



GES is pleased to have been selected the official service partner 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 on **Advance Pricing dates** that will save you money and order forms for our products and services.

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
- ✓ Material Handling
- ✓ GES Logistics / Shipping
- ✓ GES Customs

Take advantage of our **Advanced Pricing**, by ordering on or before the **Advance Date** of <u>April 24, 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.

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

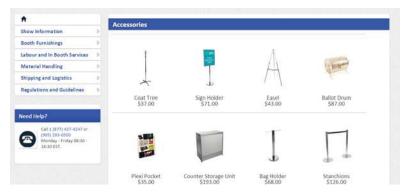




Accelerate your experience using the Expresso planning, ordering and management tool.

With just a few clicks, exhibitors can order GES products and services through Expresso including:

- Booth furnishings
- Carpet and Flooring
- Material handling
- Booth labour
- Signs and Graphics (custom)
- And much more



Experience a difference with Expresso.

- Each show has their own custom website
- Print shipping labels
- Download the show schedule and forms
- View order history
- View important show and event information
- 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: OCE - Discove	ry 2017	
EXHIBITOR INFO	RMATION	IMPORTANT - READ CAREFULLY
BOOTH #: COMPANY STREET CITY PROV/STATE E-MAIL PHONE FAX CONTACT NAME	CODE	Please fill out The Credit Card Authorization below if: - You or your company are forwarding payment to GES in the form of a cheque. - 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.
PLEAS	E COMPLETE TH	IE FOLLOWING
□ MASTERCARD □ VISA □ CORPORATE CARD #	☐ AMERICAN EXPRESS ☐ PERSONAL	EXPIRY DATE:
CARDHOLDER'S NAME (I	PRINT):	
CARDHOLDER'S SIGNA	ATURE:	
Cardholder's Billing A	ddress:	
City:	Prov/State:	Code/Zip:
Tel:	F	Fax:
	S to charge any fees outstar ng funds owed due to a che	nding after show closing to this credit card eque 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

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SHOW:	OCE - Discovery 2017			
	EXHIBITOR INFORMATION	N	-	oit house or other agent to handle
ВО	OTH #:			d for services. GES will agree exhibit house or agent makes
COMPANY			<u></u>	ements with us. Both firms must
			III '	rn to GES by the Discount Price stood and agreed that the ex-
CITY	PROV/STATE CC	DE	— hibitor is ultimately respons	sible for payment of charges. If
E-MAIL			11 '	nas not paid the invoice be- e show, any outstanding bal-
	FAX			the exhibitor's credit card.
CONTACT NAM	IE			
	Ex	hibiting Co	mpany	
		<u> </u>	•	
	Name of Exhibiting Company		Phone #	Fax #
	Address	O:t-	Dan JOhnto	O a d a /7: a
	Address	City	Prov/State	Code/Zip
-	Authorized Name (print)		Authorized S	ignature
	CR	EDIT CARD AUTHO	ORIZATION	
□ N		RICAN EXPRESS	EXPIRY DATE:	
	CARD #			
	Cardholder's Name (print)		Cardholder's Si	gnature
	Third F	Party / Exh	nibit House	
Na	ame of Third Party/Exhibit House		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized Si	ignature
	CR	EDIT CARD AUTHO	ORIZATION	
N		RICAN EXPRESS	EXPIRY DATE:	
	CARD#			
	OAND#			
	Cardholder's Name (print)		Cardholder's Si	gnature
ALL	GES SERVICES ARE TO BE CHAF	RGED TO THE TH	HIRD PARTY EXCEPT FOR	THE FOLLOWING:



PAYMENT POLICY INFORMATION

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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**.

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 o	Please complete and return this form to: Jolanta Baloniak, Accounts Receivable GES Canada Limited Email: ar@ges.com Fax: 905-283-0501						
Your Company Name:							
Contact Name:							
Contact Number:							
Booth Number:	Booth Number: Event Name: OCE - Discovery 2017						
	G	SES BANK INFORMAT	TION				
PLEASE INCLUDE ALL	. OF THE FOLLOW	VING INFORMATION TO EN	ISURE YOUR FUNDS REACH OUR BANK				
Beneficiary's Name:		GES Canada Limite	od .				
Bank Name:							
Address:		350 - 7th Avenue S\ Calgary, AB	V				
		T2P 3N9					
	IF YOU ARE SEN	IDING	IF YOU ARE SENDING				
	CANADIAN DOLL	_ARS (\$CDN)	AMERICAN DOLLARS (\$US)				
	ŢŢ	EFT/Direct Deposit	↓				
Institution code #:		Institut	ion code #: 001				
Transit #:			Transit #: 00109 Account #: 4773-410				
Account #:	1967-990		Account #: 4773-410				
		Wire Transfers					
Account #:			Account #: 4773-410				
Beneficiary's Bank:			ary's Bank: //CC000100109				
Swift Code:	BOFMCAM2		diary bank: Wells Fargo Bank (FKA Wachovia) Swift Code: PNBPUS3NNYC				
		Routing / BIC / NCC / BSC or A					
Invoice Amount:			Date of Transfer:				
*Minimum Bank Charge:	\$20.00 (North An	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.



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







Plexi Pocket
(Wall Mountable only, not self-standing)

White Counter Storage Unit

Bag Holder 41"H







FURNISHINGS

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

SHOW:	:	OCE - Discovery 2017	A	DVAN	SE DDIGE	
COMPAN		•	DE	EADLI	CE PRICE NE DATE:	April 24, 2017
COMPAN		EXHIBITOR INFORMATION		CR	EDIT CARD AUT	THORIZATION
COMPAN	ВО	OTH #:		MAS	STERCARD UV	ISAAMEX
OOM 7	NY					
				EXPI	RY DATE/	
		PROV/STATE CODE				
					CARDHOLDER N	IAME
		FAX			CARDHOLDER SIG	NATURE
CONTAC	T NAME				CHEQUE ATTACHED (PAY/	,
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE PROC	CESSED L	INTIL PAYMENT IS RECE	IVED)
QTY	Item #	Description	Advance Pri	се	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	
	FWB	Plastic Wastebasket	\$18.16		\$25.22	
				1		•

- 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



FURNISHINGS

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SHOW	/ :	OCE - Discovery 2017		ADVA DEAD	NCE PRICE DLINE DATE:	pril 24, 2017
EXHIBITOR INFORMATION BOOTH #: COMPANY STREET CITY PROV/STATE CODE E-MAIL				MASTERCARD VIS	SA MEX	
		FAX			CARDHOLDER SIGNA	ATURE
CONTA	CT NAME	ALL ORDERS MUST BE PREPAID IN FULL (ORDE	ERS CAN NOT RE	PROCESSI	CHEQUE ATTACHED (PAYAB	,
OTV	14 0 100 #		Advance			
QTY	Item #	SKIRTED TABLES 30" HIGH			Regular Price	Total
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49	- COLVER	\$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	CK BLU	E SILVER WHITE	
	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	\$42.60		\$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 F	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	
Orders r Exhibito If a color Charges GES is r All claim No refur	r is responsibl ur is not chose are for rental not responsible s or discrepareds/exchanges	the Advance Price Date will be processed at the Regular Price. e for all items for the duration of the show. en, GES will choose a colour for you. of equipment only. All items remain the property of GES. e for exhibit materials left in GEM rental exhibits or counter storage ancies must be settled at the GES Service Centre prior to show closins on cancelled skirted tables or custom booth draping once delivered	g.		13%	TOTAL % HST TOTAL HST#104060264RT0001

