



**ART DECORATING COMPANY. INC.**  
**650 N. NORTH POINT ROAD**  
**BALTIMORE, MARYLAND 21237**  
**PHONE: 410-485-1570 FAX: 410-485-1575**

**FREIGHT AUTHORIZATION FORM**

**SERVICE** Receive freight up to 30 days prior to show, store, deliver to booth, remove from booth and arrange to reship.

Straight Time: \$59.50 per cwt  
 ST/OT Comb: \$89.25 per cwt  
 Overtime: \$119.00 per cwt

**All above rates are subject to a \$150.00 minimum**

We authorize The Art Decorating Company, Inc. to accept shipment of our material. We have read and understand the instructions, information and rate schedule that were provided. The above charges will be paid to The Art Decorating Company, Inc.

**The Art Decorating Company, Inc. will not be responsible for any inbound or outbound shipping charges.**

**NAME OF FIRM:** \_\_\_\_\_ **PHONE** \_\_\_\_\_  
**ADDRESS:** \_\_\_\_\_ **FAX#** \_\_\_\_\_  
**CITY:** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP:** \_\_\_\_\_  
**ATTENTION:** \_\_\_\_\_  
**SHOW NAME:** \_\_\_\_\_

**WE ACCEPT THE FOLLOWING CREDIT CARDS**



**CREDIT CARD AUTHORIZATION**

I hereby authorize The Art Decorating Co., Inc. to charge the following credit card account for items ordered in advance and/or at the show site:

**Account No.** \_\_\_\_\_  
**Expires** \_\_\_\_\_  
**Personal Credit Card** \_\_\_\_\_ **Company Credit Card** \_\_\_\_\_  
**Cardholder's Name** \_\_\_\_\_  
**Signature:** \_\_\_\_\_

Please sign and return this authorization form to The Art Decorating Company, Inc. as soon as possible so that we may insure that your freight gets the proper handling. Thank you.