

BUYING SUMMIT 2025 Juy 14 - 16, 2025 | Atlanta Marriott Marquis |

All vendors that are Serving Food in their booth MUST complete and return the Food Waiver & Indemnification Agreement. Any Vendor Cooking / Warming Food in their booth is required to have a Fire Extinguisher. Failure to complete either of these items will prevent you from serving food in the booth.

GENERAL INFORMATION

The booth rental charge includes rental of the 10×10 space, an 8' high draped backdrop, 8' high draped side walls, Two Tables, (6) Chairs, Booth Sign (indicating company name and booth #), and one Trash Can. Additional Tables and chairs are not included in the exhibit space rental fee. You can rent them or bring your own. We will be using the drayage and material handling services of Premier Exhibit & Event Services. Please read their information carefully and take special note of the requirements for advance ordering of certain services. **Electricity is NOT included** with the booth rental fee.

DRAYAGE SERVICE/MATERIAL HANDLING/LABOR: Premier Exhibit is the official show drayage and material handling contractor. See forms in this Exhibitor Kit regarding advance shipping. For outbound FedEx / UPS – Bring or arrange to have pre-printed labels to place on each package.

ELECTRICITY: The Marriott Marquis is the official Electrical Provider. Only the official electrician is authorized to provide electrical service. If you pre-paid for electrical service, it will be distributed to your exhibit during set-up. On-site orders must be done through the Marriott. On-site orders will incur a surcharge to cover extra costs. On-site orders will be honored only after all pre-ordered electrical service has been distributed.

FURNITURE RENTAL: The official show decorator/furniture rental supplier is Premier Exhibit. All pre-ordered booth furnishings will be delivered to your exhibit space during set-up. For on-site order availability, changes, or questions visit the Premier Exhibit Services Booth in the Exhibit Hall.

SAFETY: Show Management reserves the right to prohibit, restrict, or require the alteration or removal of any exhibit which is deemed unsafe, dangerous, or detracts from the general character of the Show. Take the necessary precautions to demonstrate equipment safely. All exhibits must conform to local fire codes and other restrictions.

WIRELESS INTERNET: Wireless internet is provided in the Ballroom exhibit space.

THANK YOU FOR YOUR COOPERATION. OUR BEST WISHES FOR A SUCCESSFUL Buying Summit 2025.



BUYING SUMMIT 2025 July 14 - 16, 2025 | Atlanta Marriott Marquis |

EXHIBITOR CHECK LIST

The forms in this packet enable you to order various services that will be helpful and important to the success of your exhibit. For your convenience, the following check list is provided to help ensure you return all the proper forms to the proper location to order the supplies and services you require.

For your convenience we also offer online ordering: CLICK HERE FOR ONLINE ORDERING

The following information sheets/order forms in this packet are listed in alpha betical order for easy reference.

Pg#	VENDOR:	ACTION:	DEADLINE:
23	Premier Exhibit		July 3
5	Premier Exhibit		July 3
16	Premier Exhibit	Advance Shipping	
6	Marriott Marquis		July 3
6	Marriott Marquis		June 15
7	Marriott Marquis		June 17
1		Information	
4	Premier Evhihit		July 3
20-22	Premier Exhibit		July 3
	23 5 16 6 6 7 1	23 Premier Exhibit 5 Premier Exhibit 16 Premier Exhibit 6 Marriott Marquis 6 Marriott Marquis 7 Marriott Marquis 1	23 Premier Exhibit 5 Premier Exhibit 16 Premier Exhibit Advance Shipping 6 Marriott Marquis 6 Marriott Marquis 7 Marriott Marquis 1 Information 4 Premier Exhibit



SCHEDULE

EXHIBITOR Monday July 14th MOVE-IN 2:00pm – 6:00pm

Tuesday July 15th 6:00am – 8:00am

EXHIBIT Tuesday July 15th HOURS 8:00am - 5:45pm

Wednesday July 16th 8:00am – 5:45pm

EXHIBITOR Wednesday, July 16th MOVE-OUT 5:45pm – 7:45pm

GENERAL INFORMATION

CUSTOMER SERVICE

Richard Cunningham Email: rich@premiereeservices.com
 Lisa Straffon Email: lisa.straffon@pfgc.com

Fax: (804) 237-0458

- Questions regarding rental items & material handling.
- Please fax your order and credit card information to the above fax number.

EACH BOOTH INCLUDES

- 1–8' x 2' skirted table
- 1–6' x 2' skirted table
- 1 12" x 18" booth sign
- 1 Waste Basket
- WiFi Wireless internet is included You will be given the login info onsite

Note the Show floor is fully carpeted

SHIPPING

• DRY, REFRIGERATED, AND FROZEN FREIGHT IS BEING CONSOLIDATED IN RICHMOND, VA. THE HOTEL DOES NOT HAVE STORAGE FOR VENDOR PACKAGES. WE STRONGLY SUGGEST SHIPPING EARLY TO THE ADVANCE WAREHOUSE.



Your Company:

Street

Address:

P.O. Box 9986
Richmond, VA 23228
Phone (804) 519-3309
Fax (804) 237-0458
info@premierEEservices.com

PAYMENT POLICY FORM

PLEASE COMPLETE AND RETURN TO PREMIER EXHIBIT







PLEASE FAMILIARIZE YOURSELF WITH THIS POLICY BEFORE ORDERING ANY SERVICES!

