

Payment Policies

• **Payment Options**

RPMXPO, the official general service contractor for **Grand Strand Gift & Resort Merchandise Show**, is pleased to offer you three convenient ways to pay for furniture and carpet rentals, material handling, signs, shipping, and other provided services.

• **Checks**

- All checks must be in U.S. funds drawn on a U.S. Bank.
- For advance payments by company check please submit your check with the anticipated charges, along with the completed order forms. Although you may choose to pay by company check or cash, for all charges incurred at show site, **we require your signed Payment and Credit Card Authorization Form** to be on file with RPMXPO, in advance, to guarantee payment. Please make all checks payable to: **RPMXPO Services**.

• **Wire Transfer in U.S. Funds**

- Address to: WELLS FARGO - NC 112 S. Main Street Davidson, NC 28036
Routing # 121000248 Account # 1703634335 SWIFT Code: WFBIUS6S-US / WFBIUS6SWFFX-Foreign Currency
- Wire transfers must be initiated and confirmed at least two weeks prior to move-in. Wire transfers must include your company name, show name and booth number.
- Due to the various processing fees we incur from banks clearing wire transfers into our accounts, RPMXPO will charge the following fees:
 - **Domestic incoming wire transfer fee: \$25.00**
 - **International incoming wire transfer fee: \$50.00**

• **Credit Card**

- We accept MasterCard, Visa, Discover and American Express. To authorize charges, you must complete the enclosed **Payment and Credit Card Authorization Form**. By completing and returning the Payment and Credit Card Authorization Form you are authorizing RPMXPO and/or ABF Freight to charge your credit card for any and all charges incurred.

• **Show Site Orders**

To save money, take advantage of the pre-show discounts by ordering as many of your requirements as soon as possible in advance. **For the discount prices to be in effect, your order must be received by the Return Deadline Date of Friday, October 26, 2018, and payment must accompany your order.** Orders received after the Return Deadline Date or made at the Exhibitor Service Desk during the show will be billed at standard rates listed on the various order forms.

• **Payment Terms**

To process your order for services and materials listed in the Exhibitor Service Manual, we require your signed **Payment and Credit Card Authorization Form** to be on file with RPMXPO to guarantee payment. Invoices for outstanding balances will be available at the Exhibitor Service Desk for your review and payment. Pre-payments will be indicated, and any balance due must be paid in full by cash, traveler's check, credit card or check upon presentation. All payment disputes should be resolved before leaving the show site.

Invoices will be distributed on the last day of the show. If you have any questions or concerns in regard to your charges for inbound freight, installation, labor, furniture or accessories, please stop by the Exhibitor Service Desk. Charges for these items may not be disputed after the show.

Additionally, **exhibitors will be charged for the equipment they use in their booth.** RPMXPO is authorized to charge the exhibitor's credit card for any charges incurred following the show, e.g., dismantle labor, outbound overtime drayage charges, etc. In these circumstances, RPMXPO will charge the exhibitor's credit card on file, and email an invoice to the exhibitor, outlining the charges which were billed.

All charges are payable in U.S. funds only. **No telephone orders will be accepted.**

• **Cancellation Policy**

- Standard rental item orders cancelled prior to delivery will be refunded at 100% of the original price. Rental orders cancelled *after* delivery will receive a credit of 50% of the original price to be applied to a new purchase at standard rates. No refunds will be issued.
- Executive Furnishings cancelled 72 hours *prior* to delivery will be refunded at 100% of original price. No refunds will be issued for rental orders cancelled less than 72 hours prior to move-in.
- Labor service orders cancelled 48 hours prior to move in will be refunded at 100% of original price. Labor service orders cancelled less than 48 hours prior to move-in will be invoiced a minimum of one hour per worker.

- **Note:** All materials are on a rental basis for the duration of the show, must be returned in good working order and will remain the property of RPMXPO.

Payment & Credit Card Authorization Form *Return Deadline: October 26, 2018*

Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card or check; however, we require your credit card authorization to be on file with RPMXPO Services. For your convenience, we will use this authorization to charge your credit card for any additional amounts incurred as a result of show orders placed by your representative for this event.

Payment Method:

Corporate Credit Card
 Personal Credit Card
 Check*
 Wire Transfer (fee applies)*

*Please note: You may choose to pay by Check or Wire Transfer; however, a credit card is required to be on file for any charges not covered by check or wire payment.

Card Type:

 
  

Card Number:

Expiration Date: **CVV2 (Security) Code:**
 ____ / ____ / ____ ____ ____ ____

ORDER RECAP		
Enter totals from each completed form		
<i>* Note: Items taxable in the State of South Carolina</i>		
* Custom Booth Options	\$	
* Standard & Pedestal Tables Order Form	\$	
* Chairs, Stools & Booth Accessories Order Form	\$	
* Booth Carpet / Padding Order Form	\$	
* Pegboard Order Form	\$	
* Grid Wall Order Form	\$	
* Modular Hardwall Accessories Order Form	\$	
* Signs, Banners & Accessories Order Form	\$	
Material Handling Service Order Form	\$	
Dock Space Service Form	\$	
Display Labor Order Form	\$	
Forklift Order Form	\$	
Booth Cleaning & Porter Service Order Form		
TOTAL AMOUNT DUE →	\$	

Event Name:			
Cardholder's Name (print or type):			
Cardholder's Address:	City:	State:	Zip:
Cardholder's Signature:		Date:	
<i>ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AS SET FORTH ON FOLLOWING PAGE</i>			
Company Name:		Booth #:	
Street Address:	City:	State:	Zip:
Phone #:	Fax #:		
Ordered By:		Email:	
Signature:		Date:	

Limits of Liability and Responsibility

1. RPMXPO shall not be responsible for damage to uncrated materials, materials improperly packed or concealed damage.
2. RPMXPO shall not be responsible for loss, theft or disappearance of exhibitor's materials after same has been delivered to the exhibitor's booth.
3. RPMXPO shall not be responsible for loss, theft or disappearance of exhibitor's materials before they are picked up from exhibitor's booth for reloading after the show. Bills-of-Lading covering outgoing shipments, which are furnished by RPMXPO to the exhibitor, will be checked at the time of actual pick-up from the booth and corrections made where discrepancies occur.
4. RPMXPO shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any causes beyond its control.
5. RPMXPO liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event RPMXPO maximum liability shall be limited to \$0.50 per pound CWT with a maximum liability of \$50.00 per shipment, whichever is less.
6. RPMXPO shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same.
7. The consignment or delivery of materials to RPMXPO by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as acceptance by such exhibitor (and/or shipper) on the terms and conditions set forth.