

PAYMENT LINK

Please use the link below to process all credit card payments

https://payments.informaexhibitions.com/fort_lauderdale/Public?year=2025

Orders must be received with full payment prior to the deadline date to qualify for the advance rate

ADVANCE RATES:

Please note the deadline dates on each of the forms:

Payment Policy Deadline:	September 5, 2025
Payment Link Deadline:	September 5, 2025
EAC Form Deadline:	September 5, 2025
Furniture Deadline:	September 5, 2025
Carpet Deadline:	September 5, 2025
Flooring Deadline:	September 5, 2025
Vacuum & Porter Service Deadline:	September 5, 2025
Hardwall Deadline:	September 5, 2025
Labor Order Deadline:	September 5, 2025
Labor Information Deadline:	September 5, 2025
Shipping Instructions Deadline:	September 5, 2025
Material Handling Questionnaire Deadline:	September 5, 2025
Outbound Freight Procedure Deadline:	September 5, 2025
Forklift Deadline:	September 5, 2025
Terms & Conditions Deadline:	September 5, 2025

Your shipment and payment need to be received at our warehouse by September 19th to qualify for the advance rate:

Advance Rate Material Handling Deadline: **September 19, 2025**

INSURANCE:

It should be clearly understood that Informa Markets US Boat Shows is not an insurer.

Each Customer should arrange complete risk coverage for the value of said equipment through endorsements to existing policies, insuring the exhibit material from the time it leaves their facility until it is returned. It should be further understood and agreed that Informa Markets US Boat Show does not provide full liability, should loss or damage occur. Should Informa Markets US Boat Shows incur a liability, it shall be limited to the specific article which is lost or damaged, and in any event, the maximum liability shall be limited to \$0.30c per pound per article with a maximum liability of \$50.00 per item, or \$500.00 per shipment, whichever is less.

Company Name: _____		Space #: _____	
Address: _____		Email: _____	
City/State/Zip: _____			
Phone: _____		On-Site Cell: _____	
Name (print or type): _____		On-Site Contact: _____	
Signature*: _____		Date: _____	

* By signing this form you acknowledge, understand and agree to the Convention Services by Informa Markets US Boat Shows Payment Policy and Terms & Conditions.

IMPORTANT INFORMATION: *Cancellation after deadline will be charged at 50% of prevailing rate. *Cancellation after installation will be 100% of prevailing rate. *Orders received after deadline will be filled as available at the standard rates. *Floor orders are limited to availability. *Phone orders will NOT be accepted. *All materials are furnished on a rental basis and remain the property of Informa Markets. *Adjustments to your invoice will not be made after the close of the show. *A finance charge of 1.5% per month (18% annum) will be added to all accounts not paid within ten days of invoice date. *In the event it becomes necessary to enforce this agreement for collection through legal counsel, exhibitor and/or exhibiting company agrees to pay a reasonable attorney's fee for such collection effort.

Convention Services by Informa Markets US Boat Shows, 1650 SE 17th Street, Suite 412, Fort Lauderdale, Florida 33316
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