



**EXHIBITOR MANUAL ORDER FORMS
FOR:**

ASNT - APCNDT 2026 Conference

@

Hilton Hawaiian Village

May 12-14, 2026



Dear ASNT - APCNDT 2026 CONFERENCE Exhibitors,

It is a great pleasure to have been selected as your Official Service Contractor. We will make every effort to make this a successful event for you.

Attached are the Exhibitors Service Order Forms for additional services you may require for your booth. Please review, complete and submit your order forms as early as possible to take advantage of our discount pricing. We welcome you to use our safe and secure online ordering website to place your order. Please log in using your email address and temporary password provided via a separate email for all of you first time users. If you do not receive your password or have forgotten it, please call or email us for assistance.

Please don't hesitate to contact us with any concerns regarding services for your booth. You may reach us via the following:

Main Office #808-832-2430

Main Fax #808-832-2431

Email: helpdesk@icshawaii.net

We look forward to serving you.

Sincerely,

I.C.S. Management



CoC Hawaii

BBB Hawaii



SERVICE CONTRACTOR

INTERNATIONAL CONVENTION SERVICES (I.C.S.)

1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PHONE (808) 832-2430 * FAX (808) 832-2431

SHOW INFORMATION:

8' High Backwall Drape Teal/White
 3' High Sidewall Drape Teal/White
 Exhibit Hall Carpet Color: Ballroom Carpet
 Aisle Carpet Color: None

BOOTH PACKAGE:

Booth Size: **(Refer to your ASNT contract for Booth Dimensions)**
 (1) 6' White Skirted Table
 (2) Padded Chairs
 (1) Wastebasket
 (1) 7" x 44" Booth ID Sign

IMPORTANT DATES: *(Be sure to check all order forms for additional deadlines)*

MONDAY	20-Apr	Discount Deadline for orders received with payment	
MONDAY	20-Apr	Advance Shipments may begin arriving at I.C.S. Warehouse	
THURSDAY	7-May	Last Day for Advance Shipments to arrive at I.C.S. Warehouse without surcharges	
MONDAY	11-May	Direct Shipments may begin arriving at Show Site after 8:00 AM	
MONDAY	11-May	Last Day for Direct Shipments to arrive at Show Site by 3:00 PM	
MONDAY	11-May	Exhibitor Set-up	12:00 PM - 5:00 PM
TUESDAY	12-May	Exhibition Hours	8:00 AM - 5:00 PM
WEDNESDAY	13-May		8:00 AM - 4:00 PM
THURSDAY	14-May	Exhibitor Move-out	1:30 PM - 5:00 PM
THURSDAY	14-May	Carriers (Truckers) must be checked in by 4:00PM	
THURSDAY	14-May	All exhibitor materials must be removed by 5:00 PM. If your freight remains on the exhibit floor at this time it will go out via I.C.S. Carrier at your expense. If you require assistance with your outbound shipment(s), please visit the I.C.S. Service Desk during the Service Desk Hours & not during dismantle.	

SHIPPING ADDRESSES:

Advance Shipments to Warehouse	I.C.S. 1004 Makepono Street Honolulu, HI 96819	Shipments should arrive on or before: THURSDAY MAY 7, 2026 3:00 PM HST
Direct Shipments to Showsite	I.C.S. c/o Hilton Hawaiian Village 2005 Kalia Rd. Honolulu, HI 96815	Shipments will be accepted beginning: MONDAY MAY 11, 2026 between the hours of 8:00 am - 3:00 pm

I.C.S. Service Desk:

I.C.S. is here to take care of your on-site needs. All contractors and production personnel will be available, along with any services you might desire such as Furniture, Cleaning, and Material Handling.

MONDAY	11-May	Service Desk Hours	12:00 PM - 5:00 PM
TUESDAY	12-May		7:00 AM - 5:00 PM
THURSDAY	14-May		8:00 AM - 5:00 PM

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

PAYMENT & CALCULATION FORM

Please complete order forms and calculation sheet and return with payment in full. I.C.S. requires your credit card authorization to be on file with us. For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include all I.C.S., or any charges which I.C.S. may be obligated to pay on behalf of Exhibitor, including without limitation, any shipping charges. Please complete the information requested below:

Tables & Accessories	\$
Custom Exhibit Rental Order Form	\$
Electrical	\$
Booth Cleaning Service	\$
Installation / Dismantle Labor	\$
Freight Handling	\$
Custom Furniture	
Signs & Graphics	\$
Plants & Floral	\$
Audio Visual (Please call for order form)	\$
TOTAL AMT. DUE:	\$

CARDHOLDER'S BILLING ADDRESS INFORMATION:

COMPANY NAME			ORDERED BY:		
STREET ADDRESS		CITY	STATE	ZIP CODE	
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		

SHOW REPRESENTATIVE INFORMATION:

COMPANY NAME			ORDERED BY:		BOOTH #:
STREET ADDRESS		CITY	STATE	ZIP CODE	
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

NO REFUNDS OR CREDITS WILL BE ISSUED ON ANY ORDERS CANCELLED AFTER THE ADVANCE ORDER DEADLINE. I.C.S. WILL NOT ADJUST ANY INVOICES AFTER THE CLOSE OF THE SHOW.

METHOD OF PAYMENT:

Accepted Credit Cards: VISA MASTERCARD AMEX DISCOVER			
Check #	Credit Card #	Exp. Date	CVV# (3-4 digit code)
Name of Cardholder:		Signature	



YOU ARE ENTERING A CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE. The terms and conditions set forth below become a part of the Contract between I.C.S. and you, the Exhibitor. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- The Method of Payment Form is signed; or
- An order for labor, service and/or rental equipment is placed by exhibitor with I.C.S.; or
- Work is performed on behalf of exhibitor by I.C.S.

Definitions:

For purpose of this Contract, I.C.S. means International Convention Services Inc. and its respective employees, directors, agents, assigns, affiliated companies, and related entities including but not limited, to any subcontractors I.C.S. may appoint. The term "Exhibitor" means the Exhibitor, its employees, agents, or representatives.

PAYMENT TERMS:

- 1) Full payment, including any applicable tax, is due in advance or at show site for all service orders. All payments must be U.S. funds and all checks must be drawn on a U.S. bank. Orders received without advance payment or after the deadline date will be charged at floor rate.
- 2) All materials and equipment are on a rental basis for the duration of the show or event and remain the property of I.C.S. except where specifically identified as a sale. All rentals include delivery, installation, and removal from Exhibitor's booth.
- 3) Credits or refunds will not be given for services cancelled after the advance order deadline date, installed or not used.
- 4) If the Show or Event is cancelled because of reasons beyond I.C.S. control, Exhibitor remains responsible for all charges for services and equipment provided up to and including the date of cancellation.
- 5) I.C.S. will not issue refunds to Exhibitors of any payments made before the date of cancellation. It is Exhibitor's responsibility to advise the I.C.S. Service Desk Representative of problems with any orders, and to check the Exhibitor's invoice for accuracy prior to the close of the Show or Event.
- 6) If Exhibitor is exempt from payment of Hawaii Excise Tax, I.C.S. requires a copy of your Tax Exemption Certificate issued by the State.
- 7) For International Exhibitor's, I.C.S. requires 100% pre-payment of advance orders, and any other order or services placed at show site must be paid at the show.
- 8) For any pre-approved unpaid balance after the close of the show, terms will be net due and payable upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a finance charge 1.5% per month. Future orders will be on a prepaid basis only.
- 9) If past due invoices or invoice balances are placed with a collection agency or attorney for collection or suit, Exhibitor agrees to pay all legal and collection costs. These payment terms and conditions shall be governed by and construed in accordance with the laws of the State of Hawaii. In the event of any dispute between the Exhibitor and I.C.S. relative to any loss, damage, or claim, such Exhibitor shall not be entitled to and shall not withhold payment, or partial payment, due to I.C.S. for its services, as an offset against the amount of any alleged loss or damage. Any claims against I.C.S. shall be considered a separate transaction, and shall be resolved on its own merits. I.C.S. reserves the right to charge Exhibitor for the difference between the Exhibitor's estimate of charges and its actual charges incurred by Exhibitor, or for any charges that I.C.S. may be obligated to pay on behalf of the Exhibitor, including without limitation, any shipping charges. If Exhibitor provides a credit card for payment and charges are rejected by the Exhibitor's credit card company for any reason, I.C.S. hereby provides notice that it reserves the right, and Exhibitor authorizes I.C.S., to continue to attempt to secure payment through that credit card for as long as unpaid balances remain on the Exhibitor's account.
- 10) I.C.S. will not be held responsible for any orders not received due to transmittal problems.
- 11) Third Party Billing is available upon request. Please contact our Help Desk for assistance with this service form.
- 12) A \$30.00 handling charge will assessed for returned checks due to insufficient funds.
- 13) If you're submitting payment via Bank Wire, please include a \$60.00 service charged to your total amount due.



1.) DEFINITIONS:

- Agents** - Subcontractors, carriers and the agent of each
- Customer** - Exhibitor or other party requesting services from I.C.S.
- Carrier** - Motor carrier, air carrier or surface carrier/freight forwarder
- Shipper** - party who tenders goods to carrier for transportation
- Goods** - Exhibits, property and commodities
- Cold Storage** - Holding of Goods in a climate controlled area
- Services** - Warehousing, transportation, drayage, unsupervised labor, supervised labor and/or related services.
- Show Site** - Venue or place when a conference or event takes place.
- Supervised Labor** - Labor that is provided to a customer to install or dismantle a booth or exhibit space, and is supervised and/or directed.
- Unsupervised Labor** - Labor that is provided to a customer to install or dismantle a booth or exhibit space and per Customer's election is not supervised and or directed by I.C.S. Customer assumes the responsibility for the work of labor when Customer elects to use unsupervised labor.

