

UNC CHARLOTTE MARRIOTT HOTEL & CONFERENCE CENTER

EXHIBITOR/SHIPPING FORM

Please complete this from for shipping and/or power requirements.

Please only use last four digits of credit card, due to compliance we cannot accept forms with full credit card numbers via email

Fill out form with phone number for Accounting to verify full credit card for payment

-	r/Vendor On-Site Information:		
Name: _	Company:		
Email: _	Cell Phone:		
n-Bour	nd Shipping:		
0	I will NOT be shipping anything to the conference		
0	I estimate shipping approximately(#of boxes) to UNC Charlotte Marriott Hotel & Conference		
	Center.		
	Please indicate dimensions (Tracking Numbers preferred):		
Return	Shipping:		
	I have a FedEx Express Account and will bring my own form for shipping		
	I do not have a UPS or FedEx Account but have the read the instruction below and will bring my own for		
	with payment information for shipping		
	I will NOT have return shipment		
Paymer	nt:		
	I would like all handling/receiving charges billed to my credit card. Please fill out our attached credit card		
	form. Packages will not be delivered to booth area unless form of payment is received.		

Handling & Receiving Charges:

0	Letters	Complimentar
0	1-5lbs	\$5.00/box
0	6-25lbs	\$12.00/box
0	26 -50lbs	\$20.00/box
0	51-99lbs	\$35.00/box
0	100lbs+ or Pallets	\$125 each

All packages and boxes sent to the hotel must be marked as follows:

Address packages to:

- o Group's Name
- o Onsite Contact Name
- Exhibitor Name/Booth Number (if applicable)
- o Attn: Michele Calabrese
- o UNC Charlotte Marriott Hotel & Conference Center
- o 9041 Robert D. Snyder Road
- o Charlotte, NC 28262

Outgoing Package:

Package will be picked up from meeting space and brought to the shipping area at the conclusion of the event. We advise bringing ready to ship labels since we do not have a full service package room.

Due to limited on site storage, there will be a \$25/day, per item charge for package left at the property more than three (3) business days.

Pick up of packages should be scheduled Monday – Friday 7:00 AM – 4:30 PM.

Vendor Booth Additions:

Electrical Services:

Quantity	Item	Price	Subtotal
	Power Drop	\$40.00	
	(Extension Cord and Power)		
	Hardwire Internet	\$180.00	

^{**}Orders must be placed within 10 days of the event start date.

Thank you.



I hereby authorize UNC Charlotte Marriott Hotel & Conference Center to charge my credit card for all charges related to Exhibitor Fees including all Package Delivery & Storage Fees.

Type of Credit Card (please circle):

American Express / Visa / MasterCard / Discover

Account Number: (Last 4 digits only) _____ Expiration Date: ______

Cardholder Name: ______

E-Mail Address of Cardholder: ______

Address: ______ (Night): ______ (Night): ______

Telephone Number (Day): ______ (Night): _______

Arrival: ______ Departure: _______

Card Holder's Signature: ______ Date: _______

Please email: Michele Calabrese @ michele.calabrese@unccharlottemarriott.com