## **SHOW FACTS**

# Cooperative Credit Union Association & Credit Union League of Connecticut



## **APEX 2025**

Mohegan Sun, Uncas Ballroom October 15-17, 2025

### **BOOTH EQUIPMENT**

Each 8' x 10' booth space includes one 8' high back drape, two 3' high side drapes, one 6' skirted table, two folding chairs, one wastebasket and one 7"x44" booth ID sign. Drapery colors are blue and gold.

### **EXHIBIT HALL CARPET**

The Uncas Ballroom is carpeted.

### **DISCOUNT PRICES**

In order to receive the discounted rates listed in this manual, we must receive your order by: Wednesday, October 1, 2025. Order online (see page 2) and save the 8% Administrative Fee.

### **SHOW SCHEDULE:**

#### **Exhibitor Move-In:**

Tuesday, October 14, 2025 from 4:00pm - 6:00pm Wednesday, October 15, 2025 from 7:00am - 9:15am

#### **Show Hours:**

Wednesday, October 15, 2025 from 9:30am - 5:30pm Thursday, October 16, 2025 from 7:30am - 12:30pm

#### **Exhibitor Move-Out:**

Thursday, October 16, 2025 from 12:30pm-2:00pm

### **Important Shipping Information:**

DO NOT SHIP to HOTEL GUEST

All shipments for Exhibits must be directed to the official drayer.

Shipments for booth equipment and supplies sent to hotel guest will be re-directed to Demers and incur<u>re-direct fees</u>. Please see pages 12-15 for more on material handling.



## **ONLINE ORDERING**

# Looking for an easier way to place you order? Tired of faxing or emailing forms?

## **Try our fully PCI-Compliant Online Ordering System!**

Simply request an online login by emailing info@demersexpo.com (please specify show name and date). We will then create an online login and notify you of this via email.

All products and services offered in this Exhibitor Services Kit are available on our online storefront.

Using our online storefront saves you an 8% administrative fee! Orders placed via email or fax will be assessed this fee.

Last day to receive discount pricing is Wednesday, October 1, 2025.

Floor prices apply after that date

The Storefront will close on Wednesday, October 8, 2025.

No online orders after that date.





## **CREDIT CARD AUTHORIZATION**

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.

EXPIRATION DATE: SECURITY CODE (Visa/ M	aster Card 3 digit # on	back, Amex 4 digit # c	AMEX  n front):
			DATE :
			H CARDHOLDER'S BILLING ADDRESS  Booth #:
Card Billing Address:			Authorized by:
City/State/Zip:			Signature:
Phone:		Fax <u>:</u>	Date:

### **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) 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 Demers in advance can be made by company check, money order 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 Demers prior to the close of the event.
- Exhibitor is responsible for the cost of repair or replacement if equipment is lost, damaged or stolen while being rented.
- Payment must be received by Wednesday, October 1, 2025 for discount pricing to apply.
- Orders received without payment will be assessed a late fee.

By submitting this credit card authorization, you knowingly authorize Demers 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