2.) SCOPE:

YOU ARE ENTERING A BINDING CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE.
Acceptance of said terms and conditions will be construed when any of the following conditions are met: The Material Handling Form is signed; Exhibitor's materials are delivered to I.C.S.'s warehouse or to an event site for which I.C.S. is the Official Show Contractor, or an order for labor and/or rental equipment is placed by Exhibitor with I.C.S.

3.) CUSTOMER OBLIGATIONS:

- Payment for services** - Customer shall be liable for all unpaid charges for services performed by I.C.S. or Agents. Customer authorizes I.C.S. to charge its credit card directly for services rendered on its' behalf after departure, by placing an order via fax or through a work order on site.
- Credit Terms** - All charges are due before services are performed unless other arrangements have been made in advance. I.C.S. has the right to require prepayment or guarantee of the charges at the time of request for services. A failure to pay timely will result in Customer having to pay in cash in advance for future services. If a credit card is provided to I.C.S., I.C.S. is authorized to bill to such credit card any unpaid charges for services provided to Customer, including charges for return shipping. Any charges not paid within 30 days of delivery will be subject to interest at 1-1/2% per month until paid.

4.) MUTUAL OBLIGATIONS:

- Indemnification:**
 - Customer to I.C.S.** - Except to the extent of I.C.S.'s own negligence and/or willful misconduct, Customer shall defend, hold harmless and indemnify I.C.S. from and against any claims, lawsuits, demands, liability, cost and expenses, including reasonable attorney's fees and court costs, resulting from any injury or death of persons, or damage to property relating to or arising from performance under this Agreement. Customer agrees to indemnify and hold I.C.S. harmless for any and all acts of its representatives and agents, including but not limited to Customer Appointed Contractors and installation and Dismantle Companies, and subtenant or other user of its' space or any agents or employee engaged in business on its' behalf of Customer or present at Customers' invitation.
 - I.C.S. to Customer** - To the extent of I.C.S.' own negligence and/or willful misconduct, and subject to the limitation of liability below, I.C.S. shall defend, hold harmless and indemnify Customer from and against any claims, lawsuits, demands, liability, cost and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of person, or damage to property other than Goods. I.C.S. assumes no liability for bodily injury resulting from Customers' presence in areas which have been marked as "off limits to exhibitors" prior to the start of and after the conclusion of their space lease with Show Management and during hours and days when exhibitors are present in the facility.

5.) No liability for consequential damages.

UNDER NO CIRCUMSTANCES WILL ANY PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME.

continued on next page

6.) I.C.S. Liability for Loss or Damage to Goods.

Negligence standard - I.C.S. shall be liable, submit to the limitation contained herein, for loss or damage to Goods only if such loss or damage is caused by the direct negligence or willful misconduct of I.C.S.

Condition of Goods - I.C.S. shall not be liable for damage, loss or delay due to uncrated freight, freight improperly packed, glass breakage or concealed damage. I.C.S. shall not be liable for ordinary wear and tear in handling of Goods or for damage to shrink-wrapped Goods. All Goods should be able to withstand handling by heavy equipment, including but not limited to forklifts, cranes or dollies. It is the Customers' responsibility to ensure that Goods are packaged correctly prior to shipment or movement on or off the Show floor.

Receipts of Goods - I.C.S. shall not be liable for Goods received without receipts, freight bills, or specified unit counts on receipts or freight bills. Such Goods shall be delivered to booth without the guarantee of piece count or condition.

Force Majeure (fawrs ma-zhcer) - I.C.S. shall not be liable for loss or damage that results from Acts of God, weather conditions, act or default of Customer, shipper, or the owner of the Goods, inherent nature of the Goods, public enemy, public authority, labor disputes, and acts of terrorism or war.

Cold Storage - Goods requiring cold storage are stored at Customer's own risk. I.C.S. assumes no liability or responsibility for Cold Storage.

Accessible Storage - I.C.S. assumes no liability for loss or damage to Goods while in Accessible Storage. Storage charges are for the use of space and are not a form of insurance, or a guarantee of security.

Unattended Goods - I.C.S. assumes no liability for loss or damage to unattended Goods received at Show Site at any time from the point of receipt of inbound Goods until the loading of the outbound Goods, including the entire term of the respective show or exhibition. Customer is responsible for insuring its' own Goods for any and all risk or loss.

Labor - I.C.S. assumes no liability for loss, damage, or bodily injury arising out of Customer's supervision of I.C.S. provided labor. If I.C.S. supervises labor for a fee, I.C.S. shall be liable only for actions or claims arising out of its' negligent supervision. If Customer elects to use unsupervised labor, then Customer assumes all liability for the actions or claims that arise out of such work, and shall provide I.C.S. and Show Management with an indemnity, included defense costs, for any claims that result from Customers' supervision or failure to supervise assigned labor.

Empty Storage - I.C.S. assumes no liability for loss or damage to Goods or crates, or the content therein, while containers are in storage. It is Customer's sole responsibility to affix the appropriate labels available at the I.C.S. Service Desk for empty container storage. Damage that is the direct result of I.C.S.' negligence shall be subject to the limitation of liability set forth in this document.

Forced Freight - I.C.S. shall not be liable for Goods not picked up by Customers' chosen carrier by the show deadline. It is Customer's responsibility to complete accurate paperwork for shipping and insure its' Goods are appropriately labeled. Customer acknowledges that it is a lessee of space, and as such has an obligation to remove its' Goods on or before the targeted time. If Goods remain on the floor after this point, I.C.S. has the right to remove them in order to restore the premises to its' original condition for show management pursuant to the venue's lease with show management. In such cases I.C.S. is authorized to proceed in the manner chosen by Customer on the Order for Material Handling Services / Straight Bill of Lading. Failure to select one of the provided options will result in re-routing at I.C.S.' discretion, and at Customer's expense assuming the Goods are labeled for return. I.C.S. retains the right to dispose of Goods left on the show floor without liability if left unattended, left without labels or not correctly labeled.

Concealed Damage - I.C.S. shall not be liable for concealed loss or damage, uncrated Goods, or improperly packaged or labeled Goods.

Unattended Booth - I.C.S. shall not be liable for any loss or damage occurring while Goods are unattended in Customers booth at any time, including but not limited to the time the Goods are delivered to the dock until the time the Goods are received by Customers' chosen carrier. All Material Handling Forms and/or Straight Bills of Lading covering outgoing Goods submitted to I.C.S. will be checked at the time of pickup from the booth and corrections to the count or condition will be documented where discrepancies exist.

Measure of damage - I.C.S.' liability shall be limited to the lesser of (1) the depreciated value of Goods, (2) repair cost, or (3) the limitation of liability. The limitation of liability shall be \$0.30 (thirty cents) per pound per piece, with a maximum liability of \$50.00 (fifty dollars) per item or \$1000.00 (one thousand dollars) per shipment, whichever is less.

Excess Declared Value - If Customer wishes a higher limitation of liability than stated above, for loss or damage to property that occurs during the show the Customer may do so by declaring a value in the space provided on the I.C.S. services order form(s) and also on the Material Handling Order Form and paying by the appropriate additional charge in advance of the commencement of services by I.C.S. Maximum liability for damages resulting from I.C.S. negligence shall

continued on next page

then be increased to the amount of declared, but in no case shall it exceed the depreciated value of the Goods or repair costs, whichever is less. In case of partial loss or damage, the maximum liability shall be prorated based upon weight. Excess Declared Value is not for: plasma screens, or other fragile electronic equipment, original art, and prototypes. The Declared Value may never exceed \$100,000 for the purpose of this provision and I.C.S.' liability in all circumstances liability in all circumstances shall be limited to the amount of this cap.

No Insurance - I.C.S. is not an insurance company and does not offer or provide insurance. It is the obligation of Customer to ensure Goods are insured at all times. Loss or theft of the Goods in storage or in transit to and from the show and or while on the show floor is the sole responsibility of Customer, unless it is shown that I.C.S. performed in a manner that constitutes gross negligence in the performance of its services for Customer.

Notice of loss or damage - In order to have a valid claim notice of loss or damage to Goods must be given to I.C.S. or its agent within 24 hours of occurrence or delivery of Goods, whichever is later.

Filing of Claim - Any claim of loss or damage to Goods must be in writing, containing facts sufficient to identify the Goods, asserting liability for alleged loss or damage, and making claim for the payment of a specified or determinable amount of money. Such claim must be filed with the appropriate party within the time limits specified below. Damage Reports, incident reports, inspection reports, notations of shortage or damage on freight bills or other documents, do not constitute filing of claim. Claims of Goods alleged to be lost, stolen or damaged at the Show Site must be received in writing by I.C.S. within sixty (60) days after the close of the show. Claims of Goods alleged to be lost or damaged during transit must be received by the responsible party within nine (9) months of date of delivery months of date of delivery of Goods. Claims for damage in transit should be made directly with the Customer's carrier as shown on the Material Handling Form/Bill of Lading. In the event of a dispute with I.C.S., Customer will not withhold payment of any amount due I.C.S. for services as an offset against the amount of the alleged loss or damage. Customer agrees to pay I.C.S. prior to the close of the show for all such charges and further agrees that any claim Customer may have against I.C.S. shall be pursued independently by Customer as a separate action to be resolved on its merits. I.C.S. retains the right to pursue collection on amounts owed after show close, without regards to any amount alleged to be owed for damage or loss.

Filing of suit - Any action at law regarding loss or damage to Goods must be filed within two (2) years of the date of declination of any part of a claim.

