

Exhibitor Service Manual AWG Gulf Coast August 15, 2023 Mississippi Coast Coliseum & Convention Center

AWG Gulf Coast August 15, 2023 Mississippi Coast Coliseum & Convention Center

We are pleased that Hicks Convention Services has been selected as your Official Service Contractor. Our goal is to assist in making your participation a success.

BOOTH EQUIPMENT:

Each in-line booth will be set with 8' high panels of back drape and 3' high side divider drape.

All items provided are on a rental basis. Any damage to Hicks materials will be the responsibility of the exhibitor.

Each 10' X 10' inline booth will consist of: (1) 6' Skirted table 2 Chairs 1 Waste basket w/liner 1 Vendor ID Sign Flooring: Concrete Show Colors: Red, Green and White Theme: Christmas in the City

Provided by Show Management.

Exhibitors may begin set-up:

INSTALLATION:

Monday August 14th, 2023, 8:00am-5:00pm

Tuesday August 15^{th,} 2023, 8:00am – 3:00pm

<u>All exhibits must be set by:</u> Monday August 14th, 2023, by 5:00pm

SHOW HOURS:

DISMANTLE:

Dismantle of exhibits may begin: Tuesday August 15th, 2023, at 3:00pm

All exhibit materials must be cleared from the facility by: Tuesday August 15th, 2023, at 8pm

<u>IMPORTANT:</u> Exhibitors may begin teardown immediately after the show closes. Hicks Convention Services will <u>NOT</u> be responsible for any booth contents that become missing or damaged during the move out.

FORCE FREIGHT TIME:

Drivers must be checked in by: Two hours after the close of show.

SHIPPING INFORMATION:

ALL SHIPMENTS ARE REQUIRED TO HAVE CERTIFIED WEIGHT TICKETS. **WAREHOUSE SHIPMENTS:** Hicks Convention Services will accept crated, boxed, or skidded materials beginning *July 14, 2023, to* the warehouse address below. Any shipment received after *July 28th, 2023,* will be charged a 25% late surcharge. Shipments arriving after *August 9, 2023,* will be refused.

Warehouse shipping address:

(All information below must be provided on the shipping labels.)

Show: AWG Gulf Coast Company Name _____ Booth #(Optional)_____

Hicks Convention Services 935 Rayner St. Memphis, TN 38114

The warehouse will receive shipments Monday through Friday during the hours of 8:00 am - 4:00 pm.

SHOW SITE SHIPMENTS:

Hicks Conventions Services will accept show site shipments on *January 29, 2020* at the address below. <u>DO NOT</u> ship your materials to arrive prior to these date(s). All shipments must be consigned c/o Hicks Convention Services to enable us to accept them for handling. The facility will not accept direct shipments consigned to them, as they have no means for receiving or storing freight. If exhibit material is shipped to the facility, the facility may turn it over to Hicks Convention Services for distribution to your booth. This will result in charges from Hicks Convention Services and the facility.

Show site Shipping address:

(All information below must be provided on the shipping labels.)

Show: AWG Gulf Coast

Exhibiting Company Name_____ Booth #_____ C/O Hicks Convention Services Mississippi Coast Coliseum & Convention Center 2350 Beach Blvd Biloxi, MS 39531

Note: Shipping to show site might cause a delay in getting your freight to your booth. It is based on the time the driver arrives and the number of deliveries ahead of them. It is advised that you send your shipments in advance to the warehouse to receive them in a timely matter at the show.

ELECTRICAL:

Electrical service may be ordered through the facility.

TELEPHONE:

Telephone service may be ordered through the facility.

CUSTOMER SERVICE:

Please call Hicks Convention Services @ (800) 798-0262 or (901) 272-117 and ask for the *CUSTOMER SERVICE DEPARTMENT*. You may also Email :rhonda@hicksconventions.com



AWG Gulf Coast August 15, 2023 Mississippi Coast Coliseum & Convention Center

Discount Price Deadline: July 28, 2023

RETURN VIA FAX: 901-272-9491 Or Email: rhonda@hicksconventions.com

PAYMENT POLICY FORM

Payment Policy -100% including applicable tax is due at show site.

Full payment must be included with all advance orders to obtain discount prices. Purchase Orders are not considered advance payment. Payment may be made by company check or credit card authorization.

