storage, delivery in and out

COST= \$150.00 per 200 lbs (200 lb Minimum) add \$0.75 per lb over 200lbs Over 200Lb → Weight _____ x .75 = Cost inbound

Late Fee: May be assessed to show materials arriving outside of the 3 to 10 day window before decorator set up. \$30

Special Handling Fee: May be assessed to show materials arriving after the show has been set up requiring a special trip to deliver - \$100

Forklift Charge: May be assessed to any inbound / outbound shipment too heavy for one person, or freight that needs to be put on a pallet to be moved safely.

See you at the show!

EXHIBITOR ADDITIONAL EQUIPMENT RENTAL ORDER FORM

If your company requires additional booth equipment beyond equipment already provided, please complete this form and fax or mail to Convention Makers, Inc. Contact your show promoter if you have any questions concerning exactly what is provided in your booth space.

Form Due:

02.13.26

EVENT NAME/LOC. **SCSBA - 2026**

YOUR COMPANY _____

YOUR ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____

SHOW DATE _____ BOOTH #

ORDERED BY _____ PRINT

ORDERED BY _____

Email

MAILING ADDRESS
CONVENTION MAKERS, INC.
4501 Dick Pond Rd
Myrtle Beach, SC 29588

Conventionmakers@aol.com

PHONE: 843.650.6300 FAX: 843.650.6301

AUTHORIZED CREDIT CARD PAYMENT

CARD TYPE () VISA () MC () Amex

CARD# _____

EXPIRATION : _____ / _____

CVV Code
Back of Card

Zip Code

Associated with Card

6% Processing Fee

Declined Credit Card Fee = \$ 40.00

Tables / Skirting	QTY	\$ ea.
4' Regular 29" tall Plain		45
4' Regular 29" tall Skirted 3 sides		65
4' Regular 29" tall Skirted 4 sides		75
6' Regular 29" tall Plain		45
6' Regular 29" tall Skirted 3 Sides		65
6' Regular 29" tall Skirted 4 Sides		75
8' Regular 29" tall Plain		50
8' Regular 29" tall Skirted 3 Sides		70
8' Regular 29" tall Skirted 4 Sides		75
4' Raised 42" tall Plain		50
4' Raised 42" tall Skirted 3 Sides		70
4' Raised 42" tall Skirted 4 Sides		80
6' Raised 42" tall Plain		55
6' Raised 42" tall Skirted 3 Sides		75
6' Raised 42" tall Skirted 4 Sides		90
8' Raised 42" tall Plain		60
8' Raised 42" tall Skirted 3 Sides		85
8' Raised 42" tall Skirted 4 Sides		90
36" Round 29" tall Plain		45
36" Round 29" tall Skirted		60
36" Round 42" tall Plain		50
36" Round 42" tall - Covered		65
Swap Table for Different Size		30
Extra Skirting		25
Raise table in Booth		45

SIGNATURE _____

Seating	QTY	\$ ea.
Folding Chairs		15
Tall Bar Stools		30
Tall Bar Chairs		40
Cushion Chair		30
Cushion Arm Chair		45

Table Top Risers	QTY	\$ ea.
4' Risers		25
6' Risers		30
8' Risers		35

Lighting Accessories	QTY	\$ ea.
Standard Clip On		25
High Wattage Flood		50
Extension Cords		25
Multiplug Powerstrip		25

**ORDERS EMAILED AFTER THE DUE DATE
MAY NOT BE ACCOMMODATED.
PLEASE PLACE ORDERS M-F, 9AM-430PM**

All Rental Sales are final

NEW! ELECTRONICS	QTY	\$ ea.
32" LED Wide Screen		175/day
50" LED Wide Screen		3 Days 450
LED Floor Stand		100/day
HDMI Cables		25/day
Lap Top		175/day
Printer - HP Deskjet 4158e		75/Day

Miscellaneous	QTY	\$ ea.
Pinboards (4'x8')		75
Easels (metal)		20
Waste Baskets		15
Ficus Trees		65
Raffle Drums		60
Candy Dish		15
Booth Carpet per booth space		150
Carpet Padding Per booth space		65
Booth Cleaning Per 10' section / per day		50
Bag Rack /Stand		65
Extra Table Skirt		25
Literature Rack (ZEDUp)		75