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

				٨٢	NANCE DDICE		
SHOW:		OCE - Discove	ery 2017		OVANCE PRICE EADLINE DATE:		
	Е	XHIBITOR INFO	DRMATION		CREDIT CAR	D AUTHORIZATION	
	воотн	#:			MASTERCARD	□VISA □ AMEX	
COMPANY_							
					EXPIRY DATE	/	
CITY		PROV/STATE_	CODE				
E-MAIL					CARI	DHOLDER NAME	
		FAX _					
CONTACT N	AME					OLDER SIGNATURE CHED (PAYABLE TO GES CANADA)	
ALL	ORDERS	MUST BE PREPAI	D IN FULL (ORDERS	CAN NOT BE P	ROCESSED UNTIL I	PAYMENT IS RECEIVED)	
			OTH CARPE			dvelot	
QTY	Item #		ription	T .	e Regular Price	TOTAL	
	C1010		Single Booth	\$223.49	\$310.40		
	C1020	10 Ft. X 20 Ft.	Double Booth	\$379.93	\$527.68		
		COLOUR SEL	ECTION: □BLA	CK □BLUE	□GREY	□RED	
Item #		воотн с	ARPET - CUS If your booth requires a s	TOM SIZE	(INCLUDIN	IG PLASTIC)	
CUSTC	воотн	SIZE: Ft. x _	Ft.= Sq. Ft.	\$2.82/Sq.Ft	\$3.92/Sq.Ft		
		COLOUR S	ELECTION:	BLACK	BLUE GR	REY □RED	
Item #		UNDERP	ADDING PRICE PI	ER SQUARE FOC	T INSTALLED (100) SQ. FT. MIN.)	
CACU	воотн		Ft.= Sq. Ft.	\$1.33/Sq.Ft	\$1.84/Sq.Ft		
Item #	PROTI	ECTIVE PLAST	IC COVERING P	RICE PER SQUA	RE FOOT INSTALL	ED (STANDARD SIZES ONLY)	
CAPC	воотн	I SIZE: Ft. x _	Ft.= Sq. Ft	. \$0.58/Sq.Ft	\$0.81/Sq.Ft		
IE ODDE	NNO EL EO		ELECT ONE FOR				
IF ORDER	RING ELEC	TRICAL OR TELECO	MMUNICATIONS SERV	/ICES, WILL UNDE	ER CARPET WIRING	BE REQUIRED? TYES NO	
Terms & Co	nditions						
Orders rec	eived after		e will be processed at the	e Regular Price.		SUBTOTAL	
	•	e for all items for the d s on carpets once deliv				13% HST	
 Charges a 	re for rental	of equipment only. Al	l items remain the proper			TOTAL	
	 All claims or discrepancies must be settled at the GES Service Centre prior to show closing. If a colour is not chosen, GES will choose a colour for you. Carpet colour subject to availability. 						
		I have read and	understand the Term	ns & Conditions	of my Agreement v	with GES.	
	Signature — Date						



Specialty Furniture







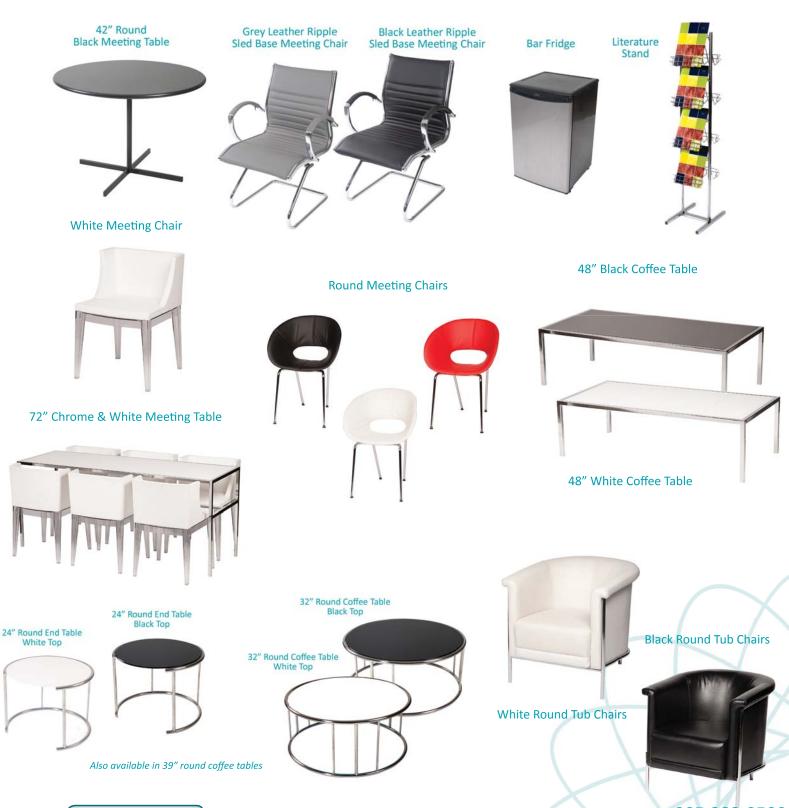








Specialty Furniture





SPECIALTY FURNITURE

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

SHOW:		OCE Discovery 2017	, Beardonn	ADVANCE	PRICE	Λην	il 24, 2017	
SI IOVV.		OCE - Discovery 2017		DEADLINE	E DATE:	Aþi	11 24, 2017	
	E	(HIBITOR INFORMATION		CREDIT CARD AUTHORIZATION				
	BOOTH #	t:		MASTI	ERCARD	VISA	AMEX	
COMPANY	Y							
STREET_				EXPIRY	DATE	/		
CITY		PROV/STATE CODE CODE						
E-MAIL					CARDH	OLDER NAME		
PHONE _		FAX			CARDHOLI	DER SIGNATU	DE .	
CONTACT	NAME						TO GES CANADA)	
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS C	AN NOT BE	PROCESSED UNT	IL PAYMENT IS	RECEIVED)	
QTY	Item #	Description	Ad	vance Price	Regular	Price	Total	
	SBCS	Black Ladder Stool (Cloth Seat)		\$155.04	\$215.	34		
	SEWS	Equino White Stool	i	\$186.47	\$258.	99		
	SLSW	White Leather Stool	i	\$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 \$5		\$570.36		
	SCLLR	Red Corbusier Leather Loveseat		\$410.66	\$570.3	36		
	SCLLBK	Black Corbusier Leather Loveseat		\$410.66	\$570.36			
	swsc	White Sculpted Leather Chair		\$268.19	\$372.	\$372.48		
	SSLCR	Red Sculpted Leather Chair		\$268.19	\$372.4	48		
	SSLCB	Black Sculpted Leather Chair		\$268.19	\$372.	48		
	SWSLS	White Sculpted Leather Loveseat		\$364.56	\$506.3	34		
	SSLLR	Red Sculpted Leather Loveseat		\$364.56	\$506.3	34		
	SSLLB	Black Sculpted Leather Loveseat		\$364.56	\$506.3	34		
		NOTE: 3 Seater Sofa Available Upon Requ	est. On-site	orders are subject to a	vailability.			
• Exhibitor is r	ived after the Advand responsible for all ite	the Price Date will be processed at the Regular Price. In the duration of the show.				SUBTO		
	Colours, sizes and styles may vary slightly. 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 #104060264RT0001