Any additional costs incurred for orders or services placed at show site are due and payable upon presentation of the invoice. All adjustments must be made at show site.

ABSOLUTELY NO CREDITS WILL BE ISSUED AFTER SHOW CLOSING.

All accounts must be settled at the Hicks Convention Services Desk prior to show closing. Your show site representative must be made aware of this policy and have means of payment, unless credit card authorization is provided.

In the event that you have arranged for an agent to handle your display, your agent will be required to adhere to this policy as we will not bill a third party. If this policy is not adhered to, the exhibitor shall then be liable for payment.

<u>INTERNATIONAL EXHIBITORS</u>: We require 100% pre-payment of advance orders. Payment must be rendered by cash, company check payable in U.S. dollars drawn on a U.S. account, American Express, MasterCard or Visa Credit Cards.

Exhibitors will be assessed a \$25.00 service charge for any returned check(s). A finance charge of 1 1/2% per month (18% per annum) will be added to any outstanding invoices.

► PLEASE PRINT CLEARLY OR TYPE. This form must be signed and accompany your order.

Company Name:		
Street Address:		
City:	State:	Zip:
Authorized Person		
(please print):	Title:	
Signature:	Phone:	Fax:



Discount Price Deadline: July 28, 2023

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CHARGE AUTHORIZATION FORM PLEASE PRINT CLEARLY OR

TYPE. Complete, sign and return this form with your orders.

Company Name		Booth #
Billing Address		
City	State	Zip
Ordered By	ng from invalid charge disputes w	Date ill incur a \$25.00 fee, per occurrence.
Phone	Fax	in incur a \$25.00 ree, per occurrence.
PLEASE PRINT CLEARLY OR	TYPE: Check the appropriate box,	list card number and expiration date.
American Express	Master Card	VISA V-Code
		EXPIRATION DATE
SIGNATURE OF CARDHOLDER (as it app	pears on card):	
PRINT NAME (as it appears on card):		

PRINT NAME OF PERSON(s) AUTHORIZED TO SIGN AT SHOWSITE: _____

IMPORTANT: Any show site balances or charges for outbound freight, labor or miscellaneous items not paid, will be charged to your credit card account where applicable.



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RECAP OF SERVICES ORDERED

FURNITURE	\$
CARPETING AND PADDING	\$
CLEANING	\$
SIGNS	\$
FLORAL	\$
LABOR ORDER FORM (ESTIMATED)	\$
MATERIAL HANDELING (ESTIMATED)	\$
OTHER	\$
9.25% SALES TAX	\$
TOTAL ESTIMATED	\$

RETURN VIA FAX: 901-272-9491

PLEASE PRINT CLEARLY OR TYPE:	
Company Name	Booth #
Address	
City	Zip
Telephone	Fax
E-Mail	Contact



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FURNITURE ORDER FORM

CANCELLATION POLICY: Items cancelled after delivery to booth will be subject to a 50% charge of the original price.

USE OF EQUIPMENT: Standing on chairs, tables or other rental furniture is prohibited. This furniture is not engineered to support your standing weight. Hicks Convention Services cannot be responsible for injuries or falls caused by the improper use of rental furniture. All materials are on a rental basis and remain the property of Hicks Convention Services.