★★ NO SERVICES WILL BE RENDERED WITHOUT FULL PAYMENT IN ADVANCE ★★

PERFORMANCE FOODSERVICE BUYING SUMMIT MARRIOTT MARQUIS ATLANTA, GA JULY 14 - 16



THE FOLLOWING TERMS APPLY TO ANY AND ALL SERVICES RENDERED BY PREMIER EXHIBIT & EVENT FOR THE EVENT LISTED ABOV

	RMS •					
DISCOUNT PRICES only apply to advance orders with payment IN FULL that are received by Deadline Date, after which Standard Rates will be charged.						
ALL CHARGES FOR SERVICE AND/OR EQUIPMENT MUST BE PAI	D IN ADVANCE. On site orders must	be paid by either CASH, CHECK, or for your				
convenience, VISA, MAS	ERCARD or AMERICAN EXPRESS.					
We have read, understand and agree to all terms as des site representative accordingly.						
EXHIBITOR SIGNATURE:	_ PRINT NAM <u>E:</u>	DATE:				
PLEASE NOTE: ELECTRICAL ORDER SHOULD BE PLACED TH	ROUGH THE MARRIOTT MARQU	IS.				
PAYMENT BY CHECK, PLEASE COMPLET						
YOUR CHECK NUMBER: DATED:		CHECK TOTAL: \$				
PAYMENT BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING: CHARGE (CHECK ONE) MasterCard Visa American Express EXPIRATION DATE						
CVC 3 (or) 4 DIGIT CODE		MONTH YEAR				
SIGNATUR <u>E:</u>						
PLEASE PRINT CLEARLY: Cardholders Name:						
Cardholders Billing Address:						

Phone:

Email:

Fax:



P.O. Box 9986 Richmond, Virginia 23228 Phone (804) 519-3309 Fax (804) 237-0458 info@premierEEservices.com

RENTAL ORDER FORM







ALL ORDERS MUST BE PAID FOR IN ADVANCE
PLEASE COMPLETE THE ENCLOSED PAYMENT POLICY
FORM AND RETURN WITH YOUR ORDER!!

	Rental of booth furnishings l	ated below	ana fan waa	dunina 4ha	aharr	and include delivery and n	ana arral franci	the beeth	
	Rental of booth furnishings i	isted below	are for use	auring the	SHOW	and include delivery and re	emovai iron	tne bootn.	
	CEATING	_				TABLE 140	T		
. .	SEATING	Advance	Show	A	Ot.	TABLE W		Ch	A
Qty.		Price	Price	Amount	Qty.		Advance	Show	Amou
	Upholstered Chair	\$99.00	\$135.00			Alv 2! Standard 20!! High	Price \$160.00	Price \$200.00	ļ
	Molded Plastic Folding Chair	\$35.00	\$49.00			4'x 2' Standard 30" High 6'x 2' Standard 30" High	\$180.00	\$208.00	
	Bar Stool	\$35.00	\$49.00			8'x 2' Standard 30' High	\$190.00	\$240.00	-
	Upholstered High Back Stool	\$125.00	\$160.00			4'x 2' Raised 42" High	\$162.00	\$190.00	-
	Office Chair	\$199.00	\$225.00			6'x 2' Raised 42" High	\$195.00	\$225.00	-
	CTTOC CTC	Ψ200.00	ΨΕΕ0.00			8'x 2' Raised 42" High	\$205.00	\$250.00	-
					Skir	ted tables include vinyl top &		-	05
	ACCESSORI	IEC			Skii	Drape Co		on three side	c s.
	Waste Basket with Liner	\$28.00	\$31.00	T		White □ Blue □ Black			
	Floor Easel	\$50.00	\$75.00		ال	vvilice 🖵 blue 🗀 Black	∟ REU		
	Bag Rack	\$99.00	\$135.00						
	Literature Rack	\$89.00	\$125.00			FOURTH SIDE	. TV DI E CKIDI	_	
	22"x 28" Chrome Sign Holder	\$119.00	\$139.00			30" High Table	\$25.00	\$35.00	1
	22 x 28 Chrome Sign Holder	Ψ113.00	Ψ139.00			42" High Table	\$35.00	\$45.00	
						42 High rable	φ35.00	\$45.00	
	TABLE TOP RISERS	& DRADING				DOLIND TABL	EC Q LINIENIC		
	6'x 1'x 12" Riser / Draped	\$90.00	\$102.00	1		ROUND TABL		¢204.00	ı
	8'x 1'x 12" Riser / Draped	\$99.00	\$102.00			3' Round Table (30" High) 5' Round Table	\$170.00 \$225.00	\$204.00	
	8 x 1 x 12 Risel / Diapeu	ψ99.00	\$120.00			36"R Pedestal Table (42" H)	\$195.00	\$249.00	
						36"R Pedestal Table (42" H)	\$195.00	\$240.00	
						EC AND DETAIN A CODY F	OD VOLID E	II EC	
PI	CANCELLATION PO		R EXHIBIT (& EVENT S	ERVIC	TOTAL YOUR	ORDER HERI	<u> </u>	•
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Items cancelled after move-in begins will be charged at 50% of original price. TOTAL DUE TOTAL DUE TOTAL DUE S Authorized By (Print Name) Signature Signature Signature Signature Signature Signature Signature Signature Signature TOTAL DUE S Total DUE

