

Vendor Rules and Regulations for 2012 NWA Wrestling Legends Fanfest Weekend

1. THE PROMOTERS

NWALegends.com and Greg Price, referred to hereafter as "Promoter", Post Office Box 2351, Monroe, NC, 28111-2351.

2. BOOTH FEES

A deposit equaling 50% of total booth payment due with signed application. Balance due by June 1, 2012. Vendor will not be allowed to occupy any booth not fully paid for.

3. DISPLAY REGULATIONS/BOOTH SPACE

No vendor may block or interfere with a neighboring vendor. Vendors shall confine all booth activities within the limits of their own booth space. All materials and activities in a booth shall be relevant to the vendor's products and/or services. The level of sound production devices shall be kept low enough so as not to be objectionable to other vendors. Absolutely no displays are permitted outside the contracted booth space in public areas of the hotel without express written permission from Promoter. Nothing may be taped, tacked, nailed, screwed, or otherwise attached to the columns, walls, floors or furniture of the host hotel. Decals or other stick-on display materials cannot be affixed to floors or walls. A \$250 fine will be assessed by the host hotel for each violation.

4. DELIVERIES

The Promoter and the host hotel do not accept responsibility, nor is a bailment created, for merchandise or equipment delivered by or to vendors at any time. The Promoter and the host hotel are not responsible for any loss or theft of Vendors' merchandise or equipment during any period of the Show, or during setup/dismantling.

5. VENDOR REGISTRATION

All vendor personnel are required to register. Contract includes two Vendor registrations for each booth space. Additional registrations are available upon request. Wristbands will be issued and must be worn by registered attendees at all Show functions. Vendors are not allowed to issue unauthorized, complimentary or discounted wristbands to anyone. If Promoter determines wristbands have been issued improperly, a registration fee of \$179 per person will be assessed and/or the attendee asked to immediately leave the Show, forfeiting all monies previously paid.

6. VENDOR SETUP

Setup begins on Thursday, August 2, 2012 at 6 p.m. All booths must be fully set-up by show opening on Friday, August 3, 2012 at 9 a.m. In the event the Vendor does not set-up and occupy reserved space, the Promoter is authorized to occupy or cause said space to be occupied in such a manner as it may deem best for the interest of the Promoter, free and clear of any claims by Vendor. All booths must be open for business during all show hours. No dismantling or packing may be started before the show closing on Sunday, August 5, 2012 at 4 p.m. Cooperation on this point from all vendors is required. Failure to comply with this request will result in loss of future vendor privileges. All booths must be removed (or all materials packed and ready for shipping) from the host hotel by 9 p.m. Sunday, August 5, 2012. If no progress has been made on booth tear down or no arrangements were made with Promoter prior to end of show, the booth will be removed by the Promoter at the vendor's expense. Promoter will not assume any liability for any injury that may occur to Show visitors, vendors or their agents and employees or others, or their property, during Show setup, Show hours, and dismantling periods.

7. BOOTH FURNISHINGS

Each booth includes two tables and two chairs. Additional booth furnishings and other service – i.e., tables, accessories, drapes, labor, special signs, electrical power, or phone – may be obtained in advance from Promoter, at an additional fee.

8. LIABILITIES

Vendor hereby agrees to indemnify and save harmless the Promoter, Show and all their managers, officers, sponsors, employees, agents, guests, successors and assigns from any damages, expenses, losses or liabilities, including but not limited to any suit or claim for personal injury, product liability, for property damage or for loss or use of property by whosoever sustained on or about Vendor's participation in Show.

9. UNAUTHORIZED ITEMS

No unauthorized and/or unlicensed merchandise or collectibles may be displayed, bought, sold or transferred. This includes any item portraying or promoting nudity. No raffles, gambling devices, grab bags or games of chance will be allowed. No food or beverage items may be sold, traded, or given away. No photographs of any show guests may be sold, traded, or given away. Promoter reserves the right to request that a Vendor remove unauthorized products from the display area. If the Vendor refuses this request, this contract will be terminated immediately and the Vendor will be required to remove itself and its products, equipment and furniture without any liability or refund obligation whatsoever on the part of Promoter.

