The UPS Store W



San Antonio Marriott Rivercenter Hotel **Shipping Instructions**

Our goal is the expeditious delivery of guest parcels to the designated meeting room/space/booth once they arrive on property and have been properly inventoried into our database. To avoid delays in delivery, please include the following information on your shipping label:

- -on site contact name (*non hotel staff*)/company name
- -meeting space (room/booth#, etc)
- -contact phone number
- -event/conference name

All incoming/outgoing parcels will be subject to handling fees (see below). Parcels not immediately delivered to meeting spaces will be held in storage (for up to 5 calendar days) until called for by the recipient. *Note, any parcels held in storage* longer than 5 days will accrue storage fees beginning on the 6th day at \$25/day/parcel.

<u>Weight</u>	Handling Fee
0-9 lbs	\$5
10-19 lbs	\$10
20-29lbs	\$15
30-49 lbs	\$20
50-74 lbs	\$35
75-100 lbs	\$60
100+ lbs	\$90
Lg. Display Case	\$60
Sm. Display Case (up to briefcase size)	\$30
Pallet	\$150
Crate up to 149 lbs	\$150
Crate 150+ lbs	\$200

^{**}Delivery of parcels to meeting space (booth, table, room, etc.) prior to guest arrival will be arranged only when the reverse side of this form is filled completely (shipping section should be filled in with information pertinent to outbound shipping at the conclusion of stay)--this form must accompany parcels shipped or can be emailed to the Marriott Rivercenter (store6130@theupsstore.com), or the Marriott Riverwalk (store6140@theupsstore.com) sometime prior to event.

Outbound shipping labels are processed through The UPS Store at retail shipping rates + handling fees; *the* reverse side of this form should be filled in completely. While we are unable to charge these payment to UPS shipping accounts, we will gladly post to guest rooms. Anyone wishing to utilize their own pre-printed shipping labels (UPS or Fed Ex) will be responsible for payment of handling fees only.

Terms & Conditions: Receiving and storage charges are payable at the time of pickup or delivery. Recipient may be required to present government-issued photo identification and sign for delivery. Shipper must comply with all applicable local, state, and federal laws, including those governing packing, marking, labeling and shipping. OBTAIN, FIRE, CASUALTY AND ALL OTHER INSURANCE ON PACKAGE CONTENTS PRIOR TO SHIPPING. Neither Marriott or The UPS Store nor its employees, agents or contractors of either firm will be liable for any damages, whether direct or indirect damages, relating to or arising out of any loss or damage to any packages or its contents, unless a package is lost after receipt at the Hotel, in which case such liability shall be limited to the lesser of \$100 or the liability of the carrier indicated above. By sending your package to the Hotel, you agree to be bound by any additional terms and conditions that Marriott or The UPS Store may establish for receiving and delivering your packages

Marriott Riverwalk 889 E. Market Street San Antonio, Tx 78205 Phone (210) 299-6555 Fax (210)299-6564 store6140@theupsstore.com

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Marriott Rivercenter 101 Bowie Street San Antonio, Tx 78205 Phone (210) 554-6208 Fax (210) 554-6204 store6130@theupsstore.com

Exhibitor Shipping Authorization

Total Number of Parcels Each item will be weighed to ensure accurate billing				
				Vendor:
Handling	g Fee:			·
Boxes/Cartons: 1-9 lbs. 10-19 lbs. 20-29 lbs.	\$5.00 \$10.00	Crates<149 lbs. Crates>150 lbs.	\$150.00 \$200.00 \$150.00	Contact Name:
		Pallets (shrink wrapped)		Phone Numbers:
50-74 lbs. 75-100 lbs. 100 lbs.+	\$35.00 \$60.00 \$90.00	Display Box/Poster Tube Display Case	\$30.00 \$60.00	
*Labor Fee-\$75	hr or portion	therof/setup, etc.		
Storage: First 5 ca each day after incu				
according to not be able t	your own she your specific make chart have your	fications. The UPS Store wi arges to your account. own account number for s	ll not be a	filled in, shipping will be billed able to provide waybills and will we can create a shipping label for the body and the body are can be be been been been been been been b
Insurance:				mage/loss up to the first \$100.00)
Billing/P Guest Nam Credit Car Expiration Cardholder	Payment e/Room Nu d Number: Date:	t: umber: OR	nt l	Numbers Zip Code:
	-		Date:	
Email Addre	ss:			

^{**}Receipts and any tracking numbers associated with shipments will be sent the email address above**