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			
SHOW:		OCE - Discovery 2017	ADVANCE DEADLINE		April 2	4, 2017
	Eλ	(HIBITOR INFORMATION	CREI	DIT CARE	AUTHOR	ZATION
	BOOTH #	t:	MAST	ERCARD	□VISA	AMEX
COMPAN						
STREET_			EXPIRY	DATE	/	
CITY		PROV/STATECODE				
E-MAIL				CARDI	HOLDER NAME	
		FAX				
CONTACT	NAME				LDER SIGNATURE HED (PAYABLE TO G	ES CANADA)
	ΔΙ	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN N				,
QTY	Item #	Description	Advance Price	Regula		Total
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$138.28	\$192		
	SGLMC	Black Leather Ripple Sled Base Meeting Chair	\$138.28	\$192	2.06	
	SMCW	White Meeting Chair	\$134.79	\$187	7.21	
	SLRBTCW	White Leather Round Tub Chairs	\$262.60	\$364	1.72	
	SLRBTCBK	Black Leather Round Tub Chairs	\$262.60	\$364	1.72	
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$174.60	\$242	2.50	
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$191.36	\$265	5.78	
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$191.36	\$265	5.78	
	SBMT	42" Black Meeting Table (Round)	\$168.31	\$233	3.77	
	SCMT72W	72" Chrome & White Meeting Table	\$270.98	\$376	5.36	
	sctw	24" X 48" Coffee Table White Top	\$183.68	\$255	5.11	
	SCTB	24" X 48" Coffee Table Black Top	\$183.68	\$255	5.11	
	SWRET24	24" Round End Table White Top	\$145.97	\$202	2.73	
	SBRET24	24" Round End Table Black Top	\$145.97	\$202	2.73	
	SWRCT32	Round Coffee Table White Top 32"	\$164.82	\$228	3.92	
	SBRCT32	Round Coffee Table Black Top 32"	\$164.82	\$228	3.92	
	SWRCT39	Round Coffee Table White Top 39"	\$164.82	\$228	3.92	
	SBRCT39	Round Coffee Table Black Top 39"	\$164.82	\$228	3.92	
	SBF	Bar Fridge	\$228.42	\$340).93	
	SLS	Literature Stand	\$167.62	\$232	2.80	
	STP	18" Throw Pillows u white upink blue red orange upellow black green	\$28.63	\$39).77	
Exhibitor is rColours, sizeThere will beCharges are	ived after the Advance responsible for all iter es and styles may va e no refunds/exchang e for rental of equipme	the Price Date will be processed at the Regular Price. In some for the duration of the show. In slightly. It is for cancellations on-site. It is the service of the show closing. It is a settled at the GES Service Centre prior to show closing.			SUBTOTAL 13% HST TOTAL	-

Signature



GES SHOW SPECIALS

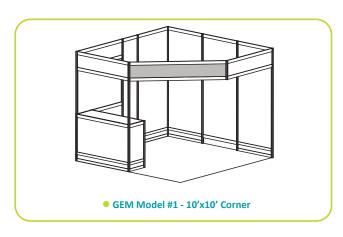
5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 www.gesexpo.ca

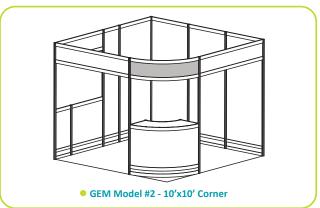
	_	torontoexhibitors	services@ges.com www.gese	expo.ca		•
SHOW:		OCE - Discovery 2017	ADV/ DEAL	ANCE PRICE DLINE DATE:	April 2	4, 2017
	EXH	HIBITOR INFORMATION		CREDIT CARI	D AUTHORI	ZATION
	BOOTH #:			MASTERCARD	□VISA [AMEX
COMPANY_						
STREET			E	XPIRY DATE	1	_
CITY		PROV/STATECODE				
E-MAIL				CARDI	HOLDER NAME	
PHONE		FAX				
CONTACT N	AME				LDER SIGNATURE HED (PAYABLE TO GE	S CANADA)
		COMPANY NAME		WANT NAME CO	MARANY NAME	
QTY	ltem #	ns please. If you require additional fo	urniture, please refer to the	GES order forms of Regular Pr		manual). •tal
QII		·		-		lai
	SS001	Package A - 10' x 10'	\$942.14	\$1,308.53		
	SS002	Package B - 10' x 20' LEASE SELECT YOUR CHOICE	\$1,413.56	\$1,963.28		
			_			
	Infill Panel (•	•		ck L Grey	/
		` '	pet colours subject to availab	uity.)		
Package A I	Identification	Sign to Read:				
Package B I	Identification	Sign to Read: Left:		. Right:		
	IMPORTAN	om Header to be added Custom You can upload your f Enter toupload@ges.com in IT: Please enter your company name, associated with y	file(s) to: https://file. the "Recipient Email	ges.com/ Address" field booth number, and	l.	fics
 Does not inclu No refunds/ex All claims or d GES is not res 	red after the Adva ude lighting or ele kchanges once sl discrepancies mu sponsible for exh	ance Price Date will be processed at the Reg ectrical service. how move-in begins. Ist be settled prior to show closing. hibit materials left in GES Rental Exhibits or or gn or graphics will result in additional fees.			SUBTOTAL 13% HST TOTAL	HST #104060264RT0001

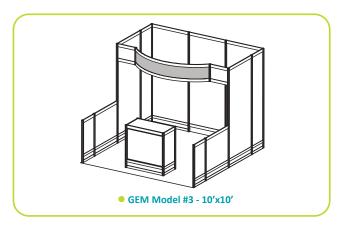


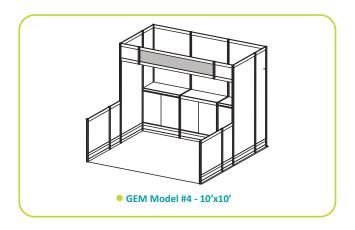
standard exhibit rentals

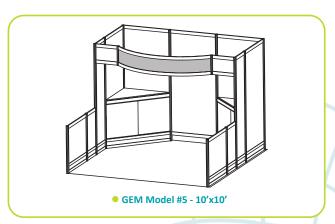














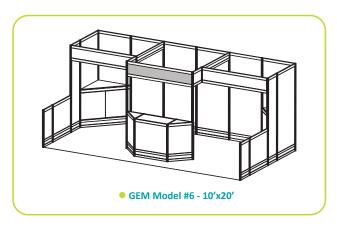
- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

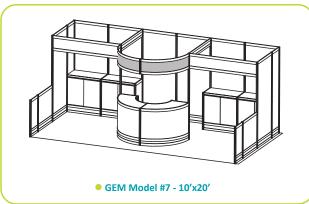
Grey indicates standard header sign(s)

