



**GES** is pleased to have been selected the official service contractor by the Show Organizer to design and produce your show. Our goal is to ensure your show participation is a success.

**GES** is involved in many areas relative to the show and if at any time during the planning process you are unsure where to turn, just ask us, we are at your service.

Please ensure that you review this section carefully as it contains information, **ADVANCE PRICES** and order forms for each of the many services being provided by **GES**.

For your convenience, we will be offering the following services:

- **✓ Expresso Online Ordering**
- → Furnishings
- → Carpet & Underpadding
- **✓ Specialty Furnishings**
- ✓ GES Exhibits & Accessories
- ✓ Signs & Graphics
- ✓ Plants
- ✓ Installation & Dismantling Labour
- ✓ In-Booth Forklift
- ✓ GES Logistics / Shipping
- **✓ GES Customs**

To take advantage of our **ADVANCE PRICING**, all order forms and full payment must be received on or before the Advance Date of <u>January 4, 2017</u> as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of H.S.T. when exhibiting in Ontario.

On Site Pricing: All orders received beginning on the first day of show move-in through the completion of the event, will be subject to On Site Pricing.

If you need assistance or additional information, please contact our Exhibitor Services Department at (905) 283-0500. torontoexhibitorservices@ges.com



#### Metro Toronto Convention Centre, South, Hall E February 1 - 3, 2017

	February 1 - 3, 2017
Venue Shipping Address	Advance Warehouse Shipping Address
Metro Toronto Convention Centre	GES/Show Name
North Building	Company Name & Booth #
222 Bremner Blvd.	6130 Netherhart Rd.
Toronto, Ontario, Canada	Mississauga, Ontario, Canada
M5V 3L9	L5T 1B7
* See shipping label in the exhibitor manual. Note receiving dates	* See shipping label in the exhibitor manual. Note receiving dates below.

#### Official Services Contractor

Global Experience Specialists, Inc. (GES)

Phone

905-283-0500

5675 McLaughlin Road

Fax

905-283-0501

Mississauga, Ontario, Canada

Web Site

www.gesexpo.ca

LSR 3K5 E-Mail torontoexhibitorservices@ges.com

#### **Show Information**

below.

Booth Size 10 x 10 and larger

Backwall DrapeBlackSidewall DrapeBlackAisle Carpet ColourPepperBooth Packages IncludesDraped booth

#### Important Dates - Prior to Show

Discount Deadline for GES orders received with payment Wednesday, January 4, 2017

Advance Shipments may begin arriving at the Warehouse Tuesday, January 3, 2017 (9AM - 4PM)
Last day for Advance Shipments to arrive at the Warehouse Monday, January 23, 2017 (9AM - 4PM)

Direct Shipments may arrive at Exhibit Site

Tuesday, January 31, 2017 @ 12noon
Last day for Direct Shipments to arrive at Exhibit Site

Tuesday, January 31, 2017 @ 6PM

#### Important Dates - At the Show

 Move In
 Tuesday, January 31, 2017
 12Noon - 8PM

 Show Hours
 Wednesday, February 1, 2017
 9AM - 4:30PM

 Thursday, February 2, 2017
 9AM - 4:30PM

 Friday, February 3, 2017
 9:30AM - 1PM

Move Out Friday, February 3, 2017 1PM - 6PM

#### **GES On-Site Service Centre**

GES will operate a GES Service Desk to help take care of your on-site requirements such as Furniture and Material Handling. The Service Desk will be open during the following times:

Tuesday, January 31, 2017 12Noon - 8PM Wednesday, February 1, 2017 7AM - 11AM





## Accelerate your experience with Expresso exhibit planning, ordering and management.

Exhibitors can order everything they need for their tradeshow exhibit through Expresso, our simple to navigate, picture-driven system that satisfies your need for speed. With just a few clicks exhibitors can order GES products and services including:

- Booth furniture.
- Carpet and flooring.
- Material handling.
- Booth labour.
- And much more.





#### Expresso<sup>™</sup>

### Expresso is more than just an online exhibitor manual. Exhibitors can:

- Order exhibit products and services.
- Print shipping labels.
- View important show and event information.
- Download the show schedule into Outlook or iCalendar.
- View account order status and history.

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#### **Experience a difference with Expresso.**

- Each show has their own custom website.
- Runs on all browsers for PCs, Macs and tablets.
- Everything in one place; all organizer and show information, ordering and even third party forms.
- Keeps you on-time and on-budget.





#### **CREDIT CARD AUTHORIZATION**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

SHOW:	HRPA 2017	
E	XHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
COMPANYSTREETCITYE-MAIL	#:PROV/STATECODE	- There is any possibility you or your representative will be ordering any service on-site.  - You are ordering Material Handling, Installation and Dismantle Labour or In-Booth Forklift Services.
☐ MASTERCA	PLEASE COMPLETE	
	CORPORATE PERSONAL	
CARD	#	
CARDHOLD	ER'S NAME (PRINT):	
CARDHOL	.DER'S SIGNATURE:	
Cardho		
City:	Prov/State:	Code/Zip:
	Tel:	Fax:
This authoriz	ation allows GES to charge any fees o (including funds owed due to	outstanding after show closing to this credit card a cheque returned NSF)

CHEQUES WILL NOT BE ACCEPTED WITHOUT THIS CREDIT CARD AUTHORIZATION

IF THIS AUTHORIZATION IS NOT COMPLETED, ALL ON-SITE ORDERS
ARE EXPECTED TO BE PAID IN FULL BEFORE DELIVERY



#### THIRD PARTY BILLING

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

SHOW:	HRPA 2017			
	EXHIBITOR INFORMATION BOOTH #:		your display & be charge	ibit house or other agent to handle ad for services. GES will agree exhibit house or agent makes
COMPANY	,		satisfactory payment arrang	gements with us. Both firms must
STREET_			11	urn to GES by the Discount Price rstood and agreed that the ex-
	PROV/STATECOD	DE	hibitor is ultimately respon	sible for payment of charges. If has not paid the invoice be-
	FAX			e show, any outstanding bal-
	NAME		ance will be charged t	to the exhibitor's credit card.
			mnany	
	<b>∟</b> XI	nibiting Co	Прапу	
	Name of Exhibiting Company		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
-	Authorized Name (print)		Authorized S	Signature
	CRE	DIT CARD AUTHO	ORIZATION	
1	☐ MASTERCARD ☐ VISA ☐ AMER ☐ CORPORATE ☐ PERS	RICAN EXPRESS ONAL	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	ignature
	,	arty / Exh	nibit House	
	Name of Third Party/Exhibit House		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized S	Signature
	CRE	DIT CARD AUTHO	ORIZATION	
1	☐ MASTERCARD ☐ VISA ☐ AMER ☐ CORPORATE ☐ PERS	RICAN EXPRESS ONAL	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	ignature
A	ALL GES SERVICES ARE TO BE CHAR	GED TO THE TH	IIRD PARTY EXCEPT FOR	R THE FOLLOWING:



#### PAYMENT POLICY INFORMATION

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 www.gesexpo.ca torontoexhibitorservices@ges.com www.gesexpo.ca

#### **ADVANCE PRICING:**

To qualify for **Advance Pricing**, orders must be received <u>with payment in full on or before</u> <u>the deadline date</u>. After the Deadline Date, orders will be charged the **Regular Prices**. Orders without payment cannot be processed until payment is received and could be charged the **Regular Price**.

#### ON SITE PRICING:

Orders placed on site (i.e. During move-in) will be charged 5% additional to the Regular Price.

#### **METHOD OF PAYMENT:**

**GES** accepts American Express, MasterCard, Visa, Debit Card, Cheques, Bank Wire and Electronic Funds Transfers (EFT).

Exhibitors will be charged a \$25.00 fee for returned NSF cheques.

#### BANK WIRE AND ELECTRONIC FUNDS TRANSFER INFORMATION:

To properly credit your account, please complete the **BANK WIRE / EFT FORM** included with the GES order forms.

NOTE: There is a minimum \$20.00 Service Charge (North America) \$40.00 (International) applicable on all Wire and EFTs. Any additional Wire Transfer and EFT fees are the exhibitors responsibility and may vary depending on the processing bank.

Please ensure the transfer is made a minimum of 10 days prior to the show.

#### **PAYMENT SCHEDULE:**

Payment for all services must be pre-paid in full. **GES** will not provide Material Handling, In-Booth Forklifts, or Installation and Dismantle Labour Services without your company's **CREDIT CARD AUTHORIZATION FORM** on file.

#### THIRD PARTY BILLING:

You may arrange for an exhibit house or Third Party to manage your exhibit and order services on your behalf. **GES** will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. In the event the authorized Third Party does not pay, each exhibiting company is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM.** 

#### **ADJUSTMENTS AND CANCELLATIONS:**

Adjustments to your invoice <u>will not be made after the close of the show.</u> Some items, services and labour are subject to cancellation fees. Refer to each order form for details.

ALL EXHIBITORS MUST PAY 13% HST ON ALL ORDERS.