ATLANTA MARRIOTT MARQUIS

Name of Event PERFORMANCE FOODSERVICE BUYING SUMMIT





Atlanta Marriott Marquis

Order Electricity / Internet / AV: https://atlantamarriottmarquis.ipoolside.com/? servicename=Event%20Services



FOOD WAIVER AND INDEMNIFICATION AGREEMENT

Jan2021

Hotel or serve food to o	lanta Marriott Marquis (**Hotel**) to prohibit Ho other Hotel patrons. Improper handling of food m Hotel recognizes that for religious, health or othe ("Group") and the attendees and g	ay lead to food poisoning and other health r special reasons it may be necessary to permit
("Group") meal function	ns hosted by the Group on	
provided by the Hotel, o	or serve food to other Hotel patrons. The Hotel my its signature below, its agreement to accept resp	ay allow such activity or activities only if such
WAIVER		
The undersigned Group Marriott International, I from any liability or resp party, including, but not costs, losses and expense	agrees to waive any claim for damages of any nat Inc. and each of their respective subsidiaries, affili ponsibility whatsoever for any ill effect, injury or le t limited to, all manner of actions, causes of action ses of any type or kind whatsoever, arising from, of e service of food to Hotel patrons by persons other	ates, officers, directors, employees and agents oss incurred by a Hotel patron or any third n, suits, debts, damages, claims, demands, connected with or related to the self-service of
INDEMNIFICATION		
Group agrees to indemore subsidiaries, affiliates, of action, suits, demand, demonstrates or death of any person of the above-name of death of any person of the action.	nify, defend and hold harmless the Hotel, Marrioto officers, directors, employees and agents from and damages, judgements, costs, losses and expenses, d parties may be subject, including, but not limited or persons, or for damages to property or otherwich by Hotel patrons or service of food to Hotel patro	d against all liability, claims, actions, causes of including reasonable attorney's fees, to which d to, any claim for any injury to or the sickness ise, arising from, connected with or related to
injury or property dama insurance shall name M	rehensive general liability insurance including propage with a combined single limit of not less than finarriott International, Inc. as additional insureds and coverage prior to providing the catering services.	ve million (\$5,000,000) each occurrence. Such nd shall provide the Hotel with a certificate of
ACKNOWLEDGEMENT		
Group signature below	indicates that Group has read and understood this the person signing on behalf of Group is authorize	
Group:		
By:		
Name:		_
Name.		_
Title:		_
Company Name:		_
Dated:	, 20	



Performance Foodservice 2025 Buying Summit

VENDOR PACKET

REQUIRED VENDOR FORMS	
Food Preparation Service Rules & Regulations	Page 2-3
(Required for all vendors participating in vendor show)	
Cooking In Booth Notification Form	Page 4
(Required by Fire Marshal for all vendors cooking in booth)	
Food Preparation Waiver and Indemnification Agreement	Page 5
(Required for all vendors serving items to be consumed by attendees)	
Booth Food Preparation Order Form	Page 6
(Required for all vendors needing items prepped by hotel)	
Booth Food Equipment Order Form	Page 7-8
(Required for all vendors needing booth supplies provided by hotel)	
Form Submission Deadline: June 17, 2025	

Food Preparation Service Rules & Regulations

All food samples prepped and cooked by the Atlanta Marriott Marquis Culinary Team must be confirmed to Hotel Event Manager no later than **June 17, 2025.**

The Fire Marshal **REQUIRES** all companies using a cooking device in their booth to submit a Cooking in Booth Notification Form, and relevant spec sheets, by **June 17, 2025**. The form can be found on page 4 of this document.

Food and Beverage Sampling Regulations

- Sample Size Limits: Below are maximum sample size portions.
 - o Non-Alcoholic Beverages are limited to maximum of 3 oz samples.
 - Alcoholic Beverages are limited to a maximum of 1 oz samples. Exhibitors <u>cannot bring in</u> alcohol products on their own to sample per Georgia State Law.
 - Food Items limited to "bite size" (3 oz. or less).

Alcoholic Beverage Dispensing:

- Alcohol can only be dispensed by an Atlanta Marriott Marquis TABC-certified bartender hired from the hotel.
- Each bartender is \$250.00+ for 3 hours of service. A Bartender Request Form must be completed to request service.
- Sales Restrictions: Food and beverages MAY NOT BE SOLD on the premises.
- **Utensils and Disposables:** All utensils, plates, cups and napkins for attendee use must be disposable.

• Food Prep by Hotel Staff:

- If food preparation is required by hotel, all items must be cooked and prepped by Atlanta Marriott Marquis Chefs/Staff.
- Additional fees may apply for services beyond standard levels. Details and costs on the different Levels of Service are listed on pages 5-6 in this packet.
- o All services are subject to a 26% Service Charge and 8.9% State Sales Tax.

General In-booth Cooking Requirements

- **1.** If using a cooking device in your booth, you are **REQUIRED** to submit the Cooking In Booth Notification Form and supply manufacturer spec sheets for all cooking devices.
- 2. All cooking devices shall:
 - o Be listed by an organization concerned with product evaluation (e.g., UL, EL).
 - Maintain horizontal distance of at least 24 inches from any combustible material.
 - o Be isolated from the public by at least **48 inches** or separated by a barrier.
- 3. A Certified 2A:10BC (or greater) fire extinguisher must be present in the booth for each device.
- **4.** Booths using combustible oils or solids must have a **Certified Class K** extinguisher.