### Order Online and Save the 8% Administrative Fee

	Order Offiline and Dave the O/0 Administrative ree								
CARPETING				CHAIF	RS				
QTY	Carpet Size	Advance	Floor	Subtotal	QTY		Advance	Floor	Subtotal
	9' x 10' Carpet	155.25	192.51			Upholstered arm chair	46.58	60.03	
	9' x 20' Carpet	274.28	386.05			Black Bar Stool w/ foot rest	60.03	78.66	
	9' x 30' Carpet	412.97	538.20			Tubular folding chair	20.70	26.91	
	9' x 40' Carpet	513.36	662.40			Upholstered bar stool	136.62	182.16	
Car	pet Color: Gray Blue Red Black		Green (Circle Ch	pice)		Padded side chair	38.29	47.61	
Boo	SPECIAL CUT ( oth Size:ft. xft.=_				,	SPECIAL DRAPE	RY/SK	IRTIN	G
	oth Size: ft. x ft.= CARPET PA	ADDING	ו.		Drape C	Colors: Gray Blue Red Black White (	Green Burgur	ndy (circle choic	e)
Воо	th Size:ft. xft.=_	sq. ft.	x 2.64=		QTY		Advance	Floor	Subtotal
	SKIRTED	TABLE	S			8' high drapery Per Linear Foot	7.87	10.04	
Skirt Co	olors: Gray Blue Red Black White G			)		3' high drapery Per Linear Foot	7.04	8.07	
QTY	Table Size	Advance	Floor	Subtotal		13'-long table skirting	70.38	87.98	
	2' x 4' x 30" high	97.29	114.89		ACCESSORIES				
	2' x 6' x 30" high	114.89	125.24		QTY	7.00200	Advance	Floor	Subtotal
	2' x 8' x 30" high	125.24	137.66			Clothes Tree	69.35	98.33	
	2' x 4' x 40" high	113.85	123.17			Easel (Tripod Display)	52.79	58.99	
	2' x 6' x 40" high	123.17	150.08			Garment Rack	86.94	123.17	
	2' x 8' x 40" high	150.08	171.81			Panelboard	267.03	417.11	
	UNSKIRTED	TABL	ES			Pegboard	208.04	291.87	
QTY	Table Size	Advance	Floor	Subtotal		Stage (4' x 4' all heights up to 36")	112.82	157.32	
	2' x 4' x 30" high	53.82	58.99			Stage (4' x 4' w/ carpet & skirt)	162.49	230.81	
	2' x 6' x 30" high	58.99	62.1			Stanchion Post	58.99	75.56	
	2' x 8' x 30" high	71.42	75.56			Stanchion Belt	4.92	6.99	
	2' x 4' x 40" high	63.14	78.66			Waste Basket	20.70	25.88	
	2' x 6' x 40" high	78.66	87.98						
	2' x 8' x 40" high	89.01	92.12				- ORDE	R SUM	MARY .
	WOOD TABL	E RISI	ERS				: <del></del>		
QTY	Riser Size	Advance	Floor	Subtotal		6.35% Sales Tax:	\$		
	4' x 10" Undraped	50.72	61.07			8.00% Admin Fee:	\$		
		t				Crand Tatali	<b>ሰ</b>		

Grand Total: \$

Advance price deadline: Wednesday, October 1, 2025. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

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



63.14

71.42

82.80

Wood Table Riser Color is White

71.42

82.80

91.08

6' x 10" Undraped

4' x 10" Draped

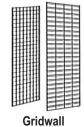
6' x 10" Draped

## **ADDITIONAL BOOTH ACCESSORIES**

Looking for an item you do not see? Please call our office for availability and pricing.







Gondola

\*Actual products may vary from images shown\*

ITEM	QTY	Х	PRICE	=	TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 62.00	=	
SILK PALM TREE		Х	\$ 72.00	=	
LITERATURE RACK		Х	\$ 98.00	=	
COFFEE TABLE		Х	\$ 129.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		Х	\$ 62.00 EA	=	
4' GONDOLA (COMES WITH 2 SHELVES)		Х	\$ 232.00	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		х	\$ 25.00 EA	=	
			SUBTOT	AL	\$
			6.35% SALES TA	4Χ	\$
			8.00% ADMIN FI	EE	\$
			GRAND TOT	ΆΙ	\$

Advance price deadline: Wednesday, October 1, 2025. Orders placed after deadline date will be assessed a 25% late fee. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rentals are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

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



## **ELITE SERIES FURNITURE**





SORRENTO BLAC

### SORRENTO COUCH









COOM BENOT BION O 12 W BEE

SOUTH BEACH BAR CHAIR

SANIBEL BISTRO 42' TABLE

SANIBEL ——

### - SOUTH BEACH -





SORRENTO CHAIR WHITE

SORRENTO CHAIR BLACK

### **SORRENTO CHAIR**

ITEM	QTY	Х	PRICE	=	TOTAL
SORRENTO COUCH WHITE		Х	\$ 585.00	=	
SORRENTO COUCH BLACK		Х	\$ 559.00	=	
SOUTH BEACH BISTRO 42" TABLE		Х	\$ 290.00	=	
SOUTH BEACH BAR CHAIR		Х	\$ 155.00	=	
SANIBEL BISTRO TABLE		Х	\$ 290.00	=	
SANIBEL BAR CHAIR - LOW BACK		Х	\$ 155.00	=	
SANIBEL BAR CHAIR - HIGH BACK		Х	\$ 155.00	=	
SORRENTO CHAIR WHITE		Х	\$ 310.00	=	
SORRENNTO CHAIR BLACK		Х	\$ 285.00	=	
			SUBTOT	AL	\$
			6.35% SALES T	ΑX	\$
	8.00% ADMIN FEE		\$		
			GRAND TOT	AL	\$

Advance price deadline: Wednesday, October 1, 2025. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

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



## **AUDIO/VISUAL EQUIPMENT**

Your order must be placed in advance. A/V orders will not be accepted at the show site.