Velcro Display Boards	QTY	\$ ea.
Table Top Model		200
10' Floor Standing		300

PAYMENT CALCULATION SECTION

Line Item Totals	= \$
Add 20% for any ON-SITE Orders	= \$
Add 6% Processing fee	= \$
SUB-TOTAL	= \$
+ 8% SC SALES TAX	= \$
GRAND TOTAL DUE	= \$

Please note, that all orders should be received by Convention Makers by the date listed on the form, complete with total payment. ALL EQUIPMENT IS FOR RENTAL ONLY. ANY ITEM REMOVED FROM THE SHOW FLOOR IS SUBJECT TO OUR REPLACEMENT COST, which will be charged to your credit card. Convention Makers will assume no responsibility for injury or damage to persons or property resulting from improper use or mis-use of any supplied equipment. All billing will be done at the completion of the show. Paid receipts will be emailed to the address listed on our form. If items are ordered & delivered, and it is decided they will not be used, you will still be charged for the rental. There will be NO DIRECT INVOICES FOR ANY & ALL SERVICES. A CREDIT CARD IS REQUIRED FOR ALL SERVICES.

CONVENTION MAKERS, INC.

Electronics

Myrtle Beach

Myrtle Beach

If your company requires additional booth equipment beyond equipment already provided, please complete this form and Fax or mail to Convention Makers Inc. Please contact the show promoter if you have any questions concerning exactly what is provided in your booth space.

Form Due:

02.13.26

Show: **SCSBA - 2026**

Company _____

Address _____

City _____ State _____

Phone _____ Zip _____

Fax _____ Cell _____

Ordered By _____
Print

Ordered By _____
Signature

Email Address _____

CONVENTION MAKERS, INC.
4501 Dick Pond Rd
Myrtle Beach, SC 29588

PHONE: 843.650.6300 FAX: 843.650.6301

Conventionmakers@aol.com

AUTHORIZED CREDIT CARD PAYMENT

CARD TYPE () VISA () MC () Amex

CARD# _____

EXPIRATION : _____ / _____

CVV Code

Back of Card

Zip Code

Associated with Card

6% Processing Fee

Declined Credit Card Fee = \$ 40.00

All Rental Sales are final

**ORDERS EMAILED AFTER THE DUE DATE
MAY NOT BE ACCOMMODATED.
PLEASE PLACE ORDERS M-F, 9AM-400PM - ET**

Booth #

Description	QTY	Cost
Printer - HP Deskjet 4158e		75/Day
32" LED Samsung Viewfinity - S7 ** Tabletop Only**		\$175/Day
50" LED Wide Screen Hitachi UHD		3 Days 450
LED Floor Stand (no Shelf) Tripod Base Adjustable - Single Pole -Fits 50" Screen		100/Day
LAPTOP		\$175/Day
HDMI Cables		\$25/Day

Lighting Accessories	QTY	\$ ea.
Standard Clip On		25
High Wattage Flood		50
Extension Cords		25
Multiplug Powerstrip		25
VGA Cable 50ft		40
Tripod Projector Screen		70/Day

PAYMENT CALCULATION SECTION

Line Item Totals	= \$
Add 6% for Processing	= \$
Add 20% for any <u>ON-SITE</u> Orders	= \$
SUB-TOTAL	= \$
8% SC SALES TAX	= \$
GRAND TOTAL DUE	= \$

If ordering a monitor, please specify Connection needed

Please note, that all orders should be received by Convention Makers by the date listed on the form, complete with total payment. ALL EQUIPMENT IS FOR RENTAL ONLY. ANY ITEM REMOVED FROM THE SHOW FLOOR IS SUBJECT TO OUR REPLACEMENT COST, which will be charged to your credit card. Convention Makers will assume no responsibility for injury or damage to persons or property resulting from improper use or mis-use of any supplied equipment. All billing will be done at the completion of the show. Paid receipts will be emailed to the address listed on our form. If items are ordered & delivered, and it is decided they will not be used, you will still be charged for the rental. There will be NO DIRECT INVOICES FOR ANY & ALL SERVICES. A CREDIT CARD IS REQUIRED FOR ALL SERVICES.

By submitting this form you agree to assume full responsibility for all damaged or missing items & all replacement costs