#### **ELECTRONIC FUNDS/WIRE TRANSFER FORM**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Phone: 905-283-0500 Fax: 905-283-0501

Please complete and return this form to: Jolanta Baloniak, Accounts Receivable GES Exposition Services (Canada) Limited Email: ar@ges.com Fax: 905-283-0501					
Your Company Name:					
		Event Name: H			
	G	ES BANK INFORMAT	ΓΙΟΝ		
PLEASE INCLUDE ALL	OF THE FOLLOW	'ING INFORMATION TO EI	NSURE YOUR FUNDS REACH OUR BANK		
Beneficiary's Name: Bank Name: Address:	k Name: Bank of Montreal				
	IF YOU ARE SENI CANADIAN DOLL.		IF YOU ARE SENDING AMERICAN DOLLARS (\$US)		
Institution code #:	001	·	tion code #: 001		
Transit #:	00109	monac	Transit #: 00109		
Account #:	1967-990		Account #: 4773-410		
		Wire Transfers			
Beneficiary's Bank:	Account #: 1967-990  Beneficiary's Bank: //CC000100109  Swift Code: BOFMCAM2  Beneficiary's Bank: //CC000100109  Intermediary bank: Wells Fargo Bank (FKA Wachovia Swift Code: PNBPUS3NNYC  Routing / BIC / NCC / BSC or ABA Number: 026005092				
Invoice Amount:			Date of Transfer:		
	\$20.00 (North Am	nerican) \$40.00 (Internationa	al)		

Please Note: Please ensure transfer is made by the deadline date on your Order Form or Quotation.

Additional charges will be incurred for late payments, and services may be delayed.

\*Minimum Bank Charges as shown above, reflect GES's bank charges only.

Any additional wire transfer and EFT fees are the exhibitor's responsibility.



#### NOTICE OF INTENT TO HIRE AN EAC HRPA 2017 February 1 - 3, 2017

An exhibitor appointed contractor (EAC) is a company other than the general or official service provider on the show that requires access to a booth during installation and dismantling. The EAC may only provide services in the facility that are not designated by the facility as exclusive to a designated provider, or by the show organizer in a contract as an exclusive service for the general or official service provider or other 3rd party.

If you are hiring an EAC please submit this form along with a valid Certificate of Insurance to **GES** by 30 days prior to show start. The Notice of Intent to use an EAC must be completed for every third party (as well as any other third party ordering or requesting services from **GES** on behalf of Exhibitor) at the above Show.

Failure to provide the above items may result in restricting the EAC's company personnel from working on the exhibit floor. The EAC may be required to hire installation and dismantling labour from **GES** and may be able to supervise the installation and dismantling only.

All companies are to abide by Canadian Labour laws, and governing union jurisdiction within the venue/facility.

Exhibitin	Exhibiting Company: Booth#:				
Authorize	ed Name & Title:				
	Yes - We will employ t	the services of (name of EAC):			
	Certificate of Insurance	ce Attached			
	Certificate of Insurance	ce to Follow			
Full Nam	ne of EAC:				
Complete	e Address:				
City, Pro	vince/State:				
Phone Number: Fax Number:					
Email Ad	dress:				
EAC "Sh	ow Site" Representativ	e:			
Type of S	Service to be performed	:			
		Return this form to: GES c/o HRPA 2017 Exhibitor Services Department 5675 McLaughlin Road, Ph: (905) 283-0500 Fax (905) 283-0500 forontoexhibitorservices@ges.com	501		

**GES** shall have no liability to any party for damage or injuries caused by exhibitor or its 3rd party agents. It is the exhibitor's responsibility to provide its exhibitor appointed contractors with all show rules and regulations as set forth in the exhibitor space lease and the Exhibitor Service Manual. Exhibitor agrees to indemnify and defend **GES** for the actions of its agents and exhibitor appointed contractors. The exhibitor is responsible for any losses, damages or injuries that are caused by or attributed to exhibitor appointed contractors that are not covered or provided by exhibitor appointed contractor's insurance.



### furnishings



Plastic Contour Chair



Grey Fabric Side Chair



**Grey Fabric Counter Stool** 



Grey Fabric Arm Chair



**Grey Lounge Chair** 



Steno Chair



30" Round / 30" High Starbase Table



30" Round / 18" High Coffee Table



4' and 6' Long Skirted Counter with White Vinyl Top



4′, 6′, or 8′ Long Skirted Table with White Vinyl Top





### furnishings





Gold Ballot Drum



22" W X 28" H
Chrome Sign Holder
(sign extra)













#### **FURNISHINGS**

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		torontoexhibitorservio	.es@ges.com v	vww.gesexp	10.Ca	
SHOV	<b>/</b> :	HRPA 2017		ADVAN DEADL	NCE PRICE LINE DATE:	January 4, 2017
		EXHIBITOR INFORMATION		С	REDIT CARD A	AUTHORIZATION
	ВО	OTH #:		MA	ASTERCARD [	□VISA □ AMEX
СОМРА	NY					
l	Т			EXI	PIRY DATE	
		PROV/STATE CODE CODE				
					CARDHOLE	DER NAME
PHONE		FAX			CARDHOLDER	R SIGNATURE
CONTA	CT NAME				CHEQUE ATTACHED	(PAYABLE TO GES CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	RS CAN NOT BE F	PROCESSED	UNTIL PAYMENT IS R	ECEIVED)
QTY	Item #	Description	Advance	Price	Regular Price	Total
	300050	Plastic Contour Chair	\$48.	96	\$68.00	
	FGFSC	Grey Fabric Side Chair	\$54.	35	\$75.48	
	FGFAC	Grey Fabric Arm Chair	\$68.	44	\$95.06	
	FGFCS	Grey Fabric Counter Stool	\$95.	68	\$132.89	
	FGFLC	Grey Lounge Chair	\$90.	09	\$125.13	
	FSC	Steno Chair	\$92.	89	\$129.01	
	FPEDT	Starbase Table - 30" Round x 30" High	\$97.	08	\$134.83	
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$74.	03	\$102.82	
	FCT	Coat Tree	\$41.	90	\$58.20	
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$85.	20	\$118.34	
	FESL	Easel	\$52.	38	\$72.75	
	FSBD	Gold Ballot Drum	\$99.	87	\$138.71	
	GPLP	Plexi Pocket (wall mountable only)	\$39.	11	\$54.32	
	FCSU	White Counter Storage Unit 41" H	\$243.	74	\$338.53	
	FBH	Bag Holder 41"H	\$77.	52	\$107.67	
	FCS	1 Pair of Stanchions	\$146.	66	\$203.70	

#### Terms & Conditions

**FWB** 

- All orders received after the Advance Price Date will be processed at the Regular Price.
- Exhibitor is responsible for all items for the duration of the show.

Plastic Wastebasket

- If a colour is not chosen, GES will choose a colour for you.
  Charges are for rental of equipment only. All items remain the property of GES.
  GES is not responsible for exhibit materials left in GEM rental exhibits or counter storage units.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
- No refunds/exchanges on cancelled skirted tables or custom booth draping once delivered.
   50% refund on furnishings cancelled prior to show opening.

SUBTOTAL	
13% HST	
TOTAL	
	HST #R104060264

Signature	Date	

\$18.16

\$25.22



#### **FURNISHINGS**

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SHOW	<b>/</b> :	HRPA 2017		AD DE	VANCE PRICE ADLINE DATE:	Januar	ry 4, 2017
EXHIBITOR INFORMATION			CREDIT CARD AUTHORIZATION			ZATION	
	ВО	OTH #:	_		MASTERCARD	UVISA [	AMEX
СОМРА	COMPANY			Ш			
STREE	Γ				EXPIRY DATE	/	_
		PROV/STATE CODE CODE					
					CARD	HOLDER NAME	
		FAX			CARDHO	DLDER SIGNATURE	
CONTA	CT NAME					CHED (PAYABLE TO GE	ES CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDE	ERS CAN NOT BE	PROCE	SSED UNTIL PAYMENT	IS RECEIVED)	
QTY	Item #	SKIRTED TABLES 30" HIGH	Advance	Price	Regular Pr	rice	Total
		□ BLACK □ BLUE □ BURGUNDY	☐GREEN ☐RED	SIL	/ER WHITE		
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49		\$127.07		
	DT6	6 Ft. Long x 2 Ft. Wide	\$108.25		\$150.35		
	DT8	8 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12		
	DTS4	Skirted Fourth Side Additional Charge	\$41.21		\$57.23		
		SKIRTED COUNTER 42" HIGH	BLA	ск 🔲	BLUE SILVER WHI	ITE	
	RD4	4 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12		
	RD6	6 Ft. Long x 2 Ft. Wide	\$155.04		\$215.34		
	RD4S	Skirted Fourth Side Additional Charge	<b>\$42.60</b> \$59.17				
		NON SKIRTED TABLES 30" HIGH					
	UD4	4 Ft. Long x 2 Ft. Wide	\$67.05		\$93.12		
	UD6	6 Ft. Long x 2 Ft. Wide	\$87.16		\$121.06		
	UD8	8 Ft. Long x 2 Ft. Wide	\$100.57		\$139.68		
		NON SKIRTED TABLES 42" HIGH					
	RUD4	4 Ft. Long x 2 Ft. Wide	\$108.95		\$151.32		
	RUD6	6 Ft. Long x 2 Ft. Wide	\$141.64		\$196.72		
		CUSTOM BOOTH DRAPING	□BLACK □	BLUE	RED SILVER	WHITE	
	D3	3 Ft. High (Per Linear Ft.)	\$12.57		\$17.46		
	D8	8 Ft. High (Per Linear Ft.)	\$17.46		\$24.25		
Terms & Conditions  • All orders received after the Advance Price Date will be processed at the Regular Price.  • Exhibitor is responsible for all items for the duration of the show.  • If a colour is not chosen, GES will choose a colour for you.  • Charges are for rental of equipment only. All items remain the property of GES.  • GES is not responsible for exhibit materials left in GEM rental exhibits or counter storage units.  • All claims or discrepancies must be settled at the GES Service Centre prior to show closing.  • No refunds/exchanges on cancelled skirted tables or custom booth draping once delivered.  • 50% refund on furnishings cancelled prior to show opening.				'	SUBTOTAL 13% HS1 TOTAL		