Equipment must be rented for the duration of the event. You are responsible for the cost of repair or replacement if equipment is lost, damaged, or stolen while you are renting it. If you require technician assistance an \$98.50 per hour labor charge will apply. REMINDER: You will need to order electricity through the venue, see page 22.

Monitor will come with standard HDMI connection. Please ensure your computer is compatible.

### **MONITOR RENTAL (per device/per show)**

QTY	Rental Rate (Duration of Show)	Total
	\$435	
	\$490	
50" LCD Flat Screen Monitor		
Monitor Stand (fits 50" monitor only)*		
1onitor	Sub-total	
/		(Duration of Show) \$435 \$490 \$820 \$155 onitor Sub-total

\*Only our 50" Monitor will fit the Monitor Stand; all monitors may be displayed on a tabletop. Please contact the Demers AV department with questions.

\$155
Sub-total
6.35% Sales Tax
8.00% Admin Fee
Total





Order Online and Save the 8% Administrative Fee

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Order online and save the 8% administrative fee.

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



## **CUSTOM BOOTH RENTAL**



Please call for a quote.

FLUENCIAS 2017

#### Standard custom booth rental package includes:

- Three full white backwall panels (8-10 linear ft total)
- Two full white sidewall panels (3 linear ft each side)
- Brushed aluminum trim
- One 9'x10' booth carpet
- One 30" high draped table
- One padded arm chair
- One wastebasket
- One Company I.D. Sign
- Show site delivery, setup and dismantle

#### Optional add on items:

- 3' siderail panels
- 8" x 38" Plexi shelf
- One meter front reception kiosk

Quantities are limited and are available on a firstcome first-serve basis. This special booth package can not be ordered on show site.

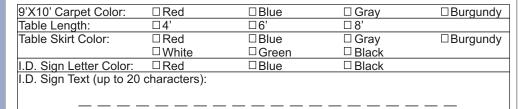
GRAND TOTAL

Other custom options available. \*Customizable panels with Logos and/or Graphics: Prices quoted upon request. Please call 860-882-0003.

#### **Custom Graphic Specs:**

Back Panel (3) - 38.25"x92.5" per panel, Side Panel (2) - 38.25"x92.5", Header (1) - 117.09"x14"

#### PLEASE INDICATE YOUR CHOICES FOR THE FOLLOWING ITEMS:



ITEM	QTY	Х	PRICE		TOTAL
CUSTOM BOOTH RENTAL		Х	\$ 2060.00	Ш	
SET OF 3' SIDE RAIL PANELS		Х	\$ 650.00	II	
8" x 38" PLEXI SHELF		Х	\$ 125.00	II	
ONE METER RECEPTION KIOSK		Х	\$ 755.00	II	
		SUBTOT	AL	\$	
			6.35% SALES TAX	X	\$
	8.00% ADMIN F	EE	\$		

#### PRINTED GRAPHICS ARE NOT INCLUDED, ADDITIONAL COSTS APPLY

Advance price deadline: Wednesday, October 1, 2025. Orders placed after deadline date will be access a 25% late charge. All items are for rental for the duration of the show only. Items ordered, delivered to booth, then cancelled, will not be refunded. Other refund requests will not be considered unless Exhibitor makes request of Demers prior to the close of the show. Exhibitor is responsible for cost of repair or replacement if equipment is lost, damaged or stolen while being rented. Rental are based on availability. Order early to guarantee what you want is available.

Order online and save the 8% administrative fee.

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



## **DIGITAL GRAPHICS AND SIGNS**

## Your presentation is everything!

Impress your potential new customer and stand out from your competitors with high impact digital graphics in your booth. Let our team of graphic designers and sign professionals bring your booth to the next level with high impact digital graphics.

The next pages are graphics order forms. Use these forms as a guideline or consult with our graphics team to determine what will be best for your booth.