Cooking and Equipment Regulations

Permitted Equipment for Food Preparation

- Microwave Oven
- Crock Pots
- Air Fryer
- Hot Dog Roller
- Toaster Oven
- Electric Convection Oven, Electric Range, Skillet and Griddle

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Prohibited Equipment for Food Preparation

- Gas or Propane devices
- Deep Fryers
- Pressure Cookers
- Open Flame
- Coleman Stoves
- Grill with open flame

Portable/Food Warming Equipment (no Hood System Required)

Portable cooking equipment, used only for food warming, and that is not flue-connected, shall be permitted ONLY as follows:

- Provided proper precautions are taken to prevent ignition of any combustible materials. For example:
 - o Heat Lamps
 - Chafing Dishes Sterno is acceptable when used properly. Proper use is one or two small cans per chafing dish. Three or more cans under a pot, pan, wok, etc. is no longer warming and is now considered cooking, which is NOT permitted.
- Cooking equipment listed in accordance with UL 197 or an equivalent standard for reduced emissions provided
 the appliance is listed for type of food being cooked (ex. raw proteins). Prior approval from the authority having
 jurisdiction is required.

Cooking Equipment that Requires a Hood System

1. Equipment producing smoke or grease-laden vapors.

AGREEMENT

In signing below, I understand and agree to the rules and regulations above.

RETURN this form to Jeffrey Lewis by June 17, 2025, at jeffrey.l.lewis@marriott.com

Applicant Signature	Date

COOKING IN BOOTH NOTIFICATION FORM

The Fire Marshal **REQUIRES** all companies cooking in their booth to submit information about the cooking devices being used and relevant spec sheets. The Fire Marshal and Fire Watch representatives will be onsite at the show verifying that all companies are in compliance with cooking requirements and regulations. Bring copies of any literature about your cooking devices, specs, and/or your booth layout (if applicable) to Atlanta so that you are prepared should you receive any questions from the Fire Marshal onsite.

Submit the Cooking In-Booth Notification Form by June 17, 2025.

Be prepared to answer questions about the following on the form:

- Onsite contact information.
- If you will be cooking with raw meat.
- If you will be using a Sterno, Range, Cook Top, Griddle or Chain Broiler.
- Cooking area dimensions, if applicable.
- Manufacturer specs if greater than 200 sq. inches cooking surface or Chain Broiler
- Other Heat Producing Devices will need to be described and/or literature attached, including UL listing information.
- If cooking in a booth that is 400 square feet or larger, a detailed layout of the location of cooking devices within your booth space must be attached.

Questions? Contact Jeffrey Lewis at jeffrey.l.lewis@marriott.com

FOOD PREPARATION WAIVER AND INDEMNIFICATION AGREEMENT

HOTEL POLICY

It is the Hotel's policy to allow food tradeshows to take place on the Hotel's premises. The Hotel recognizes that, in connection with food tradeshows, food tradeshow vendors will purchase food from sources other than the Hotel. Food tradeshow vendors may also want to use the Hotel's kitchen facilities to prepare and serve food during the tradeshow to the tradeshow guests. Improper handling of food may lead to food poisoning or other health hazards. Therefore, the Hotel may only allow a food tradeshow vendor to participate in a food tradeshow at the Hotel, if such food tradeshow vendor acknowledges by its signature below, its agreement to accept responsibility and abide by the terms set forth in this Agreement.

INDEMNIFICATION

Vendor agrees to indemnify, defend and hold harmless the Hotel, the Hotel owner, the Hotel Manager, Marriott International, Inc., and each of their respective subsidiaries, affiliates, officers, directors, employees and agents from and against all liability, claims, actions, causes of action, suits, demands, damages, judgments, costs, losses and expenses, including reasonable attorney's fees, to which any of the above-named parties may be subject, including, but not limited to, any claim for any injury to or the sickness or death of any person or persons, or for damages to property or otherwise, arising from, connected with or related to the purchase of food from sources other than the Hotel, the preparation of food by persons other than Hotel employees, or the service of food to Hotel patrons by persons other than Hotel employees.

INSURANCE

Vendor shall carry comprehensive general liability insurance including products liability and contractual liability for bodily injury or property damage with a combined single limit of not less than \$1,000,000.00 (\$1 Million) each occurrence. Vendor shall provide the Hotel with a certificate of insurance evidencing such coverage and naming the Hotel Manager and the Hotel owner as additional insured prior to the food tradeshow.

When attaining the COI from a carrier please note the following verbiage requests:

- 1. Additional Insured: Atlanta Marriott Marquis, Marriott International, Inc., Marriott Hotel Services, Inc. and CCHM, Atlanta Marquis LLC, Black Diamond BGWB14 Inc.
- 2. Waiver of subrogation in favor of Atlanta Marriott Marquis, Marriott International, Inc., Marriott Hotel Services, Inc. and CCHM, Atlanta Marquis LLC, Black Diamond BGWB14 Inc. and any other parties at interest.

Please make the certificate holder: Atlanta Marriott Marquis 265 Peachtree Center Avenue NE Atlanta, GA 30303 CCHM, Atlanta Marriott LLC Black Diamond BGWB14, Inc. Jeffrey.l.lewis@marriott.com

OPERATION OF KITCHEN FACILITIES

Vendor agrees that it, its employees and agents will follow the rules, directions and instructions of the Hotel staff. If the Hotel determines that Vendor or its employees or agents are using the facilities in a dangerous manner, Hotel may immediately revoke Vendor's privileges to use the kitchen facilities. In the event Vendor or its employees or agents damage any of the kitchen equipment, Vendor agrees to promptly pay for all costs and expenses associated with the repair or replacement of the damaged kitchen equipment.