Qty.	plastic	de Draped Tables (whi top; skirted on 3 sides.) irt color below.		Disc. Price	Stand. Price	Sub- total	Qty.	Acce	ssories			Disc. Price	Stand. Price	Sub- total
		30" high		\$40.00	\$50.00		1	Samsonite chair		\$15.00	\$17.00	1		
	4 1011g	SU HIGH			\$50.00		┨┣──	Padd	ed arm o	chair		\$32.00	\$42.00	<u> </u>
	4' long	42" high		\$63.00	\$73.00			Padd	ed side	chair		\$25.00	\$35.00	
	6' long	30" high		\$50.00	\$60.00			Coun	ter stool			\$35.00	\$45.00	
	6' long	42" high		\$77.00	\$87.00		1	Direct	or's cha	air – Iow height		\$30.00	\$40.00	
								Waste	ebasket			\$8.00	\$10.00	_
	8' long	30" high		\$60.00	\$70.00			Easel				\$15.00	\$25.00	
	8' long	42" high		\$90.00	\$100.00					ome sign holders		\$41.00	\$51.00	
	30"x30	" Cocktail table w/linen		\$50.00	\$60.00		1⊨			x 8' vertical/horiz	ontal	\$85.00	\$95.00	
	30"v42	" Bistro table w/linen		\$60.00	\$70.00				board 4 al/horizo			\$85.00	\$95.00	
	30 742						┨┝──	Glass	showca	ase		\$250.00	\$325.00	
	Fourth	side draping		\$20.00	\$30.00			Clothi	ng rack	or Bag rack		\$40.00	\$50.00	
Circle Color		Red	Burg	gundy		Teal	TL	4' uno	draped t	able riser -1 step)	\$23.00	\$29.00	
COIO		Blue	P	lum		Black		4' uno	draped t	able riser -2 step)	\$33.00	\$41.00	
		Silver	W	/hite		Gold	┙┝──	6' undraped table riser -1 step)	\$28.00	\$34.00		
	30" Wi	de Undraped Tables (t	oppod	Disc.	Stand.	Sub-	1 🖵	6' uno	draped t	able riser -2 step)	\$36.00	\$45.00	
Qty.		e plastic)	opped	Price	Price	total			•	able riser -1 step		\$33.00	\$41.00	
	4' long	30" high		\$29.00	\$39.00			8' undraped table riser -2 step			\$47.00	\$59.00	-	
	4' long	42" high		\$39.00	\$49.00			Riser	draping	-priced per linea	ar foot	\$3.00	\$4.00	
	6' long	30" high		\$39.00	\$49.00				Qty.	Special Mask Drape	ing	Disc. Price	Stand. Price	Sub- total
	6' long	42" high		\$49.00	\$59.00				હાપ્ર.	8' Masking		\$8.00/lf	\$10.00/lf	
	8' long	30" high		\$49.00	\$59.00					3' Masking		\$5.00/lf	\$7.00/lf	
	8' long	42" high		\$59.00	\$69.00]			Pole Package 2- 8'Uprights 3- Crossbars	and	\$85.00	\$105.00	
al of i	tems: C	Drdered: \$	+ 9.	25%	=A	mt. due				space				
mpany	Name					_ Booth#	£			► Circle	Pl	um	Silver	Whit
dress										Drape	R	ed	Burgundy	Tea
у		Stat	te	Zip						Color:	BI	ue	Rose	Blac
-		ease print or type)											in white plastio d, Hicks will do	
ephon	e			Fax										
				T :41	e									



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CARPET & PADDING ORDER

Pre-Cut CARPET Standard Sizes (includes front tape*)

	Discount Price	Standard Price
10' x 10'	\$95.00	\$125.00
10' x 20'	\$190.00	\$220.00
10' x 30'	\$285.00	\$288.00
10' x 40'	\$380.00	\$410.00
Custom carpet:ft. _X ft. @ ▶CIRCLE COLOR: _{If not} Black Red Blue Gr Selected, Hicks will do so at no risk.	\$1.87 / sq. ft. r ey	\$2.35 sq. ft.
Carpet PADDING		
Comfort Carpet Padding per sq. ft.		\$1.25
Plastic covering, per sq. ft		\$2.00

PLEASE PRINT CLEARLY OR TYPE:

Company Name	Booth #	
Address		
City	State Zip	
Telephone	Fax	
Authorized by	Title	
Signature		



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CLEANING ORDER FORM

Vacuuming, sweeping of booths or the emptying of wastebaskets <u>is not included</u> in your booth space rental. If you desire these services, you must order them. All rates are based on gross square footage of your booth *with a 100-square foot minimum per day. WHEN ORDERING DAILY CLEANING, YOU MUST ORDER FOR EVERY SHOW DAY.*

BOOTH CLEANING -All rental carpets are delivered clean to your space. However, during set up, the carpet can become soiled. We suggest you order cleaning services at least once before the show opens.

Vacuuming Carpet Prior to show opening only sq. ft. x \$.25 NOT REQUIRED WHEN ORDERING DAILY	\$.25 per square foot
Vacuuming Carpet Daily sq. ft. x \$.22 xdays	\$.22 per square foot
Shampooing Carpet -Indicate Date(s):	\$.40 per square foot
Anti-Static Spraying -Indicate Date(s):	\$.20 per square foot

PORTER SERVICE -This excess trash removal service is provided every 2 hours during the show up to a maximum of 8 hours straight time.

