



Excellence begins here

5400 John Q. Hammons Dr. NW Concord, NC 28027 NOV. 12-14, 2024

EXHIBITOR SERVICE GUIDE

prepared exclusively for:

NC HOME BUILDERS ASSOCIATION
EMBASSY SUITES - CONCORD CONVENTION CENTER

CONTACT INFORMATION

Carolina Convention Services & Rentals, LLC

118 Ridgeway Drive Ste. 201-D Fayetteville, NC 28311 info@carolinaconvention.net 910.705.1670 fax 910.488.4618

(Warehouse - see page 5 for advance shipping information)
C/O Carolina Convention
Services & Rentals, LLC
659 Southern Avenue
Fayetteville, NC 28306

NCHBA

Tracie M. Garrett, CEM, CMP PO Box 99090 Raleigh, NC 27624 tgarrett@nchba.org 919.676.9090



IMPORTANT DATES

Nov 7, 2024	Last day to order additional equipment at advance order pricing Due date for Freight / Shipping Order Form
Nov 7, 2024	Last day materials are accepted at warehouse (advance shipping)
Nov 11, 2024	Venue Setup/Shipment Move In
Nov 12, 2024 Nov 14, 2024	Exhibitor move in day
Nov 15, 2024	Exhibitor move out day
Nov 30, 2024	Return shipping begins
	FINAL day for shipment pickup

EXHIBITOR SERVICE GUIDE CONTENTS

SHOW SCHEDULE, BOOTH DECORATING
& ELECTRICITY. page three
ADVANCE SHIPPING INFORMATION page four
RETURN SHIPPING INFORMATION
FREIGHT HANDLING ORDER FORM page five
SHIPPING LABELS. page six
ADDITIONAL EQUIPMENT ORDERINGpage seven
PAYMENT FORM. page ten

On behalf of NCHBA, Carolina Convention Services & Rentals (CCSR) is pleased to welcome you to their annual expo and serve as the exclusive convention services firm for this event. This guide is presented to all exhibitors and vendors as a tool to ensure your success and make your experience as smooth as possible during the show. Please review the en-closed information carefully, noting pertinent dates for shipping, receiving, and ordering additional amenities for your booth space during this event.

SHOW SCHEDULE

Exhibitor Move-In

Tuesday, November 12, 2024 8:00 AM - 4:00 PM

Exhibitor Hours

Tuesday, November 12, 2024 4:30 PM - 7:00 PM Wednesday, November 13, 2024 9:00 AM - 2:30 PM

Exhibitor Move-Out

Wednesday, November 13, 2024 2:30 PM - 5:00 PM

All exhibitor materials must be removed from the facility by Wednesday Nov. 13, 2024 at 5:00 PM.

BOOTH DECORATING

Booth sizes for this event are 8'x10' and the show colors are black and white.

The following items are included with each booth at this event:

- 8' tall backwall
- 3' tall sidewalls
- booth flooring is a carpeted ballroom floor
- Booth Packages are available for purchase. Each booth package includes a 6' table, chairs (2), waste basket and vendor ID sign. Please contact the NCHBA at 919-676-9090 for more information or to purchase.

*Please note that exhibitors/vendors **may not** affix any items to the pipe and/or drape in any way, shape, form or fashion. This is a safety precaution for all event attendees.

ELECTRICITY

Electricity for this show is available for your booth through the Concord Convention Center. If you have not already ordered electricity, please do so with the form supplied in this kit or contact them directly at 919-676-9090 for more information and availability.

All freight must be shipped according to the instructions contained within this information packet. Please read this information completely and follow all instructions precisely as written.

ADVANCE SHIPPING

There are two options for shipping exhibit materials in advance of this event.

 SHIP MATERIALS TO THE WAREHOUSE. Shipments to the warehouse will be accepted 30 days prior to the move in day. Thursday, November 7, 2024 is the last day shipments can be received at this location. Late handling fees will apply if shipments arrive after this date. Warehouse shipments are accepted Monday through Friday 8:00am to 4:00pm EDT.

Please see the enclosed *Freight Handling* order form for rates, ordering information, and labels. CCSR will accept crated, boxed, or skidded materials.

WAREHOUSE SHIPPING ADDRESS:

To: (Exhibitor's Company Name)

For: NCHBA 2024

C/O: Carolina Convention Services & Rentals

659 Southern Avenue Fayetteville, NC 28306

2. SHIP DIRECT TO SHOW SITE. Exhibitor shipments will only be accepted on Monday, November 11, 2024 between 1:00 PM and 4:00 PM and Tuesday, November 12, 2024 between 8:00 AM and 3:00 PM at the show site. All freight must be shipped by advanced shipping instructions listed above.