Date

Signature



#### **CARPET AND UNDERPADDING**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

SHOW:		HRPA 2017	,		ADVANCE   DEADLINE		January	4, 2017
	E	XHIBITOR INFORM	IATION		CRED	T CAR	<b>AUTHORIZ</b>	ATION
	воотн	#:			MASTER	RCARD	UVISA	] AMEX
COMPANY_								
STREET					EXPIRY D	ATE	/	
CITY		PROV/STATE	CODE_					
1						CARDI	HOLDER NAME	
PHONE		FAX				CARDHOI	_DER SIGNATURE	
CONTACT N	IAME				Сн	IEQUE ATTACI	HED (PAYABLE TO GES	CANADA)
ALL	ORDERS	MUST BE PREPAID IN	FULL (ORD	DERS CAN NO	T BE PROCESSED	UNTIL P	AYMENT IS RE	CEIVED)
					ANDARD SI s section may not receive		velot.	
QTY	Item #	DESCF	RIPTION		ADVANCE PRICE		REGULAR PRICE	TOTAL
	C1010	10 Ft. X 10 Ft	. Single I	Booth	\$223.49		\$310.40	
	C1020	10 Ft. X 20 Ft	. Double	Booth	\$379.93		\$527.68	
		COLOUR SELECT	ION: □	BLACK	□BLUE □GR	EY [	∃RED	
Item #		BOOTH CAR	PET - C	USTOM res a size not liste	SIZE (INCLU d above, please complete	UDING this section.	G PLASTI	C)
CUSTC	воотн	I <b>SIZE:</b> Ft. x					\$3.92/Sq. Ft	
		COLOUR SELE				□GRE		
Item #		UNDERPAD	DING P	RICE PER SO	UARE FOOT INSTA	ALLED (1	00 SQ. FT. MIN.	)
CACU	воотн	<b>SIZE:</b> Ft. x	Ft.=	Sq.Ft.	\$1.33/Sq. Ft.		\$1.84Sq. Ft.	
Item #	PRO	TECTIVE PLAS	TIC CO	VERING	RICE PER SQUARE FO	OT INSTAL	LED (STANDARD	SIZES ONLY)
CAPC	воотн	<b>SIZE</b> : Ft. x	Ft.=	Sq.Ft.	\$0.58/Sq. Ft.	9	\$0.81/Sq. Ft.	
		PLEASE SELE	CT ONE	FOR CUST	OM CARPET SI	ZES ON	ILY	
IF	FORDERIN	G ELECTRICAL OR TELE			CES, WILL UNDER C	ARPET W	IRING BE REQUI	RED?
Terms & Co	onditions							
		r the Advance Price Date w			r Price.		SUBTOTAL	
	•	for all items for the duration carpets once delivered.					13% HST TOTAL	
<ul> <li>All claims of</li> </ul>	or discrepand	of equipment only. All items cies must be settled at the on, GES will choose a colour	GES Service C	Centre prior to s			IOIAL	HST #R104060264
		I have read and unde	erstand the	Terms & Cor	ditions of my Agre	ement w	ith GES.	



### specialty furniture





















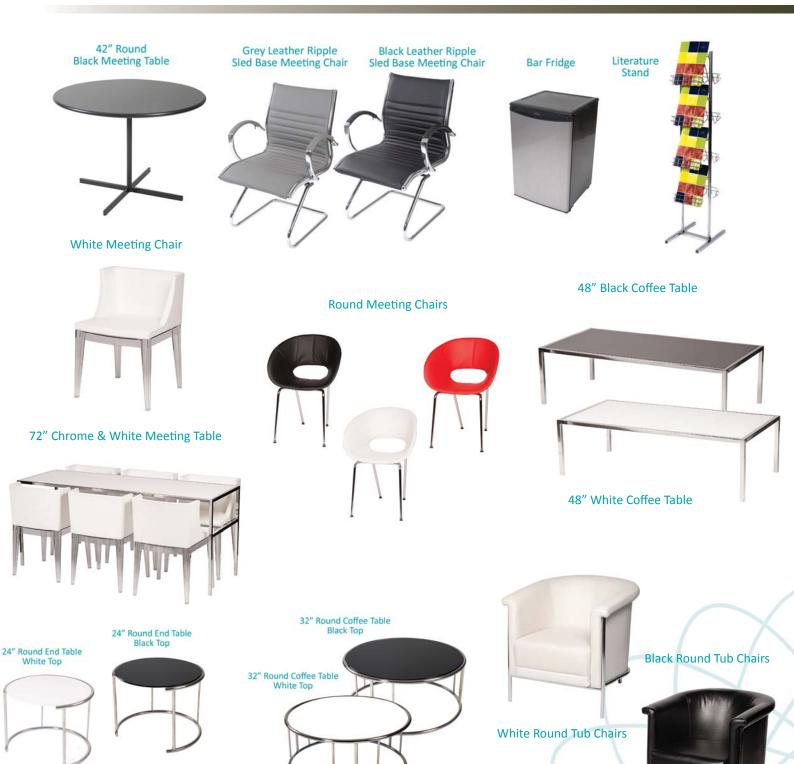
Available in:





### specialty furniture





Also available in 39" round coffee tables



#### **SPECIALTY FURNITURE**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247

SHOW:		HRPA 2017	ADVANCE PR DEADLINE DA	ATE: January	y 4, 2017
	EX	HIBITOR INFORMATION	CREDIT	CARD AUTHORIZ	ZATION
	ВООТН#	:	☐ MASTERC	ARD UVISA [	AMEX
COMPANY					
			EXPIRY DATE	Ξ/	_
CITY		PROV/STATECODE			
E-MAIL				CARDHOLDER NAME	
PHONE _		FAX		AARRIJAJ RED OJOMATIJES	
CONTACT	NAME			CARDHOLDER SIGNATURE JE ATTACHED (PAYABLE TO GES	S CANADA)
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT			
QTY	Item #	Description	Advance Price	Regular Price	Total
	SBCS	Black Ladder Stool (Cloth Seat)	\$155.04	\$215.34	
	SEWS	Equino White Stool	\$186.47	\$258.99	
	SLSW	White Leather Stool	\$186.47	\$258.99	
	SLSR	Red Leather Stool	\$186.47	\$258.99	
	SBLS	Black Leather Stool	\$186.47	\$258.99	
	SWBCSG	Chrome Wireback Stool	\$193.46	\$268.69	
	SRMCW	White Round Meeting Chairs	\$122.22	\$169.75	
	SRMCR	Red Round Meeting Chairs	\$122.22	\$169.75	
	SRMCBLK	Black Round Meeting Chairs	\$122.22	\$169.75	
	SCLCW	White Corbusier Leather Chair	\$348.50	\$484.03	
	SCLCR	Red Corbusier Leather Chair	\$348.50	\$484.03	
	SCLCBK	Black Corbusier Leather Chair	\$348.50	\$484.03	
	SCLLW	White Corbusier Leather Loveseat	\$410.66	\$570.36	
	SCLLR	Red Corbusier Leather Loveseat	\$410.66	\$570.36	
	SCLLBK	Black Corbusier Leather Loveseat	\$410.66	\$570.36	
	swsc	White Sculpted Leather Chair	\$268.19	\$372.48	
	SSLCR	Red Sculpted Leather Chair	\$268.19	\$372.48	
	SSLCB	Black Sculpted Leather Chair	\$268.19	\$372.48	
	SWSLS	White Sculpted Leather Loveseat	\$364.56	\$506.34	
	SSLLR	Red Sculpted Leather Loveseat	\$364.56	\$506.34	
	SSLLB	Black Sculpted Leather Loveseat	\$364.56	\$506.34	
		NOTE: 3 Seater Sofa Available Upon Request. On-sit	e orders are subject to availabi	ility.	
•All orders r	zes and styles ma received after the	y vary slightly.  Advance Price Date will be processed at the Regular Price.		SUBTOTAL 13% HST	

- Exhibitor is responsible for all items for the duration of the show.
- •There will be no refunds/exchanges for cancellations on-site.
- •Charges are for rental of equipment only. All items remain the property of GES.
- •All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

SUBTOTAL	
13% HST	
TOTAL	
	HST #R104060264

c	iσ	n	2	ŧ		re
3	12	п	d	L	u	ıe



#### **SPECIALTY FURNITURE**

Date

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

		torontoexhibitorservices@ges.com	www.gesexpo.ca		
SHOW:		HRPA 2017	ADVANCE PR DEADLINE DA	ATE: January	y 4, 2017
	E	(HIBITOR INFORMATION	CREDIT	CARD AUTHORIZ	ZATION
	BOOTH #	÷	MASTERC	ARD USA	AMEX
COMPAN		-			
			EXPIRY DATI		_
CITY		PROV/STATECODE			
				CARDHOLDER NAME	
1		FAX			
CONTACT	NAME			CARDHOLDER SIGNATURE JE ATTACHED (PAYABLE TO GES	S CANADA)
	Δ1	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT B			0 0/111/12/14
QTY	Item #	Description	Advance Price	Regular Price	Total
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06	
	SGLMC	Black Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06	
	SMCW	White Meeting Chair	\$134.79	\$187.21	
	SLRBTCW	White Leather Round Tub Chairs	\$262.60	\$364.72	
	SLRBTCBK	Black Leather Round Tub Chairs	\$262.60	\$364.72	
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$174.60	\$242.50	
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$191.36	\$265.78	
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$191.36	\$265.78	
	SBMT	42" Black Meeting Table (Round)	\$168.31	\$233.77	
	SCMT72W	72" Chrome & White Meeting Table	\$270.98	\$376.36	
	sctw	24" X 48" Coffee Table White Top	\$183.68	\$255.11	
	SCTB	24" X 48" Coffee Table Black Top	\$183.68	\$255.11	
	SWRET24	24" Round End Table White Top	\$145.97	\$202.73	
	SBRET24	24" Round End Table Black Top	\$145.97	\$202.73	
	SWRCT32	Round Coffee Table White Top 32"	\$164.82	\$228.92	
	SBRCT32	Round Coffee Table Black Top 32"	\$164.82	\$228.92	
	SWRCT39	Round Coffee Table White Top 39"	\$164.82	\$228.92	
	SBRCT39	Round Coffee Table Black Top 39"	\$164.82	\$228.92	
	SBF	Bar Fridge	\$228.42	\$340.93	
	SLS	Literature Stand	\$167.62	\$232.80	
	STP	18" Throw Pillows   white   pink   blue   red   orange   yellow   black   green	\$28.63	\$39.77	
Terms & Con	ditions			CUDTOTAL	
	izes and styles ma	ay vary slightly. Advance Price Date will be processed at the Regular Price.		SUBTOTAL 13% HST	
•Exhibitor is	s responsible for a	Il items for the duration of the show.		TOTAL	
•Charges a	re for rental of equ	hanges for cancellations on-site. uipment only. All items remain the property of GES.			HST #R104060264
<ul> <li>All claims</li> </ul>	or discrepancies n	nust be settled at the GES Service Centre prior to show closing.			

