

# CHARLOTTE SHOW

SEPTEMBER 15 - 17, 2018

WHOLESALE CASH & CARRY SHOW  
BOOTH RATE \$925.00

Show Site: The Park (Formally The Charlotte Merchandise Mart) - 2500 E Independence Blvd - Charlotte, NC 28205  
Phone: 888/365-4152 or 704/365-4152 Fax: 704/365-4154 Website: CharlotteGiftShow.com

**FINAL PAYMENT DUE: 9/1/2018**

Show Hours: Saturday & Sunday 10am-5pm  
Monday 10am-2pm  
Setup: Friday 8am-midnight

Mahone Associates will continue accepting requests for exhibit space until the Market is sold out, however, may refuse any exhibitor for any reason to be part of the show. Confirmation of booth assignments will be sent via postal mail. Each 9x12 paid booth package includes: 8' back drape, 3' side drapes, signage, and bare tables.

**RETURN CONTRACT TO:**  
Charlotte Gift & Jewelry Show  
3701 Latrobe Drive #110  
Charlotte, NC 28211  
Phone: 704/365-4152  
Fax: 704/365-4154

Please complete all areas of the contract. Incomplete contracts will NOT be considered.

## 1 PLEASE PRINT

COMPANY: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ CELL: \_\_\_\_\_  
EMAIL: \_\_\_\_\_ WEBSITE: \_\_\_\_\_  
PRODUCT DESCRIPTION: \_\_\_\_\_

## 2 LIST NUMBER OF 9 X 12 BOOTHS DESIRED:

\_\_\_\_\_ at \$925.00 each. Total price of booths requested \$ \_\_\_\_\_ Deposit (50%) \$ \_\_\_\_\_

### Make Checks payable to: The Charlotte Show.

If paying by credit card, please complete in full.  Visa  Mastercard  American Express

Card Number \_\_\_\_\_ Exp. \_\_\_\_\_ Security Code \_\_\_\_\_

Name as it appears on card \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Amount to Charge \$ \_\_\_\_\_ Cardholder Signature \_\_\_\_\_

I, the Cardholder, authorize the amount above to be charged to my credit card. I understand the charges are non-refundable and non-transferable even in the event of cancellation. No Exceptions. Furthermore, I, the Cardholder, authorize the charge of any outstanding balances, including checks returned for NSF, checks returned for Stop Payment, and/or non payment of balances. No refunds give for any reason. I agree this payment is made pursuant to, and I agree to be bound by the Exhibitor Space Rules and Regulations.

## 3 THE FOLLOWING WILL BE WORKING IN MY BOOTH AND WILL NEED A BADGE.

\_\_\_\_\_  
\_\_\_\_\_

## 4 AUTHORIZED SIGNATURE REQUIRED FOR CONTRACT TO BE COMPLETE.

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

By signing this contract, the above signed consents to abide by all Rules and Regulations of this contract.

### FOR OFFICE USE ONLY

CHECK NUMBER \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_ BOOTH NUMBERS \_\_\_\_\_