*All exhibitors shipping materials for the this show are required to complete a *Freight Handling* order form. By shipping in advance, all of your materials will be in your booth awaiting your arrival on the designated set up day.

RETURN SHIPPING

Return shipping service is provided for this event. Please confirm your request for return ship-ping (originally requested on the *Freight Handling* order form) with the CCSR representative during NCHBA's set up day. All packages should be properly packed, labeled, and insured prior to being picked up from the show floor. CCSR will not be responsible for any shipping charges for any reason. Furthermore, CCSR is not responsible for any package/shipment not picked up within 14 days after load out day.

Limited Liability Notice for Freight/Shipping Services

Carolina Convention Services & Rentals, LLC will not be responsible for damage or loss of packages and/or shipments during incoming shipping, outgoing shipping, receiving, handling, or storage. All packages and shipments should be properly packed, labeled, and insured at all times. To ensure your shipment is received without delay, please complete the necessary paperwork and file with payment in full to Carolina Convention Services & Rentals.

If you require freight handling services (shipping to the advance warehouse), please complete this form and submit with the Payment form prior to shipping your materials. Each package must be labeled with an enclosed label. Advance shipping is highly recommended.

SHOW: <u>NCHBA</u> -		Booth #:	
24 COMPAN <u>Y:</u>			
CONTACT:			
ADDRESS:			
CITY:	STATE:	ZIP:	
PHONE:	EMAIL:		
ease indicate the destina	ation of your shipment:] Warehouse	
-		-	ases, or other exhibitor ma -
•	·		r show site) on the same day,
•	e same carrier. A separate	Freight Hand	lling order form is required
r each shipment			
NCOMING SHIPMENT	'S		Total Weight 0 - 200 lbs \$100
CARRIER:			Over 200 lbs add \$0.50/lb
# OF PIECES:			Shipment delivered to warehouse after deadline \$75
			Wareingage after acadime
TOTAL WT:			Incoming Shipment Total \$
	<u> </u>		Incoming Shipment Total \$ (Transfer this amount to Payment form)
		_	
JTGOING SHIPMENTS			(Transfer this amount to Payment form)
UTGOING SHIPMENTS	S	☐ Yes ☐ N	(Transfer this amount to Payment form)
JTGOING SHIPMENTS e you requesting return CARRIER:	freight handling services?	□ Yes □ N —	(Transfer this amount to Payment form) O
TGOING SHIPMENTS e you requesting return CARRIER: ACCT #:	S freight handling services?	□ Yes □ N —	(Transfer this amount to Payment form) O Total Weight 0 - 200 lbs
PTGOING SHIPMENTS e you requesting return CARRIER: ACCT #: OF PIECES:	S freight handling services?	□ Yes □ N 	(Transfer this amount to Payment form) Total Weight 0 - 200 lbs
TTGOING SHIPMENTS e you requesting return CARRIER: ACCT #: OF PIECES: TOTAL WT:	freight handling services?	□ Yes □ N 	(Transfer this amount to Payment form) O Total Weight 0 - 200 lbs
PTGOING SHIPMENTS e you requesting return CARRIER: ACCT #: OF PIECES: TOTAL WT: ip to (if different from above):	freight handling services?	Yes N Yes N (est. accepted)	(Transfer this amount to Payment form) Total Weight 0 - 200 lbs
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PTGOING SHIPMENTS e you requesting return CARRIER: ACCT #: OF PIECES: FOTAL WT: ip to (if different from above): COMPANY: CONTACT:	freight handling services?	Yes N (est. accepted)	(Transfer this amount to Payment form) Total Weight 0 - 200 lbs
e you requesting return CARRIER: ACCT #: OF PIECES: TOTAL WT: ip to (if different from above): COMPANY: CONTACT: ADDRESS:	freight handling services?	Yes N Yes N (est. accepted)	(Transfer this amount to Payment form) Total Weight 0 - 200 lbs

RUSH: EXHIBIT MATERIALS FOR ADVANCE WAREHOUSE SHIPPING

T0:

(exhibitor company name)

FOR: NCHBA 2024

/0: Carolina Convention Services & Rentals
659 Southern Avenue
Fayetteville, NC 28306

Booth #: No. of pcs.