One Day -Indicate Date:	\$77.00 per day
Daily -Indicate Dates:	
	\$66.00 per day

SPECIAL REQUESTS:

TOTAL OF ITEMS ORDERED:	\$
9.25% SALES TAX:	\$

BALANCE DUE: \$_____

PLEASE PRINT CLEARLY OR TYPE:

Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	
Authorized by	Title	
Signature		



SIGN ORDER FORM

When ordering signs, please provide the following information:

Size

2.

upon request.

- Exact copy, as you wish it to appear
- Color(s) for copy and show card
- Indicate vertical or horizontal
- Easel back, if desired

Q	uantity Ho	orizontal	Vertical	Color	Easel Back	TOTAL
7" x 44" -\$41.00						
11" x 14" -\$45.00						
14" x 22" -\$54.00						
22" x 28" -\$62.00						
28" x 44" -\$99.00						
40" x 60" -Quoted1. There will be an additional chargemblems, logos, trademarks, specific content of the second second			per sign	ld \$5.00 per sign	Detachable Arrow	rs: add \$5.00

- 5. Show site orders quoted upon request.
- If required, there will be an additional charge for sign design 6. labor or labor to prepare logos for reproduction.
- 7. SIGNS ORDERED AFTER DISCOUNT DEADLINE WILL **BILLED AT STANDARD PRICES WHICH ARE DOUBLE** THE ABOVE RATES.

SIGN COPY AS FOLLOWS (or attach copy with order):

graphics, etc. Quotes will be provided upon request.

Quotes for banners, specialty signs, etc., will be furnished

3. Preserve your signs with laminate for \$.03 per square inch.

TOTAL OF ITEMS ORDERED	──── ► To receive disco	ount price, payment in full
SALES TAX 9.25%		ers must accompany order.
BALANCE DUE		
PLEASE PRINT CLEARLY OR TYPE:		
Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	
Authorized by	Title	
Signature		

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LABOR ORDER FORM

- All labor is performed by trained & skilled personnel. To ensure ample availability of labor, *PLEASE ORDER IN ADVANCE.*
- Starting time can be guaranteed only when labor is ordered for 8:00 AM. BH&L Decorators will attempt to provide labor at all other ordered times, however, in some cases it may be impossible to have labor at an exact given time.
- If service A or B (see below) is not specified, labor will not be assigned until the exhibitor reports to the labor desk.
- All labor is billed on a 1 man, 1-hour minimum. If exhibitor fails to pick up labor at time ordered, a one hour per worker no-show charge will be applied.
- As indicated on the Notification of Intent to Use "Non-Official" Service Contractor form, labor and services ordered for exhibitor by other contractors must be authorized prior to show setup in writing by the exhibiting company. A Certificate of Insurance must also be presented to Hicks prior to any other contractor beginning work on the show floor. Payment for labor and services is the responsibility of the exhibitor.

• LABOR RATES:

\$52.00/hour -Straight time: Weekdays 8:00 AM. -4:30pm \$104.00/hour -Overtime: All other hours on weekdays, Saturday, Sunday and Holidays All labor will be billed in one-hour increments.

SCHEDULE FOR LABOR	Number of Workers	Dates Required	Time	Approx. Hours
Installation:				
Dismantling:				

► Please Check Type of Service Required

Service A: All work performed and supervised by Hicks personnel. Please send any necessary information, blue prints, etc.

The charge for supervisory services is 30% of total labor bill with a \$52.00 minimum charge.

Installation:		Dismantle:
Please Indicate:		
Y	Ν	Set-up plans attached
Y	Ν	Photo attached
Y	Ν	Self- contained unit
Set-up plans in cr Number of crates		

Service B All work performed by Hicks personnel under the	
supervision of exhibitor's representative. Should the ex representative not be present during the entire time, Hicks as no liability.	xhibitor's sumes
Please indicate:	
Exhibitor's /Rep's. Name	
Contact Phone Number	
Other Services Available: (Please indicate if needed)	
 Forklift Labor Up To 3,000 lbs.: 	
Number of hours x \$122.00 ST	
Number of hours x \$174.00 OT	
 Shrink Wrapping (2332) \$10.00 + 1/2 hr. labor per standard pallet 	
o Banding: \$1.50 per lin. Ft. + 1 hr. (min) labor	
 Rigging, Special Equipment, Vehicle Spotting, etc.: 	
Booth #	
State Zip	
Fax	