Signature



#### **GES SHOW SPECIALS**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 www.gesexpo.ca torontoexhibitorservices@ges.com www.gesexpo.ca

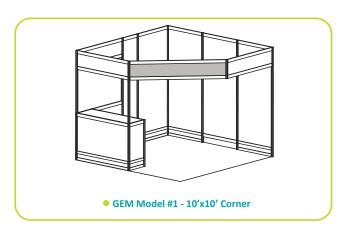
		torontoexhibitorservices@ges.	.com	www.gesexpo.ca		
SHOW:		HRPA 2017		ADVANCE PRIC DEADLINE DAT	E: January	y 4, 2017
	EXI	HIBITOR INFORMATION		CREDIT C	ARD AUTHORIZ	ZATION
	BOOTH #:			MASTERCAR	D USA	AMEX
STREET				EXPIRY DATE _	/	_
CITY		PROV/STATECODE				
E-MAIL				(	CARDHOLDER NAME	
PHONE		FAX				
CONTACT NA	AME				RDHOLDER SIGNATURE TTACHED (PAYABLE TO GE	S CANADA)
		GES SHOW SPECI	A I . I A		THATTED (FATABLE TO GE	OCHADA
0		COMPANY NAME		COMMYNAME	COMPANY NAME	
QTY	Item #	ns please. If you require additional furniture, ple  Description	ease re	Advance Price	Regular Price	Total Price
۷.,	SS001	Package A - 10' x 10'		\$942.14	\$1,308.53	100011100
	SS002	Package B - 10' x 20'		\$1,413.56	\$1,963.28	
		PLEASE SELECT YOUR CHOICE OF INFILL	PANE	1 '	· ·	
	Infill Panel			_	Black Grey	
Package A I		(All panel & carpet colours s		•		
Package B I	dentification	Sign to Read: Left:		Right:		
		om Header to be added □ Custom Header Sig			0.00 extra per sign	
		You can upload your file(s) to:	-			
		Enter toupload@ges.com in the "Rec	-	•	ield.	
	IMPORTAN	NT: Please enter your company name, event name associated with your graphic	, event	location, booth number		fics
<ul><li>No refunds/e</li><li>All claims or</li><li>All orders red</li><li>GES is not red</li></ul>	lude lighting or exchanges once discrepancies meeting the Action of the Market I was a support o	electrical service. show move-in begins. nust be settled prior to show closing. Advance Price Date will be processed at the Regular Price. khibit materials left in GES Rental Exhibits or counter storaging or graphics will result in additional fees.			SUBTOTAL 13% HST TOTAL	HST #R104060264
	I	have read and understand the Terms & C	onditi	ons of my Agreemer	nt with GES.	
	-	Signature		Date		

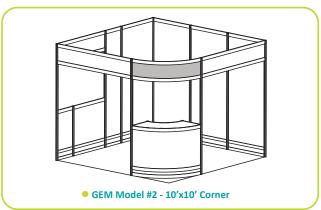


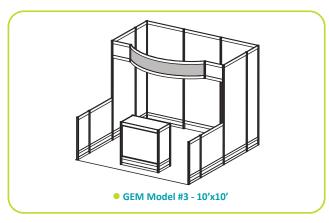
#### standard exhibit rentals

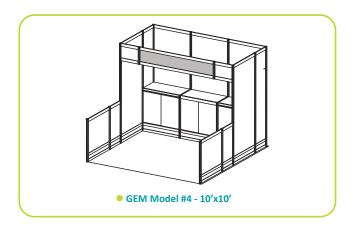


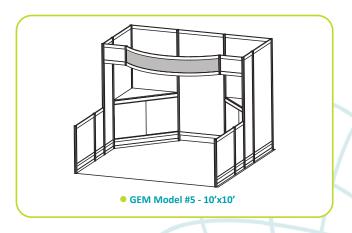














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

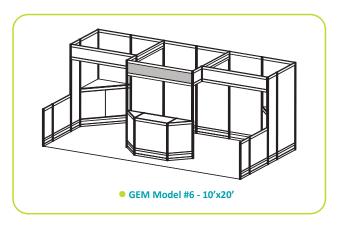
**Grey indicates standard header sign(s)** 

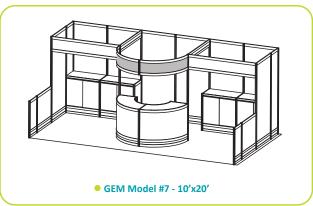


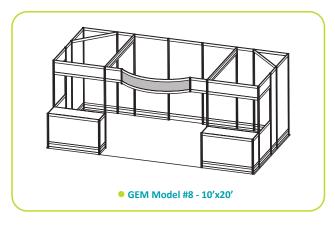
#### standard exhibit rentals

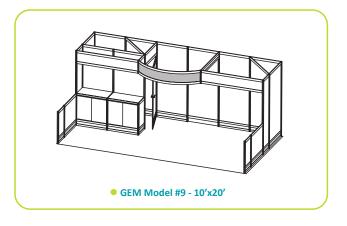


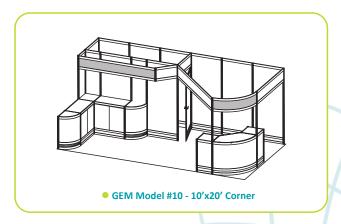














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

**Grey indicates standard header sign(s)** 



#### **GES STANDARD EXHIBITS**

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SHOW:	HRPA 201	17		ADVANC DEADLIN		Janu	ary 4, 2017
BOOTH COMPANY STREET	#: PROV/STATE			MAST	DIT CARD A	□VISA ]	AMEX
E-MAIL	FAX				CARDHOLI		
CONTACT NAME					CARDHOLDER CHEQUE ATTACHED		
		IN FULL (ORDERS CA	N NOT E	BE PROCESSI	ED UNTIL PAYI	MENT IS	RECEIVED)
Item #	Advance Price	Regular Price		Item #	Advance P	Price	Regular Price
GEM001	\$1,952.73	\$2,712.12		GEM006	\$4,129.6	64	\$5,735.61
GEM002	\$1,730.64	\$2,403.66		GEM007	\$4,273.5	51	\$5,935.43
GEM003	\$2,060.98	\$2,862.47		GEM008	\$3,982.2	28	\$5,530.94
GEM004	\$2,472.34	\$3,433.80	(	GEM009	\$4,189.7	70	\$5,819.03
GEM005	\$2,293.55	\$3,185.48		GEM010	\$4,704.4	12	\$6,533.92
PLEASE SELECT YOU  ITEM #:  Infill Panel Colour:	Black Grey	_	OUR	Other panel colo	Upgrade options av urs available upon r	vailable. Cor request. Cor carpet colour	ntact Exhibitor Services. ntact Exhibitor Services. is subject to availability.)
	_	ad:			ıt·		
Indicate Date & Time for A	•			Kigi			
C	ustom Header to be add You can u Enter toupload TANT: Please enter your	led □ Custom Header Supload your file(s) temperature (s) temp	o: <b>http</b> : Recipier me, even	s://file.ges.ont Email Add t location, booth	com/ Iress" field. In number, and an		
•All orders received after •Exhibitor is responsible f •Charges are for rental of •No refunds/exchanges o •GES is not responsible for	by cheque up to two weeks the Advance Price Date will for all items for the duration equipment only. All items nce show move-in begins. or exhibit materials left in G e design or graphics will res	prior to the 1st day of move I be processed at the Regula of the show. remain the property of GES. All claims or discrepencies IES Rental Exhibits or count ult in additional fees.	in. ar Price. must be se er storage	ettled prior to shov units.	v closing.	UBTOTA 13% HS TOTA	ST
	I have read and un	derstand the Terms 8 ure	Condit	ions of my Ag	reement with  Date	GES.	



