



VENDOR

Company: _____
 Contact: _____ Cell: _____
 Address: _____

ONSITE USE ONLY Sunday evening - Monday morning

Overnight Storage _____ Receiver Initials _____
 Description _____

PLEASE NOTE: ALL ITEMS MUST BE SECURELY PACKAGED/LOCKED PRIOR TO EXCHANGE. NO OPEN/UNSECURED ITEMS WILL BE ACCEPTED KEEP THIS RECEIPT FOR YOUR RECORDS NO PICK UPS WILL BE MADE WITHOUT RECEIPT WITH PHOTO ID AND BUSINESS CARD. Industry Days at the Range and Derse are not responsible for any claims made without receipt.

Vendor Pick Up Name _____ Derse Representative _____

SHOW CLOSE OUTBOUND RETURN

Attendee MUST arrange pick up of any items being sent back to the warehouse on their account. **Please email pick up BoFL's to devangelista@derse.com & lvrcv@derse.com** PLEASE NOTE: DO NOT LIST DERSE / SHIPPER AS THE "BILL TO" FOR YOUR PRODUCT RETURN TRANSPORTATION. Should any vendor's carrier charge Derse for the return transportation of product after the event the cost will be paid by Industry Day at the Range who will invoice the vendor back accordingly regardless of timing of receipt from the carriers. This will result in a 5% service charge to the vendor. NO ITEMS WILL BE RELEASED/SHIPPED WITHOUT A PREPAID LABEL/BOFL. Information below is for record of receiving only.

Attendee MUST arrange pick up of any items being sent back to the warehouse on their account between January 25th through February 2nd to avoid additional charges.

LOOSE OVERNIGHT BOXES/CASES

Must be Pre Labeled by vendor to their Fed Ex / UPS Acct

TYPE	QTY
Box	_____
Case	_____
Tub	_____
Other	_____

CARRIER INFORMATION

Must email BoL to addresses shown above prior to pick up

BILL SENT
 Carrier Name _____
 Crates _____
 Skids _____
 Other _____

NO OUTBOUND REQUIRED	
Vendor	Attendant Initials

Client Initials _____ Attendant Initials _____