PLEASE PRINT CLEARLY OR TYPE:

Company Name		Booth #
Address		
City	State	Zip
Telephone	Fax	
Authorized by	Title	
Signature		



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Or Email: rhonda@hicksconventions.com

EXHIBIT SHIPPING INFORMATION & DRAYAGE RATE SCHEDULE Ship Prepaid Only -Collect Shipments will be Refused ANY ADVANCE SHIPMENTS RECEIVED AFTER August 9, 2023 WILL BE REFUSED AND SHOULD BE REROUTED FOR DELIVERY TO THE SHOW SITE. Loose and Uncrated Materials will be Received at Show Site Only

All Charges are Based on In-Bound Weights Only

ADVANCE SHIPMENT

Rates Include:

- Unloading crated material
- Storing at Hicks warehouse for up to 30 days
- Reloading onto trucks and delivery to exhibit site
- Unloading materials and delivery to your booth
- Removing of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation Advantage:
- 30 Day window for receipt of materials
- Materials in your booth prior to your arrival
- Ability to trace freight in advance of exhibition
- Advance notification in the event of visible damage to materials.

Exhibitors should label and consign shipments as follows:

Your company name: Your booth#:

Show: AWG Memphis **Hick Convention Services** 935 Ravner St. Memphis, TN 38114

Warehouse: \$67.50 per CWT

with a 200 lb. minimum (CWT=100 lbs.) Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight.

- Unloading materials when received and delivery to your booth
- Removal of empty shipping containers from your booth, storing and returning at close of show
- Reloading materials onto outbound transportation

Important Factors:

Rates Include:

- Materials must be received only on designated date(s)
- Limited control of delivery time schedule Unloading will occur on a "first come, first serve" basis as offloading area(s) become available
- Tracing capabilities diminish
- Limited time for repair/replacement in the event of damage

Exhibitors should label and consign shipments as follows: Your company name:

Your booth#:

Show: AWG Memphis C/O: Hicks Convention Services **AariCenter** 7777 Walnut Grove Memphis, TN 38120

Show Site: \$65.00 per CWT

with a 200 lb. minimum (CWT=100 lbs.) Charges for these services will be based on the inbound weight per shipment and will be rounded up to the nearest hundred weight

lbs. x \$67.50 per CWT = \$

lbs. x \$65.00 per CWT = \$

Due to insurance & liability reasons, the use of forklifts, dollies, hand trucks and moving equipment is strictly prohibited and will require the use of Hicks Labor. Please contact your Hicks Representative at 800-798-0262.

SCHEDULE OF RATES: ALL WAREHOUSE SHIPMENTS RECEIVED AFTER July 28, 2023, WILL BE SUBJECT TO A 25%

LATE HANDLING CHARGE.

SURCHARGES: Fed-Ex, UPS, DHL, loose, uncrated, or improperly packaged materials, or those delivered by a carrier not providing supporting paperwork will be assessed a 25% special handling fee. A surcharge will be assessed for special trips, handling of shipments arriving at the warehouse after initial installation date, or for shipments arriving at Show Site after scheduled set-up times.

Hicks Convention Services will not be responsible for damage to uncrated and/or un-skidded exhibit material, nor will we be responsible for concealed damage to material.

SHOW SITE SHIPMENT

SHIPPING	INSTRUCTIONS AT CLOSE OF S	HOW	
Consign T	0:		
Street Add	ress:		
City		State	Zip
Carrier:	Motor Freight	Air	Van Line
If Prepaid,			
City, State	and Zip:		