VENDOR'S ACKNOWLEDGMENT

Vendor's signature below indicates that Vendor has read and understood this Agreement and agrees to its contents. Vendor also acknowledges that the person signing on behalf of Vendor is authorized to bind Vendor to the terms of this Agreement.

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Company/Organization:	Booth Number:
Representative Signature:	Title:
Printed Name:	Date:

Booth Food Preparation Order Form

Exhibitor Contact Information					
Ordering Contact Name	Title	Phone Number	Email Address		
Company Name		Company Mailing Addres	s		
On-Site Contact Name	On-Site Phone Number	On-Site Email Address			

Order Information				
ooth Number	Date	Time		
0				

Product Information *Use Product # That Will Appear On Box*			
List the product(s) and quantities being shipped for hotel to prepare.			
1.	Quantity (lbs):		
2.	Quantity (lbs):		
3.	Quantity (lbs):		
4.	Quantity (lbs):		
5.	Quantity (lbs):		
6.	Quantity (lbs):		
7.	Quantity (lbs):		
8.	Quantity (lbs):		
9.	Quantity (lbs):		
10.	Quantity (lbs):		

Cooking / Preparation Instructions

All orders that require Culinary Preparation MUST include cooking / preparation instructions. These should include specific cooking and serving instructions (chafing dish, carving board, etc.). Instructions MUST be submitted with the order forms. Instructions sent in with your product shipment will not be accepted.

*Please note orders WILL NOT be processed without this information.

Explanation of Preparation and Onsite Delivery Fees

Upon review of Recipe and Prep instructions, Chef reserves right to increase quote based on level of culinary involvement and the volume of product being prepared.

Basic Preparation - \$500.00++/Booth/Per Day

- This is the minimum level of service required of the Hotel.
- This level of service will be for those vendors prepping and cooking in their own booth.
- Hotel will provide cocktail plates, napkins, utensils, frill picks and choice of Carving Board, Heat Lamp and Chafer (up to 3 total service gear items.
- Carving Utensils and Carver are not included with the Carving Board.
- Electrical 1,000 watts/20 amps included with Basic Preparation.
- K-Class Fire Extinguisher

Level 1 Preparation - \$1,500.00++ per 3 Products/Per Booth/Per Day

- Hotel will provide food prep not to exceed more than 50lbs total of product.
- Hotel will provide minimum (heat and serve) food handling during the day of PFS.
- Hotel will provide service during set-up, clean-up, and actual reception to include cocktail plates, utensils, napkins, frill picks and Choice of Carving Board, Heat Lamp and Chafer (up to 3 total service gear items).
- Carving Utensils and Carver are not included with the Carving Board.
- Electrical: 1,000 watts/20 amps included with Level 1 Preparation.
- Service (1) Dedicated Banquet Host from 11:30AM-5:00PM/each additional hour of service will be \$200.00+/hour. Please note that the dedicated banquet host is to act as a runner for the 3 product food delivery times as well as set-up/tear-down of banquet equipment and the serving of the product. If there is a need for a Chef or Carver, please select from the above priced options.
- K-Class Fire Extinguisher

Level 2 Preparation - \$2,200.00++ per 3 Products/Per Booth/Per Day

- Hotel will provide food prep not to exceed more than 75lbs total of product.
- The Chef and Kitchen Staff will prepare and present the Product to Exhibitor Specifications.
- Hotel will provide service during set-up, clean-up, and actual reception to include cocktail plates, utensils, napkins, frill picks, simple condiments/garnishes, and Choice of Carving Board, Heat Lamp and Chafer (up to 3 total service gear items).
- Carving Utensils and Carver are not included with the Carving Board.
- Electrical: 1,000 watts/20 amps included with Level 1 Preparation.
- Service (1) Dedicated Banquet Host from 11:30AM-5:00PM/each additional hour of service will be \$200.00+/hour. Please note that the dedicated banquet host is to act as a runner for the 3 product food delivery times as well as set-up/tear-down of banquet equipment and the serving of the product. If there is a need for a Chef or Carver, please select from the above priced options.
- K-Class Fire Extinguisher

Your Anticipated Level 2 Items:

Your Anticipated Basic Products:

Your Anticipated Level 1 Items:

Level 3 Preparation - \$2,550.00++ per 3 Products/Per Booth/Per Day				
•	Hotel will provide food prep not to exceed more than 150lbs total of	Your Anticipated Level 3 Items:		
	product.			
•	The Chef and Kitchen Staff will prepare and present the Product to			
	Exhibitor Specifications.			
•	Hotel will provide service during set-up, clean-up, and actual			
	reception to include cocktail plates, utensils, napkins, frill picks,			
	simple condiments/garnishes, and Choice of Carving Board, Heat			
	Lamp and Chafer (up to 3 total service gear items).			
•	Carving Utensils and Carver are not included with the Carving Board.			
•	Electrical: 1,000 watts/20 amps included with Level 1 Preparation.			
•	Service (1) Dedicated Banquet Host from 11:30AM-5:00PM/each			
	additional hour of service will be \$200.00+/hour. Please note that the			
	dedicated banquet host is to act as a runner for the 3 product food			
	delivery times as well as set-up/tear-down of banquet equipment and			
	the serving of the product. If there is a need for a Chef or Carver,			
	please select from the above priced options.			
•	K-Class Fire Extinguisher			

Food Show Delivery Schedule		Please submit a separate schedule if more detailed.		
Date	Delivery Time to Booth	Amount of Product	Pick Up Time from Booth	
1.		50% of Product		
2.		25% of Product		
3.		25% of Product		

Fees	
Delivery Fees	• \$50.00 plus tax per delivery
Late Fees	 Orders received after the form submission deadline will be subject to a late processing fee of \$250.00. Orders received less than 3 business days prior will be considered on- site orders and subject to a processing fee of \$500.00.
Service Charge & Tax	Taxable service charge is currently 26%; state sales tax is currently 8.9%.



