SHOW FACTS

2026 Mohegan Sun World Baseball & Softball Coaches' Convention Mohegan Sun - Earth Expo Center January 15-17, 2026



BOOTH EQUIPMENT

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

EXHIBIT HALL CARPET

The Exhibit Hall is not carpeted.

DISCOUNT PRICES

In order to receive the discounted rates listed in this manual, we must receive your order by: Thursday, January 1, 2026. Order online (see page 2) and save the 8% Administrative Fee.

SHOW SCHEDULE:

Exhibitor Move-In:

Thursday, January 15, 2026 from 1:00pm - 6:00pm Friday, January 16, 2026 from 7:00am - 8:30am

Show Hours:

Thursday, January 15, 2026 from 6:00pm - 9:00pm Friday, January 16, 2026 from 8:45am - 7:00pm Saturday, January 17, 2026 from 7:45am - 3:30pm

Exhibitor Move-Out:

Saturday, January 17, 2026 from 3:30pm - 7:00pm



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 *Thursday, January 1, 2026.*Floor prices apply after that date.

The Storefront will close on Thursday, January 8, 2026.

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.

CREDIT CARD:	VISA	MasterCard	AMEX
ACCOUNT NUMBER	:		
EXPIRATION DATE:			
SECURITY CODE (Vis	a/ Master Card 3 digi	t # on back, Amex 4 digit # o	n front):
CARDHOLDER'S NA	ME:		
CARDHOLDER'S SIG	NATURE:		DATE: H CARDHOLDER'S BILLING ADDRESS
CARDHOLDER'S SIG	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS
CARDHOLDER'S SIG	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #:
CARDHOLDER'S SIG	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:
CARDHOLDER'S SIG	BELOW	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #:
CARDHOLDER'S SIGNATURE SIG	BELOW I	MUST MATC	H CARDHOLDER'S BILLING ADDRESS Booth #: Authorized by:

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 *Thursday, January* 1,2026. 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

CARPETING								
QTY	Carpet Size	Advanc e	Floor	Subtotal				
	9' x 10' Carpet	143.00	160.00					
	9' x 20' Carpet	253.00 2	287.00					
	9' x 30' Carpet	380.00	430.00					
	9' x 40' Carpet	507.00	658.00					
Carpet Color: Gray Blue Red Burgundy Emerald Green (Circle Choice)								
Boo	SPECIAL CUT	CARPETI	N G					
B00	oth Size: ft. x ft.: CARPET F		2.40					
Boo	th Size:ft. xft.=	=sq. ft. x ′	1.90=					
	SKIRTED	TABLES	3					
	lors: Gray Blue Red Black White							
QTY	Table Size	Advanc e	Floor	Subtotal				
	2' x 4' x 30" high		106.00					
	2' x 6' x 30" high	122.00	134.00					
	2' x 8' x 30" high	144.00	160.00					
	2' x 4' x 40" high	114.00	134.00					
	2' x 6' x 40" high	130.00	139.00					
	2' x 8' x 40" high	139.00	152.00					
	UNSKIRTE	D TABLE	S					
QTY	Table Size	Advanc e	Floor	Subtotal				
	2' x 4' x 30" high	51.00	65.00					
	2' x 6' x 30" high	54.00	71.00					
	2' x 8' x 30" high	60.00	78.00					
	2' x 4' x 40" high	75.00 1	29.00					
	2' x 6' x 40" high	77.00 1	34.00					
	2' x 8' x 40" high	82.00 1	40.00					
	WOOD TABI	LE RISE	RS					
QTY	Riser Size	Advanc e	Floor	Subtotal				
	4' x 10" Undraped	55.00	71.00					
	6' x 10" Undraped	68.00	87.00					
	4' x 10" Draped	80.00	105.00					
	6' x 10" Draped	91.00	118.00					
	Wood Table Riser D							