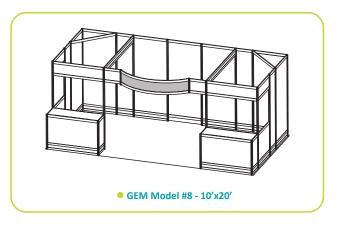


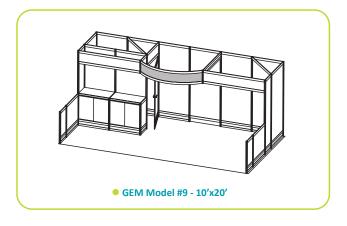
standard exhibit rentals

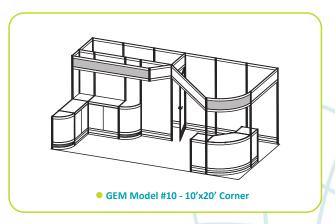














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

Grey indicates standard header sign(s)



GES STANDARD EXHIBITS

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:	OCE - Discovery 2017				ADVANCE PRICE DEADLINE DATE:	April 2	4, 2017	
	EXHIBITOR IN	IFORMATION		CREDIT CARD AUTHORIZATION				
	BOOTH #:				MASTERCARD	□VISA [AMEX	
COMPANY								
STREET_					EXPIRY DATE	1	_	
CITY	PROV/STAT	ECODE						
E-MAIL				CARDHOLDER NAME				
PHONE	F	AX			CARDHOL	DER SIGNATURE		
CONTACT	NAME					HED (PAYABLE TO GE	S CANADA)	
AL	L ORDERS MUST BE PRE	PAID IN FULL (ORDERS C	AN NOT E	3E P	PROCESSED UNTIL PA	AYMENT IS RI	ECEIVED)	
Item #	Advance Price	Regular Price	Item #	#	Advance Price	Regu	lar Price	
GEM001	\$1,952.73	\$2,712.12	GEM00	06	\$4,129.64	\$	5,735.61	
GEM002	\$1,730.64	\$2,403.66	GEM00	07	\$4,273.51	\$	5,935.43	
GEM003	\$2,060.98	\$2,862.47	GEM00	08	\$3,982.28	\$	5,530.94	
GEM004	\$2,472.34	\$3,433.80	GEM00	9	\$4,189.70	\$	5,819.03	
GEM005	\$2,293.55	\$3,185.48	GEM01	10	\$4,704.42	\$	6,533.92	
	I Colour: Black Gre		Colour:	Bla	ack Blue G	& carpet colours s	ubject to availability.)	
	r 10 Identification Sign to Read:	<u> </u>						
	te & Time for Arrival:				Ngnu			
muicale Dal		be added □ Custom Heade	r Signe/Lo	200	will be charged \$100 00	extra ner sign		
		can upload your file(s)		_	=	onda per sigil		
		lload@ges.com in the "	•	• •	•			
	•	r your company name, event n associated with your gra	ame, even	t loc	ation, booth number, and		ifics	
 Payment r All orders Exhibitor i Charges a No refund GES is no 	Terms & Conditions Payment may be made by cheque up to two weeks prior to the 1st day of move in. 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. Charges are for rental of equipment only. All items remain the property of GES. No refunds/exchanges once show move-in begins. All claims or discrepencies must be settled prior to show closing. GES is not responsible for exhibit materials left in GES Rental Exhibits or counter storage units. Changes to the structure design or graphics will result in additional fees.							
	il have read a	nd understand the Terms	& Condit	ions	s of my Agreement w	ith GES.		
		ignature			Date			



Customized Rental Exhibits

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

- Exceed your expectations
- Highlight your corporate 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











GES EXHIBIT ACCESSORIES

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

		torontoex	hibitorservice	es@ges.com	www.gese	expo.ca
SHO	W:	OCE - Discovery 2017			ADV/ DEAL	ANCE PRICE April 24, 2017
		EXHIBITOR INFORMATION	N			CREDIT CARD AUTHORIZATION
	В	OOTH #:			I	MASTERCARD VISA AMEX
COMF	ANY		_			
STRE	 ≣T					EXPIRY DATE/
CITY_		PROV/STATEC	ODE			
						CARDHOLDER NAME
1		FAX				
CONT	ACT NAM	IE				CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)
				CAN NOT E	E DROCESS	,
		ALL ORDERS MUST BE PREPAID IN F				
QTY	Item #	Description	Advance Price	Regular Price	Total	PED001/PED002 GPML GSC GCC
	PED001	Pedestal (White) 20"L x 20"W 28"H	\$143.17	\$198.85		
	PED002	Pedestal (White) 20"L x 20"W 36"H	\$149.46	\$207.58		
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$549.64	\$763.39		
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$453.96	\$630.50		F99A F99B F99C F99D
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$361.07	\$501.49		
	F99A	Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49		
	F99B	Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49		
	F99C	Showcase (White/Glass) 26"L X 26"W X 96"H	\$545.45	\$757.57		
	F99D	Showcase (White/Glass) 40"L X 20"W X 96"H	\$545.45	\$757.57		
QTY	Item #	Description	Advance Price	Regular Price	Total	GGP GGR
	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08		
	GGP	Grid Panels - 38"W X 44"H White Panels	\$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 GSWP
	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		
Plea Grid • All o • All o • Exh • Cha • All o	se Attach I Panels Co s & Cond orders recolaims or co ibitor is re- arges are to claims or co	eived after the Advance Price Date will be p discrepancies must be settled prior to show esponsible for all items for the duration of the for rental of equipment. All items remain the discrepancies must be settled at the GES So	processed at closing. e show.	the Regular	Price.	SUBTOTAL 13% HST TOTAL HST #104060264RT0001
		xchanges once show move-in begins. ect to availability. I have read and understan	d the Tern	ns & Cond	itions of n	my Agreement with GES.

Date

Signature



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



GRAPHICS AND DESIGN

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:	SHOW: OCE - Discovery 2017				E PRICE E DATE:	April	24, 2017	
	Ελ	(HIBITOR INFORMATION		CREDIT CARD AUTHORIZATION				
	BOOTH #	# :		MAST	ERCARD	□VISA	☐ AMEX	
COMPANY_								
STREET				EXPIRY	DATE	/		
CITY		PROV/STATE CODE CODE						
E-MAIL					CARDHO	DLDER NAME		
PHONE		FAX			CARDHOLD	ER SIGNATURE		
CONTACT N	NAME				CHEQUE ATTACHE		GES CANADA)	
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CA	AN NOT BE	PROCESSED UN	TIL PAYMENT IS	RECEIVED)		
		STANDARD SIG	N PRI	CE LIST				
QTY	Item #	Description	Adva	ance Price	Regular	Price	Total	
	SIG027	8"W x 11"H vertical sign (with easel)	\$	13.75	\$19.	.10		
	S744	44"W x 7"H horizontal sign (with holes)	\$7	75.43	\$104.	.76		
	S2228	22"W x 28"H vertical sign	\$1	01.97	\$141.62			
	S2844	28"W x 44"H vertical sign	\$1	31.30	\$182.36			
	SIG028	38"W x 84"H vertical sign (with feet)	\$4	198.19	\$691.	.92		
						·	include delivery to show site.	
	C	CUSTOM GRAPHICS		PLEAS	E UPLOAD A	RTWORK F	HERE	
We can create Pressure sen Vinyl or mesh Backlit graph Custom fit / c Printing on sp Double Sidec Carpet / Floo	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 effect Printing on specialized / unique material Double Sided applications Carpet / Floor Decals You can upload your file(s) to: https://file.ges.com/ Enter toupload@ges.com in the "Recipient Email Address" fie IMPORTANT NOTE: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments".							
SIGN INFO		re a print file to submit, but need copy to be set / basic layout,						
		ALL SIGNS MUST BE PICKED UP FROM (OUR ON-SIT	E EXHIBITOR SEI	RVICES DESK.			
• There are	received after no refunds/ex	the Advance Price Date will be processed at the local changes on signs. es must be settled at the GES Service Centre price.	Ü			SUBTOTA 13% HS TOTA	т	