7.) Jurisdiction, Choice of Forum

This Agreement shall be governed by and construed in accordance with the application laws of the United States or, alternatively, and depending on jurisdiction, the laws of the State of Hawaii. The parties hereby submit to jurisdiction and venue in the United States Federal District Court of Hawaii, or as applicable depending upon jurisdiction, the State of Hawaii's District Court of Hawaii, or as applicable depending upon jurisdiction, the State of Hawaii's Circuit Court in Honolulu, Hawaii.

8.) Advanced Warehousing/Temporary Storage/Long Term Storage

All terms and conditions relative to Advanced Warehousing/Temporary Storage/Long Term Storage are contained in the separate agreement, entitled "Storage Agreement". In the event that a Storage Agreement is not executed between the parties, the following shall apply with respect to, I.C.S. Liability for Customer's Goods: The responsibility of I.C.S. with respect to Exhibit Material is limited to the exercise of ordinary care and diligence in handling and storing of Customer's Goods. I.C.S. shall be liable only for the loss or damage to Goods caused by I.C.S.' sole negligence. I.C.S.' liability is limited to thirty cents per pound (\$0.30) of the actual cash value per item. In case of partial loss or damage, the maximum liability shall be prorated based on weight. I.C.S. is not responsible for any loss or damage to Goods caused by, but not limited to fire, theft, the elements, vandalism, moisture, vermin, mechanical breakdown or failure, freezing or changes in temperature, as well as any other causes beyond I.C.S.'s immediate control. I.C.S. is not responsible for the marring, scratching or breakage of glass or other fragile items. I.C.S. is not liable for the mechanical functions of instruments or appliances event if such articles are packed or unpacked by I.C.S. In no event shall I.C.S. be liable for special, incidental, indirect or consequential damages, including business loss of any kind, resulting from any damage to or loss of the Goods or from any act or failure to act. Customer pays storage fees, if any or costs for advance warehousing for use of the space only. There is no guarantee of security or representations made by I.C.S. as to appropriateness of the condition for Exhibitors' Material. The risk of loss remains the Customers alone and I.C.S. recommends the Customer carry and maintain insurance in amounts sufficient to cover its' risk.

I have read & agree to this Limits of Liability

Signature of Authorized Personnel

Title and Date



YOU ARE ENTERING A BINDING CONTRACT WHICH LIMITS YOUR POSSIBLE RECOVERY IN CASE OF LOSS OR DAMAGE. Acceptance of said terms and conditions will be construed when any of the following conditions are met: The Material Handling Form is signed; Exhibitor's materials are delivered to I.C.S.'s warehouse or to an event site for which I.C.S. is the Official Show Contractor, or an order for labor and/or rental equipment is placed by Exhibitor with I.C.S.

Material Handling is the unloading of your exhibit materials, delivery to your booth, handling of empty containers to and from storage, and removal of your materials from your booth for reloading onto your outbound carrier. This is not to be confused with the cost of transport of your exhibit materials to and from the event.

BENEFITS OF ADVANCE SHIPPING TO I.C.S. WAREHOUSE

- Storage of materials prior to your show.
- Delivery of Shipments to your booth before you move-in (schedule permitting)
- Some convention centers and hotels do not have facilities for receiving or storing freight
- Saves valuable set-up times

HOW TO SHIP IN ADVANCE TO THE I.C.S. WAREHOUSE

- Remove all old shipping and empty storage labels
- Fill out and attach enclosed Advance Shipping Labels
- Complete the enclosed Material Handling Order Form.
- Remember to confirm receipt of your shipment prior to leaving for the show.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight and type of merchandise.
- Certified weight tickets should accompany all shipments.
- Take the time to ensure that your display and products are packed neatly and securely.

FREIGHT CARRIERS

Select a carrier with experience in handling exhibition materials. Make sure to give your carrier explicit information as to where and when to check in. Delivery and pick up times are often out of the range of "normal" delivery hours, make sure your carrier is committed to meeting your target dates and times. While making shipping plans to the Show, also plan for the return shipment. Should your carrier miss the pickup deadline (outbound shipment(s)), I.C.S. WILL NOT call back out carrier to retrieve your forced freight shipment. Your shipment will be handled by the show carrier at your expense.

TRACKING SHIPMENTS

Confirm your delivery date and time with your carrier, and have all pertinent shipping information in the hands of your representative at show site. You may also want to review the return of your goods at the end of the show.

ESTIMATING MATERIAL HANDLING CHARGES

Handling charges are based on the weight of the freight. Shipments are billed by the hundred weight and rounded up to the nearest hundred. Minimum per Shipment may apply, see enclosed Material Handling Order Form for details. Please prepay all shipping charges - I.C.S. cannot accept or be responsible for collect shipments. Crated and uncrated shipments must be separated and clearly identified on separate bills of lading with separate weight tickets - otherwise I.C.S. will invoice the entire load at the uncrated rate.

- **Crated** - Material that is skidded, or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Uncrated** - Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.
- **Special Handling** - Defined as shipments that are loaded by cubic space and/or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments without prior delivery receipts.
- **Overtime Surcharges** - Shows that move-in or move-out on weekends or late in the day may be subject to overtime surcharges. See enclosed Material Handling Order Form for details.
- **Late Surcharges** - A surcharge will apply if advance freight is received after the published deadline date for shipments to arrive at the warehouse. See enclosed Material Handling Order Form for details.
- **Shipment Surcharges** - A surcharge will apply if shipments are received with incomplete information on shipping labels identifying company name and booth number and/or shipments that are left on the show floor at the end of the show with no labels and no bill of lading turned in.

STORING EMPTY CONTAINERS

Properly labeled empty shipping cartons will be picked up, stored and returned after the show. Labels are available at the I.C.S. Service Desk or from your I.C.S. Account Executive and are for empty storage only. Depending on the size of the show, it can take from two to twelve hours to return empty crates. Do not store any items in crates marked "empty".

OUTGOING SHIPMENTS

An Outbound Material Handling Form/Bill of Lading must accompany all outgoing shipments. Shipping Information, outgoing forms and labels will be available at the I.C.S. Service Desk. Exhibitors selecting non-official carriers will need to make their own arrangements for pickup. Make sure that someone from your company will be on-site to oversee the outbound shipments of your display and product.

MACHINERY LABOR AND EQUIPMENT

Labor and equipment for uncrating, unskidding, positioning, leveling, dismantling, reerecting, and reskidding machinery and/or equipment must be ordered separately. Place your order for this labor using the Forklift & labor Order Form. If your material requires specialized rigging equipment, please notify us promptly so that we may make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

INSURANCE

All of your goods should be insured by your own insurance policy. Although we do our best to handle your goods as our own, there are many variables in shipping and handling that can affect your exhibit and products. I.C.S. has published I.C.S. Limits of Liability and Responsibility that are in your



FREIGHT HANDLING SERVICES

I.C.S. is prepared to receive your shipment either at our warehouse or directly at the exhibit site. You may ship via the carrier of your choice. I.C.S. will accept crates, boxes, skidded materials & fibercases at our warehouse.

Rates are based on the incoming weight of shipments. For rates and arrival information, **see the Freight Handling Order Form. I.C.S. must have payment before delivering freight to your booth. Please read the "Limits of Liability & Responsibility" form for important information.**

ADVANCE SHIPMENTS TO WAREHOUSE

Accepting of freight will begin APRIL 20 thru MAY 7, 2026.

Shipments must arrive between the hours of 8:00 AM-12:00 PM & 1:00 PM-3:00 PM Monday thru Friday (HST). Shipments received after this date & time will incur late fees or we may request your trucking company to deliver shipments directly to exhibit site (depending upon the day attempt to delivery is made) at exhibitor's expense.

Rates include:

- Receiving at Warehouse.
- Reloading onto trucks and delivery to the exhibit site.
- Unloading freight and delivery to your booth.
- Picking up, storing and returning empty shipping containers.
- Reloading freight onto your designated carriers truck @ showsite

Make out bill of lading and consign as follows:

{Exhibiting Company Name}
 ASNT - APCNDT 2026 Conference
 Booth # _____
 I.C.S.
 1004 Makepono Street
 Honolulu, HI 96819

May 7, 2026

Last day for shipments to arrive at the Advance warehouse without surcharge. Shipment must be received by 3:00 PM(HST).

DIRECT SHIPMENTS TO EXHIBIT SITE

- Rates include:** Unloading freight and delivery to your booth
 Picking up, storing and returning empty shipping containers
 Reloading freight onto your designated carriers truck @ showsite

Make out bill of lading and consign as follows:

{Exhibiting Company Name}
 ASNT - APCNDT 2026 Conference
 Booth # _____
 I.C.S. c/o Hilton Hawaiian Village
 2005 Kalia Rd.
 Honolulu, HI 96815

May 11, 2026

Only day for shipments to arrive at exhibit site between the hours of 8:00 am - 3:00 pm



You may use your own freight carriers to handle your show materials inbound and outbound. If you require a freight carrier, please feel free to contact our Customer Service Dept. to assist you.

FOR: GROUND TRANSPORTATION ON US MAINLAND, OCEAN & AIR

Should you need assistance locating an OCEAN TRANSPORTATION or AIR FREIGHT vendor

Please call ICS Customer Service Dept. at (808) 832-2430 or email at [Helpdesk@icshawaii.net](mailto:helpdesk@icshawaii.net)

DIRECT TO WAREHOUSE SHIPMENTS

ASNT - APCNDT 2026 CONFERENCE
I.C.S.

1004 MAKEPONO STREET

EXHIBITOR'S NAME _____ BOOTH # _____

HONOLULU, HI 96819

All advanced shipments to our HONOLULU Warehouse will be received:

APRIL 20 thru MAY 7, 2026. Receiving hours are from 8:00 AM-12:00 PM & 1:00 PM-3:00 PM (HST).