CHAIRS							
	Advanc e	Floor	Subtotal				
Upholstered arm chair	53.00	72.00					
Padded side chair	47.00	54.00					
Tubular folding chair	26.00	33.00					
Upholstered bar stool	150.00	170.00					
Black Bar Stool w/ foot rest	82.00	99.00					
PECIAL DRAPE	RY/SK	IRTIN	G				
lors: Gray Blue Red Black White C		dy (circle choic	e)				
		Floor	Subtotal				
	6.55	14.20					
	6.01	1311					
13'-long table skirting	70.00	93.73					
ACCESSO	RIES						
	Advanc e	Floor	Subtotal				
Clothes Tree	59.00	81.00					
Easel (Tripod Display)	35.00	43.00					
Garment Rack	96.00	134.00					
Panelboard	266.00	332.00					
Pegboard	266.00	332.00					
Stage (4' x 4' all heights up to 36")	266.00	332.00					
Stage (4' x 4' w/ carpet & skirt)	291.00	363.00					
Stanchion Post	61.00	77.00					
Stanchion Belt	6.36	8.27					
Waste Basket	21.00	26.00					
	Upholstered arm chair Padded side chair Tubular folding chair Upholstered bar stool Black Bar Stool w/ foot rest PECIAL DRAPE Nors: Gray Blue Red Black White Co S' high drapery Per Linear Foot 3' high drapery Per Linear Foot 13'-long table skirting ACCESSC Clothes Tree Easel (Tripod Display) Garment Rack Panelboard Pegboard Stage (4' x 4' w/ carpet & skirt) Stanchion Post Stanchion Belt	Advance Upholstered arm chair 53.00 Padded side chair 47.00 Tubular folding chair 26.00 Upholstered bar stool 150.00 Black Bar Stool w/ foot rest 82.00 Brecial Drapery Per Linear Foot 6.55 Brecial Green Burgun Advance B' high drapery Per Linear Foot 6.01 B' high drapery Per Linear Foot 6.01 B' high drapery Per Linear Foot 6.01 B' high drapery Per Linear Foot 6.00 B' high drapery Per Linear Foot 6.00 Brecial Green Burgun Advance B' high drapery Per Linear Foot 6.00 Bar Green Burgun Advance B' high drapery Per Linear Foot 6.00 Bar Green Burgun Advance 96.00 Brecial Green	Advance Floor				

- ORDER SUMMARY -

Subtotal: \$
6.35% Sales Tax: \$
8.00% Admin Fee: \$
Grand Total: \$

Advance price deadline: Thursday, January 1, 2026. 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:	



Additional Booth Accessories

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



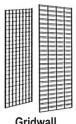


Tree



Literature Rack







Gridwall

Coffee Table

ITEM	ITEM QTY X		PRICE	=	TOTAL
TOTE BAG HOLDER/RACK		Х	\$ 62.00	=	
SILK PALM TREE		Х	\$ 72.00	=	
LITERATURE RACK		Х	\$ 98.00	=	
COFFEE TABLE		Х	\$ 108.00	=	
2'X6' GRIDWALL (MUST ORDER AT LEAST 2)		Х	\$62.00EA	=	
4' GONDOLA (COMES WITH 2 SHELVES)		Х	\$ 232.00	=	
ADDITIONAL GONDOLA SHELVES (2 ADDITIONAL MAX PER GONDOLA)		х	\$ 26.00		
			SUBTOT	AL	\$
			6.35% CT Tax	(\$
			8.00% ADMIN F	EE	\$

GRAND TOTAL

Advance price deadline: Thursday, January 1, 2026. Orders placed after deadline date will be assessed 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. 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:	



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	W =	Square Feet
Square X	Round length and width up to \$10.30 per Sq. Ft. Di or	
Feet 🔨	\$15.45 per Sq. Ft. Sta	

In order to receive discounted price, order must be received by *Thursday, January 1, 2026*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.

BACKING MATERIAL

Foam Core Sintra PVC Fluted Gator E Vinyl Banner Plexi	Upgraded: (additional 15% charge)					
U VIIIVI Ballilei	oard					

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

SIGN LAYOUT

The quick brown fox ran over the steep hill.	

Vertical





to decide

SPECIAL INSTRUCTIONS

Please indicated the file name that will be e-mailed
or uploaded to our FTP (see next page)
Total X 6.35% + 8.00% Admin Fee Grand Total
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:	

Demers Events & Expo Services

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.



MATERIAL HANDLING ORDER FORM

Materials can be shipped in advance to the Demers Warehouse or directly 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: World Baseball & Softball Coaches' Convention

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 advanced shipment without a late fee: Thursday, January 1, 2026. Rate: \$115.00/CWT (100 lbs.) per shipment; weights are rounded to the next 100 lbs,

ninimum charge 2 cwt per shipment.