Date

Signature



PLANTS AND FLOWERS

Date

ROV/STAT	TECODE_	MAS	STERCARD RY DATE	D AUTHOF VISA /	AMEX
ROV/STAT	CODE		RY DATE	/	
ROV/STAT	ECODE	EXPI			<u> </u>
ROV/STAT	ECODE	EXPI			_
F/		-	CARI		
F/		-	CAR		
	AX	11		DHOLDER NAME	
		-	CARDH	OLDER SIGNATURE	
			_	CHED (PAYABLE TO	
BE PRE	PAID IN FULL (ORDERS CAN NOT	BE PROCES	SED UNTIL I	PAYMENT IS I	RECEIVED)
	FLOOR AND TABLE P	LANTS			
Item #	Description	Advance Price	Regular Price	Total	
PFP25	2 ft. to 5 ft. Tall	\$85.90	\$119.31		No.
PFP68	6 ft. to 8 ft. Tall	\$167.62	\$232.80		
PFP910	9 ft. to 10 ft. Tall (Indoor Tree)	\$251.42	\$349.20		0
PBF	Boston Fern	\$62.86	\$87.30		777
PTP	Table Plant - 10"	\$62.86	\$87.30		
PMUM	Mums	\$37.71	\$52.38		
	FLOWER ARRANGE	MENTS			
PFAS	Standard Fresh Flower Arrangement	\$123.62	\$171.69		
PFAP	Premium Fresh Flower Arrangement	\$228.38	\$317.19		
PFAE	Exotic Arrangement	\$157.14	\$218.25		
	Item # PFP25 PFP68 PFP910 PBF PTP PMUM PFAS	FLOOR AND TABLE P Item # Description PFP25 2 ft. to 5 ft. Tall PFP68 6 ft. to 8 ft. Tall PFP910 9 ft. to 10 ft. Tall (Indoor Tree) PBF Boston Fern PTP Table Plant - 10" PMUM Mums FLOWER ARRANGEN PFAS Standard Fresh Flower Arrangement PFAP Premium Fresh Flower Arrangement	FLOOR AND TABLE PLANTS Item # Description	The color of the	Total PFP25 2 ft. to 5 ft. Tall \$85.90 \$119.31 PFP68 6 ft. to 8 ft. Tall \$167.62 \$232.80 PFP910 9 ft. to 10 ft. Tall (Indoor Tree) \$251.42 \$349.20 PBF Boston Fern \$62.86 \$87.30 PTP Table Plant - 10" \$62.86 \$87.30 PMUM Mums \$37.71 \$52.38 PFAS Standard Fresh Flower Arrangement \$123.62 \$171.69 PFAP Premium Fresh Flower Arrangement \$228.38 \$317.19 PFAP Premium Fresh Flower Arrangement \$228.38 \$317.19 PTOTAL Price P

Signature



LABOUR INSTALLATION AND DISMANTLING

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

		torontoexinbitorservices@ges.com	www.gesexpo.ea					
SHOW:		OCE - Discovery 2017	ADVANCE PR DEADLINE DA		, 2017			
	E	KHIBITOR INFORMATION	CREDIT	CARD AUTHORIZ	ATION			
	BOOTH #	# :	MASTERC	ARD 🗌 VISA 🗀] AMEX			
COMPANY_								
STREET			EXPIRY DAT	E/				
CITY		PROV/STATECODE	_					
E-MAIL			_	CARDHOLDER NAME				
PHONE		FAX	4	CARDHOLDER SIGNATURE				
CONTACT N	IAME			JE ATTACHED (PAYABLE TO GES	CANADA)			
	EXHIBIT	OR MUST REPORT TO GES SERVICE C	ENTRE TO RECI	EIVE THEIR LABO	UR			
LABOUR R.	ATES ARE CHA	ARGED PER PERSON AT <u>A MINIMUM CHARGE OF ONE HOUR</u> (A 30% SURCHARGE WILL BE API			R INCREMENTS.			
		LABOUR INSTALLATION AN	ID DISMANTLING	3				
Item #	Item #	DESCRIPITION			PER HOUR			
LINREG	LOREG	Straight Time Monday-Friday 8:00am - 4:00pm			\$113.30			
LINOT	LOOT	Over Time Monday-Friday 4:00pm - 6:00pm, Sa	turday & Sunday 8:00an	n - 4:00pm	\$170.98			
LINDT	LODT	Double Time Monday-Friday After 6:00pm, Saturda	aturday & Sunday After 4:00pm, All Holiday Hours					
	FALLATION		□yes □no					
Carrier: _		Delivery Date/Time:	te/ Month / Year	AN	<u>M PM</u>			
SUF	PERVISION	☐By Exhibitor (Provide Name of Rep)						
		(Exhibitor MUST be Present to Supervise		(Exhibitor does NOT have	e to be present)			
DATE/TIN	IE LABOUR	R REQUIRED:		AN	<u>M PM</u>			
NUMBER	OF PEOPL	E REQUIRED X HOURS PER PE	ERSON	= TOTAL EST. HRS				
DIS	MANTLING							
Carrier:		Delivery Date/Time:		AM	Л PM			
Garrior.		Day / Day	te/ Month / Year					
SU	PERVISION	☐ By Exhibitor (Provide Name of Rep) (Exhibitor MUST be Present to Supervise	:	□By GES 30% sur (Exhibitor does <u>NOT</u> have				
DATE/TIM	IE I AROUR	R REQUIRED:		(Exhibitor does <u>NOT</u> have				
	IL LADOON	Day / Date/ Month / Year		7 110	1 101			
NUMBER	OF PEOPL	E REQUIRED X HOURS PER PE	ERSON	= TOTAL EST. HRS	- <u> </u>			
Terms & Co	nditions							
• When Exh	ibitor is super	vising labour the Exhibitor must check labour in and out at	the GES Service Centre	EST. SUBTOTAL 13% HST				
		change labourers and/or rates as shifts change. ies must be settled within one week of show closing.		EST. TOTAL				
• Uncancelle	ed labour will	be charged a minimum fee of 1 hour per person.			HST #104060264RT0001			
- GES LIMIT	s of Liability a	рріу.		_				
		I have read and understand the Terms & Cond	itions of my Agreen	nent with GES.				
		Signature	Date	 !				