Contact us at 860.882.0003.







## **SIGN & GRAPHICS ORDER FORM**

To order your graphics, complete this order form and attach your sign copy or electronic file. Please see artwork guidelines for electronic files on the following page. Note: All graphics are subject to a 100% cancellation charge.

### DIGITAL GRAPHICS

Demers Expo can provide the finest state-of-the-art digital graphic reproduction available on the market today. Capabilities include full-color spectrum, photo-quality, high-resolution digital printing in any size for banners, easel signage, and more.

### PRICING GUIDE

LX	Round length and width up to	Square Feet
Square X	\$10.00 per Sq. Ft. Dis or \$15.00 per Sq. Ft. Sta	scount Price = Total

In order to receive discounted price, order must be received by Wednesday, October 1, 2025.

Minimum order per graphic 6 sq. ft.; Double sq. ft. for double-sided graphics; File conversion, retouching, cloning or color correcting may incur additional labor charges (Demers will advise of charges before work is performed).

Please call an Exhibitor Sales Specialist for price quotes on graphics over 80 sq. ft.

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### **BACKING MATERIAL**

Standard:	Upgraded: (additional 15% charge)
Foam Core PVC Fluted Vinyl Banner	☐ Sintra ☐ Gator Board ☐ Plexi

If backing material is not selected, PVC Fluted will be used.

### SIGN LAYOUT







to decide

### SPECIAL INSTRUCTIONS

Please indicated the file name that will be e-mailed or uploaded to our FTP (see next page)
Total X Sales Tax + Sales Tax Sales

If you will be ordering more than one sign, please use one order form per graphic/sign.

#### Order Online and Save the 8% Administrative Fee

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



## **ARTWORK & FILE GUIDELINES**

DES-Demers Expo will provide you with the best possible quality graphics for your event or exhibit. You can assist us in that effort by providing digital art files using the guidelines listed below. If you are sending us completed, print-ready files, please pass the following information on to your graphics designer. Two overall considerations for submitting acceptable artwork involves proper resolution or size of the file to avoid poor quality images, and proper color matching information and proofs to ensure accurate color reproduction.

### PREFERRED SOFTWARE AND FILE FORMATS

We are capable of working with both PC and MAC based software, and can accept art created with the following software programs:

- ADOBE—Illustrator, InDesign, and Photoshop
- COREL DRAW

The Following Files can be submitted for graphic reproduction:

- EPS and Al
- TIF
- PDF
- JPG

Vector formats are best to use. When using vector based formats include all fonts, or convert fonts to outlines or paths

File types that cannot use to reproduce high quality graphics include:

- GIF files
- Microsoft Office software files such as Word (.doc), or PowerPoint (.ppt) file types
- Self-extracting files, such as EXE or SEA files

### HOW TO SEND ARTWORK

- Artwork files that are of acceptable resolution as listed above will typically be too large to send via email. Files may be shared via online file sharing with program of your choice, saved and sent via overnight delivery on either a CD-ROM or a DVD, along with the hard-printed proof copy. (Floppy disks and zip drives are not a good option for sending large graphics files.)
- •Files may also be uploaded to DES-Box Files. Please contact Demers at 860-882-0003 to obtain access.
- •If your artwork files are below 6 megabytes they can be e-mailed to info@demersexpo.com.



## **HAND-CARRY POLICY**

For the convenience and safety of all exhibitors and patrons, Mohegan Sun prohibits the transportation of all freight and exhibit materials through its lobby and other public spaces. Mohegan Sun will, however, allow certain items to be hand carried in or out of the facility during specified dates and times.

Hand carried freight is defined as items that can be easily carried by an individual exhibitor, without the need for mechanized equipment. Exhibitors may use two-wheeled hand trucks (see Exhibit A below), but will not be allowed to use four-wheeled carts or similar items (see Exhibit B below).

Exhibitors may not utilize or borrow any Hotel equipment for the purpose of loading in or out hand-carry items. This includes, but is not limited to, the bellman carts. Should exhibitors require assistance moving their items in or out of the facility, they will be referred to the Demers Service Desk located in the exhibit space, or to a Demers Exposition Services representative. Fees will apply for services rendered.