Labels are provided for your convenience. One label should be affixed to each package. CCS&R is not **DEADLINE TO ARRIVE: NOV 7, 2024**

responsible for packages not labeled correctly. Photo copies of label(s) are accepted

FOR ADVANCE WAREHOUSE SHIPPING

T0:

(exhibitor company name)

FOR: NCHBA 2024

C/0: Carolina Convention Services & Rentals 659 Southern Avenue Fayetteville, NC 28306

Booth #: No. of pcs. DEADLINE TO ARRIVE: NOV 7, 2024

shipping labels

EQUIPMENT RENTAL ORDER FORM

This form is required to order booth equipment, furnishings, and decoration. To receive advance order pricing, all orders must be received and paid in full by November 7, 2024. Any orders received after this date, including on site, are subject to standard pricing and avaiability.

TABLES / SKIRTING - 4' Table	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
4' x 29" tall - plain	\$ 40	\$ 55		
4' x 29" tall - skirted 3 sides*	\$ 65	\$ 90		
4' x 40" tall (counter ht) - plain	\$ 60	\$ 75		
4' x 40" tall (counter ht) - skirted 3 sides*	\$ 105	\$ 130		

TABLES / SKIRTING - 6' Table	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
6' x 29" tall - plain	\$ 50	\$ 65		
6' x 29" tall - skirted 3 sides*	\$ 75	\$ 100		
6' x 40" tall (counter ht) - plain	\$ 70	\$ 85		
6' x 40" tall (counter ht) - skirted 3 sides*	\$ 110	\$ 135		

TABLES / SKIRTING - 8' Table	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
8' x 29" tall - plain	\$ 60	\$ 75		
8' x 29" tall - skirted 3 sides*	\$ 85	\$ 110		
8' x 40" tall (counter ht) - plain	\$ 80	\$ 95		
8' x 40" tall (counter ht) - skirted 3 sides*	\$ 115	\$ 140		

MISC. TABLES / SKIRTING	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
6' x 29" tall (standard buffet)- plain	\$ 50	\$ 65		
8' x 29" tall (standard buffet) - plain	\$ 60	\$ 75		
48" x 29" tall round - plain	\$ 50	\$ 65		
60" x 29" tall round - plain	\$ 60	\$ 75		
Spandex Cover for buffet/rounds*	\$ 20	\$ 30		
Table cloth for buffets/rounds*	\$ 30	\$ 40		
Skirting for buffets/rounds*	\$ 30	\$ 40		
Bistro round - 30" high; cafe table	\$ 60	\$ 75		
Cocktail round - 40" high, highboy	\$ 60	\$ 75		
Spandex Cover for Bistro/Cocktail Table*	\$ 20	\$ 30		
4' Table Riser	\$ 40	\$ 50		
6' Table Riser	\$ 60	\$ 70		
8' Table Riser	\$ 80	\$ 90		

CHAIRS	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
Folding Chair - White or Black	\$ 25	\$ 35		
Side Chair	\$ 55	\$ 65		
Arm Chair	\$ 65	\$ 75		
Tall Bar Stool	\$ 65	\$ 75		
Tall Bar Chair	\$ 75	\$ 90		

BOOTH CARPET	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
10' x 10' Black	\$ 175	\$ 200		
10' x 10' Graphite / Tuxedo	\$ 175	\$ 200		
10' x 10' Gray	\$ 175	\$ 200		
10' x 10' Blue	\$ 175	\$ 200		
10' x 10' Red	\$ 175	\$ 200		
10'x 10' Green	\$ 175	\$ 200		
Carpet Padding	\$ 125	\$ 175		

BOOTH CLEANING	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
Daily Cleaning (Vacuuming, Trash, Etc.) (Each 10'x10')	\$ 75	\$ 75		
Initial Vacuuming Only (Each 10'x10')	\$ 50	\$ 50		

SIGNAGE, GRAPHICS, ETC.	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
7" x 48" Exhibitor ID Sign	\$ 15	\$ 25		
22" x 28" Double Sided Sign	\$ 100	\$ 125		
22" x 28" Double Sided Sign Holder	\$ 30	\$ 40		
22" x 28" Single Sided Sign	\$ 60	\$ 75		
Table Top Easel	\$ 15	\$ 20		
Expo Easel	\$ 25	\$ 30		
24" x 36" Sign	\$ 75	\$ 95		
Sign-A-Cade A-Frame Sign Holder	\$ 30	\$ 40		
Graphic Design	\$ 50 / Hour	\$ 50 / Hour		