P.O. Box 9986 Richmond, Virginia 23228 Phone (804) 519-3309 Fax (804) 237-0458









info@premierEEservices.com

If you are shipping in freight for the event, this form must be completed and mailed or faxed to the address above.

SHIPMENTS MUST BE PREPAID - COLLECT SHIPMENTS WILL NOT BE ACCEPTED

(DRY) ADVANCE SHIPMENT TO WAREHOUSE:

Shipments of common freight and crated materials received at the warehouse, stored up to 30 days prior to the show. Delivered to your booth at show site, removal and return of empty crates/cartons. This also includes removal of material from the booth and loading on outbound carrier at the facility loading dock.

ALL WEIGHTS WILL BE ROUNDED TO THE NEXT HIGHER HUNDRED WEIGHT (CWT)

RATES: \$168.00 PER CWT (100 lbs.) per shipment. (minimum 200 lbs)

Small Box Rate \$60.00 per box (Must be less than 30 lbs)

Advance Shipments will be received

between JUNE 23 - JULY 9, 2025

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

(REFRIGERATED OR FROZEN) ADVANCE SHIPMENT TO WAREHOUSE:

Shipments of Refrigerated or Frozen product received at the warehouse, stored at the proper temperature prior to the show. Delivered to your booth, removal and return of empty crates/cartons. This also includes removal of material from the booth and loading on outbound carrier at the facility loading dock.

ALL WEIGHTS WILL BE ROUNDED TO THE NEXT HIGHER HUNDRED WEIGHT (CWT)

RATES: \$210.00 PER CWT (100 lbs.) per shipment.

Small Box Rate \$75.00 per box (Must be less than 30 lbs)

Advance Shipments will be received

between JUNE 23 - JULY 9, 2025

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

NOTE: Billed weight is based on incoming weight only. The weight is taken from the INBOUND "bill of lading" and/or the "certified weight ticket". Shipments arriving without a specified weight on the "bill of lading" will be assigned an approximate weight by **Premier Exhibit**. This weight estimate will prevail. There will be a handling charge of 25% for uncrated displays, machinery.

EXHIBITOR MUST MARK AND CONSIGN ALL SHIPMENTS AS FOLLOWS:

ADVANCE SHIPMENTS

Your Company Name PREMIER EXHIBIT & EVENT 8411 SANFORD DRIVE RICHMOND, VA 23228 DIRECT SHIPMENTS

NO DIRECT SHIPMENTS

WE HAVE BEEN NOTIFIED THAT THE MARRIOTT MARQUIS DOES NOT HAVE SPACE TO STORE SHIPMENTS PRIOR TO THE SHOW

SPECIAL SERVICES: (CIRCLE NUMBER TO ORDER THAT SERVICE)

- Return to warehouse for storage, shipment by designated carrier, customer pickup, or Pilot outbound Rate \$50.00 per CWT - Minimum charge \$125.00 Please list carrier that will be picking up:
- Truck and driver rates for special pickup and deliver/late warehouse deliveries
 Parcel Van \$65.00 per hour S.T., \$80.00 per hour O.T. plus .90 per mile.
 22' straight truck with lift gate \$85.00 per hour S.T., \$102.00 per hour O.T. plus \$1.35 per mile.
 Tractor & Trailer \$110.00 per hour S.T., \$120.00 per hour O.T. plus \$1.75 per mile.

(*PLEASE NOTE: Standard Time rates apply - M-F(8:30a.m-4:30p.m.); Overtime rates apply - M-F(before 8:30a.m. or after 4:30p.m. and Holidays)

- 3. Banding is charged as labor (1 hour minimum) See Labor Order Form for rates.
- 4. Shrinkwrap is \$55.00 per pallet.

Your Company			Telephone No.	
Street Address			Fax No.	
City		State	Zip	
Authorized By (Print na	ame)		Signature	
Weight No	o. of pieces		Estimated Arrival	
(# of CWT's)	x_\$	(Rate)	TOTAL AMOUNT DUE FOR DRAYAGE: \$	
ALL ORDERS MUST BE PAID FOR IN ADVANCE PLEASE COMPLETE THE PAYMENT POLICY FORM AND RETURN WITH YOUR ORDER		TOTAL AMOUNT SPECIAL SERVICES: \$ GRAND TOTAL DUE THIS ORDER: \$		

Name of Event

LIMITATIONS OF PREMIER EXHIBIT LIABILITY & RESPONSIBILITY

- A. <u>Premier</u> shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage.
- B. <u>Premier</u> shall not be responsible for loss, theft, or disappearance of materials after delivery to exhibitors booth.
- C. <u>Premier</u> shall not be responsible for loss, theft, or disappearance before materials are picked up from the exhibitors booth for reloading after the show. Bills of lading covering outgoing shipments which are furnished to <u>Premier</u> by exhibitors, will be checked at time of actual pickup from booth and corrections made where discrepancies occur.
- D. <u>Premier</u> shall not be responsible for any 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.
- E. <u>Premier</u> liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event <u>Premier</u> maximum liability shall be limited to\$0.30 per pound per article, with a maximum liability of \$50.00 per item and \$1,000.00 per shipment.
- F. <u>Premier</u> shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profit or revenues, or for any collateral cost, which may result from any loss or damage to an exhibitors material which may make it impossible or impractical to exhibit same.

