SHOW FACTS

MID-ATLANTIC C-STORE EXPO RICHMOND RACEWAY COMPLEX RICHMOND, VA SEPTEMBER 18, 2025

BOOTH EQUIPMENT

Each 10' deep x 10' wide booth includes: one 8' high back drape, two 3' high side drapes, one 6' skirted table, two folding chairs, one wastebasket and one booth ID sign. Show Color is burgundy and orange.

EXHIBIT HALL CARPET

The Exhibit Hall is not carpeted. The trade-show will be held in the Exhibition Hall.

SHOW SCHEDULE:

EXHIBITOR MOVE-IN:

Wednesday, September 17, 2025 from 11:00am-5:00pm

Show Hours:

Wednesday, September 17, 2025 from 6:00pm-8:00pm Vendor Reception Thursday, September 18, 2025 from 11:00am-6:00pm

Exhibitor Move-Out:

Thursday, September 18, 2025 from 6:00pm-8:00pm

DEADLINE:

Carpet orders must be emailed to: alessia@partyzonerva.com by Monday, September 1st, 2025

6828 Everglades Dr, Richmond VA 23225 THE MID-ATLANTIC C-STORE EXPO Monday-Friday 9am-5pm; Saturday 9am-2pm September 18, 2025

Credit Card Authorization Form

To have orders charged to a credit card account, please complete the information requested below and return this form with your order(s). Credit Card orders are subject to credit approval. Event site balances or charges for outstanding labor or miscellaneous items not previously paid will be charged to your credit card account.

All credit/debit card payments will be subject to a 4% processing fee. CREDIT CARD: VISA MASTERCARD AMEX ACCOUNT NUMBER: EXPIRATION DATE: SECURITY CODE (Visa/Master Card 3 digit # on back, Amex 4 digit # on front): _____ CARDHOLDER'S SIGNATURE: ADDRESS BELOW MUST MATCH CARDHOLDER'S BILLING ADDRESS Company Name: ______ Booth#____ _____ Authorized by:_____ Card Billing Address: Signature: City/State/Zip:_____ Phone: Date: Email address: **CREDIT AND PAYMENT POLICY** The Credit Card Authorization section above must be completed and accompany all credit card orders. Please notify your company representative of the following: All orders must be paid in full and/or credit card authorization (above) to be on file with your order(s) before services are rendered. There will be no invoicing. Purchase Orders are not a form of payment. Payment for orders mailed to Party Zone in advance can be made by company check or credit card. Event site orders can be paid by cash or charged to a credit card. International exhibitors must prepay all services in U.S. Currency Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless exhibitor makes request of Party Zone prior to the event. Exhibitor is resposible for the cost of repair or replacement if equipment is lost, damaged, or stolen while being rented. Payment must be received by Friday, September 12th, 2025 Orders received without payment will be assessed a late fee. By submitting this credit card authorization, you knowingly authorize Party Zone to charge your credit card for any service rendered under the terms and conditions stated in this Exhibitor Kit. You also knowingly authorize your show-site representative to sign for charges on your behalf.

PAYMENT MUST BE INCLUDED WITH ALL ORDERS

STANDARD FURNISHINGS

CARPETING					CHAIRS							
QTY	CARPET SIZE PRICE SUBTOTAL		QTY	QTY CHAIR STYLE		PRICE SUBTOTA						
	9'x10'	\$ 164.00			Black bar stool v	ı/foot rest	\$ 72.00					
	9'x20'	\$ 315.00			Poly folding ch		\$ 39.00					
	9'x30'	\$ 469.00			Padded side ch		\$ 52.00					
	9'x40'	\$ 589.00			•		<u>.</u>	•				
Carpet Color: Black					SPECIAL	DRAPERY	SKIRTIN	G				
	PECIAL CUT CARI	PETING		Drape one)	Colors: Gray Blue							
Booth size:ft. xft.=sq.ft. x 3.25=				QTY			PRICE	SUBTOTAL				
·					8' high drapery Per lineal ft		\$ 9.80					
	SKIRTE	D TABLES			3' high drapery Pe	r lineal ft	\$ 8.80					
Skirt Colors: Gray Blue Red Black White Green Burgundy (circle one)				13' long table skirting		\$ 75.00						
QTY	TABLE SIZE	PRICE	SUBTOTAL									
	2'x4'x30" high	\$ 94.00		ACCESSORIES								
	2'x6'x30" high	\$ 105.00		QTY	ITEM		PRICE	SUBTOTAL				
	2'x8'x30" high	\$ 118.00			Clothes tree		\$ 75.00					
	2'x4'x40" high	\$ 118.00			Easel (Tripod	Display)	\$ 38.00					
	2'x6'x40" high	\$ 135.00			Garment Rac	k	\$ 89.00					
	2'x8'x40" high	\$ 145.00			Pegboard		\$215					
	UNSKIR	TED TABLES			Stage (4'x4' , up to	24")	\$150					
QTY	TABLE SIZE	PRICE	SUBTOTAL		Stage (4'x4' w/ car	pet & skirt)	\$165					
	2'x4'x30" high	\$ 54.00			Stanchion po	st	\$ 65.00					
	2'x6'x30" high	\$ 58.00			Stanchion be	t	\$ 6.65					
	2'x8'x30" high	\$ 69.00			Waste basket	:	\$ 25.00					
	2'x4'x40" high	\$ 63.00										
	2'x6'x40" high	\$ 72.00					ORDER SUMMAR					
	2'x8'x40" high	\$ 80.00			Subtotal:		\$					
				_	6.60% Sales tax:		\$					
					Grand Total:		\$					