ADDITIONAL EQUIPMENT	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
Waste Basket	\$ 15	\$ 20		
Bag Stand	\$ 40	\$ 50		
Literature Rack	\$ 80	\$ 100		
6'-10' Section of 3' Drape	\$ 50	\$ 60		
6'-10' Section of 8' Drape	\$ 75	\$ 90		
Black Truss Podium	\$ 150	\$ 175		
Red Carpet Runner - 3' Wide	\$ 75	\$ 95		
White Carpet Runner - 4' Wide	\$ 95	\$ 110		
Black Stanchion Post w/ Retractable Belt	\$ 45	\$ 65		
Chrome Stanchion Post w/ Velvet Rope	\$ 45	\$ 65		
Stanchion Sign Holder 8 1/2" x 11"	\$ 25	\$ 35		
4' x 8' Staging Decks (16"-24" High)	\$ 150	\$ 200		
Staging Stairs	\$ 75	\$ 100		
Stage Skirting - 8' Section*	\$ 25	\$ 35		
Z-Rack Garmet Rack	\$ 25	\$ 30		
Full Lenght Mirror	\$ 25	\$ 30		

AV / MONITORS / ELECTRICAL	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
Extension Cord	\$ 25	\$ 30		
Power Strip/Muti-Plug Cord	\$ 25	\$ 30		
40" - 43" LCD Monitor (Daily Rate)	\$ 200	\$ 225		
50" - 55" LCD Monitor (Daily Rate)	\$ 325	\$ 375		
60" - 65" LCD Monitor (Daily Rate)	\$ 450	\$ 500		
Monitor Floor Stand (Daily Rate)	\$ 150	\$ 175		
LCD Projector (Daily Rate)	\$ 250	\$ 275		
Small Projector Screen (Daily Rate)	\$ 200	\$ 225		
Connecting Cables (Projector or Monitor)	\$ 25	\$ 45		

COUNTERS	ADVANCE PRICE	STANDARD PRICE	QTY	TOTAL
Wrap Counter - Black, 70" x 18" x 38"	\$ 275	\$ 325		
Custom Graphics for Wrap Counter Front **	TBD	TBD		
6' Glass Showcase - Full View	\$ 350	\$ 400		
1 Meter Counter - 1M x 1/2 M x 42"	\$ 400	\$ 475		
Custom Graphics for 1 Meter Counter Front **	TBD	TBD		
2 Meter Counter - 2M x 1/2 M x 42"	\$ 650	\$ 575		
Custom Graphics for 2 Meter Counter Front **	TBD	TBD		

EQUIPMENT RENTAL TOTAL \$	(Transfer to Payment Form)

Additional Services Available Upon Request

Warehouse Storage
Installation / Dismantle Labor
Forklift Service
Packaging
Palletizing to include banding and/or shrink wrapping

Need something not listed? Contact Carolina Convention Services & Rentals at 910-705-1670 or info@carolinaconvention.net.

^{*} For any item noted above, variuos colors are available. Please contact CCSR for color availability and selection.

^{**} For items noted, custom graphics packages are available. Please contact CCSR to discuss options and to obtain production quotes.

PAYMENT FORM

Order Summary



SHOW:	<u>NCHBA - 2024</u> Bo	oth #:		
COMPANY				
CONTACT:				
ADDRESS:				
CIŢY	STATE: Z			
PHONE:	EMAIL:			
1.	INCOMING FREIGHT HANDLING SER	EVICES (pg. 5)	\$	+
2.	OUTGOING FREIGHT HANDLING SERVICES (pg. 5) \$			+
3.	ADDITIONAL EQUIPMENT ORDERS (\$	=	
All orders should be received by the date indicated in this packet complete with payment in full. All equipment is for rental only. Renter listed above agrees to assume full responsibility for all damaged and/or missing items. Charges may be collected by charging credit card on file. CCSR assumes no responsibility for injury or damage to person(s) or property resulting from improper use of any supplied equipment. All		\$	X	
		\$	x	
invoices not paid within . APR.	aid within 30 days are subject to monthly finance charges at a rate of 22% 7% SalesTax		\$] =
Method of l	Payment	TOTAL	\$	
MAJOR CREDIT CARD - Clients paying by major credit card will receive an invoice via email which is due upon receipt. Secure payment instructions will be included with the electronic invoice. A 3.75% convenience fee will be added to all credit card payments.				
COMPANY CHECK / MONEY ORDER / CASHIERS CHECK Check / M.O. / C. Ck #				
	FOR CCSR OFFICE			
Form Receiv	red Payment Amount \$		Payment Processed	I