#### **GES EXHIBIT ACCESSORIES**

Date

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

		torontoexhibitors	ervices@g	es.com	www.ges	expo.ca			
SHOV	V:	HRPA 2017			ADV DEA	ANCE PRICE DLINE DATE:	J	anuary 4,	2017
		<b>EXHIBITOR INFORMATION</b>				CREDIT CAR	D AUT	HORIZAT	ION
	ВО	OTH #:				MASTERCARD	□VI	SA 🔲 A	MEX
COMPA									
STREE	т					EXPIRY DATE	/		
CITY_		PROV/STATECODE							
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		FAX				0.4551	01 050 0101	LATURE.	
CONTA	CT NAME						OLDER SIGN CHED (PAYA	IATURE BLE TO GES CAN	IADA)
		ALL ORDERS MUST BE PREPAID IN FULL (OF			PROCES				
OTY	Item #	DESCRIPTION	ADVANCE	REGULAR		PED001/PED002 GPM		GSC	GCC
QTY			PRICE	PRICE				10	N-10-0
-	PED001	Pedestal (White) 20"L x 20"W 28"H  Pedestal (White) 20"L x 20"W 36"H	\$143.17 \$149.46	\$198.85 \$207.58	_		1		
		Pedestal White 40"L X 40"W	\$149.46	\$763.39			Y	1	
	GPML	(Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")		ļ .	<u> </u>	Acres 1	~		
	GSC	Storage Counter (White) 80"L X 20"W X 40"H  Curved Counter (White) 60"L X 20"W X 40"H	\$453.96 \$361.07	\$630.50 \$501.49	+	F99A F99B		F99C	F99D
-	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49	+				
	F99B	, ,	<u> </u>	\$501.49	_				
	F99C	99B Showcase (White/Glass) 40"L X 20"W X 41"H  99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$361.07 \$545.45	\$757.57	+				
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$545.45	\$757.57	+	LL_			
QTY	Item #	DESCRIPTION	ADVANCE	REGULAR	_	GWF I	GGP	GGR	
QII	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08		N.			
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$149.46	\$207.58					
	GGR	Garment Rail 39"W	\$53.08	\$73.72					
	GFS	Shelves - Flat 37"L X 12"W	\$45.40	\$63.05	+	GFS/ GAS	SSWP		
	GAS	Shelves - Angled 37"L X 12"W	\$45.40	\$63.05	+				
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$126.41	\$175.57					
Please Grid F	e Attach Dia Panels Cann & Conditi ems subject	ES Modular booths only. gram Of Booth Indicating Locations For Grid Panel ot Be Installed In Corners.  ons to availability. hanges once show move-in begins.	's And/Or S	latwall.			SUBTO 13% F		
•All cla •Exhib •Char	aims or disc pitor is resp ges are for	crepancies must be settled prior to show closing consible for all items for the duration of the show. rental of equipment. All items remain the proper red after the Advance Price Date will be processed.	ty of GES.		rice.	L	ТО	TAL	R104060264
		I have read and understand the	Terms &	Condit	ions of	my Agreement v	with GES	5.	

Signature



## Customized Rental Exhibits

## Our Creative Exhibit Team will design a cost-effective, turnkey exhibit that will

- Exceed your expectations
- Highlight your brand
- Attract positive attention
- Stay within your budget

Your successful Tradeshow is just a phone call or click away...

**Jodi Anastasakis** ≈ 905-283-0559 ≈ janastasakis@ges.com











#### **GRAPHICS AND DESIGN**

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SHOW:	HRPA 2017	ADVANCE PRICE January 4, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
	TH #:	MASTERCARD VISA AMEX
		EXPIRY DATE/
	PROV/STATECODE	
		CARDHOLDER NAME
	FAX	CARDHOLDER SIGNATURE
CONTACT NAME _		CHEQUE ATTACHED (PAYABLE TO GES CANADA)
ALL O	RDERS MUST BE PREPAID IN FULL (ORDERS	S CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

#### **CUSTOM GRAPHICS**

#### We offer complete graphics services from Design to Print!

We can create custom graphics almost any size to fit any of your needs, including;

- Pressure sensitive vinyl (PSV) Booth wraps (the same as vehicle wraps)
- Vinyl or mesh banners for use in your booth
- Backlit graphics for lightboxes and display cases
- Custom fit / contour cut graphics for eye-catching effects
- Printing on specialized / unique materials
- Double sided applications
- Carpet / Floor Decals

#### For more information or a quote, please email us at torontoexhibitorservices@ges.com

#### PER SQ. FT. PRICE

Item #	Description	Advance	Regular
SIG022	1/8" PVC s/s	\$7.98	\$11.08
SIG023	Coroplast s/s	\$6.35	\$8.82
SIG024	1/2" Gatorfoam	\$12.28	\$17.06
SIG025	Banner s/s	\$5.93	\$8.24
SIG026	Poster paper	\$5.61	\$7.79
CRT01	Design time (per hour)	\$73.42	\$101.97

<sup>\*</sup> All prices include delivery to show site.

Please upload artwork here:

https://file.ges.com/

Use "Recipient email address":

toupload@ges.com

IMPORTANT NOTE:

Make sure to included the your company name, event, and booth number under "comments".

#### STANDARD SIGN PRICE LIST

Item #	Description	Advance	Regular
SIG027	8"W x 11"H vertical sign (with easel)	\$13.75	\$19.10
S744	44"W x 7"H horizontal sign (with holes)	\$75.43	\$104.76
S2228	22"W x 28"H vertical sign	\$101.97	\$141.62
S2844	28"W x 44"H vertical sign	\$131.30	\$182.36
SIG028	38"W x 84"H vertical sign (with feet)	\$498.19	\$691.92

<sup>\*</sup> All prices include delivery to show site.

#### PLACE ORDER HERE

Item #	Description	Price	Qty	Total
				\$
				\$
				\$
				\$
				\$
A.	Subtotal			\$
B.	13% HST (HST# R104060264)			\$
C.	Total			\$
	I agree in placing this order that GES Payment Policy and GE			
	Authorized Signature - Please Sign:	х		
AUTHORIZED NA	ME - PLEASE PRINT	•		DATE

#### **Terms & Conditions**

- •All orders received after the Advance Price Date will be processed at the Regular Price.
- •There are no refunds/exchanges on signs.
- •All claims or discrepancies must be settled at the GES Service Centre prior to show closing.



\*If you do not have a print file to submit, but need copy to be set/basic layout please write in the text and description for your sign order below or attach seperate page.



## Graphic Design & Production

GES is your one stop exhibit solution partner. Take advantage of our Creative Services Department to enhance your presence on the show floor.

Upgrade a show special, or design from scratch. Our team of in-house Designers & Production Technicians, can help you realize your vision quickly and affordably.



- Backlit signs
- Banners & hanging signs
- Floor/carpet decals
- Backwall murals

- Easel & freestanding signs
- Posters
- Custom cut signs & decals
- Branding graphics

Please contact Jodi Anastasakis: 905.283.0559

or email: janastasakis@ges.com



## Graphic file submission standards and file transfer

#### Accepted file formats:

PDF: Save as "High Quality Print", and under "Options" check "Preserve Illustrator Editing Capabilities"

**Vector files:** .eps, .ai (Adobe Illustrator CC or earlier)

High resolution bitmaps: .tif, .jpg , .psd ( Adobe Photoshop CC or earlier)

**Note:** Files created in Adobe InDesign should be properly packaged with all links, fonts, and associated files. Files created in Quark Xpress should be saved as "High Quality Print" .pdf files or exported as .eps files.

#### Important layout notes:

- Vector files are required for all line art and logos.
- Bitmap/photographic image resolution should be no less than 75 ppi (dpi) @ 100% intended output size.
- Please bleed artwork .5" top, bottom and sides, if not, unexpected cropping may occur.
- Please be aware that .5" top, bottom and sides will also be hidden in the channel of our metal system on standard panels.

#### **Colour:**

We digitally print in 4 colour process or CMYK mode. All files should be saved for output in CMYK mode to avoid unexpected results. If your logo/file contains specific Pantone colours, please specify. We will match colours as closely as 4 colour process printing will allow.

#### **GES** file transfer site:

Please use our GES file transfer utility site to send large files directly to us:

- The file transfer site is located at https://file.ges.com/
- Enter your email address in the "Your Email Address:" field.
- Enter **toupload@ges.com** in the "Recipient Email Address:" field.
- IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:"
- Click next, browse to find your files and click the upload button to send.
- **NOTE:** This site will work with most browsers, except **Microsoft Internet Explorer**.



#### **PLANTS AND FLOWERS**

TATECOL	DE	MAST	CARDL	O AUTHORIZ VISA  / HOLDER NAME	AMEX
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	SKEEN TABLE FEA		\$87.30	- 6	
	0"	\$62.86	\$87.30		THE STATE OF THE S
JM Mums		\$37.71	\$52.38		
FLOWERIN	G PLANTS & SPEC	IAL REQUE	STS		
AS Standard Fres	h Flower Arrangement	\$123.62	\$171.69		
AP Premium Fres	h Flower Arrangement	\$228.38	\$317.19		
AE Exotic Arrange	ement	\$157.14	\$218.25		
	M# DE  225 2 ft. to 5 ft. Tal  268 6 ft. to 8 ft. Tal  2910 9 ft. to 10 ft. Tal  40 Boston Fern  Table Plant - 1  41 Mums  FLOWERING  AS Standard Fres  AP Premium Fres	GREEN FLOOR PLA  DESCRIPTION  25 2 ft. to 5 ft. Tall  26 6 ft. to 8 ft. Tall  27 9 ft. to 10 ft. Tall (Indoor Tree)  GREEN TABLE PLA  F Boston Fern  P Table Plant - 10"  UM Mums  FLOWERING PLANTS & SPEC  AS Standard Fresh Flower Arrangement  AP Premium Fresh Flower Arrangement	## DESCRIPTION ADVANCE PRICE    25	## DESCRIPTION ADVANCE PRICE P	DESCRIPTION



## Factoring Green into Exhibition

#### We integrate sustainable business practices, both internally and with preferred vendors in the exhibition industry.

With the future in mind, we are dedicated to providing green product options and services to all our show organizers and exhibitors. As the need to conserve resources grows, we will continue to explore ways to deliver sustainable solutions.