10. BOOTH GUESTS

Absolutely under no circumstances may a Vendor have any talent at his/her booth or anywhere in the host hotel without the prior written consent of Promoter. Violation may subject Vendor to immediate expulsion from the show. Vendor accepts full responsibility for the actions/behavior of any approved booth guests and guarantees a 110% fan-friendly behavior at all times. Vendors with booth guests must also sign and return with this agreement **ADDENDUM A: BOOTH GUESTS**, obtained separately from Promoter.

11. SUBLEASE/SHARE

Subleasing tables is forbidden. Sharing a booth or table with another Company is expressly prohibited. The distribution of samples, literature, or other materials for non-exhibiting Company without a Show Contract is expressly prohibited.

12. CANCELLATION CLAUSE

Any Vendor wishing to cancel booth space reservation may do so in writing. A 50% refund on booth fees will be granted for such requests made prior to and including June 1, 2012. No refunds will be made for any cancellation made after June 1, 2012.

13. FORCE MAJEURE

In the event any part of the host hotel or any portion thereof is unavailable whether for the entire event, or a portion of the event as a result of fire, flood, tempest or any other such cause or as a result of war, strike, lock-out, labor dispute, riot or any other cause or agency over which the Promoter has no control, or should the Promoter decide that because of any such cause it is necessary to cancel, postpone or re-site the Show, or reduce the installation time, Show time or move-out time, the Promoter shall not be liable to indemnify or reimburse the Vendor in respect of any damage or loss, direct or indirect as a result thereof.

14. AMENDMENTS

Promoter shall have the full power in the interpretation and enforcement of all contract regulations constrained herein, and the power to make such amendments thereto, and such further rules and regulations as shall be considered necessary for proper conduct of the Show. All Vendors will be promptly notified of any changes to these rules.

APPLICATION/CONTRACT FOR VENDOR SPACE

2012 NWA Wrestling Legends Fanfest Weekend

Thursday-Sunday, August 2-5, 2012 Hilton University Place Hotel; Charlotte, NC

Open to Public: Friday, August 3 9 a.m.-5 p.m. Setup: Thursday, August 2 6-9 p.m.
Saturday, August 4 9 a.m.-5 p.m. Friday, August 3 7-9 a.m.
Sunday, August 5 9 a.m.-4 p.m. Teardown: Sunday, August 5 4-9 p.m.

• Vendor agrees to abide by all show rules, policies and procedures printed on the reverse side of this application/contract. Signature of this contract indicates that the person signing has full authority to sign for the below-referenced company and accepts personal liability for his/her company.

• Promoter will provide the services of a protective agency during show hours and the periods the show is closed. Vendor agrees that with the provisions of such services the Promoter will not be liable for damage or loss to vendor property through theft, fire, accident or other cause. Vendors are encouraged to individually insure their property.

• Booth setup/teardown times must be adhered to. Vendor must comply with these arrangements.

• Vendor must remain setup until the show closes Sunday, August 5, 2012 at 4 p.m. Failure to do so will result in loss of vendor privileges at subsequent shows.

Each single booth includes 2 tables, 2 chairs, and 2 vendor badges.

Electricity is also available, if requested in advance.

NUMBER OF BOOTHS REQUESTED

_____ 1 @ \$350.00 _____ 2 @ \$650.00 _____ 3 @ \$950.00 _____ 4 @ \$1250.00

Specify Additional Services Requested:

_____ Electricity @ \$75.00

_____ Additional Vendor Badges @ \$100.00 Each

**Advance payment by check or money order only, made payable to Greg Price.
Minimum 50% deposit due with application. Balance due by June 1, 2012.**

Date Received: _____ Deposit: _____ Balance Due: _____

Submitted by: (please print or type)

Name: _____

Company/DBA: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Signature: _____ Date: _____

**Please sign and
return two copies of
this agreement.
When countersigned
by Promoter, one
copy will be returned
for your records.**

Return this form to: NWALegends.com, P.O. Box 2351, Monroe, NC 28111-2351 – Phone 704-231-6938