All hand-carry items moving in and out of the facility will be supervised, and are subject to Hotel and Convention Services approval. Mohegan Sun reserves the right to refuse hand-carry items for any reason.

Exhibitors found violating these procedures will be asked to turn items over to Demers Exposition Services in accordance with Mohegan Sun Convention Services regulations, and with the procedures set forth in this Exhibitor Services Kit.



## Important Shipping Information: DO NOT SHIP to HOTEL GUEST

All shipments for Exhibits must be addressed in C/O Demers Expo. Shipments sent to hotel guest will be redirected to Demers and incur re-direct fees.



## MATERIAL HANDLING ORDER FORM

Materials **MUST** be shipped in advance to the Demers Warehouse only, **there is no direct shipping to the Venue**. Exhibitor is responsible for making prepaid inbound and outbound shipping arrangements. Collect shipments or shipments billed to Demers will not be accepted. All shipments must be consigned to Demers and all material handling services must be prepaid. Demers Material Handling Services include receiving shipments, providing delivery to booth, storage of empty packing materials, and return of outbound shipments to the loading dock.

ADVANCE SHIPPING ADDRESS

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: APEX 2025

c/o Demers Exposition Services, Inc.

151A Park Ave

East Hartford, CT 06108

Demers Warehouse will receive shipments and provide up to 30 days storage prior to the event. Loose materials will not be received at Demers Warehouse. Shipments may be received weekdays (excluding holidays) between 8:30am – 3:30pm.

Deadline to receive advance pricing discount: Wednesday, October 1, 2025

Rate: \$95.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

Special Handling: Any material not crated or properly packaged will be subject to a handling fee of 75% of the total drayage charges.

<u>Double Stacked Freight:</u> All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remove freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

Overtime: see rate sheet page 14.

Late shipments: Items received at the Advance Warehouse after the Deadline Date will not be refused however a late fee of \$25.00 per cwt (\$100.00 minimum applies), plus additional fees if special transportation is required.

Non-payment: Shipments received without a completed Material Handling form and full payment will be assessed a late payment fee of \$25.00 per cwt, \$100.00 minimum applies.

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of

the attached LIABILITY AND INSURANCE BULLETIN on page 16.

#### **Outbound Shipments:**

- Exhibitors who have freight going outbound after the event must complete a bill of lading at the Demers Service Desk.
- All shipping costs must be paid for by the exhibitor with either pre-paid shipping labels or "collect" charge terms.
- Exhibitors can make arrangements with the designated show carrier at the Demers Service Desk to take their shipment(s) at the close of the event for no additional material handling fee if drayage was paid on the inbound.
- All non-LTL carrier outbound shipments from show site will incur a \$1.35 per pound charge for outbound handling, a minimum outbound charge of \$95.00 will apply. Exhibitors must have printed pre-paid labels (FedEx/UPS). Freight will return to DES warehouse where the exhibitor can schedule a pick up from their carrier beginning on Tuesday, October 21, 2025. (Warehouse hours M-F 8:30am-3:30pm excluding holidays)
- Any freight left on show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge and it will be shipped out with the house carrier at the exhibitor's expense to the last known address from the inbound bill of lading.
- Empties may take up to one hour to return at the close of the show.

#### PLEASE COMPLETE THE FOLLOWING:

	CARRIER	# PIECES	SHIPMENT WEIGHT ROUND UP TO NEAREST 100 lbs		CWT Minium Charge 2 CWT	RATE p	er CWT	SUB TOTAL CHARGES	APPLICABLE OVER TIME CHARGES ADD 25% OT per occurrence	ESTIMATED CHARGES
SHIPMENT 1			lbs.	÷ 100 =		х				
SHIPMENT 2			lbs.	÷ 100 =		х				
SHIPMENT 3			lbs.	÷ 100 =		х				
SHIPMENT 4			lbs.	÷ 100 =		х				
LATE SHIPMENT(s) to DES Warehouse \$25.00 per cwt \$100.00 Minimum Charge \$								\$		