Exhibitor Service Order Form

Charlotte - Concord/Golf Resort & Spa	DUE By: (11/1	/24) to avoid \$10	0 floor charge	
21st Century Building /	NCHBA		Nov. 10-15, 2024	
billing information function name			function date	
name:		phone #:		
company:		alternate #:		
address:		fax #:		
		email:		
payment via: visa mastercard amex	diners club carte blanche	e check other		
card/acct #: <mark>**A secured link will b</mark> e		exp. date:		
Price will reflect the number of days of program	m			
printed name			signature	A115=A=A1
BOOTH / Exhibit Table SERVICES	Quantity	# OF DAYS	COST	SUBTOTAL
booth space provided:	0	0	\$0.00	
		-	'	<u>-</u>
	0	0	\$0.00	-
	0	0		-
	0	0	\$	-
ELECTRICAL SERVICE	Quantity	# OF DAYS	COST	SUBTOTAL
dedicated outlet 120v 20 amp service	0	0	\$50.00	=
extension cord	0	0	\$20.00	-
power strip	0	0	\$20.00	_
wall and floor outlets are not part of the rental space,	and will be charged according	ly	1	
COMMUNICATION SERVICES	Quantity	# OF DAYS	COST	SUBTOTAL
	0	0	\$0.00	-
wireless internet (per device, per day)	0	0	\$25.00	-
wired internet (per day)	0	0	\$125.00	-
DRAYAGE SERVICE - INBOUND	Quantity	# OF DAYS	COST	SUBTOTAL
Small box - receipt and delivery / 30 lb's and less	0	0	\$15.00	-
Medium box - receipt and delivery / 31- 40 lb	0	0	\$30.00	-
Oversized packages / display cases (over 36" or 40 lbs & more)	0	0	\$40.00	-
pallet or pkg over 250 lb - receipt and delivery	0	0	\$200.00	-
storage - per day (arrival 72 prior to event)	0	0	\$50.00	=
Fork Lift and operator per item	0	0	\$100.00	-
DRAYAGE SERVICE - OUTBOUND	Quantity	# OF DAYS	COST	SUBTOTAL
box - receipt for outbound pick-up	0	0	\$15.00	-
storage - per day (outbound pick-up 72 hours after event)	0	0	\$5.00	-
pallet or pkg over 250 lb - receipt and delivery	0	0	\$250.00	=
storage - per day (outbound pick-up 72 hours after event)	0	0	\$50.00	-
Fork Lift and operator per item	0	0	\$100.00	-
**All deliveries over 81" in height or 47" wide must be	delivered by a truck	lift gate truck		
visit www.EmbassySuitesConco	ord.com		subtotal	-
		ers past due date (\$100.00)	if items added during event	
		ser	vice charge 25%	-
			tax 7.00%	-

tax 7.00% TOTAL
please return or fax completed form to:

name: Scott Birckhead

phone #: 704-454-1767

fax #: 704-454-1719

SCOTT.BIRCKHEAD@ATRIUMHOSPITAL

All pricing is listed per item, per day, unless noted, and does not include applicable tax or 25% Service Charge.

email:





EXCEIENCE BEGINS HERE 5400 John Q. Hammons Dr. NW

Concord, NC 28027

Nov. 12-14, 2024



eConnect Scanner

- Rugged Mobile Device Casing
- Battery Operated, Rechargeable
- Cellular Data Connection, WiFi Capability



eConnect Features

Cloud based technology that enables quick, precise, and flexible lead capture solutions at the touch of your fingertips.

- Easy-to-use interface
- Live Time Lead Sync backup with data connection (local and cloud storage)
- Editable Qualifiers & Surveys
- Notes Field & Image Upload
- Live Time Web Portal with data, analytics, and reporting

eConnect Mobile App

- Android & iOS
- Personal or Company Device Convenience



eConnect Products	Advance through 10/18/2024	Regular after 10/18/2024		
Lead Retrieval Tools				
eConnect Scanner	\$425	\$525		
eConnect by eShow Mobile App	\$275	\$325		
*Includes access for 1 device				
Additional Mobile App Activations	\$125	\$150		
Bundles				
Scanner Bundle - Includes 3 scanners	\$1,000	\$1,300		
App Bundle - Includes 3 Activations	\$475	\$575		
Insurance				
Damaged Scanner Insurance	\$150	\$150		



Scan the QR Code to place your order online!