IN BOOTH FORKLIFT **INSTALLATION AND DISMANTLING**

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

			toro	ntoexhib	torservices@ges.	com	www.gesexp	oo.ca			
SHOW:		OCE - Disco	very 20	17			ADVAI DEADI	NCE PR LINE D <i>A</i>	ICE TE:	April 24,	2017
	E	XHIBITOR IN	FORM <i>A</i>	NOITA			С	REDIT (CARD AU	THORIZ	ATION
	воотн	#:					M.	ASTERCA	ARD 🔲	VISA 🗀] AMEX
COMPANY_											
STREET							EX	PIRY DATE	/		
CITY		PROV/STAT	E	COD	E						
E-MAIL									CARDHOLDER	NAME	
PHONE		FA	X					(CARDHOLDER SI	GNATURE	
CONTACT N	NAME							CHEQU	E ATTACHED (PA	YABLE TO GES	CANADA)
In	-booth forklift		um charge	of 1 ho	uiring assistance ur per order. (In	cludes	installation	and disma	ntling).	n your booth	space.
		II.	BOOT	TH INS	TALLATION	I AN	D DISMA	ANTLING	3		
Item #	Item #				DESCRIPITI	ON					PER HOUR
IBIRFL	IBORFL	Straight Time	Monday	/-Friday	8:00am - 4:00pr	n					\$246.17
IBIOTFL	IBOOTFL	Over Time	Monday	-Friday 4	4:00pm - 6:00pm	, Satu	day & Sund	ay 8:00am	- 4:00pm		\$295.61
IBIDTFL	IBODTFL	Double Time	Monday	-Friday <i>F</i>	After 6:00pm, Sa	turday	& Sunday A	After 4:00pr	n, All Holiday	Hours	\$350.20
		:			Date	(E	XHIBITOR Month	MUST BE	# of Hours	TO SUPER	·
DISMANT	I ING TIME	REQUIRED:	Day Date			Worth # Of Flours			# 0110	INIIIO	
DISMANT	LING TIME	REQUIRED.	Da	ay	Date		Month		# of Hours	# of Fo	rklifts
<u>INSTALLA</u>	ATION Sta	art:	AM	PM	Finish:		AM	PM	Est. Tota	al Hours	
<u>DISMANT</u>	LING Sta	art:	AM	PM	Finish:		AM	PM	Est. Tota	al Hours	
	s	SERVICES OVER 1	I HOUR M	IINIMUM	WILL BE CHAR	GED I	N 1/2 HOUF	RINCREMI	ENTS PER FO	ORKLIFT.	
• We reserve	must check for	orklift/driver in and change labourers cies must be settled apply.	and/or rate	es as shi	fts change.				·	IBTOTAL 13% HST T. TOTAL	HST #104060264RT000
		I have read ar	nd under		he Terms & C	ondit	ions of my	y Agreem Date		ES.	



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

MATERIAL HANDLING SERVICES & SHIPPING INFORMATION

IMPORTANT - PLEASE READ CAREFULLY

GES has been appointed by Show Management to provide Material Handling services for the **OCE - Discovery 2017**. Exhibitors must use GES to perform this service which includes:

- ◆ RECEIVING, DOCUMENTING AND INSPECTING YOUR SHIPMENT(S) ON ARRIVAL
- ♦ UNLOADING OF SHIPMENT(S) AT THE SHOW SITE DOCK & DELIVERY TO BOOTH
- ♦ REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA
- ♦ STORING YOUR EMPTY CONTAINERS IN THE STORAGE AREA
- ♦ RETURNING OF EMPTY CONTAINERS TO BOOTH AFTER SHOW CLOSING
- ♦ MOVING YOUR OUTBOUND SHIPMENT TO THE LOADING DOCK
- ♦ RELOADING OF SHIPMENT(S) FROM DOCK ON TO YOUR CARRIER

GES, as the official Material Handling contractor, is required by Show Management to perform this service. These services are charged per hundred weight with a 200lb. minimum at the expense of the exhibitor. All Shipments must be accompanied with a Certified Weight Ticket (CWT). If no CWT is available, GES will weigh your shipment on site and special handling charges will apply. For all loose, stacked and uncrated shipments, Special Handling rates will apply. To avoid additional charges, please complete and return the MATERIAL HANDLING ORDER FORM provided.

Exhibitors shipping to the advance warehouse receive the following additional services:

- ♦ STORAGE UP TO 30 DAYS IN THE ADVANCE WAREHOUSE
- ◆ DELIVERY OF SHIPMENT(S) FROM ADVANCE WAREHOUSE TO SHOW SITE
- ♦ FIRST PRIORITY UNLOADING STATUS

** LOOSE AND UNCRATED SHIPMENT(S) <u>WILL NOT</u> BE RECEIVED BY ADVANCE WAREHOUSE** <u>LABELING YOUR PACKAGES FOR SHIPPING:</u>

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: April 17, 2017 - May 8, 2017 9:00 am - 4:00 pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES / **OCE - Discovery 2017** 6130 Netherhart Rd.
Mississauga,Ontario, Canada
L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE: Please refer to Exhibitor Hand Book provided by

Show Management

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES / OCE - Discovery 2017
Metro Toronto Convention Centre
222 Bremner Blvd.
Toronto, Ontario, Canada
M5V 3L9



MATERIAL HANDLING BY WEIGHT

Date

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

torontoeximilitorservices@ges.com	www.gesexpo.ca
SHOW: OCE - Discovery 2017	ADVANCE PRICE April 24, 2017 DEADLINE DATE:
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:	☐ MASTERCARD ☐ VISA ☐ AMEX
COMPANY	
STREET	EXPIRY DATE/
CITY PROV/STATECODE	
E-MAIL	CARDHOLDER NAME
PHONE FAX	0.000,000,000
CONTACT NAME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)
CREDIT CARD AUTHORIZATION (ABOVE) MUST BE COMPLETED	D AS METHOD OF PAYMENT FOR THIS SERVICE
Item # MHADWT ADVANCE SHIPMENT(S) TO WAREHOUSE	 ::
• Shipment(s) must be received between: April 17, 2017 - May 8, 201	7 9:00 am - 4:00 pm
• Estimated Weight of Shipment(s) - Rounded up to the nearest 10	
• Rate \$95.88 per 100 lbs. (200 lb. minimum)	Pounds
Shipments arriving without a certified weight ticket will be subject.	
Item # MHDIRWT DIRECT SHIPMENT(S) TO SHOWSITE:	
	n Hand Back massided by Chau Management
• Shipment(s) may arrive at Show Site on: Please refer to Exhibito	
• Estimated Weight of Shipment(s) - Rounded up to the nearest 100	JIDS:
 Rate \$81.78 per 100lbs. (200lb. minimum) Shipments arriving without a certified weight ticket will be subject to 	to Special Handling rates Pounds
Item # MHSPWT SMALL PACKAGES: (Maximum 50lbs / Shi	pment):
•Rate of \$42.00 First Package	
 Rate of \$10.30 for each additional package (in the same shipment **If over 50lbs., Rates for Advance or Direct Shipments will apply** 	i) to a 50lb. Maximum
SPECIAL HANDLING: (30% Surcharge Applies to Entire S	Shipment):
• All shipments of loose, padded or uncrated materials. All special u	unloading requirements, such as ground side door/
constricted or stacked unloading.	
All Direct and Advance Shipments without certified weight ticket or particle.	oroven inaccurate weight ticket.
PLEASE COMPLETE THE FOLLOWING:	
Carrier Name:	Number of Pieces: Total Weight:
Goods are scheduled for delivery to: ☐ Show Site ☐ Advance	Warehouse
Date goods are scheduled to arrive:	Month/Day
Terms & Conditions	
•Collect shipments will not be accepted. •GES is not responsible for concealed damage, damage to loose or inadequately packed	EST. SUBTOTAL 13% HST
shipments or loss of merchandise after delivery to booth. •It is the exhibitor's responsibility to secure and maintain loss & damage insurance coverage.	FOT TOTAL
for their exhibit properties.	HST #104060264RT0001
•All claims or discrepancies must be settled at the GES Service Centre prior to show closin	
I have read and understand the Terms & Condition	tions of my Agreement with GES.