Order Online and Save the 8% Administrative Fee

6.35% Service Fee	\$
8.00% Admin Fee	\$
TOTAL ESTIMATED CHARGES	\$

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



## **MATERIAL HANDLING RATE SCHEDULE**

#### **Rate Classifications**

- **Crated** Material that arrives as a single shipment on a dedicated truck that is skidded and/or crated or in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Special Handling** material delivered in such a manner that it requires additional handling, such as (but not limited to) shipments that are loaded by cubic space, ground loading/unloading, stacked or constricted space loading/ designated piece loading/unloading, alternate delivery location, loads mixed with pad wrapped material, carpet/pad, multiple shipments, pad wrapped shipments, uncrated shipments, no documentation )including weight tickets), and inaccurate or missing weights which require shipment to be re-weighed on the dock. Shipments loaded in this manner require additional time, equipment and/or labor. Courier type companies such as Fed Ex, UPS or DHL, airfreight and local cartage companies, POVs and company trucks are included in this category due to their delivery procedures.
- Uncrated Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- **Small Packages** A shipment of any number of pieces with a combined weight not to exceed 25lbs that is received on the same day, from the same shipped and delivered by the same carrier.
- **Double Stacked Freight** All trucks and trailers must be floor loaded. Trucks & trailers must be loaded in a manner that a single forklift can remover freight without the assistance of j-bars or similar equipment to remove crates from trucks or trailers. Trucks or trailers that are loaded as mentioned will receive a 25% surcharge on drayage costs.

#### **Additional Fees May Apply**

- Off-Target: Direct shipments that do not arrive on the date or time assigned.
- Late to Warehouse Fee: Shipments arriving after Wednesday, October 1, 2025.
- Early Shipment to the Warehouse: Any shipment arriving prior to Monday, September 15, 2025
- Refer to previous page regarding availability of warehouse for outbound shipments.
- Non-LTL Shipments Returned to Warehouse: Shipments returned to the warehouse at the close of the show will be charged an additional fee of \$1.35 per lb or \$95 minimum for outbound handling.
- Any freight left on the show floor without a DES Bill of Lading will be assessed a minimum 1-hour labor charge and it will be shipped out with the house carrier at the exhibitor's expense to the last known address from the inbound bill of lading.

#### **Overtime**

- Overtime is Monday through Friday prior to 8:00am and after 4:30pm; all day Saturday and Sunday.
- Overtime will be applied to all freight received at or moved from the warehouse and/or show site during above listed times at a rate of 25% per occurrence.
- The show schedule is set by show management and the venue. Your shipment is moved into or out of showsite on overtime due to scheduling beyond Demers control.



## **SHIPPING LABELS ADVANCE**

Copy and use this label for Advanced Shipment to Warehouse.

Please have shipment(s) arrive by

October 1, 2025 to avoid the late fee.

TO:	RUSH	D E S
	EXHIBITING COMPANY Please write exhibiting company name in this box	
	APEX 2025	<b>E</b>
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment	G
	c/o Demers Exposition Services, Inc. 151A Park Ave	H
	East Hartford, CT 06108	
Carrie	r	
Numb	er of	pieces
	MOHEGAN SUN	

## LIABILITY AND INSURANCE BULLETIN

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for damage to uncrated materials, improperly packed materials, or concealed damage.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of exhibitor's material after same have been delivered to exhibitor's booth.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for loss, theft or disappearance of materials before they are picked up from exhibitor's booth for reloading after the event. Bills of lading covering outgoing shipments which are furnished to DEMERS EXPOSITION SERVICES, INC. by exhibitors will be checked at the time of our actual pick-up from exhibitor's booth and corrections made where discrepancies occur.

DEMERS EXPOSITION SERVICES, INC. shall not be responsible for 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.

DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to physical loss or damage to the specific article which is lost or damaged, and in any event, DEMERS EXPOSITION SERVICES, INC.'s liability shall be limited to \$0.30 per pound.

DEMERS EXPOSITION SERVICES, INC. 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 to exhibit same.

The consignment or delivery of a shipment to DEMERS EXPOSITION SERVICES, INC. by an exhibitor, or by any other shipper on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipment) of the terms and conditions set forth in this bulletin.

EXHIBITORS REQUIRING ADDITIONAL INSURANCE COVERAGE SHOULD ARRANGE TO PLACE SAME THROUGH THEIR AGENT OR BROKER.



## **USE OF THE LOADING DOCK**

Use of the loading dock to load / unload exhibit materials is available to exhibitors during scheduled move-in / move-out hours. ALL exhibitors MUST FOLLOW the procedures specified on this page in order to access and use the loading dock.

