

VENDOR SHIPPING/RECEIVING REQUEST FORM

GROUP: Campbell L	University 2018 Trust Advisors Fo	<u>orum</u>	
VENDOR SET-UP DA	TE: Sunday, February 25 th ,2018	TIME: <u>6:00AM</u>	<u>l</u>
VENDOR NAME:		BOOTH #:	
LOCATION:			
on time, and at the ap		itations, please d	that your materials are delivered and received o not send materials more than one week prior
Ca	80 Carol		um / CSM Avery Myrick
When multiple packages are being shipped, please number each of the boxes. Our warehouse will receive all packages and keep them secure until you arrive. Packages should not be received more than 5 days prior to the event.			
The following Shippin	g/Receiving charges will apply:		
Receiving: \$100.00 per o	\$10.00 per package crate or pallet		
Outbound Shipping:	\$10.00 per package (In addition to \$100.00 per crate or pallet	weight if not bill	ed to a company account or credit card)
Proper outbound shipping forms must be completed			
Full payment must accompany this form or your order will not be accepted. Services are not refundable for no-shows. Refunds will only be granted outside 14 days. Freight Company pick-up/drop-off times are Monday – Friday, 8:00AM – 4:00PM The Resort does not own a forklift Pinehurst Resort Staff prohibited from off-loading freight from delivery trucks			
METHOD OF PAYMEN	T (CHECKS WILL NOT BE ACCEPTED))	
CREDIT CARD: Card # Cardholder Nam		e:	Security Code:
EXHIBITOR Co Address:	OMPANY NAME:		
Phone: Authorized Si Receipt to be	sent to:		Date:
(Fax number or email address)			
For Credit Card securit PINEHURST, LLC Conference Services Attn: Ms. Jo Prentiss Joann.prentiss@pineh	ty purposes, please Fax this to:		

If you have not received a confirmation we have received your form within 7 days, please call us.

80 Carolina Vista Drive Pinehurst, NC 28374

Phone: 910- 235-8201

Fax: 910-255-3368