Can't scan? Use the link below to place your order: https://leadretrieval.goeshow.com/lr_sales.cfm?form_key=1437D40F-DE49-40EB-859C-96E0B7A381E8

Questions?

Email: leads@goeshow.com

Call: 847-620-4499





Terms and Conditions

Application testing is the sole responsibility of the exhibitor. Auto-focus is required to use the scanning feature. If your device does not have auto-focus, the badge ID must be keyed into the app. No refunds or cancellations will be permitted on devices lacking auto-focus.

An activation is needed for each device that will be used to scan. Activations cannot be reused if the app is uninstalled. If the app is uninstalled, the activation is lost, and an additional activation will need to be purchased at the exhibitor's expense. Activations cannot be transferred to other devices.

DO NOT DELETE, SIGN-OUT, UNINSTALL OR CLEAR THE CACHE OF THE APP ONCE THE APP HAS BEEN ACTIVATED OR THE ACTIVATION AND LEADS WILL BE LOST.

One week prior to the event, instructions will be sent to the email address provided.

All equipment is offered on a rental basis and must be returned to the lead retrieval desk at the start of the scheduled exhibit hall breakdown. Any exhibitor who fails to return equipment promptly will incur a \$25 per hour late fee. All equipment is the sole responsibility of the exhibitor during the rental period. Lost or damaged equipment is subject to an additional charge, up to the full replacement cost of \$25 per charger and \$750 per scanner.

Any refund requests must be submitted via email prior to the 11/5/2024 refund cut-off date. No refunds will be issued after the refund cut-off date. All refund and cancellation requests received will be issued a credit voucher in the amount of the order to be used for any future eShow Lead Retrieval purchase. No refunds or credits will be issued for any unused activations or devices.



Scan the QR Code to place your order online!

Can't scan? Use the link below to place your order: https://leadretrieval.goeshow.com/lr sales.cfm?form key=1437D40F-DE49-40EB-859C-96E0B7A381E8

Questions?

Email: leads@goeshow.com

Call: 847-620-4499







Rainprotection is an Authorized Official Insurance Supplier for North Carolina Home Builders Association.

Exhibitor Liability Insurance Program

As a standard requirement for all our show exhibitors, it is necessary for you to carry general liability coverage from an insurance company in good standing with minimum policy limits of \$1,000,000 per occurrence and \$2,000,000 aggregate. Insurance Coverage is not optional.

This insurance must be in force during the lease dates of the event, November 12-13, 2024, naming North Carolina Home Builders Association (5580 Centerview Dr., Suite 415, Raleigh, NC 27606) as the certificate holder. The following are required to be listed as additional insured: North Carolina Home Builders Association & Embassy Suites/Concord Convention

Rainprotection Insurance Program

If you do not have insurance, or you would rather not use your own insurance, (similar to when you rent a car - so that claims would not be filed against your policy), we have set up a program with Rainprotection Insurance through which, you can purchase compliant insurance instantly online for a nominal cost.

Benefits of using this program:

- No Deductible unlike your corporate policy, Rainprotection's policy has no deductible. Should there be a claim, you will have no out of pocket costs and your future rates will not go up since you would not need to submit a claim on your policy.
- No Hassles you will not need to go back and forth with your broker adding additional insureds and making your insurance compliant with show requirements.
- Coverage for exhibitors who do not have an existing policy.
- Coverage for international exhibitors whose insurance will not cover them in the U.S.A.
- Easy and Inexpensive to purchase instantly online.
- Already pre-filled with all the proper show information.
- Submitted to show management for you Once purchased, they automatically receive a copy.

Make This Process Simple - Purchase Your Insurance Now and Forget About It

Click the link below to purchase your Liability Insurance

Liability Insurance

NON USA EXHIBITORS
When filling in your company information it will ask for a phone number and address. Please use the following: Address - 5400 John Q. Hammons Dr. NW, Concord, NC 28027 Phone Number - (800) 528-7975

After reading the above information, if you still decide to use your own insurance, please make it compliant and then submit a copy to: Tgarrett@nchba.org

Are you worried about lost, stolen, or damaged merchandise?

We also offer Equipment/Merchandise/Display Insurance

All exhibitors are strongly urged to obtain full-coverage temporary insurance for their merchandise and displays while in transit and while at the exposition.

Please complete and return the Enrollment Form below: Click Here for the Instant Equipment Insurance Enrollment Form