

## PAYMENT LINK

Please use the link below to process all credit card payments  
[https://payments.informaexhibitions.com/miami\\_boat\\_show/Public?year=2025](https://payments.informaexhibitions.com/miami_boat_show/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 to receive the advance rates:

Payment Policy Deadline:	January 10, 2025
Payment Link Deadline:	January 10, 2025
EAC Form Deadline:	January 10, 2025
Furniture Deadline:	January 10, 2025
Carpet Deadline:	January 10, 2025
Flooring Deadline:	January 10, 2025
Vacuum & Porter Service Deadline:	January 10, 2025
Special Signs Deadline:	January 10, 2025
Labor Order Deadline:	January 10, 2025
Labor Information Deadline:	January 10, 2025
Material Handling Questionnaire	January 10, 2025
Deadline: Outbound Freight Procedure	January 10, 2025
Deadline: Forklift Deadline:	January 10, 2025
Terms & Conditions Deadline:	January 10, 2025

**Your shipment and payment must be received by January 17th to qualify for the advance rate.**

Advance Rate Material Handling Deadline: **January 17, 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.