All items are for rental for the duration of the show only. Items ordered, delivered to booth, then canceled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Party Zone prior to the event. Exhibitor is resposible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are basedon availability. Order early to guarantee what you want is available.

Company name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	

ATTENTION VENDORS

ALL MATERIALS MUST BE SHIPPED TO THE RICHMOND RACEWAY. ADDRESS: 600 E. LABURNUM AVENUE, RICHMOND VA 23222 C/O VAASOA

Show space cannot accept deliveries until Monday, September 15th at the very earliest for the show.

Please include square feet and weight of each shipment. Credit card information and shipping will be handled by: Asia Sheikh (Expo Director) macs.expo@gmail.com

Credit Card Authorization Form

To have orders charged to a credit card account, please complete the information requested below All credit/debit card payments will be subject to a 4% processing fee.

CREDIT CARD:	VISA	MASTERCARD	AMEX	
ACCOUNT NUMBER:				
EXPIRATION DATE:				
SECURITY CODE (Visa/	'Master Ca	rd 3 digit # on back	, Amex 4 digit # o	n front):
CARDHOLDER'S SIGNA	ATURE:			
Company Name:				R'S BILLING ADDRESS
Card Billing Address: _				Authorized by:
City/State/Zip:			Signature:_	
City/State/Zip: Phone:				

LABOR ORDER FORM

<u>Display labor</u>							RATE	S:				
These craftsmen crate, uncrate materials, set-up and dism						exhibits.	per pers	erson/per hour				
STRAIGHT TIME 8:00am to 4:30pm, Monday-Friday								\$75	75			
OVERTIME 8:00am to 4:30pm, Saturday & Sunday									\$115	\$115		
DOUBLE TI	ME 12:00am-	7:59am, Mo	on	day-Sunday &	all H	olidays			\$148			
	r Minimum pe					•						
Start time	guaranteed o	nly when la	abo	or is requeste	d for	the start of a	woı	king da	y (8:00a	m). Labor		
must be ca	ncelled 72 ho	ce of start tim	e to	avoid estima	ted l	abor ch	arges.					
				INSTAI	LATI	ON LABOR						
	•	•		or- Installation ervice is 30% of	•			•		•		
Emergency	/ contact:					Phone:						
Display Co						Phone:						
Exhibitor Supervised Labor- Supervisor m labor.						check-in at th	e Ex	hibits In	c.Service	Desk to pi	ck-up	
Supervisor	Contact:					Phone:						
Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost		
			х		=		@		=			
			х		=		@		=			
•					Party 2	Zone Supervision 3	30% /	\$60.00 min	imum			
									Total			
				DISM	ANTI	E LABOR						
	•	•			of your exhibit will be completed at our discretion prior to show f the total installation labor bill, or a minimum of \$60.00							
Emergency	/ contact:				Phone:							
Display Co	ntact:				Phone:							
	Exhibitor Sup	ervised Lab	100	- Supervisor m	nust check-in at the Exhibits Inc.Service Desk to pick-up lab						abor.	
Supervisor	Contact:					Phone:						
Date	Start Time	No. of Laborers	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost		
			х		=		@		=			
			х		=		@		=			
					Party Zone Supervision 30% / \$60.00 minimum							
									Total			
Company name:					Booth# (if known):						1	
Address:					Phone:							
City/State/Zip:					Date:							
Authorized	•				Signature:							
E-mail:					1 ⁻						1	

CLEANING ORDER FORM

Vacuuming of booth carpet per booth space @ \$80.00 per day; service includes general booth vacuuming prior to the opening of the show on each day requested.

VACUUMING								
Description	Date requested	No. of booths	х	Rate per	day	=	Estimated total cost	
Vacuuming			х	\$	80.00	=		
Vacuuming			х	\$	80.00	=		
Vacuuming			х	\$	80.00	=		
•	8% Admin fee							

Porter service per booth space @ \$80.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

	PORTER SERVICE							
Description	Date requested	No. of booths	х	Rate per day	=	=	Estimated total cost	
Porter Service			х	\$ 80.0	0 =	=		
Porter Service			х	\$ 80.0	0 =	=		
Porter Service			х	\$ 80.0	0 =	=		
'								

Company name:	Booth# (if known):
Address:	Phone:
City/State/Zip:	Date:
Authorized by:	Signature:
E-mail:	