Signature



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 containers while containers are in storage or for mislabelled containers.
- 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

OCE - Discovery 2017

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER: (Name of Company where shipment originates.)							
TO:							
(Name of your exhibiting Company <u>at the show</u> .)							
BOOTH NUMBER: (Your booth number at the show.)							
C/O: GES/ OCE - Discovery 2017 6130 Netherhart Rd.							
Mississauga, Ontario, Canada L5T 1B7							
CARRIER:(Name of your Transportation Company)							
NUMBER OF PIECES							
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN:							
Monday April 17, 2017 - Monday May 8, 2017 9:00 am - 4:00 pm							

DIRECT TO SHOW SITE SHIPPING LABEL

OCE - Discovery 2017

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:						
(Name of Company where shipment originates.)						
TO:						
(Name of your exhibiting Company at the show.)						
BOOTH NUMBER:						
(Your booth number at the show.)						
C/O: GES/ OCE - Discovery 2017 Metro Toronto Convention Centre 222 Bremner Blvd. Toronto, Ontario, Canada M5V 3L9						
CARRIER:(Name of your Transportation Company)						
NUMBER OF PIECES						
DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE BETWEEN:						
Refer to move in schedule.						



Logistics



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.ges.com/ca

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

905-283-0501 • Fax:

Ship everywhere with GES Logistics Services.



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 UP INFORMATION				
COMPANY NAME:	PICK UP DA	.TE:	PICK UP	TIME:
ADDRESS:	BUSINESS F	HOURS:	LOADIN	G DOCK: YES NO
CITY:PROV/STATE:	CODE: CUSTOMS P	APERWORK AT	TACHED: Y	ES NO
CONTACT:	IF YES, CUS	STOMS BROKE	R:	
PHONE:	CONTACT: _			
FAX: EMAIL:	PHONE:			
I will be shipping to: ADVANCED WAREH	HOUSE SHOW SITE			
DESTINATION				
COMPANY NAME:	BOOTH #:			
ON-SITE CONTACT:				
SHOW NAME: OCE - Discovery 2017	DELIVERY [DATE:	DELI	VERY TIME:
FACILITY: Metro Toronto Convention Cen	tre, South Building			
ADDRESS: 222 Bremner Blvd.				
CITY: Toronto PROV/STATE:	Ontario POSTAL CO	DE:N	15V 2W6	
SERVICE REQUIRED	ONE WAY	ROUND TR		
	TIME CRITICA	 \L	∕ GROU	JND
ITEMS TO BE SHIPPED	SERVICE WILL BE C	CHARGED ON A	CTUAL WEIGH	Γ & DIMENSIONS
TOTAL NUMBER OF PIECES:	DIMENS	SIONS IN INCHE	ES:	ESTIMATED WEIGHT:
CARTONS (CARDBOARD)	н	_x W	« L	
CASES/TRUNKS (FIBRE) COLO	JR: H	_x W	« L	
CRATES (WOODEN)	н	_x W	« L	
SKIDS/PALLETS	н	_ x W >	« L	
CARPET/COLOUR:	н	_x W	« L	
OTHER LIST:	н	_x W	x L	
TOTAL		TOTA	AL WEIGHT:	
BILLING AND PAYMENT INFORMATION				
COMPANY NAME:	ADDRESS:			CITY:
PROV/STATE: CODE:	EMAIL:		TEL: _	
CREDIT CARD NUMBER:		E	EXPIRY DATE: _	
☐ VISA	☐ MASTERCAR	D		AMERICAN EXPRESS
CARDHOLDER NAME:	CARDHOLDER	SIGNATURE:		
TERMS & CONDITIONS				
GES assumes no responsibility for shipments left in booth by exhibitor. All me tendering shipments to carrier. GES reserves the right to reroute any outgoing deadline. GES assumes no responsibility for misdirected shipments as a resu commodity description, otherwise shipment shall be described as exhibition in 1) GES shall not be responsible for damage to uncrated materials, materials i material after same has been delivered to exhibitor's booth. 3) GES shall not show. Bill of Lading covering outgoing shipments, which are furnished by GEs be responsible for any loss, damage, or delay due to fire, acts of God, strikes, damage to the specific article which is lost or damaged, and in any event GES shipment, whichever is less. 6) GES shall not be liable to any extent whatsoe damage to an exhibitor's materials which may make it impossible or impractice exhibitor, shall be construed as an acceptance by such exhibitor (and/or other	g shipment via an alternate carrier in the event the requi- lit of old shipping labels which remain on containers. It is aterials. Improperly packed, or concealed damage. 2) GES shal be responsible for loss, theft, or disappearance of mate 5 to exhibitors, will be checked at time of actual pick-up- lockouts or work stoppages of any kind, or to any caus- is maximum liability shall be limited to \$0.30 per pound wer for any actual, potential, or assumed losses of profi- ial to exhibit same. 7) The consignment or delivery of a	ested carrier fails to pick is the shipper's responsi Ill not be responsible for larials before they are picl of from booth and correction see beyond its control. 5; Il per article with a maxim fits or revenues, or for an a shipment to GES by an	cup the shipment by estal- ibility to state the national loss, theft, or disappearar- ked up from exhibitor's bc ons made where discreps) (GES's liability shall be lum liability of \$50.00 per ny collateral costs, which exhibitor, or by any ship exhibitor, or by any ship	olished carrier check-in motor freight classification cot of exhibitors oth for reloading after the ancies occur. 4) GES shall not imited to the physical loss or item, or \$1,000.00 per may result from any loss or ver to or on behalf of the
By signing this order form, shipper agrees to	o he hound by all its terms and	l conditions		
by signing this order form, shipper agrees to	J be bound by an its terms and	conditions.		
v			Doto	