G. COLLECT SHIPMENTS WILL NOT BE ACCEPTED.

All outbound shipping charges are guaranteed by the Exhibitor.

- H. All shipping charges are the responsibility of the exhibitor.
- I. NOTE: Shipments left in booth for which no disposition is provided, or if requested carrier fails to pick up shipment by move out time or refuses to accept shipment, <u>Premier</u> reserves the right to re-route such shipments or return materials to our warehouse. Exhibitor will be charged accordingly for this service. <u>Premier</u> will not be responsible for any additional charges caused by this re-routing. There are no facilities at the Convention Center to facilitate the storage of exhibitor materials.
- J. Labor and service ordered on behalf of exhibitors by display builders or other parties should be so authorized in a letter from exhibitors. Payment for all labor and service will be the responsibility of the exhibitor.

SHIPPING INSTRUCTIONS AND DRAYAGE INFORMATION

SERVICE A - ADVANCE SHIPMENT TO WAREHOUSE

Common carrier shipment consigned to advance warehouse should arrive between JUNE 23 - JULY 9. Shipments will be charged an additional delivery fee if after JULY 9 and may miss the show. The exhibit materials are delivered to your booth prior to installation time or during installation time upon show schedule. Empty crates and cartons are removed and stored for the duration of the event and returned at the show closing. Exhibit materials are then picked up at your booth and shipped directly from the show loading dock.

NOTE: Plan A does not apply to un-containerized exhibit materials such as, but not limited to, displays, models, machinery, etc...

ALL SHIPMENTS MUST BE PREPAID!!! COLLECT SHIPMENTS WILL NOT BE ACCEPTED!! UNSKIDDED OR UNCRATED MATERIALS WILL NOT BE ACCEPTED AT THE WAREHOUSE!

THE CONVENTION CENTER, IN MOST INSTANCES, HAS NO FACILITIES FOR RECEIVING OR STORING MATERIALS.

Materials to arrive prior to set-up days must be shipped to Premier (Service A). Failure to do so may result in the return of goods to the shipper or the payment of re-consignment charges.

SERVICE B - EXHIBIT SITE MATERIAL HANDLING

Shipments to exhibit site will only be accepted during the designated show set-up hours. Materials are received and placed in booth, not positioned in any certain order. (*Please see Labor Form*). Empty crates and cartons are removed, placed in storage and returned at the close of the event. Materials are picked up and shipped directly from the loading dock, VIA our common carrier. Other arrangements may be made to ship VIA any other freight carrier.

WHEN USING SERVICE A and/or SERVICE B:

Any shipment returned to the Premier warehouse at the close of the show for re-shipping, storage or for designated carrier pick-up will be at an additional charge. See Drayage Service and Material Handling Order Form for return to warehouse rates.

CORRECT WEIGHTS SHOULD BE PROVIDED OTHERWISE RECEIVERS ESTIMATED WEIGHTS MUST PREVAIL.

Certified weights may be requested on shipments containing pieces, weighing over 1000 lbs., received at warehouse or show site, and on shipments of machinery or uncrated materials received at show site. Weights of crated and uncrated materials or machinery should be listed separately on freight bills, otherwise the uncrated materials rate will apply to entire shipment.

ALL SHIPMENTS SHOULD BE INSURED BY THE EXHIBITOR,

from the time it leaves his firm until its return from the show. Shipments received without receipts or freight bill will be delivered to the booth without guarantee of piece count or condition. No liability will be assumed for such shipments.

AT THE CLOSE OF THE EVENT EACH EXHIBITOR WILL BE EXPECTED TO LABEL THEIR OWN FREIGHT.

Completed bill of lading must be made for each shipment, signed, and returned to the Premier service desk. Shipments being handled by UPS, Federal Express, and air freight companies, inbound and outbound, must have shipping arrangements made in advance. Premier can not make these arrangements.