#### Our green exhibition products:

- 100% recyclable graphics, use of bioboard (60% recycled content) and biobanner (an oxobiodegradable alternative to vinyl)
- 100% recyclable carpet and carpet padding made with 98% pre- and post-consumer content
- Using Expresso<sup>sM</sup>, our online ordering system, for most shows reduces the use of paper exhibitor manuals

#### Our green operational efforts:

- Recycling carpet and padding
- · Utilizing energy efficient lighting
- Recycling paper and ink cartridges from printers
- · Purchasing recycled paper and signage products
- Recycling steel and aluminum exhibit structures



Please consider the environment before printing this page.



#### LABOUR INSTALLATION AND DISMANTLING

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		torontoexinbitorservices@ges.com	www.gesexpo.ea		
SHOW:		HRPA 2017	ADVANCE PR DEADLINE DA		4, 2017
	E	XHIBITOR INFORMATION	CREDIT	CARD AUTHORIZ	ATION
	воотн ғ	<b>#</b> :	MASTERC	ARD 🗌 VISA 🗀	AMEX
COMPANY_					
STREET			EXPIRY DAT	E/	-
CITY		PROV/STATECODE			
E-MAIL			_	CARDHOLDER NAME	
PHONE		FAX	_	CARDHOLDER SIGNATURE	
CONTACT	NAME			JE ATTACHED (PAYABLE TO GES	CANADA)
	EXHIBIT	OR MUST REPORT TO GES SERVICE C	ENTRE TO REC	EIVE THEIR LABO	UR
LABOUR R	ATES ARE CH	ARGED PER PERSON AT <u>A MINIMUM CHARGE OF ONE HOUR</u> (A 30% SURCHARGE WILL BE AP	'		JR INCREMENTS.
		LABOUR INSTALLATION AN	ND DISMANTLING	9	
Item #	Item #	DESCRIPITION			PER HOUR
LINREG	LOREG	Straight Time Monday-Friday 8:00am - 4:00pm			\$113.30
LINOT	LOOT	Overtime Monday-Friday 4:00pm - 6:00pm, S	aturday & Sunday 8:00a	ım - 4:00pm	\$170.98
LINDT	LODT	Double Time Monday-Friday After 6:00pm, Saturd	ay & Sunday After 4:00p	om, All Holiday Hours	\$221.45
	•				•
	TALLATION		□yes □no		
Carrier: _		Delivery Date/Time:	te/ Month / Year	Al	M PM
SUI	PERVISION			. □By GES <b>30% sur</b>	charge applies
		(Exhibitor MUST be Present to Supervise		(Exhibitor does NOT have	e to be present)
DATE/TIM	IE LABOUF	R REQUIRED:		AN	M PM
NUMBER	OF PEOPL	E REQUIRED X HOURS PER PI	ERSON	= TOTAL EST. HRS	S
DIS	MANTLING				
Carrier:	MARTEING	Delivery Date/Time:		AN.	M PM
Carrier.		Day / Da	te/ Month / Year	Al	VI I IVI
SUI	PERVISION	☐By Exhibitor (Provide Name of Rep (Exhibitor <u>MUST</u> be Present to Supervise	):	By GES 30% sur (Exhibitor does NOT have	
DATE/TIM	IE I ABOUE	R REQUIRED:		(Exhibitor does <u>NOT</u> have	
DATE/TIN	IE LABOUR	Day / Date/ Month / Year		All	VI FIVI
NUMBER	OF PEOPL	E REQUIRED X HOURS PER PI	ERSON	= TOTAL EST. HRS	S
Tamma 8 Co					
• When Exh		vising labour the Exhibitor must check labour in and out at	the GES Service Centre	EST. SUBTOTAL	
		change labourers and/or rates as shifts change. ies must be settled within one week of show closing.		13% HST EST. TOTAL	
• Uncancelle	ed labour will	be charged a minimum fee of 1 hour per person.		20.1.011.12	HST #R104060264
• GES Limit	s of Liability a	рріу.		L	
		I have read and understand the Terms & Cond	itions of my Agreen	nent with GES.	
		Signatura	Dot-	<u> </u>	
		Signature	Date	:	



#### IN BOOTH FORKLIFT **INSTALLATION AND DISMANTLING**

SHOW:		HRPA	2017		ADVA DEAD	NCE PR	ICE ATE:	January 4	l, 2017
	Ξ	XHIBITOR IN	FORMATION		(	CREDIT (	CARD AUT	THORIZA	TION
	воотн	#:				1ASTERC/	ARD U	ISA 🗆	AMEX
COMPANY_									
					EX	KPIRY DATE	/		
		PROV/STAT	•						
							CARDHOLDER N	NAME	
PHONE		F <i>F</i>	X			(	CARDHOLDER SIG	NATURE	
CONTACT	NAME					CHEQU	E ATTACHED (PAY	ABLE TO GES C	ANADA)
Ir	n-booth forklift	<u>Minim</u>	um charge of 1 h	uiring assistance voour per order. (Inc	cludes installation	n and disma	ntling).	your booth s	space.
		ll.	N BOOTH IN	STALLATION	AND DISM	ANTLING	G		
Item #	Item #			DESCRIPITIO	N				PER HOUR
IBIRFL	IBORFL	Straight Time	Monday-Friday	onday-Friday 8:00am - 4:00pm				\$246.17	
IBIOTFL	IBOOTFL	Overtime	Monday-Friday	4:00pm - 6:00pm	, Saturday & Su	nday 8:00ar	m - 4:00pm		\$295.61
IBIDTFL	IBODTFL	Double Time	Monday-Friday	After 6:00pm, Sati	urday & Sunday	After 4:00pr	n, All Holiday I	Hours	\$350.20
SUPERVI	SOR NAME	: REQUIRED:				R <u>MUST</u> BE			,
			Day	Date	Month		# of Hours	# of For	klifts
DISMANI	LING TIME	REQUIRED:	Day	Date	Month		# of Hours	# of For	klifts
NSTALL <i>A</i>	ATION Sta	art:	AM PM	Finish:	AM	PM	Est. Tota	l Hours _	
DISMANT	<b>LING</b> Sta	art:	AM PM	Finish:	AM	PM	Est. Tota	l Hours .	
	s	ERVICES OVER	1 HOUR MINIMUN	/ WILL BE CHAR	GED IN 1/2 HOU	R INCREMI	ENTS PER FO	RKLIFT.	
Exhibitor	ve the right to	orklift/driver in and change labourers cies must be settle	and/or rates as sh	ifts change.				BTOTAL 3% HST .	
GES Limi	ts of Liability		nd understand	the Terms & Co	nditions of m	y Agreem	ent with GE	_	GST #R104060264



#### **LIMITS OF LIABILITY & RESPONSIBILITY**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 www.gesexpo.ca

- 1. GES CANADA Exposition Services herein known as GES and its subcontractors shall not be responsible for damage to uncrated materials; materials improperly packed, glass breakage or concealed damage.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by GES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended.

Therefore, it is agreed that GES and its subcontractors are not responsible for the loss or disappearance of Exhibitor's materials after the same have been delivered to Exhibitor's booth, nor are GES and its subcontractors responsible for Exhibitor's materials before they are picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to GES or its subcontractors by Exhibitor will be checked at the time of pick-up from the booth and corrected where discrepancies exist.

- 3. GES and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to GES in time to obtain the proper equipment.
- 4. GES and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.
- 5. GES and its subcontractors shall not be responsible for ordinary wear and tear in handling of equipment, nor for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond their control.
- 6. It is understood that GES and its subcontractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable to GES hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that GES and its subcontractors do not provide for full liability should loss or damage occur. It is agreed that if GES or its subcontractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$0.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance services to

Exhibitor's or from negligence, active or otherwise, by GES, its subcontractors or their employees.

- 7. GES and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to Exhibitor's materials which may make it impossible or impracticle to exhibit same.
- 8. Claims for loss or damage must be submitted to GES by the close of the show. No suit or action shall be brought against GES or its subcontractors more than one year after the cause of action.
- 9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its materials, that GES and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of GES or its subcontractors shall sign a delivery receipt, bill of lading or other document, we agree that GES or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 10. GES and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as a courier or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.
- 11. Empty container labels will be available at the GES Service Centre. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and GES and its subcontractors assume no responsibility for loss or damage to contents while containers are in storage or for mislabelled
- 12. In order to expedite removal of materials from the show site, GES shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no dispostion is made by the Exhibitor, materials will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. GES assumes no liability as a result of such re-routing or handling.
- 13. The Exhibitor agrees, in the event of a dispute with GES or its subcontractors relative to any loss or damage to any of your materials or equipment, that the Exhibitor will not withhold payment in any amount due to GES for material handling services or any other services provided by GES or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay GES prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against GES or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

The consignment or delivery of a shipment to GES or its subcontractors by an Exhibitor or by any shipper on behalf of the Exhibitor shall be construed as an acceptance by such Exhibitor (and/or other shipper) of the terms and conditions set forth in Sections 1 through 13 above.

**Be sure your materials are insured** from the time they leave your firm until they are returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Be sure your liability insurance is in effect during transit and return of your materials, during storage and at show site.