Receiving hereafter will result in late fees.

DIRECT TO SHOWSITE SHIPMENTS

ASNT - APCNDT 2026 CONFERENCE
I.C.S. C/O HILTON HAWAIIAN VILLAGE
2005 KALIA RD.
HONOLULU, HI 96815

For direct to show site, shipments will be received on MAY 11, 2026 from 8:00 AM - 3:00 PM(HST).

For further assistance please don't hesitate to contact us. We may be reached at phone number (808) 832-2430, fax number (808) 832-2431 or email us at helpdesk@icshawaii.net.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430
 FAX (808) 832-2431
 helpdesk@icshawaii.net

MATERIAL HANDLING

MATERIAL HANDLING SERVICES

CRATED: Material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

SPECIAL HANDLING: Material delivered by the carrier in such a manner that it requires additional handling. (Example: stacked shipments, ground loading, constricted space loading, etc.) Also included are mixed shipments without certified weight tickets or delivery receipts, such as FedEx, UPS, POV's (personally owned vehicles).

UNCRATED: Material that is shipped loose or pad wrapped.

SMALL PACKAGE SHIPMENT: A shipment totaling any number of pieces with a combined weight not to exceed 50# that is received on the same day, from the same shipper and delivered by the same carrier.

NOTE: *Charges will be based upon the weight of your inbound shipment. Each shipment received is considered separate shipments. The minimum weight per shipment is 200 pounds. Anything over will be rounded to the next 100 pounds. All late shipments will incur an additional 30% surcharge in addition to the rates listed below.*

METHOD OF PAYMENT MUST ACCOMPANY YOUR ORDER

RECEIVING @ I.C.S. WAREHOUSE IS AS FOLLOWS:

RECEIVING IS FROM MONDAY, APR 20 THRU THURSDAY, MAY 7

ANY FREIGHT RECEIVED HEREAFTER IS CONSIDERED LATE FREIGHT & WILL INCUR AN ADDITIONAL 30% LATE FEE .

	Shipment Type	Price per CWT	Minimum
WAREHOUSE SHIPMENT			
8:00 AM-12:00 PM & 1:00 PM-3:00 PM Monday thru Friday	Crated	\$120.00	\$240.00
	Special Handling Shipment	\$140.00	\$280.00
	Uncrated	\$130.00	\$260.00
SHOW SITE SHIPMENT			
@ I.C.S. C/O HILTON HAWAIIAN VILLAGE ON MONDAY, MAY 11 BETWEEN 8:00 am - 3:00 pm(HST).	Crated	\$140.00	\$280.00
	Special Handling Shipment	\$160.00	\$320.00
	Uncrated	\$150.00	\$300.00

	Shipment Type	Price per Package	Addl Package
SMALL PACKAGE			
Maximum Weight per Shipment is 30 lbs.	Non-Special Handling	\$93.00	\$15.50
	Special Handling Shipment	\$98.00	\$15.50

Carrier	Tracking # or Shipped From	Arrival Date	# Pieces	Est. Wt (CWT)	Rate Per CWT	Total Cost
					X	=
					X	=
					X	=
					X	=
SUB-TOTAL						
4.712% EXCISE TAX						
GRAND TOTAL						

COMPANY NAME			ORDERED BY:		BOOTH #:	
STREET ADDRESS			CITY		STATE ZIP CODE	
PHONE NUMBER		EXTENSION	FAX NUMBER		EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE				AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

ASNT - APCNDT 2026 Conference
 HILTON HAWAIIAN VILLAGE
 MAY 12-14, 2026

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

MATERIAL HANDLING - OUTBOUND

I.C.S. will coordinate outbound shipment pickups for those using our show carriers. **Arrangements for pickups by your carrier is your responsibility. I.C.S. is an unknown shipper with other carriers (Ex: UPS, FedEx, DHL, etc...).** Therefore, your carriers will not pickup any shipments from the I.C.S. HONOLULU warehouse unless you arrange for the pickup & pay for all charges **(including pickup)** in advance. It would be best if your carrier is able to pickup your materials from showsite at the close of this event. **I.C.S. will not be responsible for making any payment to your carriers on your behalf or completing any incomplete forms (including TSA Form).** Please make sure you bring with you your own carrier labels to place on your outbound shipments.

Please make sure you submit all forms including this one to us by the advance order deadline date. This is to ensure you will receive assistance with your drayage service you will require for this event. Please make sure you fill out & return the Straight Bill of Lading Form to us prior to leaving showsite at the conclusion of this event. Should you have any questions or concerns, please don't hesitate to contact our office via the following:

Office Phone #808-832-2430 * Fax #808-832-2431 * Email: helpdesk@icshawaii.net

METHOD OF PAYMENT MUST ACCOMPANY YOUR ORDER

DESCRIPTION	Price per CWT	200# Charge per Shipment*	Price
OUTBOUND SHIPMENTS: THURSDAY, MAY 14 @ 5:00 PM	To take back to the I.C.S. Honolulu Warehouse for pickup. \$\$ RATE PER 100#S (any pound(s) over 100 is rounded up to the next 100 pound rate. Min. of 200#s per		
SHOW CARRIER: 200# min. per shipment using I.C.S. Show Carrier	\$95.00	\$190.00	
	(Trucking charges will apply if you decide to use our show carrier after your shipment has been taken back to our Honolulu warehouse).		
EXHIBITOR CARRIER: 200# Min. per shipment using your own carrier	\$118.00	\$236.00	
* If you have outbound shipments going to two or more different locations, each shipment which will charged separately using the rates above.			
			SUB-TOTAL
			4.712% EXCISE TAX
			GRAND TOTAL

METHOD OF PAYMENT:			
Accepted Credit Cards: VISA MASTERCARD AMEX DISCOVER			
Check #	Credit Card #	Exp. Date	CVV# (3-4 digit code)
Name of Cardholder:		Signature	

CARDHOLDER'S BILLING ADDRESS INFORMATION:

COMPANY NAME		ORDERED BY:	BOOTH #:
STREET ADDRESS		CITY	STATE ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS
AUTHORIZED CONTACT SIGNATURE		AUTHORIZED CONTACT-PLEASE PRINT	DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

ADVANCE WAREHOUSE

EXHIBIT MATERIAL



RUSH TO:

I.C.S.

**1004 MAKEPONO STREET
HONOLULU, HI 96819**

**ASNT - APCNDT 2026
Conference**

EXHIBITOR

BOOTH #

OF

OF PIECES

Receiving shipments between Apr. 20 - May. 7

Freight received after this date will incur an additional late fee:

Honolulu Warehouse Hours: 8AM-12PM & 1PM-3PM (MON - FRI)

AFTER 3PM ON MAY. 7, 2026

ADVANCE WAREHOUSE

EXHIBIT MATERIAL



RUSH TO:

I.C.S.

**1004 MAKEPONO STREET
HONOLULU, HI 96819**

**ASNT - APCNDT 2026
Conference**

EXHIBITOR

BOOTH #

OF

OF PIECES

Receiving shipments between Apr. 20 - May. 7

Freight received after this date will incur an additional late fee:

Honolulu Warehouse Hours: 8AM-12PM & 1PM-3PM (MON - FRI)

AFTER 3PM ON MAY. 7, 2026

These shipping labels are provided for your convenience to assist in preparing shipments to the advance warehouse.
Please cut along dashed lines and affix one to each piece of your shipment to the advance warehouse.
Please make additional copies of these labels are needed

Important note: Warehouse is not temperature controlled.

Hazardous materials will not be accepted at the warehouse without advance notification & I.C.S. management approval

DIRECT TO SHOW SITE

EXHIBIT MATERIAL



RUSH TO:

**I.C.S. C/O HILTON HAWAIIAN VILLAGE
2005 KALIA RD.
HONOLULU, HI 96815**

**ASNT - APCNDT 2026
Conference**

EXHIBITOR _____

BOOTH#

OF

OF PIECES _____

RECEIVING HOURS FOR DIRECT SHIPMENTS:

MAY. 11 BETWEEN 8:00 am - 3:00 pm

DO NOT DELIVER PRIOR TO:

MAY 11 BEFORE 8:00 AM

DIRECT TO SHOW SITE

EXHIBIT MATERIAL



RUSH TO:

**I.C.S. C/O HILTON HAWAIIAN VILLAGE
2005 KALIA RD.
HONOLULU, HI 96815**

**ASNT - APCNDT 2026
Conference**

EXHIBITOR _____

BOOTH#

OF

OF PIECES _____

RECEIVING HOURS FOR DIRECT SHIPMENTS:

MAY. 11 BETWEEN 8:00 am - 3:00 pm

DO NOT DELIVER PRIOR TO:

MAY 11 BEFORE 8:00 AM

These shipping labels are provided for your convenience to assist in preparing shipments direct to show site.
Please cut along dashed lines and affix one to each piece of your shipment direct to the show site
Please make additional copies of these labels are needed

Important note: Hazardous materials will not be accepted at show site without advance notification & approval by I.C.S. Management

Advance Order Deadline: April 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

CUSTOM EXHIBITS RENTALS
 (DOES NOT INCLUDE ELECTRICITY)

(PLEASE NOTE: INSTALLATION & DISMANTLE LABOR INCLUDED IN PRICING)
(PLEASE CALL FOR AVAILABILITY OF ADDITIONAL COLORS)

10' X 8'H SMARTWALL	COLOR OPTIONS	QUANTITY	ADVANCE PRICE	FLOOR PRICE	PRICE
10'W Smartwall with SEG dye sublimation non-lit fabric. Price includes printing of graphics but not the design of the artwork	FABRIC PRINT		\$3,050.00	\$4,200.00	