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

- AIR FREIGHT SHIPMENT arrangements should be made for the shipments to be picked up at the event site. If Premier is requested to return freight to our facility for pick-up by an air freight carrier, that carrier must have proper documents to prove that carrier is acting as an agent for designated company and is authorized to pick-up the shipment. If in the event the designated air freight carrier walks off for any reason and leaves any freight, Premier reserves the right to reassign shipments to another air freight company.
- PREMIER RESERVES THE RIGHT TO ROUTE ALL LTL. COMMON CARRIER SHIPMENTS FROM SHOW SITE. If special carriers are desired the material will be returned to our warehouse for shipment, extra charges will be made for this service (Please see Rate Sheet).
- **EQUIPMENT OF THE SIZE OR NATURE MAKING IT IMPOSSIBLE TO EFFECT DELIVERY TO BOOTH** location will be moved as far as practical thereafter becoming the exhibitors responsibility.
- AFTER MATERIALS ARE PLACED AT THE EXHIBIT SPACE, PREMIER WILL NOT BE RESPONSIBLE for the condition, count or contents until such time as the actual pick-up of the materials at the exhibit space after the close of the event. This applies even though the exhibitor is not present when the goods are delivered or picked up. All orders received by Premier prior to the removal of materials are subject to final count and correction made at the time of actual removal.
- THE HANDLING OF LOOSE EXHIBIT MATERIAL, INADEQUATELY PACKED, OR UNSKIDDED MATERIALS will be done at the exhibitors risk. Premier is not responsible for damages to such materials or for concealed damages of materials arriving or departing in crates, cases, cartons or packages.
- ALL SERVICES CONTINGENT ON STRIKES OR ANY CONDITIONS BEYOND OUR CONTROL.

 All rates as quoted are based upon prevailing rates and are subject to change without notice.
- MATERIALS NOT REMOVED FROM THE EXHIBIT AREA UPON CLOSE OF THE SHOW
 will be removed to a warehouse by the contractor. Items placed in warehouse will be at an
 additional charge to the exhibitor. After 30 days, items may be discarded.
- ALL PAYMENTS FOR DRAYAGE AND MATERIAL HANDLING SERVICES MUST BE MADE IN ADVANCE.

 If the exhibitor is uncertain of how to figure charges, please call. If weights are unknown a completed credit card form must be forwarded for drayage and material handling services.

PREMIER RESERVES THE RIGHT TO WITHHOLD THE PERFORMANCE OF ANY PART OF THIS SERVICE OR OTHER SERVICES IF PROPER ARRANGEMENTS FOR PAYMENT ARE NOT MADE PRIOR TO SHOW OPENING.

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES

8411 SANFORD DRIVE

DRY SHIPMENT

RICHMOND, VA 23228

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

EXHIBITING COMPANY NAME:	
BOOTH #:	

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

MUST BE RECEIVED BETWEEN:

MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025

Please make sure that each piece shipped contains a label for proper receiving & placement within your booth

Duplicates are acceptable, if needed

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES
8411 SANFORD DRIVE
RICHMOND, VA 23228

DRY SHIPMENT

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

	•	•	•	•
EXHIBITING COMPANY NAME:				
BOOTH #:				

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

MUST BE RECEIVED BETWEEN:

MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES

8411 SANFORD DRIVE

REFRIGERATED SHIPMENT RICHMOND, VA 23228

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

EXHIBITING COMPANY NAME:		
BOOTH #:		

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

MUST BE RECEIVED BETWEEN: **MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025**

Please make sure that each piece shipped contains a label for proper receiving & placement within your booth

Duplicates are acceptable, if needed

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES

8411 SANFORD DRIVE

REFRIGERATED SHIPMENT RICHMOND, VA 23228

BOOTH #:

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

EXHIBITING COMPANY NAME:

MUST BE RECEIVED BETWEEN:

MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES

8411 SANFORD DRIVE

FROZEN SHIPMENT

RICHMOND, VA 23228

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

EXHIBITING COMPANY NAME:		
воотн #:		

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

MUST BE RECEIVED BETWEEN: MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025

ADVANCE WAREHOUSE

SHIP TO: PREMIER EXHIBIT & EVENT SERVICES

8411 SANFORD DRIVE FROZEN SHIPMENT RICHMOND, VA 23228

2025 PERFORMANCE FOODSERVICE BUYING SUMMIT

Advance Warehouse Receiving Hours: Monday - Friday, 7:00am - 3:00pm

EXHIBITING COMPANY NAME:

BOOTH #:

MUST BE RECEIVED BETWEEN:

MONDAY, JUNE 23, 2025 - WEDNESDAY, JULY 9, 2025



P.O. Box 9986 Richmond, VA 23228 Phone (804) 519-3309 Fax (804) 237-0458

BOOTH CLEANING ORDER FORM







ALL ORDERS MUST BE PAID FOR IN ADVANCE
PLEASE COMPLETE THE ENCLOSED PAYMENT POLICY
FORM AND RETURN WITH YOUR ORDER

info@premierEEservices.com



CLEANING OF YOUR BOOTH SPACE IS NOT INCLUDED, IF YOU REQUIRE CLEANING, THIS FORM MUST BE COMPLETED!!

Booth cleaning service will consist of vacuum of waste baskets (Only those furnished by Premier Ex and/or daily th	chibit) before the initial opening of the event
DAILY - Before initial opening	of event and daily there after
ONCE - Before initial opening	of event ONLY
Please compute cost below:	
ADVANCE PRICE \$.56 I	PER SQUARE FOOT
SHOW PRICE \$.69 PE	R SQUARE FOOT
NOTE: MINIMUM 100 SQUAR	RE FEET PER DAY
SQ.FT. x \$PER SQ.FT. DAILY =/COST	PER DAY x # OF DAYS = \$ TOTAL AMOUNT DUE
Please return one copy to Premier Exhibit & E	vent Services and retain a copy for your files
Please print or type below:	
Your Company	
Address	Telephone #
City State Zip Authorized By (Print Name)	Fax # Title
Signature	Title

ATLANTA MARRIOTT MARQUIS
JULY 14 - 16, 2025

Name of Event PERFORMANCE FOODSERVICE BUYING SUMMIT 2025