



TRADE SHOW CONTRACT: Label Latinoamerica 2011

ORGANIZER: AM3 FEIRAS E PROMOCOES LTDA., CNPJ 52.839.321/0001-88 Address: Rua Pequetita, 145/32 Vila Olímpia – São Paulo – SP – 04552-060 – Brazil. Phone: 55 11 3624-8466 Fax: 55 11 3845-5052.

E X H I B I T O R	FULL NAME:		
	FULL ADDRESS:		
	TRADE NAME:	COUNTRY:	ZIP CODE:
	PHONE:	FAX:	E-MAIL:
	RESPONSIBLE FOR CONTRACT:		

EVENT: LABEL LATINOAMERICA 2011 – INTERNATIONAL EXHIBITION & CONFERENCE FOR THE ADHESIVE LABEL, TAGS AND PRODUCT'S IDENTIFICATION. **Venue:** Anhembi Convention Hall - Sao Paulo / SP, Brazil.
Date: July 04th – 07th, 2011
Hours: 01:00PM – 09:00PM.

COST			
DESCRIPTION	€ SQ. METER	AREA / SQ. METER	€ / TOTAL
RAW SPACE	150,00		
BOOTH STRUCTURE	35,00		
		TOTAL	

Payment Terms

The **ORGANIZER** will grant the **EXHIBITOR** an area of _____ square meters.
The **EXHIBITOR** agrees to pay the **ORGANIZER** the total amount of € _____ as follows:

50% Downpayment: Bank Transfer to the account of AM3 Feiras e Promoções Ltda / Label Latinoamerica 2011
50% by June 4th , 2011 : Bank: Deutsche Bank Essen, Germany

- For bank transfers within Germany:
Bank Number (BLZ): 36070050
Account Number: 0104374400
- For bank transfers within Europe:
IBAN: DE80360700500104374400
BIC / Swift Code: DEUTDEDEXXX

NOTE: IN ORDER TO GUARANTEE YOUR SPACE REQUEST, SIGNED COPY OF CONTRACT WITH FINAL PAYMENT SHOULD BE RETURNED NO LATER THAN June 04TH, 2011. AFTER THAT DATE CONTRACT WILL BECOME INVALID.

All payments in Euro funds only.

This contract entitles exhibitor to Space Rental, Booth Structure, city taxes and fire extinguishers.
Electrical and water installations can be provided separately as per appropriate forms in the exhibitor's manual.

IMPORTANT: **A)** NO SPACE ASSIGNMENT WILL BE MADE UNLESS THIS PARTICIPATION CONTRACT IS RETURNED WITHIN SPECIFIED DATE WITH PAYMENT; **B)** CANCELLED CONTRACT WILL BE SUBJECTED TO A 20% NON-REFUNDABLE PROCESSING FEE; **C)** AFTER FEBRUARY 28TH 2011, THERE WILL BE NO REFUNDS WHATSOEVER; **D)** PAYMENT(S) DUE IN FULL ON THE DATE(S) OF THE ENCLOSED INVOICE(S); **E)** PLEASE RETAIN ONE COPY FOR YOUR RECORDS.

WE, THE EXHIBITOR, AGREE WITH ABOVE TERMS OF THIS CONTRACT.

Note: All information concerning Exhibitor's and Organizer's rights and obligations are contained in the Exhibitor's Manual.

_____		Place and Date
EXHIBITOR: STAMP AND AUTHORIZED SIGNATURE REQUIRED		
NAME: _____	TITLE: _____	
ORGANIZER:		
AM3 FEIRAS E PROMOÇÕES LTDA.		

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PRODUCT CATEGORIES - Please mark the category that represents your company best:

<input type="checkbox"/> <i>Aligners, compressors, exhausters and peripherals</i>	<input type="checkbox"/> <i>Converters</i>
<input type="checkbox"/> <i>Labelers and tagging</i>	<input type="checkbox"/> <i>Blades: rotating, flat, laser cutting (longitudinal and transversal)</i>
<input type="checkbox"/> <i>Flexography: photopolymers, films, printing an anilox cylinders, cylinder coating, special fabrics for cleaning</i>	<input type="checkbox"/> <i>Hot Stamping: oiser, types for hot stamping, films</i>
<input type="checkbox"/> <i>Digital and ink jet printing and all necessary peripherals</i>	<input type="checkbox"/> <i>Converting machines</i>
<input type="checkbox"/> <i>Equipment for pre-printing</i>	<input type="checkbox"/> <i>Offset: printing plates, blankets, ink rollers</i>
<input type="checkbox"/> <i>Paper, adhesives, glues, silicones and liners</i>	<input type="checkbox"/> <i>RFID – Radio Frequency Product Identification</i>
<input type="checkbox"/> <i>Silk Screen: screen and equipment</i>	<input type="checkbox"/> <i>UV System: varnish, ink and lamps</i>
<input type="checkbox"/> <i>Inks (Flexographic, typographic, offset, silk screen) varnishes and consumables in general)</i>	<input type="checkbox"/> <i>Other: _____</i>

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Place and Date

EXHIBITOR: STAMP AND AUTHORIZED SIGNATURE REQUIRED

NAME: _____ TITLE: _____

ORGANIZER:

AM3 FEIRAS E PROMOÇÕES LTDA.