## ADVANCE WAREHOUSE SHIPPING LABEL

**HRPA 2017** 

#### **EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE**

	MIPWENT FOR ADVANCE WAREHOUS
SHIPPER	<u> </u>
	(Name of Company where shipment originates.)
TO:	
	(Name of your exhibiting Company at the show.)
BOOTH N	UMBER:
	(Your booth number at the show.)
6130	/HRPA 2017 ) Netherhart Rd. sissauga, Ontario, Canada 1B7
CARRIER	:(Name of your Transportation Company)
NUMBER	OF PIECES
ADVANCE V	VAREHOUSE SHIPMENTS SHOULD ARRIVE BETWEEN Tuesday, January 3, 2017 9am - 4pm

Monday, January 23, 2017 9am - 4pm

## DIRECT TO SHOW SITE SHIPPING LABEL

**HRPA 2017** 

#### EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIP	PER:		
		e of Company where sh	ipment originates.)
TO:_			
	(Name	of your exhibiting Con	npany <u>at the show</u> .)
BOO	TH NUMBE	:R:	
		(Your booth nu	umber at the show.)
C/O:	South Build 222 Bremne	to Convention Centring, Hall E	e
CAR	RIER:	(Name of your Transpo	ortation Company)
NUN	/IBER	OF	PIECES
	DIRECT TO SHO	OW SITE SHIPMENTS T	O ARRIVE ON:
	Tuesday, Janu	ary 31, 2017 12 NOO	N - 6:00 PM







#### **GES Logistic Services**

GES is proud

to offer our

clients a one

source solution

for

**Customs** and

**Transportation** 

services

#### **Your Choice of Reliable Service Options**

- Time Critical Ground
- Expedited Ground
- 3-5 Day Deferred
- Common Carrier
- Van Line

#### **24-Hour Tracking**

Call toll free 1-877-437-4247 for immediate information on the status of your shipment

#### **On-Site Representation**

GES Logistics representatives will be on site from the beginning of move-in and throughout the event until the last shipment leaves the show floor

#### **Competitive Pricing**

You will benefit from priority delivery at competitive prices thanks to special arrangements we have with select carriers

#### **Simplified Budgeting**

Our transportation management system gives you the information you need to budget more effectively

#### **Simplified Ordering**

For your convenience choose one of the ordering options available:

Online: www.gesexpo.ca

Phone: 905-283-0500 or 1-877-437-4247

• Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



## PRIORITY ON THE FLOOR... MEANS GES LOGISTICS

#### It's (almost) show time! Are you ready?

GES offers many products and services to help you achieve the results you are looking for. Have you considered...

#### GES Logistics Services Local, Regional, International

- **→** Transportation
- Tracking & Tracing
- Warehousing
- ☑ Exhibit Management

Let GES Logistics handle the details. We smoothly navigate the many challenges of event management from shipping to tracking to warehousing and more.

Our GES Logistics team offers you

one-stop shopping for all your tradeshow and event needs.

Transportation management you can rely on.

With **GES** Logistics, you have a variety of shipping options:

- Common Carrier
- LTL trucking to handle national, regional and local shipping
- Full truck load for economy
- Air, 3 5 day service.

#### Want to find out more?

Call toll free at 1-877-437-4247 or complete information below and fax to (905) 283-0501, and let GES take care of your logistics needs from start to finish.

Company Name:	Phone:
Contact:	Fax:



Please Print Name:

#### **SHIPPING**

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

PICK U	P INFORMATION		
COMPANY NAME:		PICK UP DATE:	PICK UP TIME:
ADDRESS:		BUSINESS HOURS:	LOADING DOCK: YES NO
CITY:	PROV/STATE:	CODE: CUSTOMS PAPERWORK A	ATTACHED: YES NO
CONTACT:		IF YES, CUSTOMS BROKI	ER:
PHONE:		CONTACT:	
FAX:	EMAIL:	PHONE:	
I will be shipping to:	ADVANCED WAREHOU	JSE SHOW SITE	
DI	ESTINATION		
COMPANY NAME:		BOOTH #:	
ON-SITE CONTACT: _			
SHOW NAME:	HRPA 2017	DELIVERY DATE:	DELIVERY TIME:
FACILITY: Metro Tor	onto Convention Centre, So	outh, Hall E	
ADDRESS:	222 Bremner Blvd.		
CITY: Toronto	PROV/STATE: 0	ntario POSTAL CODE: M5V 3	BL9
SERV	/ICE REQUIRED	ONE WAY ROUND T	RIP
		TIME CRITICAL 3-5 DA	AY GROUND
ITEMS	TO BE SHIPPED	SERVICE WILL BE CHARGED ON	ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF	PIECES:	DIMENSIONS IN INCH	HES: ESTIMATED WEIGHT:
CAR	TONS (CARDBOARD)	Hx W	_x L
CASI	ES/TRUNKS (FIBRE) COLOUR:	Hx W	_x L
CRA	TES (WOODEN)	Hx W	_x L
SKID	S/PALLETS	Hx W	_x L
CAR	PET/COLOUR:	Hx W	_x L
ОТНІ	ER LIST:	Hx W	x L
TOTA	AL	то	TAL WEIGHT:
BILLING AND	PAYMENT INFORMATION		
COMPANY NAME:		ADDRESS:	CITY:
PROV/STATE:	CODE:	EMAIL:	TEL:
CREDIT CARD NUMBE	ER:		EXPIRY DATE:
	☐ VISA		☐ AMERICAN EXPRESS
CARDHOLDER NAME	: <u></u>	CARDHOLDER SIGNATURE:	·
TEDM	S & CONDITIONS		
GES assumes no responsibility for tendering shipments to carrier. Gil deadline. GES assumes no responsibility for the deadline. GES assumes no responsible for the deadline. GES shall not be responsible for material after same has been delik show. Bill of Lading covering outgoes be responsible for any loss, dama damage to the specific article which shipment, whichever is less. 6) Gamage to an exhibitor's materials	or shipments left in booth by exhibitor. All materia ES reserves the right to reroute any outgoing ship nonsibility for misdirected shipments as a result of shipment shall be described as exhibition material for damage to uncrated materials, materials improvered to exhibitor's booth. 3) GES shall not be re going shipments, which are furnished by GES to gige, or delay due to fire, acts of God, strikes, lock ch is lost or damaged, and in any event GES's mis- GES shall not be liable to any extent whatsoever f s which may make it impossible or impractical to s which may make it impossible or impractical to s.	perly packed, or concealed damage. 2) GES shall not be responsible for sponsible for loss, theft, or disappearance of materials before they are p swhibitors, will be checked at time of actual pick-up from booth and corre- buts or work stoppages of any kind, or to any causes beyond its control. aximum liability shall be limited to \$0.30 per pound per article with a max or any actual, potential, or assumed losses of profits or revenues, or for exhibit same. 7) The consignment or delivery of a shipment to GES by a	ick up the shipment by established carrier check-in nsibility to state the national motor freight classification or loss, theft, or disappearance of exhibitors picked up from exhibitor's booth for reloading after the ctions made where discrepancies occur. 4) GES shall not 5) GES's liability shall be limited to the physical loss or ctimum liability of \$50.00 per tem, or \$1,000.00 per any collateral costs, which may result from any loss or
By signing this orde	er form, shipper agrees to b	e bound by all its terms and conditions.	
X			Date:



### ADVANCE WAREHOUSE ORDER FORM

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

Warehouse Location: 6130 Netherhart Rd., Mississauga, Ontario, Canada L5T 1B7

Company Name:  Address:  City: Prov/State: Postal Code: _ Contact: Phone: Fax: Email:  I will be shipping to: ADVANCED WAREHOUSE  DESTINATION  Show Name: HRPA 2017	Crated or Loose Items: NO Customs Paperwork Attached: YES NO If yes, Customs Broker: Contact: Phone: SHOW SITE
Facility: Metro Toronto Convention Centre, South Address: 222 Bremner Blvd. City: Toronto Prov/State: Onta Company Name: Contact:	Delivery Date: Delivery Time:
Advance Warehouse services do ADVANCE WAREHOUSE SER	DIMENSIONS IN INCHES  H X W X L  H X W X L  H X W X L  H X W X L  H X W X L  H X W X L  H X W X L  TOTAL WEIGHT  WAREHOUSE: \$49.00 PER 100LBS. min. 300lbs  not include Material Handling Services and charges.  EVICES INCLUDES DELIVERY TO SHOW SITE ONLY  MATERIALS DIRECTLY FROM SHOW SITE AT CONCLUSION
CREDIT CARD NUMBER:	MASTERCARD AMERICAN EXPRESS  EXPIRY DATE:  CARDHOLDER SIGNATURE:
TERMS & CONDITIONS  GES assumes no responsibility for shipments left in booth by exhibitor. All materia tendering shipments to carrier. GES reserves the right to reroute any outgoing ship deadline. GES assumes no responsibility for misdirected shipments as a result of commodity description, otherwise shipment shall be described as exhibition materia.  1) GES shall not be responsible for damage to uncrated materials, materials impromaterial after same has been delivered to exhibitor's booth. 3) GES shall not be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lock damage to the specific article which is lost or damaged, and in any event GES's mashipment, whichever is less. 6) GES shall not be liable to any extent whatsoever f	Is are subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for pment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in old shipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification als. poerly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors appropriately packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors provided by the shipper of the terms and conditions set forth.
X Please Print Name:	Date:







#### **GES Customs Services**

GES is proud
to offer our
clients a one
source solution
for
Customs and

**Transportation** 

services

#### **Reliable and Efficient Service**

- Experienced and reliable staff you can depend on who specialize in trade show Customs procedures
- Personnel are accessible at all times

#### **Value Added Service**

Save time and money by making fewer calls

#### **Personalized Service**

- Telephone, email and fax communication
- Forms and instructions for completion in all Exhibitor Service Kits
- One-on-one Customs consultation to assist all exhibitors with their specific needs

#### **On-Site Representation**

GES Customs Services representatives will be on site from the beginning of move-in and throughout the event until the last shipment leaves the trade show floor

#### **Simplified Ordering**

For your convenience choose one of the ordering options available:

Online: www.gesexpo.ca

• Phone: 905-283-0500 or 1-877-437-4247

• Fax: 905-283-0501

Leave all your shipping, customs clearance and furniture rentals to GES.



