



HORIZON EXPO STAND DESIGN CORP. EIN: 37 - 2123383. HRZN: 2025_066

CONTRACT

Contract for Service and Construction Stand for Fair and Exposition

HIRED:

COMPANY NAME: HORIZON EXPO STAND DESIGN CORP. EIN: 37 - 2123383

ADDRESS: 1688 MERIDIAN AVE, STE 700 - MIAMI BEACH - FL 33139 - USA

ADDRESS: 7345 W SAND LAKE RD - STE 210 - ORLANDO - FL 32819 - USA

CONTRACTOR:

COMPANY NAME: MASCOT ENTERPRISE

ADDRESS: 9 KALLANG PI, #02-09, SINGAPORE - 339154

- EXHIBITION: TRADE SHOW
- NAME EXPO: IAAPA EXPO 2025
- PLACE: ORANGE CONVENTION CENTER - ORLANDO FL - USA
- DATE SHOW & EXPO HALL: SHOW FLOOR NOVEMBER 17 – 21, 2025.
- BOOTH NUMBER: 3173
- TOTAL AREA BOOTH: 10 x 20 = 200 SQF
- EXHIBITOR BRAND: MASCOT ENTERPRISE

This Contract: Production and Assembly Stand Construction Special.

ABOVE COMPANIES AGREE TO BE BOUND BY ITS OBLIGATIONS OF PAYMENT AND CONSTRUCTION OF STAND FOR FAIR AND EXPOSURE.

Orlando, September 30, 2025.

www.horizonexpodesign.com

HORIZON EXPO STAND DESIGN, CORP.

7345 W Sand Lake RD - STE 210 Office 8394 - Orlando, FL 32819

1688 Meridian Ave - STE 700 - Miami Beach, FL 33139



PACKAGE INCLUDES:

The cost to Manufacture, Refurbish, Transport, Install and subsequently Dismantle your existing Stand at the above show would be in the sum of

USD 28,000.00

Stand Manufacture + Structure Frames + Floor Carpet Grey Dark

Stand installation Staff Labor

Graphic Manufacture + Staff installation

01 TV 55" LCD 4K.

Furniture SetUp & Counter: 02 Tables, 04 Chairs, Counters Reception

Set Up All Lights and Cables.

Operational Labor Manager in site + Horizon Coach

DESIGN BY @ HORIZON EXPO DESIGN USA CORP.



Orlando, September 30, 2025.
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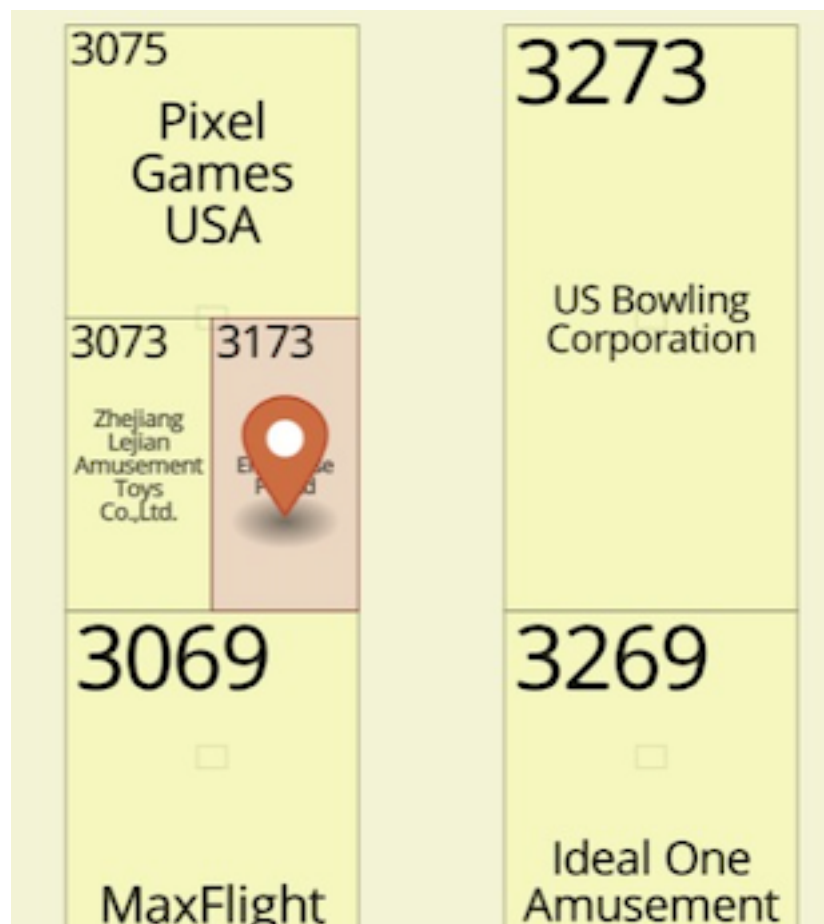
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FLOOR PLAN BOOTH NUMBER: #3173

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COST DETAILING:

The cost to Manufacture, Refurbish, Transport, Install and subsequently Dismantle your existing Stand at the above Show is:

USD 28.000,00

NOTE:

NOT Included Fee Electricity Cost Organizer.