#### **MOVE IN HOURS:**

Tuesday, October 14, 2025 from 4:00pm - 6:00pm Wednesday, October 15, 2025 from 7:00am - 9:15am

#### **MOVE OUT HOURS:**

Thursday, October 16, 2025 from 12:30pm - 2:00pm

### THE DOCK IS CLOSED DURING ALL OTHER HOURS

- Exhibitors must proceed directly to the Bear Lot, see next page for directions. Exhibitors will then be directed to the loading dock as space becomes available.
- Loading dock access is allowed ONLY DURING scheduled load-in and load-out hours. If loading out, you must first breakdown your booth before obtaining a Dock Pass in the Bear Lot.
- When arriving to the loading dock, you will be directed to either the self-unloading area or to the Demers unloading area. The self-unloading area is for mini-van/van style vehicles or smaller that the exhibitor can completely unload without the use of mechanized equipment. All other vehicles like straight trucks and trailers MUST be unloaded at the Demers assisted area (Drayage fee, with a minimum of 2 cwt applies to this service).
- At the self-unloading area, YOU WILL HAVE 20 MINUTES TO UNLOAD / LOAD YOUR VEHICLE without incurring a fee. Vehicles MUST REMAIN RUNNING WITH LIGHTS ON during this time. If you exceed the 20 minute time limit, YOUR VEHICLE WILL BE REMOVED from the loading dock by Demers staff.
- If you require more than 20 minutes to unload or load your vehicle, you MUST HIRE DEMERS LABOR/DRAYAGE STAFF to assist you in loading/unloading your vehicle and in moving your items to/from your booth. Fees will apply and must be paid at the time of service.
- Use of the loading dock is for LOADING AND UNLOADING ONLY. Once your vehicle is unloaded and exhibit items brought to your booth, your vehicle MUST BE MOVED to an alternate parking location. Your vehicle may not remain parked on the loading dock while you set-up your booth.



## **BEAR LOT DIRECTIONS**

Please use these directions to access the Bear Lot.
The Bear Lot will be used as a staging (marshaling) lot for all vehicles requiring access to the loading dock.
You must first check-in at the Bear Lot before proceeding to the loading dock.

### From 395:

Take Exit 9 onto 2A East. Then take Exit 6 from 2A East (this turns into Mohegan Sun Boulevard). Turn Right at the first traffic light. Then take next right into Bear Lot. (you will likely see several large trucks staged in this lot).

### From 2A West:

Take Exit 2. Once off the exit ramp you will come to a Traffic Light (this is Mohegan Sun Boulevard). At this Light continue straight, crossing Mohegan Sun Boulevard. The Bear Lot entrance will be on your right. (you will likely see several large trucks staged in this lot).



Type the follwing code into GOOGLE MAPS for direction to Bear Lot: FWMC+J3 Uncasville, Montville, CT



## **BEAR LOT TO LOADING DOCK**



When exiting the Bear Lot, turn right onto Cove Rd. Remain in the right lane as you go down the hill passing the parking garage and vallet area on your left hand side. You will see signs below that say Loading Dock with our staff welcoming you in red shirts.



## **LABOR ORDER FORM**

#### ORDER ONLINE AND SAVE THE 8% ADMINISTRATIVE FEE!

D	isp	lay	Lat	or	

Authorized by:

E-mail:

These craftsmen crate, uncrated materials, set-up and dismantle exhibits STRAIGHT TIME 8:00am to 4:30pm, Monday - Friday OVERTIME 8:00am to 4:30pm, Saturday & Sunday