ALL SHIPMENTS MUST ARRIVE PREPAID

- 1) Shipments must be consigned to Hicks Convention Services, as the hotel and convention site do not have the facilities to receive such shipments and may refuse them.
- Hicks Convention Services will not be responsible for piece count or condition of shipments that are delivered without supporting bill of lading or delivery slip (i.e. FedEx, UPS).
- 3) It is understood that Hicks Convention Services and its subcontractors do not automatically insure materials, that insurance, if any, shall be arranged by the Exhibitor and the amounts payable to Hicks for drayage services are based on the value of the material handling services and the scope of Hicks liability as herein set forth. The amounts payable to Hicks are unrelated to the value of the Exhibitors property being handled by Hicks Convention Services or its subcontractor. It is impractical and extremely difficult to fix the value of each shipment handled by Hicks Convention Services or its subcontractors. It is agreed therefore that if Hicks Convention Services or its subcontractors. It is agreed therefore that if Hicks Convention Services or admage to Exhibitors materials, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to 30 cents per pound per article, with a maximum liability of \$500 per item, or \$1,000 per shipment, whichever amount shall be less, as agreed upon damages and not as a penalty, and such agreed upon damages shall be the Exhibitors exclusive remedy. Exhibits left on exhibit floor without return instructions will be returned to our warehouse and held for disposition at an additional charge. Hicks Convention Services will not be responsible for condition, count or content until such time as exhibits or materials are picked up for removal after the close of the exhibition.
- 4) Make certain all your material is properly insured against fire, theft and all hazards while in transit to and from your booth and for the duration of the exhibition.
- 5) Exhibitor routings on outbound shipments will be honored when possible. However, we reserve the right to reroute as necessary. All outbound shipments must be tendered with a Bill of Lading. In the event the designated carrier fails to pick up by the specified time, such shipments will be rerouted by Hicks Convention Services. Specified (freight force) time can be obtained at the Hicks Service Desk or by calling customer service.
- 6) All shipments requiring special handling for any reason, or due to length, width or height, will be handled on a time and material basis.
- 7) Hicks Convention Services, as the Drayage Contractor, shall have control over all freight docks, doors, elevators and crate storage areas. Any shipment not handled by Hicks Convention Services, but for which Hicks Convention Services is required to handle the storage of the empty shipping containers, a charge will be assessed.
- 8) To avoid confusion, remove all expired shipping labels before shipment.
- 9) Collect shipments will not be accepted unless written authorization is furnished by the shipper to accept the shipment. There will be a 25% surcharge (\$15.00 minimum) based on the amount advanced by Hicks Convention Services.

HICK CONVENTION SERVICES WILL ROUTE ALL SHIPMENTS UNLESS SPECIAL ADVANCE ARRANGEMENTS ARE MADE ...

INSURANCE

Hicks Convention Services will not be responsible for the count or content of material after it has been placed in the exhibit area, before or during installation time, or at the conclusion of the event, or prior to taking physical count and possession in preparation to moving such materials.

You agree to hold harmless Hicks Convention Services for responsibility for concealed and/or apparent damage to uncrated and/or un-skidded exhibit material.

Company Name	Address
Attention of	City/State
Signature	Title

To assure the orderly processing of your material-handling service requirements it is absolutely essential that this form be READ, COMPLETED and SIGNED by an officer of your organization, and RETURNED PROMPTLY TO:

Hicks Convention Services 935 Rayner St. Memphis, TN 38114

EXHIBITOR MATERIALS
From (Shipper):
To:
(Exhibitor Name)
Show: AWG Gulf Coast
C/O Hicks Convention Services
935 Rayner St.
Memphis, TN 38114
ADVANCE FREIGHT MUST BE DELIVERED BY:
July 28, 2023
Booth # (optional):
No of pieces

EXHIBITOR MATERIALS

From (Shipper):

To: ______(Exhibitor Name)

Show: AWG Gulf Coast **C/O Hicks Convention Services** 935 Rayner St. Memphis, TN 38114 **ADVANCE FREIGHT MUST BE DELIVERED BY:** July 28, 2023

Booth # (optional): _____

No. _____ of _____ pieces

A D V A N C E

A

D

V

A

N

C

E

	BITOR MATERIALS
From (Shippo	er):
To:	(Exhibitor Name)
	Show: AWG Gulf Coast
	C/O Hicks Convention Services
Loc	ation: Mississippi Coast Coliseum & Convention Center 2350 Beach Blvd Biloxi, Mississippi 39531
WE WILL	START ACCEPTING SHOW SITE FREIGHT ON:
	August 14, 2023 Booth # (optional):
	Booth # (optional).
	No of pieces
	BITOR MATERIALS
	BITOR MATERIALS
From (Shippo	er):
From (Shippo	er):
From (Shippo	er):
From (Shippo Γο:	er):
From (Shippo Γο:	er):
From (Shippo Γο: Loca	er):
rom (Shippo Γο: Loca	er):
rom (Shippo 'O: Loc:	er):