Included Fee Installation.

Included Material Handling.

Included Operational Labor.

Included Booth Cleaning.

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RENTAL BOOTH

USD 28.000,00

TOTAL

USD 28.000,00

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1. INSURANCE

1.1 Any damage caused by the Client or its Staff on the Delivery by Builder (HORIZON EXPO STAND DESIGN, CORP.) material (if any) will be invoiced to the client on the applicable rates of repair.

1.2 From the moment of reception of the material by the client (through a Hand-over Protocol Signed by (HORIZON EXPO STAND DESIGN, CORP.) and the Client, the received material becomes its sole responsibility in case of loss, theft or damage. After the Show, the Client can reuse the cabin whenever he wants with 30 days prior notice so that we can include the reinstallation service in our schedule;

1.3 After completion of the project the parties shall sign an Acceptance act, which shall reflect also the condition of the material that has been provided to the client by (HORIZON EXPO STAND DESIGN, CORP.).

1.4 Except in cases of negligence, catastrophic or timeless events, the Contractor's maximum liability, whether based on contract, indemnity or any other legal theory, including reimbursement of expenses under or in connection with this Contract, shall be limited to 100% of the total contract price.

2. (HORIZON EXPO STAND DESIGN, CORP.) has all copyrights reserved on the Design Drawings produced by its team used for completion of the services.

2.1 For Designs Directly Provided by the Client for the certain event, by (HORIZON EXPO STAND DESIGN, CORP.) is not responsible for obtaining of any approval given by third parties.

3. PAYMENT CONDITIONS

3.1 Order is Confirmed upon Payment Confirmation.

3.2 Payment must be done by Bank Wire Transfer without any transfer fees for Name Beneficiary HORIZON EXPO STAND DESIGN, CORP. to the following Bank Account informed in INVOICE: BANK OF AMERICA HRZN: 2025_066

Orlando, September 30, 2025.

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TERMS & CONDITIONS:

The Stand is offered for RENTAL

All materials After Show are Property of HORIZON EXPO DESIGN, CORP.

The price includes Production, Transport, Stand Building and Dismantling.

Terms of Payment WireTransfer SWIFT

RENTAL BOOTH

USD 28,000.00

Date: October 01, 2025:

USD 28,000.00

TOTAL

USD 28,000.00

*** This Proposal is Valid until October 01, 2025.**

*** After this date, the prices need to be Revised and Updated.**

*** Confirmation of Order**

*** Company's Stamp and Signature**

DECLARATION:

I Authorize (HORIZON EXPO STAND DESIGN, CORP.) to complete the services mentioned in this Proposal and to Invoice all costs related to it.

By Accepting this Proposal, I Agree with the General Terms and Conditions;

MASCOT ENTERPRISE

Orlando, September 30, 2025.

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CONFIRMATION OF ORDER:

Company's Stamp and Signature

Note: The Payment of the Contract not Established, will imply in the Cancellation of the Work; Giving the Optional direct to the Builder to charge for all the costs of Service and advice.

Included all Materials, Furniture, Assembly and Disassembly.

MASCOT ENTERPRISE

Gabriela Voltolini

HORIZON EXPO STAND DESIGN, CORP.

Orlando, September 30, 2025.

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INVOICE

COMPANY NAME	MASCOT ENTERPRISE
ADDRESS:	9 KALLANG PI, #02-09, SINGAPORE - 339154
OBJECT:	<ul style="list-style-type: none">- EXHIBITION: TRADE SHOW- NAME EXPO: IAAPA EXPO 2025- PLACE: ORANGE CONVENTION CENTER - ORLANDO- DATE SHOW & EXPO HALL: NOVEMBER 17 – 21, 2025.- BOOTH NUMBER: 3173- TOTAL AREA BOOTH: 10 x 20 = 200 SQF- EXHIBITOR BRAND: MASCOT ENTERPRISE <p>Stand Production and installation, Floor, Labor, Electronics, Video Wall, Additional Setup Graphics, Furniture and Logos</p>
PAYMENT:	Date: October 01, 2025: USD 28,000,00
SERVICE	Construction Stand for Fair and Exposition
PRICE TOTAL	USD 28.000,00

Name Bank: **BANK OF AMERICA, N.A.**
Address Bank: **222 Broadway - New York, NY - 10038 - USA**

Name Beneficiary: **HORIZON EXPO STAND DESIGN CORP.**
Address Beneficiary: **1688 Meridian Ave - STE 700 - Miami Beach, FL 33139**

SWIFT Code: **BOFAUS3N**
Account Number: **898149568916** **Global International WireTransfer.**

ABA Routing Number: **026009593** **Domestic WireTransfer USA**

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