



IBS New York – ABS Chicago Caravan

COMPANY NAME _____ IBS NY BOOTH# _____

CONTACT NAME _____ PHONE _____

EMAIL ADDRESS: _____

SHIP TO: Donald E. Stephens Convention Center | Rosemont, IL

ABS CHICAGO - BOOTH NUMBER: _____

CONTACT NAME _____ PHONE _____

NUMBER OF PIECES/LABELS _____

SPECIAL DELIVERY INSTRUCTIONS: (Residential, Expedited Date Request, Lift Gate, Etc.)

PAYMENT AUTHORIZATION

TERMS:

TS Shipper requires a credit card authorization prior to handling freight services. Final freight charges must be settled in advance of freight pick up/ delivery via credit card, company check or wire transfers. Services will be denied without complete payment. All adjustments to charge are to be made at show site.

NO CREDITS WILL BE MADE AFTER THE SHOW CLOSING - Payment made by check must be in US dollars from a US Bank.

Company Check: Make Payable to: TS Shipper LLC, reference Show Name on check. Return checks are subject to a \$25 bounced check fee. All checks require a credit card on file. Mail check to: TS Shipper LLC - 1700 York Avenue Ste 2T - New York, NY 10128

Wire Transfer: If paying by wire transfer for TS Shipper LLC, include a \$25 surcharge for bank fees. Call for wire transfer details.

Credit Card: For your convenience, TS Shipper LLC will use this authorization to charge your credit card account for your advance order, not paid by check or wire transfer, and any additional transportation orders placed by your show site representative.

**TS Shipper LLC is not associated with the show decorator and material handling charges incurred for the movement of your freight from the show dock to your booth is the sole responsibility fo you/the exhibiting company.

Cardholder: _____ Email: _____

Account #: _____ Exp. Date _____ Sec Code _____

Billing Address: _____ City/ST/Zip: _____

Signature: _____ Date: _____