## Customs / Transportation Order Form

THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES

PLEASE ACCEPT TH	IS AS YOUR AUT	HORITÝ TO PROVIDI	echaton	IS CLEAR	ANCE AN	D/OR TRANS	PORTAT	TION SERVICES
WE WISH TO USE GES SE FOR (PLEASE CHECK ON		Customs Cle And Transpo	earance ortation		Customs Only	Clearance		Transportation Only
SECTION 1		EXHIBITOR	AND SH	IPMENT II	NFORM	ATION		
Exhibitor / Company Name:	ABC MACHI	NE COMPANY			Ema	ail Address:		
U.S. Tax # or U.S. IRS ID #:	31-229394	1						
Event Name & Booth #:	1430	ONAL MACHINER						Booth #:
•		TO CONVENTION	I CENTR	E - SOU				
Shipment Date: MARCH 3	, 2001	From (City): NI	EW YORK	• •	С	arrier Name:	GES	LOGISTICS
It Consists of (# Cartons):	6		eight:	1,500			lbs.	☐ kgs.
Our Rep @ Event: BILL	SMITH	Staying At (F	Hotel):	RYH - I	ROYAL	YORK	Tel:	416-368-2511
PLEASE D	O NOT SHIP BY PAI	RCEL COURIER OR MA	IL – WE WIL	L NOT BE R	RESPONSI	BLE FOR TIMEL	Y DELIV	ERY
SECTION 2		RETURN SHIPM	IENT CO	NSIGNME	NT INFO	RMATION		
Company Name: ABC M	MACHINE COME	PANY						
Delivery Address: 100 -	- 5 <sup>TH</sup> AVENUE							
City: NEW YORK		Province/State:	NEW Y	ORK		Posta	l / Zip:	10012-1010
Name: JOE BROWN		Telephone:	212-2	86-2140	)	Fax N	umber:	212-286-2100
Ship Via: Common	Carrier	☐ Our Compar	ny Vehicle		] Van I	ine Service		Air Freight Service
SECTION 3  I hereby authorize use o  CREDIT CARD INFORMATI  Charge To:	f the following cro	OMPLETED	nt of servi	ces relativ		_		ŕ
_	☑ VISA 23 456 789	☐ MASTERCARD ☐ AMERICAN EXPRI  1012 Expiry: 09 / 03			N EAPRESS			
	ILL SMITH	012		Title:		IRECTOR O	E CAT	TC TC
	THE SMITH			ride.		IRECTOR O	F SAL	
Cardholder's Signature:	ILL SMITH							
		ORIGINAL SI	GNATURE F	REQUIRED				
SECTION 4		INVOICE	/ STATE	MENT INF	ORMAT	ION		
Company Name: ABC M	MACHINE COME	ANY						
Mailing Address: 100 -	- 5 <sup>TH</sup> AVENUE							
City: NEW YORK		Province/State:	NY			Postal / Z	ip: <b>1</b>	.0012-1010
Attention: BILL SMITH		Telephone:	212-2	86-2140	)	Fax Num	ber: 2	212-286-2100
OFOTION 5		_	DDED 4::	ITUOSITE	.D. D.Y			
SECTION 5  This Form Was Completed B ( Please Print Full Name )	By: JOE BR		RDER AU	ITHORIZE	:D R I			
Title: DIRECTOR OF MARKETING			[	Date: AP	RIL 1	7, 2001		



#### **Customs / Transportation Order Form**

THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE

PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES								
WE WISH TO USE GES		Customs Clearance And Transportation	Customs Only	Clearance	Transportation Only	1		
SECTION 1	ECTION 1 EXHIBITOR AND SHIPMENT INFORMATION							
Exhibitor / Company Nam	ie:			Email Addre	ss:			
					Booth #:			
Shipment Date:				arrier Name:	•			
		Weight:			lbs. kgs.			
Our Rep @ Event:		Staying At (Hotel):			Tel:			
PLEAS	SE DO NOT SHIP BY PA	RCEL COURIER OR MAIL – WE WI	LL NOT BE RESPONSI	BLE FOR TIME	Y DELIVERY			
SECTION 2		RETURN SHIPMENT CO	NSIGNMENT INFO	RMATION				
Company Name:								
Delivery Address:								
City:		Province/State:		Postal / Zip:				
Name:		Telephone:		Fax Number:				
Ship Via: Comm	non Carrier	Our Company Vehicle	e 🔲 Van I	ine Service	☐ Air Freight S	ervice		
SECTION 3	CREDIT CAR	D AUTHORIZATION (NOT	TE – THIS SECTIO	N MUST BE	COMPLETED)			
☐ I hereby authorize us	e of the following cr	edit card for payment of serv	ices relative to this	order form				
CREDIT CARD INFORM	ATION MUST BE C	OMPLETED						
Charge To:	☐ VISA	☐ MASTERCA	RD	☐ AM	IERICAN EXPRESS			
Credit Card Number:			Expiry:	1				
Cardholder's Name:			Title:					
Cardholder's Signature:								
		ORIGINAL SIGNATURE	REQUIRED					
SECTION 4 Company Name:		INVOICE / STATE	MENT INFORMAT	ION				
Mailing Address:								
City:		Province/State:		Postal / Z	ip:			
Attention:		Telephone:		Fax Number:				
				Email:	<u> </u>			
SECTION 5		ORDER AL	JTHORIZED BY					
This Form Was Complete ( Please Print Full Name )	•							
Title:			Date:			-		

CANADA CUSTOMS INVOICE / FACTURE	DES DOUAN	NNES CANA	DIENNES	Page 1 of	1
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)  ABC MACHINE COMPANY 100-5 <sup>TH</sup> AVENUE NEW YORK, NY 10012-1010  4 Consignee (Name and Address) / Destinataire Nom et Address)	(est)	Date d'e MARCH 3 Other Re Autres re 31-2293: 5 Purchasei Nom et A	eferences (Include Preferences (inclure le 941 (COMPANY IRS#	s le Canada urchaser's Order No. no de commande de	l'acheteur)
ABC MACHINE COMPANY / BOOTH 210 INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG	77 00	6 Country	of Transhipment / Pa	ays de transborderme	ent
222 BREMNER BLVD TOROTNO, ON M5V 2E6		7 Country o	of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ms in 12
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?		(i.e. Sale Condition	ns de vente et moda	s of Payment ment, Leased Goods lities de paiement (p. ocation de marchanc	Ex. Vente,
YES OUI NO NO	N				
8 Transportation: Give Mode and Place of Direct Shipment to Transport: Preciser mode et lieu d'expedition directe vers le GES LOGISTICS NEW YORK, NY		10 Currency	of Settlement / Dev	ises du paiement	
11. No. of Pkgs. General Description and Characteristics i.e. G Nbre. Designation des articles (Nature des colis, ma generale et caracteristiques. P. Ex. Classe, qu	rade Quality) rques et numeros		13 Quantity (State Unit) Quantite (Preciser l'unite)		ent Value emplacement
				14 Unit Price Prix Unitaire	15 Total
WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE  1 PC 1 PC CARTON-PLASTIC KEY CHAINS / BOOKS			3 1 1,000 50	\$1,000.00 \$ 500.00 \$ 0.10 \$ 0.50	\$3,000.00 \$ 500.00 \$ 100.00 \$ 25.00
XI.1 Total Number of Pieces / Nombre total de pieces 6					
18 If any fields of 1 to 17 are included on an attached com / Si les renseignements des zones 1 a 17 figurenet sur la faccase	· ·		16. Total Wei 1,500bs. ⊠k	ght / Poids total gs.	17. Invoice Total Total de la facture
Commercial Invoice No. / No. De la facture commerciale				Gross Wt./ Brut 1,500 1bs	
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		Expedite	K, NY		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		Contact: BILI	L SMITH		
N/A		Tel: 212-	-268-2140	Fax: 212-268-2511	

CANADA CUSTOMS INVOICE / FACTURE DES DOUAI	NNES CANA	DIENNES	Page o	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		Direct Shipment to C xpedition directe ve	Canada	<u> </u>
			Purchaser's Order No no de commande de	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)			ess (if other than Cons eur (s'il differe du dest	
	6 Country	of Transhipment / P	ays de transborderm	ent
		of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ems in 12
VII. 1 Is this a related company transaction?  Est-ce que les compagnies sont liees entre elles?	(i.e. Sale Condition	ns de vente et moda	ns of Payment benent, Leased Goods alities de paiement (p location de marchand	. Ex. Vente,
YES OUI NO NON				
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency	of Settlement / De	vises du paiement	
11. No. of Pkgs. Nbre. de colis  12 Specification of Commodities (Kind of Packages) Marks and Ni General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros generale et caracteristiques. P. Ex. Classe, qualite)		13 Quantity (State Unit) Quantite (Preciser l'unite)		nent Value emplacement
			14 Unit Price Prix Unitaire	15 Total
XI.1 Total Number of Pieces / Nombre total de pieces	ahaak thia hay			17. Invoice Total
18 If any fields of 1 to 17 are included on an attached commercial invoice, / Si les renseignements des zones 1 a 17 figurenet sur la facture commercial case		□lbs.	ight / Poids total □kgs.	Total de la facture
Commercial Invoice No. / No. De la facture commerciale		Net. Weight	Gross Wt./ Brut	
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		or (Name and Addre eur d'origine (Nome		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:			

Tel:

Fax: