

2025 Ozark Fall Farmfest

EQUIPMENT ORDERED AFTER THE DEADLINE WILL BE SUBJECT TO A

10% of \$10.00 SURCHARGE (whichever is higher).

Orders must be received by 9/26/2025

Material Handling

Incoming Freight Information

Company Name or Contact Person: _____ Booth #: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

Number of Pieces: _____ Shipper: _____

Outgoing Freight Information (Ship to)

Company Name or Contact Person: _____ Booth #: _____

Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

Number of Pieces: _____ Shipper: _____

Material Handling Rates and Information

Warehouse freight service includes: Storage up to thirty days before the show, delivery to your booth, storage of empties during show, and outgoing material handling from the show. The rates are \$46.00 per hundredweight with a minimum of \$46.00. All outgoing freight will be sent freight collect, or c.o.d. (if being sent UPS).

Weight of Shipment (Rounded up to next hundred): _____

x 0.46

Material Handling Cost: _____

Please copy the total to ORDER RECAP on page 2

Order Recap

Category	Total \$
Booth Furniture Rental	_____
Floor Rental	_____
Audio/Visual Equipment Rental	_____
Display Labor	_____
Material Handling	_____
3.5% Card Convenience Fee	_____
10% or \$10.00 LATE FEE (After 9/26/2025) (whichever is higher)	_____
Total of All Services & Fees:	_____

Company Name: _____

Contact Person: _____ Booth #: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax or Email: _____

Method of Payment: Check #: _____ Credit Card: _____ (Visa, Mastercard, American Express or Discover)

**All Card Payments Will be
Charged a 3.5% Convenience Fee**

Credit Card Number: _____

Exp. Date: _____ Security Code: _____

Authorized Signature: _____

Orders & Payments may be remitted via:

1. Email to tori@ozarkempirefair.com

2. Fax to **Tori Mitchell @ 417.833.3769**

3. Mailed to: **Ozark Empire Fair Attn: Tori**

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