10' BACKWALLS	PANEL OPTIONS	QUANTITY	ADVANCE PRICE	FLOOR PRICE	PRICE
Basic Perf. Pkg. 10' #1 (3M x 1M x 8'H)	WHITE OR BLACK KOMATEX		\$1,175.00	\$1,650.00	
Basic Perf. Pkg. 10' #1B (3M x 1/2M x 8'H)	WHITE KOMATEX		\$1,050.00	\$1,475.00	
Basic Perf. Pkg. 10' #2 (2M x 1M x 8'H)	WHITE OR BLACK KOMATEX		\$1,050.00	\$1,475.00	
Basic Perf. Pkg. #4 (3M x 3M x 8'H)	WHITE OR BLACK KOMATEX		\$1,750.00	\$2,450.00	

20' BACKWALLS	PANEL COLOR	QUANTITY	ADVANCE PRICE	FLOOR PRICE	PRICE
Perf. Pkg #1 10'x20' Backwall with center cabinets	WHITE KOMATEX		\$3,050.00	\$4,275.00	
Perf. Pkg #2 w/Komatex Panels (In-Line Exhibit w/Center vertical support (cannot be removed)	WHITE KOMATEX		\$2,450.00	\$3,450.00	
Perf. Pkg #3 w/Komatex Panels (In-Line Exhibit w/Center vertical support w/Conference Rm w/door)	WHITE KOMATEX		\$3,300.00	\$4,650.00	

GRAPHICS

For Custom Logo Headers or Custom Panels for Hardwall Booths, please email graphics@icshawaii.net & helpdesk@icshawaii.net for a quote, more information or required formats. If any work is required prior to graphics printing the file(s), you may incur computer labor charges.

CUSTOM EXHIBIT ACCESSORIES	QUANTITY	ADVANCE PRICE	FLOOR PRICE	PRICE
1/2 Meter x 1/2 Meter x 40" Counter w/ White insert panel		\$220.00	\$305.00	
1 Meter x 1/2 Meter x 40" Counter w/ white insert panel		\$325.00	\$450.00	
2 Meter x 1/2 Meter x 40" Counter w/ White insert panel		\$600.00	\$830.00	
1 - Meter Shelf		\$75.00	\$100.00	
Clip-on- Lights		\$95.00	\$130.00	

CANCELLATION POLICY: No refund will be given on any cancellation done after the advance order deadline date. Please call for pricing if ordering after the advance order deadline. No guarantees on availability after advance order deadline.

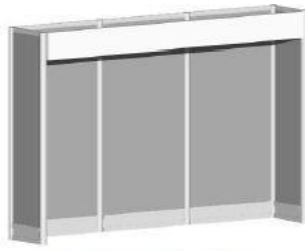
SUB-TOTAL	
4.712% EXCISE TAX	
GRAND TOTAL	

COMPANY NAME			ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

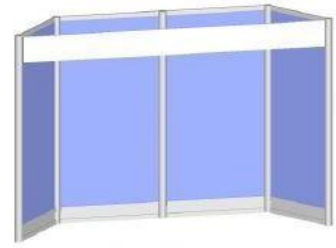
This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.



Basic Perf. Pkg. 10' #1



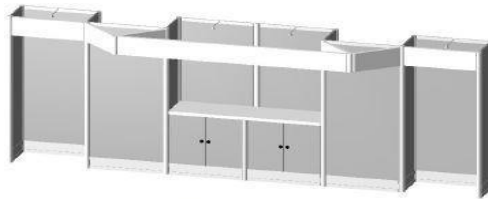
Basic Perf. Pkg. 10' #1B



Basic Perf. Pkg. 10' #2



Basic Perf. Pkg. #4



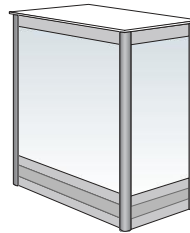
Perf. Pkg. #1 10'x20' Backwall



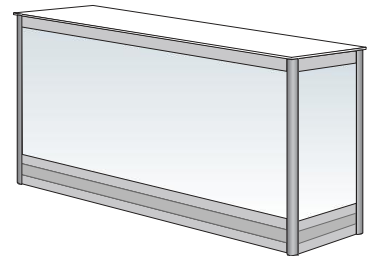
Perf. Pkg. #2 10'x20' In-Line



Perf. Pkg #3 10'x20' In-Line w/ Conf. Room



Standard 1M x 1/2M x 40"H Counter



Standard 2M x 1/2M x 40"H Counter



10'W Smartwall w/ SEG Fabric



Advance Order Deadline: April 20, 2026
Graphic Asset Due Date: April 23, 2026

(NOTE: ORDERS AFTER ADVANCE ORDER DEADLINE DATE
WILL BE FILLED UPON AVAILABILITY AND IF TIME PERMITS)

- IMPORTANT !**
- Please note order deadline and asset delivery due dates above. Please call to check for availability after deadlines.
 - On digital printing or logos, we must have the artwork on disc, CD, Dropbox or e-mailed to us.
 - All graphic work must be in IBM PC format and must be in the EPS file format.
 - All drawings or photograph work must be in TIFF or high JPEG file format.
 - Color matching is not guaranteed.
 - **Currently, we do not accept any Macintosh generated files.**
 - Unit price includes 1 proof (if time permits). Each add'l is based upon \$150.00 per hour (1 hr min.)
 - Assets requiring prep or design will be charged per an hourly production/design rate

	Advance Rate	Floor Rate	Quantity	Total
FOAMCOR SIGN W/DIGITAL PRINT				
MUST BE IN PRINT-READY FORMAT				
11" x 14"	\$25.00	CALL		
14" x 22"	\$45.00	CALL		
22" x 28"	\$70.00	CALL		
28" x 44"	\$141.00	CALL		
Easel Backs Available (3 sizes) - Does not include sign	\$15.00	CALL		
FOAMCOR SIGN W/VINYL CUTOUT LETTERS - 10 WORDS MAXIMUM				
Available up to sizes of 4' x 10'	call for \$\$	not avail.		
WHITE VINYL BANNER W/GROMMETS - ONE-SIDED & PLAIN COPY				
2' x 10'	\$200.25	CALL		
3' x 10'	\$300.25	CALL		
2' x 15'	\$300.25	CALL		
3' x 15'	\$450.50	CALL		
2' x 20'	\$400.00	CALL		
3' x 20'	\$600.50	CALL		
LOGOS (W/CAMERA READY ART)	call for \$\$			
DIGITAL PRINTED SIGNS, BANNERS & PHOTOS				
\$ PER SQ. FT.	Size (in ft.)			
Banners, White Background, 1sided, Full Color w/grommets	\$20.00	CALL		
Banners, Colored vinyl w/vinyl copy avail. Please specify color of banner material (Must be ordered 30 days in advance).	call for \$\$	not avail.		
Banners, Vinyl w/Logo, complexed, multicolored or shaded will need to be appliqued onto banner.	\$23.00	CALL		
Photo - Semi Gloss	\$13.00	CALL		
Signs, Full color, Laminated on Foamcor	\$23.00	CALL		
Vinyl Cutout Letters, Numbers, Arrows (not mounted)	call for \$\$	not avail.		
Any required additional computer work (min. 1 hour)	\$98.50	CALL		
PLEASE INDICATE COPY COLOR: (circle one) BLACK RED BLUE BROWN GREEN PURPLE YELLOW			SUB-TOTAL	
			4.712% EXCISE TAX	
			GRAND TOTAL	

COMPANY NAME			ORDERED BY:	BOOTH #.	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430
 FAX (808) 832-2431
 helpdesk@icshawaii.net

	Quantity	Advance Rate	Floor Rate	Total
SKIRTED TABLES & COUNTERS				
	please circle color choice			
4' skirted table 4' x 24" x 30" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$140.00	\$201.00	
6' skirted table 6' x 24" x 30" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$162.00	\$232.00	
8' skirted table 8' x 24" x 30" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$185.00	\$265.00	
4' skirted counter 4' x 24" x 42" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$185.00	\$265.00	
6' skirted counter 6' x 24" x 42" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$205.00	\$293.00	
8' skirted counter 8' x 24" x 42" high	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$227.00	\$324.00	
4th side skirting on table or counter	<input type="checkbox"/> black <input type="checkbox"/> blue <input type="checkbox"/> white <input type="checkbox"/> red <input type="checkbox"/> gold	\$75.00	\$109.00	

TABLES & COUNTERS (WOOD TOPS, NO SKIRTING)				
4' wood top table 4' x 24" x 30" High		\$97.00	\$139.00	
6' wood top table 6' x 24" x 30" High		\$118.00	\$168.00	
8' wood top table 8' x 24" x 30" High		\$140.00	\$201.00	
4' wood top counter 4' x 24" x 42" High		\$140.00	\$201.00	
6' wood top counter 6' x 24" x 42" High		\$162.00	\$232.00	
8' wood top counter 8' x 24" x 42" High		\$185.00	\$265.00	
30" dia. round adj. ht. table (30"/36"/42" High)		\$229.00	\$326.00	

SEATING & MISCELLANEOUS EQUIPMENT				
Chairs, Bucket Style (Plastic) - Black		\$61.00	\$88.00	
Chairs, Padded w/o Arms, Gray		\$105.00	\$150.00	
Chairs, Padded w/Arms, Gray		\$120.00	\$172.00	
Chairs, Secretarial w/wheels, Black or Gray		\$113.00	\$161.00	
Chairs, Executive Leather w/wheels, Black		\$221.00	\$315.00	
Counter Stools (high back, cushioned)		\$90.00	\$115.00	

MISCELLANEOUS EQUIPMENT				
Wastebasket, 7 gal. - Please see booth cleaning service for replacement of trash bags during this event.		\$18.00	\$25.00	
Easel, Self-standing		\$50.00	\$71.00	
Literature Rack, Black (5-pocket)		\$78.00	\$110.00	
Posterboard, 4' x 8' (~45"x93" usable area, 1.5" bezel frame)		\$231.00	\$335.00	

CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUBJECT TO 100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED.