4:31pm to 11:59pm, Monday - Sunday

DOUBLE TIME 12:00am - 7:59am, Monday - Sunday & all Holidays

\*Two Hour Minimum per Laborer

Rates: per person/per hour

**ADVANCE PRICE** \$HOWSITE PRICE \$101.95 \$145.94 \$152.92 \$219.29 \$203.89 \$292.39

Advance Pricing Deadline: Wednesday, October 1, 2025

	guaranteed only imated labor char		uested for the st	tart	of a working day	(8:	00am). Labor m	ust b	e cancelled 72 h	our	s in advance of sta	rt time to
		<b>3</b>		INS	STALLATION	L	ABOR					
		ion Supervised La		f yo	ur exhibit will be cor	nple	eted at our discretion	n prio	r to show opening. 1	Γhe (	charge for this service	is 30% of
Emergency	Contact:						Phone:					
Display Co	ntact:						Phone:					
	Exhibitor Super	<u>vised Labor</u> - Supe	rvisor must check-i	n at	the Demers Service	Des	k to pick-up labor.					
upervisor	Contact:						Phone:					
	Date	Start Time	No. of Laborers	х	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost	
				×		=		@		=		
				×		=		@		=		
you ele	ect Demers Supervis	sed Labor to assemb	le your display. the	9	7 -	EN	IERS Supervision	30%	or \$60.00 Minimur	m		
isplay n	nust have complete	explicit instructions.  will either incur add	Any booth without						8% Admin Fe	e		
pecialty	labor or not be insta	alled.							Tota	al		
				DIS	SMANTLE LA	٩B	OR					
	Demers Exposit	ion Supervised La	abor - Dismantle of	you	r exhibit will be com	ple	ted at our discretion	at the	e close of the show.	The	charge for this service	e is 30%
mergency		lion labor bill, or a lill	illiulii oi şoo.oo				Phone:					
isplay Co	ntact:						Phone:					
	Exhibitor Super	vised Labor - Supe	rvisor must check-i	n at	the Demers Service	Des	sk to pick-up labor.					
Supervisor							Phone:					
	Date	Start Time	No. of Laborers	x	Approx. Hrs Per Laborer	=	Total Hours	@	Hourly Rate	=	Estimated Total Cost	
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Com	pany Name:						Booth# (if kno	wn):				ı
Addr							Phone:					
Citv/S	State/Zip:						Date:					

DES-DEMERS EXPOSITION SERVICES, INC. - 151a Park Ave – East Hartford, CT 06108 860.882.0003 – Fax 860.579.3976 – Email info@demersexpo.com www.demersexpo.com



Signature:

## **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	Χ	Rate per Day	=	Estimated Total Cost				
Vacuuming			×	\$80.00	=					
Vacuuming			×	\$80.00	=					
Vacuuming			×	\$80.00	=					
Vacuuming			X	\$80.00	=					

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

	BULK SPACE VACUUMING (AREA OVER 600 SQ FT)											
Description	Date Requested	Booth Dimensions		=	TTL SQ FT	Х	\$0.41	=	Estimated Total Cost			
Vacuuming			X		=		×	\$0.41	=			
Vacuuming			×		=		х	\$0.41	=			
Vacuuming			x		=		×	\$0.41	=			
Vacuuming			×		=		×	\$0.41	=			

Order Online and save the 8% Administrative Fee! 8% Admin Fee

**Total** 

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	X	Rate per Day	=	Estimated Total Cost					
Porter Service			×	\$80.00	=						
Porter Service			×	\$80.00	=						
Porter Service			×	\$80.00	=						
Porter Service			×	\$80.00	=						

Order Online and save the 8% Administrative Fee! 8% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)										
Description	Date Requested	Booth D	imensions X W		TTL SQ FT	х	\$0.41	=	Estimated Total Cost	
Porter Service			×	=		×	\$0.41	=		
Porter Service			×	=		×	\$0.41	=		
Porter Service			×	=		×	\$0.41	=		
Porter Service			×	=		×	\$0.41	=		

Order Online and save the 8% Administrative Fee! 8% Admin Fee

**Total** 

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

## **Encore Electrical Facts**

### eventnow.encoreglobal.com

Self service option available through their online store at eventnow.encoreglobal.com.

Visit eventnow.encoreglobal.com and select;

"I am planning an exhibit booth"

Browse their technology catalog for electrical or rigging needs

Select from a list of available products/product packages and service packages, then checkout\*

\*EventNow is only available more than two days prior to event load in. If ordering within two days, contact your onsite team.

### **Special Notes**

Find your event on the website by selecting "Mohegan Sun Casino" as the venue and filtering by your event date.

If you don't see your event, or have any special power needs not listed on the website, please contact:

### tony.ells@encoreglobal.com

Orders placed 21 days in advance of the show are eligible for a 20% discount

Please consult the power chart on the website to determine the best service to order (for example; 5amp for laptops, 10amp for lighting, 20amp for cooking appliance)

