

500 Interstate W. Pkwy
Lithia Springs, GA 30122
Ph: 678-398-2650 Fax: 770-745-4267
MATERIAL HANDLING RATES ORDER FORM
Email: aphillips@mc-2.com

Note: We understand that your calculation is only an estimate. Invoicing will be done from the actual weight as listed on the inbound Bill of Lading. All shipments are charged as a 200 lb minimum per shipment. Adjustments will be made accordingly.
Payment Policy: All invoices must be settled at our service desk prior to close of show. We accept VISA, Mastercard and American Express. Please return this form with your check or credit card information to $\mathrm{MC}^{2}$ at the address shown above.

| Exhibiting Company Name: | Telephone \#: |
| :--- | :--- |
| Billing Address: | Fax \#: |
| City/State/Zip: | Authorized By: (Please Print) |
| Show Name: <br> ACCG 2024 ANNUAL CONFERENCE | Email address for invoice: |


| Check One: $\quad$We plan to ship our crated material to the Advance Shipment Warehouse <br>  <br> We plan to ship our materials direct to the exhibit site |
| :--- |


| We plan to ship on (date) | Number of Pieces | Weight |
| :---: | :---: | :---: |
| Our Material should arrive on (date) | Crate(s) |  |
| Carrier | Carton(s) |  |
| Pro\# (if available) | Case(s) |  |
| Origin Of Shipment (City) | Misc. |  |
| (State) |  |  |
|  | Total Weight |  |

## Calculation of Order:

$>$ When recording weight, round up to the next 100lbs. (example 265lbs. = 300lbs.)
$3 \times$ Rate $=$ dollars or minimum, whichever is greater.

## Payment Calculation Table