SUB-TOTAL
 4.712% EXCISE TAX
 GRAND TOTAL

COMPANY NAME			ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.



Black Bucket Chair



Gray Padded Chair



Gray Padded Stool



Skirted Table/Counter



Posterboard - Vertical or Horizontal



Skirt Colors



Easel



Literature Rack



Adj. Ht. Round Table

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



I & D LABOR SUPERVISION SERVICES – Indicate service desired

I.C.S. SUPERVISED (OK To Proceed)

I.C.S. to supervise labor:

- ➔ Unpack and install display before exhibitor arrival at show site.
- ➔ Dismantle, pack, and arrange to ship display after show closing.

A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.

EXHIBITOR SUPERVISED (Do Not Proceed)

Exhibitor will supervise:

- ➔ Indicate workers needed for installation **and** dismantling

Starting time can be guaranteed only when labor is requested for the start of the working day at 8AM. All exhibit labor for 8AM starting times will be dispatched to booth space. For all other starting times, check in at the I.C.S. Service Desk one-half (1/2) hour before time requested. Labor cancelled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker.

If exhibitor fails to use the workers at the time confirmed, a one-hour "No show" charge per worker will apply. The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in one (1) hour increments. Gratuities in any form, including cash, gifts or labor hours for work not actually performed is prohibited. All rates are subject to change if necessitated by increased labor costs.

DISPLAY LABOR RATES			
<i>(Rates based upon per man per hr)</i>			
		ADVANCE	ON-SITE
Straight Time	<i>Monday - Friday between 8:00 AM and 4:30 PM</i>	\$95.00	\$125.00
Overtime	<i>Monday - Friday before 8:00 AM and after 4:30 PM, Sat. & Sun.</i>	\$142.50	\$187.50

Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked.

SCHEDULE			# OF HOURS	# OF WORKERS	TOTAL OF HOURS	RATE	TOTAL
DATE(S)	START TIME	END TIME					
	AM PM	AM PM					
	AM PM	AM PM					
	AM PM	AM PM					
	AM PM	AM PM					
	AM PM	AM PM					
	AM PM	AM PM					
TOTAL SERVICES ORDERED							
ADD 25% (\$50.00 MIN.) FOR I.C.S. SUPERVISION							
4.712% EXCISE TAX							
GRAND TOTAL							

COMPANY NAME			ORDERED BY:		BOOTH #:	
STREET ADDRESS				CITY		STATE
PHONE NUMBER		EXTENSION	FAX NUMBER		EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE				AUTHORIZED CONTACT-PLEASE PRINT		DATE
This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.						

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

EXHIBIT TRANSPORTATION

TIPS FOR EASY ORDERING

* Credit card information must be on file prior to pick up, as charges will be included on your show services invoice.

* International Exhibitors remember - Shipments originating from countries other than the U.S. must be cleared through customs. Please call for additional info: Phone (808) 832-2430 or email us at helpdesk@icshawaii.net.

PLEASE COMPLETE THE FOLLOWING ITEMS ON THIS FORM:

Pick-up Information
 Requested Pick up Date: _____

Shipper Name: _____
 Address: _____

 CITY STATE ZIP

DESTINATION:
 I will be shipping to the WAREHOUSE

I.C.S. / {Exhibiting Company Name} / Booth #
ASNT - APCNDT 2026 Conference
 I.C.S.
 1004 Makepono Street
 Honolulu, HI 96819
Must be delivered by: Thu, May. 7 by 3:00 PM

I will be shipping directly to SHOW SITE

I.C.S. / {Exhibiting Company Name} / Booth #
ASNT - APCNDT 2026 Conference
 I.C.S. c/o Hilton Hawaiian Village
 2005 Kalia Rd.
 Honolulu, HI 96815
Cannot be delivered BEFORE: Mon, May. 11 8:00 am

Type of Service

1 Day: Delivery next business day (before 3:00PM)
 2 Day: Delivery by 3:00 PM second business day
 Deferred: Delivery within 3 - 4 business days
 Declared Value \$ _____
 AIR TRANSPORTATION charges are billed by dimensional weight or actual weight (whichever is greater)
 Standard Ground

SHIPPING INFORMATION:

Items to be shipped:

Number of Pieces	Est. Weight
<input type="checkbox"/> Crates (wooden)	_____
<input type="checkbox"/> Cartons (cardboard)	_____
<input type="checkbox"/> Cases/Trucks (Fiber) Color: _____	_____
<input type="checkbox"/> Skids / Pallets	_____
<input type="checkbox"/> Carpet (color _____)	_____
<input type="checkbox"/> Other (_____)	_____
<input type="checkbox"/> Total	_____

Size of largest piece: (H) _____ (W) _____ (L) _____

NOTE: Shipments will be weighted and measured prior to delivery.

OUTBOUND SHIPPING

I would like to schedule outbound shipping with an I.C.S. Carrier.
 Please provide me with a Material Handling Authorization Form at show site for my shipping instructions and signature. Please make sure you bring with you your return labels. Should you need I.C.S. to provide you with labels, please complete the following information:

Ship to Address:

 CITY STATE ZIP CODE

of Labels you are requesting from ICS _____

PLEASE FAX THIS FORM BACK TO I.C.S.
(808) 832-2431 OR EMAIL TO:
HELPDESK@ICSHAWAII.NET

AN I.C.S. ACCOUNT EXECUTIVE OR COORDINATOR WILL CONTACT YOU UPON RECEIPT OF THIS FORM. THEY REVIEW THE INFORMATION ABOVE & FINALIZE THE DETAILS WITH YOU.

SHOULD YOU NEED HELP FILLING OUT THIS FORM, PLEASE DON'T HESITATE TO CONTACT US AT (808) 832-2430

COMPANY NAME			ORDERED BY:	BOOTH #.	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		COUNTRY
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

- Services includes vacuuming of booth area and emptying wastebasket at time of vacuuming
- Prices are based on total square footage of booth regardless of area to be cleaned.
- Minimum 100 sq. ft. minimum
- Our exclusive cleaning contract for this show will not permit other service contractors, including exhibitor appointed contractors to provide this service.
- Showsite Prices will apply to all cleaning orders placed at showsite.

BOOTH VACUUMING						
100 SQ. FT. MINIMUM	80 SQ. FT. MINIMUM FOR BOOTHS IN CORAL LOUNGE	Booth Size	# of Days	Advance Rate	Floor Rate	Total
Pre Show (One Time)				\$1.30	\$1.85	
Daily During Show Days				\$1.05	\$1.60	

PORTER SERVICE (PER DAY)				
* Includes emptying of your booth's wastebasket(s) and policing of your exhibit area at two-hour intervals during show hours.				
	# of Days	Advance Rate	Floor Rate	Total
Exhibit Area / Under 500 sq. ft.		\$150.00	\$210.00	
Exhibit Area / 501 - 1,500 sq. ft.		\$171.00	\$240.00	
Exhibit Area / 1,501 - 2,500 sq. ft.		\$254.00	\$355.00	
Exhibit Area / Over 2,500 sq. ft. - See Note Below*				
<div style="border: 1px solid black; background-color: #f4a460; padding: 5px;"> *Determined by adding the rate for 2500 sq. ft. plus the rate for the difference between 2500 sq. ft. and the total size of booth. (Ex. 4000 sq. ft. booth = 2500 (\$254.00) + 1500 (\$171.00) = Total \$425.00 if ordered by adv. order deadline date). </div>				SUB-TOTAL
				4.712% EXCISE TAX
				GRAND TOTAL

If service is needed for less than show duration, please indicate which days are requested:

To avoid any misunderstanding regarding these services, please bring any discrepancies to our attention at the I.C.S. Service Desk.
I.C.S. will be unable to adjust invoices after the close of the show.

COMPANY NAME			ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.



I.C.S. HAS JURISDICTION OVER THE FOLLOWING:

- Electrical distribution under carpet.
- Electrical distribution overhead, out of floor boxes and/or connections to dimmers, disconnects or sound and projection equipment. *
- Installation of lighting fixtures, tracklight and power tracks including theatrical lights used as spots or floods.
- All data cable (fiber optic or copper) and co-axial cable.
- Distribution from outlets to equipment.
- Electrical apparatus or equipment wiring or repairs.
- Booth to Booth cable runs.
- Video Antenna Feed*
- Wiring of overhead electrical signs
- Connection of electrical motors or controls including any line wiring to machinery.
- All special and static lighting for displaying of products, booths or areas having sales demonstrations and all presentations, regardless of location. In the case of production or stages, I.C.S. will furnish power source to dimmer boards or disconnect and energize.* I.C.S. will then be responsible for obtaining power and the maintenance of all power.

THE ABOVE SERVICES ARE DONE ON A TIME & MATERIAL BASIS. IT CANNOT BE PERFORMED BY OTHER ELECTRICAL CONTRACTORS, I & D HOUSES OR EXHIBITORS.

*** ALL LABOR USED IN THE EXHIBIT AREA OF THE FACILITY WILL BE SUPPLIED THROUGH I.C.S.**



Save Time and Money!! Read Before You Order!

I.C.S., a provider of electrical services to trade shows and conventions, is committed to customer service. With that in mind, we are providing you with the following information sheets to help you order your electrical service. If you have any questions about your order, please call a Customer service Representative at (808) 832-2430.

ELECTRICAL ORDER CHECKLIST

Complete your Electrical Rental Order Form

- Do you require additional lighting?
- Check the rating plates on your electrical equipment for wattage or amps, horsepower for motors, voltage and phase.
- Order 24-hour power if needed. Electricity is normally turned on one hour before each day's show opening and off one-half hour after each day's show closing.
- Indicate your electrical labor requirements on the order form. See attached sheet for further information about the electrical contractor's areas of responsibility.
- Include a booth floorplan. You may use the attached form to make a scaled drawing, indicating service and lighting locations as well as the adjacent aisle and booth numbers.
- ENCLOSE PAYMENT. Include a check or complete credit card information on the Payment & Calculation Form that is enclosed in the Exhibitors Service Kit.
- Review the Electrical Code Requirements on the Regulations and General Information Form. Bring only the electrical equipment that you can use at showsite.
- Contact a Customer Service Representative with any questions you may have. They may be reached at (808) 832-2430 or via email at helpdesk@icshawaii.net.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)




1004 MAKEPONO STREET
 HONOLULU, HI 96819
 PH (808) 832-2430
 FAX (808) 832-2431
 helpdesk@icshawaii.net

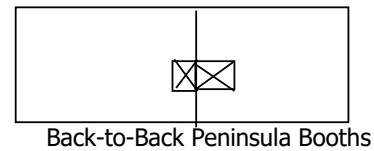
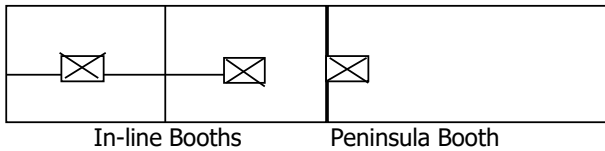


Where will my outlet be located?

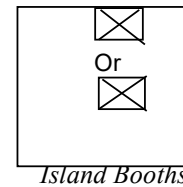


There are four different types of trade show booths: In-line Booths, Peninsula Booths, Back-to-Back Peninsula Booths and Island Booths.

Each type of booth has its own method of installation. In the following diagrams, the symbol  represents the approximate location of power outlets.



One Drop within booth when power Source is meeting or one location on perimeter when power source is in the floor.



In-line Booths, Peninsula Booths, or Back-to-Back Peninsula Booths: Your pre-ordered Electrical Outlet will be installed at the rear of your booth, at the drapery line.

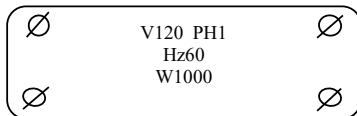
Island Booths: You need to designate one location for each outlet you order. Multiple outlet locations will be charged on a Labor and Material basis. For facilities with power originating in the floor, your Electrical Outlet will be placed at one location at our discretion. All other distribution will be done on a Time and Material basis. If you fail to provide us with a floorplan, we will bring your power to one location at our discretion.



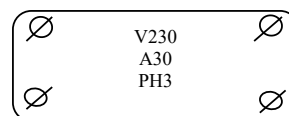
How much power do I need?



Calculate your lighting needs by adding wattage in each location. For other equipment, read the Ratings from the metal plates attached to each unit.



120 Volt Single Phase , 60 Cycle, 1000 Watts



230 Volts, 30 Amps, 3 Phase



REGULATIONS AND GENERAL INFORMATION

1. I.C.S. is not responsible for voltage fluctuation or power failure due to temporary conditions. For your protection you should install a surge protector on all electrical installations and connections. All electrical service must be made by an I.C.S. electrician. I.C.S. will not be responsible for any damage or loss to property, equipment, components, computer hardware or software and/or any damage or injury to any person caused by the installation, connection, plugging into or modification to any electrical outlet by any person other than an I.C.S. electrician.
2. Electricity will be turned on within 30 minutes of show opening and turned off within 30 minutes after show closing.
3. 24 hour service to any outlet will be double the list price.
4. Dedicated power (20 AMP min) is double the listed price, and can only be activated before show opening with advance arrangements for date needed.
5. All electrical outlets will be installed on the floor at the draped backwall of in-line booths and peninsula spaces. Exhibitors with hardwall displays must arrange for power to be dropped inside the booth if necessary; this will be done on a time and material basis. If no plan is provided, the power will be installed at our discretion. Additional power drops are chargeable on a time and material basis. Distribution and connection(s) to equipment is chargeable on a time and material basis.
6. All island booths must attach layout of booth and drawing of where you would like to have the electrical lines installed. The electrical box is located in the back of the booth. There will be electrical labor charges incurred for the placement of your electrical line. Please see attached "Electrical Labor Order Form" for the rates and additional information. Should you have any questions regarding electrical line placement in your booth, please contact us via the following: Phone (808) 832-2430, Fax (808) 832-2431 or Email us at helpdesk@icshawaii.net.
7. Local ordinances prohibit more than 2000 watts per lighting circuit and only one connection for power and motor outlets.
8. All wiring, motors, electrical installations, etc. must be approved. To prevent overloading of circuits, exhibitors cannot add wattage except as ordered.
9. All electrical permits required by the Local Building and Safety Code will be obtained by the electrical contractor.
10. All flood light, column, and wall outlets are not a part of booth space. A separate outlet must be ordered at regular price for each piece of equipment to be connected.
11. Special handling, hookups, repairs or installation of electrical will be done on a time and material basis.
12. Installation is subject to Local Union Contract and Jurisdiction.
13. All equipment should be properly tagged and wired with full information as to current, voltage, phase, cycle, horsepower, etc. and ready for connection.
14. All outlets over 20 amps or with a voltage of over 150 volts require electrical labor. This includes a 1 hour minimum to inspect exhibitor equipment that is pre-wired to plug into our system.

ELECTRICAL CONTRACTOR'S RESPONSIBILITIES

As the Official Electrical Contractor, we will be responsible for:

- All under-carpet distribution of electrical wiring.
- All facility overhead distribution of electrical wiring, including coaxial cable, fiber optics and the distribution of same from product to booth and from booth to booth.
- All motor and equipment hook-ups requiring hard wire connections.
- Installation and/or repair of electrical fixtures.
- Installation of electrical motors to be energized and electrical apparatus.

ELECTRICAL CODE

Electrical Services for Exhibits at Convention Facilities

Electrical requirements for an exhibit at all convention facilities are for the safety of all exhibitors and are based on national Electrical Codes and local ordinances.

Too frequently, fires have been traceable to faulty wiring, sometimes because of carelessness and sometimes because of lack of understanding of the risks involved.

In the interest of public safety, exhibits in the convention facilities may be inspected to determine if any violations exist. If they are found, qualified electricians are available to correct the problems. This work will be performed on a time and material basis. If the exhibitor does not wish to have the fault corrected, electrical services to the offending booth will not be connected.

If an exhibitor is not informed or does not understand basic safety standards for electrical wiring, an electrician should be consulted before shipment is made to convention facilities. Serious risks are involved which can be eliminated by understanding basic requirements of safe wiring inside your booth. For the safety of you and the public, remember these points:

- All wiring must have a 3-wire grounded cord with a minimum of #14 gauge.
- Spot or floor lighting is a hazard when lamps are too close to fabrics or other materials which can be affected by heat.
- The use of clip-on sign sockets, latex or lamp cord wire in displays, or the use of 2-wire clamp on fixtures, is prohibited by order of fire prevention bureaus at trade shows and conventions.

Zip cords or two-wire cords are ungrounded and could result in safety hazards. Their use is forbidden in all convention facilities.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE

WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

ELECTRICAL LABOR SUPERVISION SERVICES – Indicate service desired

I.C.S. ELECTRICIAN SUPERVISED (OK To Proceed)

I.C.S. will supervise electrical labor:

- ➔ Install electrical distribution under carpet or in booth structure, install coaxial, fiber optics or data cable per attached floor plan
- ➔ Dismantle all electrical distribution installed prior to event opening.
A 25% (\$50.00 minimum) surcharge will be added to the labor rates below for this professional supervision.

EXHIBITOR SUPERVISED (Do Not Proceed)

Exhibitor will supervise:

- ➔ Installation of electrical distribution, coaxial, fiber optics or data cable.
 Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____
- ➔ Dismantling of all electrical distribution, coaxial, fiber optics or data cable installed prior to event opening.
 Exhibitor will need workers on (date) _____ at (time) _____ AM PM for (hours) _____

Starting time can be guaranteed only when labor is requested for the start of the working day at 8AM. All exhibit labor for 8AM starting times will be dispatched to booth space. For all other starting times, check in at the I.C.S. Service Desk one-half (1/2) hour before time requested. Labor canceled without 24-hour notice shall be charged a one (1) hour cancellation fee per worker. If exhibitor fails to use the workers at the time confirmed, a one-hour "No show" charge per worker will apply.

ELECT. LABOR RATES			
(Rates based upon per man per hr)		ADVANCE	FLOOR
Straight Time	<i>Monday - Friday between 8:00 AM and 4:30 PM</i>	\$135.00	\$175.00
Overtime	<i>All other hours, Sat. & Sun. (ST Rate Double on Holiday)</i>	\$202.50	\$262.50

The minimum charge for labor is one (1) hour per worker. Labor thereafter is charged in one (1) hour increments. Gratuities in any form, including cash, gifts or labor hours for work not actually performed is prohibited. All rates are subject to change if necessitated by increased labor costs.

Please estimate the number of workers and hours per worker needed below. Invoices will be calculated according to actual hours worked.

	# of Workers	# of Hour(s) per Worker	Total hrs	Rate	Total
Installation					
Dismantling					
TOTAL SERVICES ORDERED					
ADD 25% (\$50.00 MIN.) FOR I.C.S. SUPERVISION					
4.712% EXCISE TAX					
GRAND TOTAL					

COMPANY NAME			ORDERED BY:	BOOTH #:	
STREET ADDRESS		CITY	STATE	ZIP CODE	
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

Advance Order Deadline: Apr 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

ELECTRICAL SERVICE ORDER FORM

- IMPORTANT**
- ELECTRICITY WILL BE TURNED ON WITHIN 30 MINUTES OF SHOW OPENING AND OFF WITHIN 30 MINUTES AFTER SHOW CLOSING.
 - IF YOU NEED 24 HOUR POWER & DEDICATED CIRCUITS (20 AMP MIN) RATE WILL BE DOUBLED THE LISTED PRICE. PLEASE DOUBLE RATES BELOW.
 - TO RECEIVE ADVANCE SHOW PRICES, WE MUST RECEIVE YOUR ORDER WITH PAYMENT IN FULL BY THE DEADLINE DATE ABOVE. ALL OTHER ORDERS WILL BE CHARGED AT REGULAR PRICE. WE ACCEPT MASTERCARD, VISA, DISCOVER & AMEX CARDS.
 - PLEASE ORDER YOUR ELECTRICAL SERVICE ASAP. TO TAKE ADVANTAGE OF THE ADVANCE ORDER PRICES. PLEASE NOTE THAT ELECTRICAL HOOK-UPS WILL BE DONE IN THE BACK OF THE BOOTHS. LABOR CHARGES WILL BE INCURRED FOR ANY HOOK-UPS OTHER THAN IN THE BACK OF BOOTHS.
 - **NO CREDITS WILL BE ISSUED ON OUTLETS OR LIGHTS INSTALLED AS ORDERED EVEN THOUGH NOT USED.**
 - FOR YOUR CONVENIENCE, WE WILL USE YOUR CREDIT CARD AUTHORIZATION TO CHARGE ANY ADDITIONAL AMOUNTS

DESCRIPTION	Advance Rate	Floor Rate	Quantity	24 Hr Power 2X rate	Total
STANDARD ELECTRICAL SERVICE					
(120 VOLTS - PER SINGLE RECEPTACLE)					
10 Amps (Approx. 1000 watts)	\$356.00	\$524.00			
15 Amps (Approx. 1500 watts)	\$421.00	\$618.00			
20 Amps (Approx. 2400 watts)	\$464.00	\$682.00			
30 Amps (Approx. 3000 watts)	\$575.00	\$845.00			
MOTOR/MACHINERY & DIST. SVC.					
(208 Volt) - LABOR ORDER & LAYOUT FORMS ARE REQUIRED FOR 208V SERVICES.					
10 Amps (Single Phase)	\$484.00	\$690.00			
20 Amps (Single Phase)	\$607.00	\$868.00			
30 Amps (Single Phase)	\$792.00	\$1,131.00			
SERVICE ACCESSORIES					
15' Extension Cord	\$50.00	\$71.00			
25' Extension Cord	\$67.00	\$95.00			
50' Extension Cord	\$104.00	\$149.00			
Power Strip	\$48.00	\$68.00			

ALL ELECTRICAL PLACEMENT OTHER THAN BACK OF IN-LINE BOOTHS OR ANY 208V SERVICES MUST INCLUDE ELECTRICAL LABOR ORDER FORM AND BOOTH LAYOUT. PLEASE CALL FOR RATES ON ALL OTHER ELECTRICAL EQUIPMENT / SERVICES NOT LISTED.

SUB-TOTAL
4.712% EXCISE TAX
GRAND TOTAL

COMPANY NAME			ORDERED BY:	BOOTH #.
STREET ADDRESS		CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS	
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT	DATE

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.



Advance Order Deadline: April 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)

PLANTS & FLORAL

TROPICAL POTTED PLANTS (RENTAL ONLY)*		ADVANCE PRICES		FLOOR PRICES (each)				
* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR STOCK AVAILABILITY		Size (HT)	QTY	Without Basket	With Basket	Without Basket	With Basket	Total
		4'		\$50.00	\$65.00	\$70.00	\$90.00	
		6'		\$70.00	\$85.00	\$93.00	\$113.00	
		8'		\$95.00	\$110.00	\$116.00	\$136.00	

GREEN & BLOOMING PLANTS (RENTAL)*			ADVANCE PRICES	FLOOR PRICES (each)	Total
* MAY NOT BE AVAILABLE DUE TO WEATHER OR VENDOR STOCK AVAILABILITY		QTY			
	MUMS		\$58.00	\$73.00	
	BROMELIADS		\$65.00	\$85.00	
	FERNS 6" POTS		\$58.00	\$73.00	
	FERNS 8" POTS		\$60.00	\$81.00	

PLEASE NOTE: IF PLANT(S) ARE NOT IN YOUR BOOTH AT THE END OF THE SHOW, ADD'L CHARGES WILL BE INCURRED

CANCELLATION POLICY: No credit or refund will be issued for all above items cancelled after the advance order

FLORAL TABLE ARRANGEMENTS - SPRING			ADVANCE PRICES (each)		FLOOR PRICES (each)		
Size	QTY		One-sided	Round	One-sided	Round	Total
SMALL			\$80.00	\$105.00	\$115.00	\$150.00	
MED			\$105.00	\$135.00	\$150.00	\$195.00	
LG			\$142.50	\$182.50	\$204.00	\$259.00	

FLORAL TABLE ARRANGEMENTS - TROPICAL			ADVANCE PRICES (each)		FLOOR PRICES (each)		
Size	QTY		One-sided	Round	One-sided	Round	Total
SMALL			\$95.00	\$125.00	\$135.00	\$175.00	
MED			\$125.00	\$160.00	\$180.00	\$235.00	
LG			\$185.50	\$230.50	\$256.00	\$321.00	

SPECIALTY ARRANGEMENTS - CALL FOR INFO			ADVANCE PRICES (each)		FLOOR PRICES (each)		
Size	QTY		One-sided	Round	One-sided	Round	Total
SMALL			TBD	TBD	TBD	TBD	
MED			TBD	TBD	TBD	TBD	
LG			TBD	TBD	TBD	TBD	

FLORAL CANCELLATION POLICY:
 CANCELLATIONS MADE AFTER THE ADVANCE ORDER DEADLINE FOR ALL FLORAL
 ORDERS WILL RECEIVE NO REFUNDS.

SUB-TOTAL	\$
4.712% EXCISE TAX	\$
GRAND TOTAL	\$

COMPANY NAME			ORDERED BY:		BOOTH #:		
STREET ADDRESS			CITY		STATE		ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS				
AUTHORIZED CONTACT SIGNATURE				AUTHORIZED CONTACT-PLEASE PRINT		DATE	

This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.

ASNT - APCNDT 2026 Conference
 HILTON HAWAIIAN VILLAGE
 MAY 12 - 14, 2026

Advance Order Deadline: April 20, 2026

(NOTE: ORDERS RECEIVED AFTER ADVANCE ORDER DEADLINE DATE
 WILL BE FILLED UPON AVAILABILITY)



1004 MAKEPONO STREET
HONOLULU, HI 96819
PH (808) 832-2430
FAX (808) 832-2431
helpdesk@icshawaii.net

CUSTOM FURNITURE

DESCRIPTION	Advance Rate	Floor Rate	Quantity	Total
CUSTOM FURNITURE				
Round Glass Coffee Table	\$472.50	\$614.25		
Round Glass End Table	\$367.50	\$477.75		
Rectangular Glass-top Coffee Table	\$414.75	\$539.25		
Square Glass-top End Table	\$309.75	\$402.75		
Black Executive Chair	\$250.00	\$350.00		
Irish Black Vinyl Seat Chair w/Black Frame	\$309.75	\$402.75		
Savana Club Chair - Blue Velour	\$404.25	\$525.50		
Single Chair, Blue Fabric	\$385.00	\$505.00		
Single Chair, Yellow Fabric	\$385.00	\$505.00		
Bar Stools - White	\$295.00	\$405.00		
Black Single Arm Chair w/ Chrome Legs	\$446.25	\$580.25		
Black Love Seat w/ Chrome Legs	\$519.75	\$675.75		
Black Sofa w/ Chrome Legs	\$624.75	\$812.25		
Delivery & Pickup included with advance order. Showsite floor order will incur a \$150.00 delivery fee.				
				SUB-TOTAL
				4.712% EXCISE TAX
				GRAND TOTAL

CANCELLATION ON ALL ORDERS AFTER ADVANCE DEADLINE WILL BE SUBJECT TO 100% CANCELLATION FEE. NO REFUNDS AND OR CREDITS WILL BE ISSUED.

NOTE: LIMITED QUANTITIES ARE AVAILABLE.
FIRST COME FIRST SERVED
 See Next Page for Sample Images

Conference table available on Request. Call for Pricing and Availability

COMPANY NAME			ORDERED BY:	BOOTH #:	
STREET ADDRESS			CITY	STATE	ZIP CODE
PHONE NUMBER	EXTENSION	FAX NUMBER	EMAIL ADDRESS		
AUTHORIZED CONTACT SIGNATURE			AUTHORIZED CONTACT-PLEASE PRINT		DATE
<p>This order is accepted with the understanding that fire, strikes, transportation problems, or any other mitigating factor out of I.C.S.'s control will release I.C.S. from any legal obligation of performance. A finance charge of 1.5% per month (18% annum) applies to any balance due not paid within thirty (30) days of invoice date. All orders are governed by I.C.S. Payment Policy and the Limits of Liability & Responsibility.</p>					



Round Glass-top coffee/end table



Square Glass coffee/end table



Executive Chair



Irish Black Vinyl Chair



Savana Club Chair - Blue Velour



Fabric Chair (Yellor or Blue)



Bar Stools - White



Black Furniture with Chrome Legs - Sofa, Loveseat & Single Arm Chair