



# FORT LAUDERDALE INTERNATIONAL BOAT SHOW

October 29 - November 2, 2025  
Advance Rate Deadline: September 19, 2025

## SHIPPING INSTRUCTIONS - BAHIA MAR, HOF & LAS OLAS

### BEFORE SHIPPING:

Complete payment with Informa Markets US Boat Shows by check, wire transfer or on the payment portal, link below.

[https://payments.informaexhibitions.com/fort\\_lauderdale/Public?year=2025](https://payments.informaexhibitions.com/fort_lauderdale/Public?year=2025)

### WHEN TO SHIP:

Shipments consigned to the WAREHOUSE will incur a 50% Special Handling fee if materials arrive after **October 17th**.

Shipments consigned to SHOW SITE will incur a 50% special handling fee if materials arrive after **October 26th**.

Shipments consigned to SHOW SITE must arrive 2 days prior to your set-up date.

**All carriers are required to check in at staging, located at 2494 East Sunrise Boulevard, Fort Lauderdale, FL 33304.**

**Staging opens: Friday, October 17th.**

**NO VEHICLES** will be allowed on the property after **Sunday, October 26th**.

COLLECT SHIPMENTS OR LOOSE OR UNCRATED MATERIALS WILL NOT BE ACCEPTED.

## ADVANCE RATE DEADLINE: SEPTEMBER 19, 2025

### Where to ship & Label Format:

#### WAREHOUSE SHIPPING ADDRESS

Last day to receive shipments at the warehouse without special handling fees is October 17th

Name of Exhibiting Company  
Your Booth Number  
Fort Lauderdale Int'l. Boat Show  
C/O Informa Markets  
1700 Eller Drive  
Fort Lauderdale, FL 33316

**Warehouse Hours: 8:00am - 4:00pm Mon - Fri**

#### SHOW SITE SHIPPING ADDRESS

Must arrive 2 days prior to set up date and all carriers are required to check in at staging first

Name of Exhibiting Company  
Your Booth Number  
Fort Lauderdale Int'l. Boat Show  
C/O Informa Markets  
801 Seabreeze Boulevard  
Fort Lauderdale, FL 33316

**Show Site Hours: 8:00am - 4:00pm**

The consignment or delivery of a shipment to Informa Markets US Boat Shows by a customer, or by a shipper, or carrier acting on behalf of a customer shall be construed as an acceptance by the customer (and/or shipper) of the terms and conditions set forth for all material handling services.

Customer accepts responsibility for the payment of Informa Markets US Boat Shows charges in connection with the handling of customer's shipment(s) as set forth in the Material Handling Rates & Order Form, and customer guarantees payment to Informa Markets US Boat Shows in the event that any third party who acts on Customer's behalf shall fail to pay such charges.

### 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.

**INFORMA MARKETS US BOAT SHOWS IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED TO YOUR BOOTH AND/OR ITS' CONTENTS DUE TO INCLEMENT WEATHER CONDITIONS. IT IS SOLELY YOUR RESPONSIBILITY TO SECURE YOUR BOOTH MATERIALS FOR ANY SUCH UNEXPECTED OCCURRENCE.**

Company Name: \_\_\_\_\_ Space #: \_\_\_\_\_  
Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
On-Site Contact: \_\_\_\_\_ On-Site Cell: \_\_\_\_\_  
Name (print or type): \_\_\_\_\_ 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:** \*Shipments must arrive prepaid. \*No collect shipments will be accepted. \*Phone orders will NOT be accepted. \*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.

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