Double Stacked Freight: 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 s 25% surcharge on drayage costs.

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

Overtime: See Rate sheet pg 10.

Late Shipments: Items received at the Advance Warehouse after the Deadline Date will be charged 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 13.

DIRECT SHIPPING ADDRESS - TO EVENT SITE

Please use enclosed labels on all pieces

TO: Name of Exhibitor & Booth Number

FOR: World Baseball & Softball Coaches' Convention

> c/o Demers Exposition Services, Inc. Mohegan Sun Earth Expo Center Loading / Receiving Dock 1

1 Mohegan Sun Blvd Uncasville, CT 06382

Demers will receive shipments at the event site on January 15, 2026. Arrival at any time other than on January 15, 2026 will be assessed a redirect fee of 50% of the total drayage

Rate: \$97.00 per cwt (100 lbs.) per shipment; weights are rounded to the next 100 lbs; minimum charge 2 cwt per shipment.

Double Stacked Freight: 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 s 25% surcharge on drayage costs.

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

Overtime: See Rate sheet pg 10.

Non-Payment: Shipments received without a completed material handling form and full payment on file will be charged a late payment fee of \$25.00 per cwt (\$100.00 minimum). Direct Shipments: Direct shipments will only be received at the venue on January 15, 2026. Shipments received at the venue other than on January 15, 2026 will be assessed a redirect fee of 50% of the total drayage charges.

Insurance Liability: By shipping to above address exhibitor agrees to terms and conditions of the attached LIABILITY AND INSURANCE BULLETIN on page 13.

Outbound Shipments:

- Exhibitors who have freight going outbound after the event must complete a bill of lading at the Demers Service Desk, prior to show close.
- 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 dravage was paid on the inbound
- Exhibitors may arrange with their own carrier to pick-up their shipment(s) at the close of the event (carriers must check in by 4:30pm, on Saturday, January 17, 2026).
- Outbound LTL shipments with no carrier arrangement for pick up will be forced out from the event by ABF Freight at exhibitor's expense to the last known address from inbound BOL.
- -- All non-LTL carriers outbound shipments will incur material handling charges of \$1.35 per pound charge for outbound handling, a minimum outbound charge of \$95.00 will apply. Non LTL carrier outbound shipments will return to the DES warehouse and can be picked up beginning Wednesday, January 21, 2026 (warehouse hours are 8:30am - 3:30pm, Monday through Friday, excluding
- Any freight left on show floor without a DES Bill of Lading will be assessed a minimum 1 hour labor charge, actual charge to be determined
- 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 per CV	VT SUB TO		APPLICABLE OVER TIME CHARGES ADD 25% OT PER OCCURENCE	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 *Thursday, January 1*, 2026.
- Early Shipment to the Warehouse: Any shipment arriving prior to Monday, December 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

Thursday, January 1, 2026 to avoid the late fee.

ТО:		
	name in this box	E
	World Baseball & Softball Coaches' Convention	
	BOOTH NUMBER(s) Please write Booth # in this box if you know it at time of shipment	
	c/o Demers Exposition Services, Inc. 151A Park Ave East Hartford, CT 06108	1
Carrie	r	
Numb	er of pieces	•
Worl	d Baseball & Softball Coaches Convention	
M	Iohegan Sun Earth Expo	



SHIPPING LABELS DIRECT

Copy and use this label for Direct Shipment to SHOWSITE on **Thursday**, **January 15**, **2026**.

то:	EXHIBITING COMPANY Please write of name in this b	oox
	World Baseball & Softball Coaches	s' Convention
	BOOTH NUMBER(s) Please write Booth if you know it at tir.	h # in this box me of shipment
	c/o Demers Exposition Services Earth Expo Center Loading/Receiving Dock 1 1 Mohegan Sun Blvd Uncasville, CT 06382	s, Inc.
Carrie	·	
Numbe	er of	pieces
Worl	d Baseball & Softball C	Coaches Convention
M	Iohegan Sun Ea	rth Expo



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.



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



LOAD IN/OUT RESTRICTIONS

Please Read the Following Regulations Regarding the Movement of Exhibit Materials for Events at the Earth Expo Center

The movement of exhibit materials within or through Casino or front of house areas, within or through any entertainment or public access spaces, or through any emergency exit doors, is strictly prohibited.

Exhibit materials for use at events held in the Earth Expo Center must move in and out of the venue only through the Overhead Doors on the West Side (loading dock side) of the building.

When moving any items, exhibitors are prohibited from using any hotel or departmental equipment of or belonging to Mohegan Sun, including but not limited to bellman carts, concierge carts, banquet carts, serving carts, hand trucks, laundry bins or other similar rolling items. Please note that Mohegan Sun does not issue carts or other equipment for exhibitor use during move-in and move-out activities, and prohibits its employees and staff from assisting exhibitors in these activities.

Mechanized material handling equipment, such as forklifts, rider jacks and pallet jacks, may only be operated by Demers Staff. Operation of this equipment by anyone other than Demers Staff, regardless of circumstance, is strictly prohibited.

Should an exhibitor require assistance when moving exhibit materials in or out of the facility, please see a Demers representative at the service desk located on the Expo Center floor to arrange for needed assistance. Please note that fees may apply for these services.

Vehicle access to the loading dock is strictly limited to scheduled load-in and loadout hours. Vehicles may first be required to queue in a Marshaling Yard before accessing the loading dock (refer to your event load-in instructions). For more details, please see the next page for Use of the Loading Dock.



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:

Thursday, January 15, 2026 from 1:00pm - 6:00pm Friday, January 16, 2026 from 7:00am - 8:30am

MOVE OUT HOURS:

Saturday, January 17, 2026 from 3:30pm - 7:00pm

THE DOCK IS CLOSED DURING ALL OTHER HOURS

- -EXHIBITORS can proceed directly to the Bear Lot. Once instructed exhibitors can proceed to the Earth Expo Loading Dock located on the Cove Road a quarter of a mile after the main hotel entrance.
- EXHIBITORS WILL HAVE 20 MINUTES to unload / load their vehicles 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.
- EXHIBITORS requiring more than 20 minutes to unload or load their vehicles MUST HIRE DEMERS STAFF to assist them. Fees will apply based on the collective weight of the items unloaded (\$97.00 per 100 lbs. with a 200 lb. minimum) and must be paid at the time service is rendered.
- Use of the loading dock is for active LOADING AND UNLOADING ONLY. Once your vehicle is unloaded it MUST BE MOVED to an alternate parking location. Your vehicle may not remain parked on the loading dock while you set-up your booth. THERE ARE NO EXCEPTIONS TO THIS REQUIREMENT.
- ALL move-in and move-out activity MUST enter and exit the Expo Center through the designated Overhead Doors. You will be directed which doors to enter and exit through. The pedestrian entry/exit doors are alarm activated. Use of these doors is STRICTLY PROHIBITED in other than emergency situations. All said doors are clearly labeled to afford notice of this restriction.
- EXHIBITORS having questions or needing assistance should visit the Demers Expo Service Desk located on the show floor.



FACILITY LABOR REGULATIONS

FACILITY WORK RULES ARE IN EFFECT AT THE EARTH EXPO PLEASE READ THE FOLLOWING SUMMARY OF WHEN LABOR RULES APPLY THESE RULES MAY IMPACT YOU AS A VENDOR:

(1) If You Require Mechanized Equipment To Move Your Items:

(pallet or rider jack, forklift, moffett lift, bobcat)
You are required to use Union Labor to operate this equipment.

(2) If You Require Assistance To Set Your Booth:

You may have your full time employees perform the work to set your booth.

The employees used MUST BE FULL TIME EMPLOYEES of the Exhibiting Company.

Employment ID to verify full time employment must be produced if requested.

Assistance needed in addition to your full time employees must be ordered through

Demers Exposition Services.

Notice to Exhibitors Regarding use of Exhibitor Appointed Contractors:

Exhibitor Appointed Contractors (EAC) may supervise the work performed, but employees of the EAC may not perform the actual work to set the booth.

** THE EXPO CENTER DOES NOT PROVIDE CARTS FOR VENDOR USE **

See the Demers Exhibitor Services Desk with any guestions.

ADVANCED SHIPMENTS OF FREIGHT

Vendor items may be shipped in advance of the event to the Demers Expo Warehouse, or directly to the Convention Center via a third party carrier (i.e. UPS, FedEx and all other contract or freight carriers).

All direct deliveries to the Expo Center will be received only on event setup days, so please plan accordingly. Items shipped in advance will be delivered to the Vendor by Demers Expo Services.

Applicable material handling / drayage fees will apply.

FLAMEPROOFING / FIRE REGULATIONS

All booth items and decorative materials, including table coverings and tents, must be non-flammable and flame-resistant in accordance with applicable fire code standards and regulations as set forth by the office of the Mohegan Sun Fire Marshal. Specifically, all such items must meet or exceed NFPA 701 standards.

All tents must have a non-flammable tag affixed to it or the Fire Marshall will have it removed.

INSURANCE

You are advised to consult your insurance broker to determine the appropriate level of insurance coverage required for your display items and materials from the time they leave your premises until their return thereto. Demers Exposition Services, Inc., the Event Venue, and their respective officers, employees, agents, associates, successors and assigns, are not responsible for loss or damage sustained to exhibitor items or materials, whether sustained by fire, water, theft, accident or other cause, foreseeable or unforeseeable.



FACILITY LABOR REGULATIONS CON'T

THE FOLLOWING ARE NOT PERMITTED:

Gambling, as is defined as risking something of value for gain contingent on chance.

Any products containing THC.

Alcohol served for sale or tasting, unless purchases and served by Mohegan Sun Banquet Bartenders

Perishable food served for immediate consumption to the consumer (such as meals, tacos, sandwiches, etc)

Cooking on site in or outside the building, unless approved by the Mohegan Sun Health and Fire Department.

Fireworks including haze.

Animals (other than licensed service animals).

RULES & REGULATIONS

Food sales or tastings are prohibited unless the food show application has been received and approved by the Mohegan Tribe Health Department (MTHD) no later than 10 business days prior to the event and communication between the vendor and MTHD and may include a request for additional information.

Medically based therapy treatments (barbering, body piercing, cosmetology, hairdressing, esthetician, eyelashes, massage therapy, nails, tanning, tattooing, etc) are prohibited unless an application for temporary health and beauty license has been received and approved by the Mohegan Tribal Health Department (MTHD) no later than 10 business days prior to the event and communication between the vendor and the MTHD and may include a request for additional information.

Vehicles must have 1/4 tank of gas or less and be inspected prior to entry into the building.

Open flame & other combustibles need to be pre-approved by the Mohegan Tribal Fire Department.



LABOR ORDER FORM

			ORDER ONL	.INE	AND SAVE	Tŀ	HE 8	3% ADMIN	IIST	RATIVE FEE	!		
Displa	y Labor	ad materials, set up and disc	aantla avhibita							per person/	per		
nese crafts	inen crate, uncrate HT TIME 8:	ed materials, set-up and disn :00am to 4:30pm, M	onday - Friday					<i>ADVAN</i> \$93.00		RICE		SHOWSITE PRICE \$140.00	
	/ERTIME 8:00am to 4:30pm, Saturday & Sunday							\$139.				\$210.00	
	4:	:31pm to 11:59pm, N	∕londay - Sunda	ıy				,					
OUBLE		2:00am - 7:59am, M	onday - Sunday	/ & a	ll Holidays			\$186.0				\$280.00	
		per Laborer								•		ursday, January 1,	
	guaranteed o mated labor c	nly when labor is rec harges.	uested for the s	tart	of a working day	(8:	:00an	n). Labor mi	ust b	e cancelled 72 h	ours	s in advance of sta	art tim
				INS	TALLATION	L	ABO	OR					
		osition Supervised La ation labor bill, or a minim		of you	ır exhibit will be coı	nple	eted a	t our discretion	n prio	r to show opening.	The o	charge for this service	e is 30%
mergency	Contact:							Phone:					
isplay Con	tact:							Phone:					
	Exhibitor Su	<u>pervised Labor</u> - Supe	rvisor must check-	in at t	he Demers Service	Des	sk to p	ick-up labor.					
Supervisor (Contact:							Phone:					
	Date	Start Time	No. of Laborers	X	Approx. Hrs Per Laborer	=	To	otal Hours	@	Hourly Rate	=	Estimated Total Cost	
				×		=			@		-		
				x		=			@		=		
If you e	lect Demers Su	pervised Labor to asse	mble your display,	the		EN	1ERS	Supervision	30%	or \$60.00 Minimui	m		
		nplete explicit instruction actions will either incur a			r					8.00% Admin Fe	e		1
special	ty labor or not b	e installed.								Tota	al		
				DIS	MANTLE LA	٩B	OR						1
	Demers Expo	osition Supervised La	abor - Dismantle o	f your	exhibit will be com	ple	ted at	our discretion	at the	close of the show.	The	charge for this servic	e is 30
mergency		anation labor bill, or a fill	mmam or \$00.00					Phone:					
isplay Con	tact:							Phone:					
	Exhibitor Su	pervised Labor - Supe	rvisor must check-	in at t	he Demers Service	Des	sk to p	pick-up labor.					
Supervisor (Contact:							Phone:					
	Date	Start Time	No. of Laborers	Х	Approx. Hrs Per Laborer	=	To	otal Hours	@	Hourly Rate	=	Estimated Total Cost	
				×		=			@		=		1
				×		=			@		=		1
1			I		DE	ME	ERS S	Supervision 3	0% o	r \$60.00 Minimum	+		1
										8.00% Admin Fee			1
										Total			1

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

Company Name:

City/State/Zip:

Authorized by:

Address:

E-mail:



Booth# (if known):

Phone:

Date:

Signature:

CLEANING ORDER FORM

Vacuuming of booth carpet per booth space @ \$82.00 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			×	\$82.00	=								
Vacuuming			×	\$82.00	=								
Vacuuming			×	\$82.00	=								
Vacuuming			X	\$82.00	=								

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Total

	BULK SPACE VACUUMING (AREA OVER 600 SQ FT)													
Description	Date Requested	Booth Dimensions L X W			=	TTL SQ FT	х	\$0.42	=	Estimated Total Cost				
Vacuuming			×		=		X	\$0.42	=					
Vacuuming			×		=		X	\$0.42	=					
Vacuuming			×		=		x	\$0.42	=					
Vacuuming			×		=		×	\$0.42	=					

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Total

Porter service per booth space @ \$82.00 per day; service includes emptying of trash cans replacement of trash can liners and disposal of trash in your booth space.

PORTER SERVICE												
Date Requested	No. of Booths	Х	Rate per Day	=	Estimated Total Cost							
		×	\$82.00	=								
		×	\$82.00	=								
		×	\$82.00	=								
		X	\$82.00	=								
		Date Requested No. of	Date Requested No. of Booths X	No. of X Rate per Day	No. of							

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee

Total

BULK SPACE PORTER SERVICE (AREA OVER 600 SQ FT)												
Description	Date Requested	Booth Dimensions L X W			=	TTL SQ FT	Х	\$0.42	=	Estimated Total Cost		
Porter Service			×		=		×	\$0.42	=			
Porter Service			×		=		×	\$0.42	=			
Porter Service			×		=		×	\$0.42	=			
Porter Service			×		=		×	\$0.42	=			

Order Online and save the 8% Administrative Fee! 8.00% Admin Fee
Total

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

Demers Events & Expo Services

ELECTRICAL ORDER FORM



CREDIT CARD BILLING ADDRESS (If different from address above)

ADDRESS:

Demers Exposition Services

Questions? Visit www.demersexpo.com

COMPANY:	BTH#
EVENT:	
FACILITY:	
DATES:	Event ID#

151A Park Ave., East Harti		8	FACI	LIII.								
Ph: (860) 882-0003 Fax (8 info@demersexpo	360) <mark>579-397</mark> 6		DATE	ES:				Ev	ent ID#			
ELECTRICAL OUTLETS	Approximately	120V/208	√ A.C.	60hz Cycle			,	FOR ADVANCE	PAYMENT I	PRICE		
	QUANTITY Per Show	QUANT (For 24hrs			STANDARD PAYMENT	TOTAL COST		(posted on online				
5		`	,	PRICE	PRICE			must receive you floor plan showin				
Prices are per event, maximum t	•	_		•		lay per item orde	ered.	and distribution	points, 10 Bu	siness		
120 VOLT All 120 Volt Co	nnections are s	upplied wit	h NEM	IA 5-15R, 5-	20R			days prior to you				
1000 - 1500 WATTS (15 AMPS				\$202.00	\$262.00			Avoid I If you fax this for	Ouplication!			
1500 - 2000 WATTS (20 AMPS))			\$243.00	\$316.00			do not mail the				
208 VOLT SINGLE PHASE								another fo	orm of payme	ent.		
All 208 Volt Single Phase Con One Dedicated Li								ONLINE This show may b	ORDERING			
15 AMPS		-		\$202.00	\$262.00			www.demerexpo.co	m. Click on Exh	ibitor Login.		
20 AMPS		-		\$243.00	\$316.00			login is pos	ssible by email mersexpo.com	ing		
30 AMPS				\$382.00	\$497.00	-			ND BOOTHS			
50 AMPS				\$450.00	\$585.00	-		There is a minim		arge of (1)		
60 AMPS				\$657.00	\$854.00	-		hour to deliver po	wer to all Isla	and booths.		
100 AMPS				CALL	CALL	-		All additional of				
200 AMPS				CALL	CALL	-		Demers electricia	nis on a ume basis.	α matemai		
208 VOLT THREE PHASE								208V & HIG	HER VOLTA	GES		
All 208 Volt Three Phase Con	nections are supp	olied with Pir	ı & Slee					There is a minimun for installation & 1. high voltage serv may apply. If you r	/2 hour for rer rices. Materia	noval of all I charges		
60 AMPS					\$2008.00)		on this form pl				
100 AMPS				CALL	CALL							
200 AMPS				CALL	CALL	-			red OUTLE			
400 AMPS				CALL	CALL			Dedicated outlets	require a 20 a	imp outlet.		
RENTALS (Electricity not included	i)							24 HOU	R SERVICES	8		
20' EXTENSION CORD				\$56.00				Electricity will b				
QUAD BOX / MULTI OUTLET S	STRIP			\$66.00				minutes of show opening and off within 30 minutes of show closing, show days only.				
LABOR								If you require power				
ST (Mon - Fri 8:00 - 4:30 pm, exclud	ding Holidays)			\$101.22				24 hour power a	double the o	ullet rate.		
OT (Mon - Fri 4:30 pm - 8:00 am, Sa	at, Sun & Holiday			\$151.84				SEE REVERSE S TERMS AN	IDE FOR AD			
Additional Show Days				\$55.00								
Subtotal Labor & Subtotal Goods								EOR OFF	ICE USE ONL	v		
Sales Tax (All items are taxable) No	labor will be Taxe	ed		6.	35%			DATE RECEIVED	ICE USE ONE	-'		
	PLACE YOU	IR TOTAL	PΔYM	IENT HERE			Ţ.	PAYMENT METHOD				
All faraign abacks must be drawn						ore figured income	ath.	AMOUNT RECEIVED				
All foreign checks must be drawn	i on U.S. Banks C	niy. Demer	s reserv	es the right to	o correct ord	ers figured incorre	еспу.	RECEIPTED BY:				
COMPANY NAME:				PI	HONE:			FAX:				
ADDRESS:				CI	TY:			ST:	ZIP:			
SIGNATURE:				PRINT NA	ME:				Country:			
EMAIL ADDRESS:					-			EXPIRATION	N DATE:			
PAID BY: CHECK AMX VI	SA MC								CVV:			
CARD HOLDER SIGN:						PRINT NAME:		1 1				

CITY:

ST:

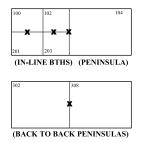
ZIP:

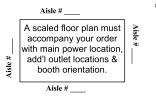
TERMS & CONDITIONS

- 1. Order with payment & floor plan (for island booths or any booth requiring distribution of electrical services) must be received no later than 10 days prior to event set up for advance payment rates to apply. Orders faxed or mailed without payment and required floor plan will not be guaranteed advance rates. Orders received after the deadline date will be charged at the regular rate. A purchase order or photocopy of a check are not considered valid forms of payment for securing advanced rate.
- 2. In the event order totals are calculated incorrectly, Demers Exposition Services reserves the right to make the necessary corrections and charge the corrected amount. Exhibitors will be notified by email or fax of any such corrections.
- 3. Outlet rates listed include bringing the services to one location at the rear of in-line and peninsula booths.
- 4. Outlet rates listed **do not** include the connection of any equipment, special wiring, or distribution of the outlets to other location's within the booth space. Distribution to all other locations *regardless of booth type* require labor and is performed on a time and material basis. Exhibitors are invited to contact the local Demers Exposition Services office to discuss any additional costs that may be incurred.
- 5. A separate outlet must be ordered for each location where an electrical service is required. 15 amps or 1500 watts is the minimum amount of power that can be ordered for any one location. Power must be ordered according to peak amperage ratings.
- 6. Island booths If a floor plan showing main power location is not submitted to Demers Exposition Services prior to our first move-in date, Demers Exposition Services will deliver the power to the most convenient location.
- 7. Labor rates are based on current wage scales and are subject to change in the event of a wage increase after rates have been published. A minimum charge of (1) hours labor will apply for all installation work. The removal of this work will be charged a minimum of 1 hour.
- 8. Demers Exposition Services employees are authorized to cut floor coverings when essential for installation of services unless otherwise directed.
- 9. Demers Exposition Services is the exclusive provider of all material and equipment used in the distribution of temporary electrical services throughout the exhibit hall including the exhibitors booth space. This material is provided on a rental basis ONLY and remains the property of Demers Exposition Services. It shall be removed only by Demers Exposition Services employees.
- 10. Any extension cords or power strips ordered on the front of this form should be picked up at the service desk. Credit will not be issued for unused items.
- 11. Standard wall and other permanent building utility outlets or sockets are not part of a booth space and may not be used by exhibitors unless electrical services have been ordered through Demers Exposition Services.
- 12. All equipment regardless of source of power, must comply with federal, state and local codes. Demers Exposition Services reserves the right to inspect all electrical devices and connections to ensure compliance with all codes, for which labor charges can be incurred. Demers Exposition Services is required to refuse connections where the Exhibitor wiring or equipment is not in accordance with electrical codes.
- 13. All electrical equipment must be properly tagged and wired with complete information as to the type of current, voltage, phase, cycle, horsepower, etc., required for operation.
- 14. All Exhibitors' cords must be a minimum of 14 gauge, 3 wire and grounded. Two (2) wire extension cords are not allowed. All exposed, non-current carrying metal parts of fixed equipment which are liable to be energized, shall be grounded.
- 15. Payment in full must be rendered during the event. Services may be interrupted if payment is not received.
- 16. Credit will not be given for services installed and not used. All orders are subject to a 25% cancellation fee if canceled in writing & received by Demers Exposition Services within 14 calendar days prior to show opening. Except sales tax, Demers Exposition Services will not refund overpayment in amounts less than \$50.00 unless specifically requested in writing.
- 17. Claims will not be considered or adjustments made unless filed in writing by Exhibitor prior to the close of the event.
- 18. Exhibitor holds Demers Exposition Services harmless for any and all losses of power beyond Demers Exposition Servies control, including, but not limited to, losses due to utility company failure, permanent power distribution failure, power failure caused by vandalism, faulty Exhibitor equipment or overloads caused by Exhibitor.
- 19. It is agreed that in the event it becomes necessary to turn this matter over to an attorney for collection, or to file a lien, or foreclosure, or otherwise, Exhibitor will pay Demers Exposition Services its attorney fees or applicable agency fees.
- 20. A service charge of 1.5% per month on any unpaid balances will be assessed starting 10 days after date of invoice. A \$25.00 service charge will be assessed for all returned checks and credit cards. Exhibitor agrees to reimburse Demers Exposition Services for all applicable rental taxes.
- 21. By signing this and/or the Method of Payment form, exhibitor hereby agrees to all terms and conditions on this order form.

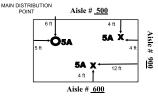
COMMONLY ASKED QUESTION - WHERE WILL MY OUTLET BE LOCATED?

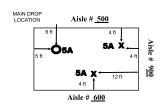
Outlets are located as depicted below for inline & peninsula booths. All other locations require labor on a time & material basis. Exhibitors with hard wall booths must make arrangements with Demers Exposition Services to bring power inside the booth on a time and material basis.





ISLAND BOOTHS





EXAMPLE-FLOOR POWER

EXAMPLE-CEILING POWER