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 THIS	AS YOUR AUTI	HORITY TO PROVIDE	CUSTOMS CLEAR	RANCE AND/OR TRANS	PORTATION	SERVICES		
WE WISH TO USE GES SEF FOR (PLEASE CHECK ONE		Customs Cle And Transpo	earance ortation	Customs Clearance Only	☐ Tra	ansportation lly		
SECTION 1		EXHIBITOR	AND SHIPMENT	INFORMATION				
Exhibitor / Company Name: ABC MACHINE COMPANY Email Address:								
U.S. Tax # or U.S. IRS ID #: 31-2293941								
Event Name & Booth #:	INTERNATI 1430	ONAL MACHINER	Y SHOW			Booth #:		
Facility Name: MTCC - M	ETRO TORON	TO CONVENTION	CENTRE - SO	UTH BLDG				
Shipment Date: MARCH 3,	2001	From (City): NE	W YORK	Carrier Name:	GES LOG	ISTICS		
It Consists of (# Cartons): 6		We	eight: 1,500	\boxtimes	lbs.	kgs.		
Our Rep @ Event: BILL	SMITH	Staying At (F	lotel): RYH -	ROYAL YORK	Tel: 41	6-368-2511		
PLEASE DO	NOT SHIP BY PAR	RCEL COURIER OR MA	IL – WE WILL NOT BE	RESPONSIBLE FOR TIME	LY DELIVERY			
SECTION 2		RETURN SHIPM	ENT CONSIGNME	ENT INFORMATION				
Company Name: ABC MA	ACHINE COMP	PANY						
Delivery Address: 100 -	5 TH AVENUE							
City: NEW YORK		Province/State:	NEW YORK	Posta	al / Zip: 1	0012-1010		
Name: JOE BROWN		Telephone:	212-286-214	0 Fax N	Number: 2	12-286-2100		
Ship Via: Common C	Carrier	☐ Our Compan	y Vehicle	Van Line Service	☐ A	ir Freight Service		
SECTION 3 I hereby authorize use of the CREDIT CARD INFORMATION	the following cre		•	SECTION MUST BE	COMPLETE	D)		
Charge To:	,		STERCARD	ПАМ	MERICAN EX	PRESS		
_	3 456 789	_	Expiry:	09 / 03				
	LL SMITH		Title: DIRE					
Cardholder's Signature: BI	LL SMITH							
		ORIGINAL SIG	GNATURE REQUIRED					
SECTION 4		INVOICE	/ STATEMENT IN	FORMATION				
Company Name: ABC MA	ACHINE COMP	PANY						
Mailing Address: 100 -	5 TH AVENUE							
City: NEW YORK		Province/State:	NY	Postal / 2	Zip: 1001	2-1010		
Attention: BILL SMITH		Telephone:	212-286-214	Fax Num	ıber: 212-	286-2100		
SECTION 5		Ol	RDER AUTHORIZ	ED BY				
This Form Was Completed By (Please Print Full Name)	: JOE BR	OWN						
Title: DIRECTOR OF MAR	KETING		Date: _A	PRIL 17, 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

PLEASE ACCEPT	THIS AS YOUR AUT	HORITY TO PROVIDE CUSTO	MS CLEARANCE	AND/OR TRANSPO	ORTATION S	ERVICES	
WE WISH TO USE GES S FOR (PLEASE CHECK O		Customs Clearance And Transportation	Custor Only	ms Clearance	☐ Trai	nsportation y	
SECTION 1		EXHIBITOR AND SH	IPMENT INFOR	MATION			
Exhibitor / Company Nam	e:			Email Address	s:		
Event Name & Booth #:					Boot	th #:	
Shipment Date:		From (City):		Carrier Name:	arrier Name:		
It Consists of (# Cartons):		Weight:			bs.	kgs.	
		Staying At (Hotel):		7	Tel:		
PLEAS	SE DO NOT SHIP BY PA	RCEL COURIER OR MAIL – WE W	ILL NOT BE RESPO	NSIBLE FOR TIMELY	DELIVERY		
SECTION 2 RETURN SHIPMENT CONSIGNMENT INFORMATION							
Company Name:							
Delivery Address:							
City:		Province/State:		Postal /	Postal / Zip:		
Name:				Fax Nu	Fax Number:		
Ship Via: Comm	non Carrier	Our Company Vehicle	e 🗌 Va	n Line Service	☐ Air	r Freight Service	
SECTION 3	CREDIT CAR	D AUTHORIZATION (NO	TE – THIS SECT	ION MUST BE C	OMPLETED))	
☐ I hereby authorize us	e of the following cr	edit card for payment of serv	vices relative to th	nis order form			
CREDIT CARD INFORMA	ATION MUST BE C	<u>OMPLETED</u>					
Charge To:	☐ VISA	☐ MASTERCA	RD	☐ AME	ERICAN EXF	PRESS	
Credit Card Number:			Expiry:	/			
Cardholder's Name:			Title:				
Cardholder's Signature:							
		ORIGINAL SIGNATURE	REQUIRED				
SECTION 4 Company Name:		INVOICE / STATE	MENT INFORM	ATION			
Mailing Address:							
City:		Province/State:		Postal / Zip	o:		
Attention:		_ Telephone:		Fax Numbe	er:		
				Email:			
SECTION 5		ORDER A	UTHORIZED BY				
This Form Was Complete (Please Print Full Name)	•						
							
						ļ.	

CANADA CUSTOMS INVOICE / FACTURE DES DOMANNES CANADIENNES Page 1 of 1 de						
ABC MACHIN 100-5 TH AVE NEW YORK, 10012-1010 4 Consig ABC MACHIN	INUE NY nee (Name and Address) / Destinataire (Nom et Address)	Date of Direct Shipment to Canada Date d'expedition directe vers le Canada MARCH 3, 2001 Other References (Include Purchaser's Order No.) Autres references (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#) 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED				
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG		6 Country of Transhipment / Pays de transborderment N/A				
222 BREMNER BLVD TOROTNO, ON M5V 2E6			7 Country of Origin of Goods Pays d'origine des marchandises U.S.A. If shipment includes goods of different origins enter origins against items in 12 Si l'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12			
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?		9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)				
YE	S 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 GES LOGISTICS NEW YORK, NY		10 Currency of Settlement / Devises du paiement usp				
11. No. of Pkgs. Nbre. de colis	Pkgs. General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros, description		13 Quantity (State Unit)			
				14 Unit Price Prix Unitaire	15 Total	
3 PCS 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE		3 1 1,000	\$1,000.00 \$ 500.00 \$ 0.10	\$3,000.00 \$ 500.00 \$ 100.00	
1 PC	CARTON-PLASTIC KEY CHAINS / BOOKS		50	\$ 0.50	\$ 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 commercial invoice, check this / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher case			16. Total Weight / Poids total 1,500bs. ⊠kgs. 17. Invoice Total Total de la facture			
Commercial Invoice No. / No. De la facture commerciale				Gross Wt./ Brut 1,500 lbs		
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		20 Originator (Name and Address) Expediteur d'origine (Nome et adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010				
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		Contact: BILL SMITH				
N/A		Tel: 212	-268-2140	Fax: 212-268-2511		

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	MIENNES	Page o		
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	Date of Direct Shipment to Canada Date d'expedition directe vers le Canada				
			Purchaser's Order No e no de commande de		
			ess (if other than Cons		
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	Nom et A	ddresse de l'achete	eur (s'il differe du dest	inataire)	
	6 Country of Transhipment / Pays de transborderment				
		of Origin of Goods ine des marchandises	If shipment includes goods of different origins enter origins against items in 12 Si l'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12		
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)				
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 C		10 Currency of Settlement / Devises du paiement			
		1.00	1		
 11. No. of Pkgs. Nbre. de colis 12 Specification of Commodities (Kind of Packages) Marks and Nur General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, generale et caracteristiques. P. Ex. Classe, qualite) 		(State Unit) Relacement V			
			14 Unit Price Prix Unitaire	15 Total	
XI.1 Total Number of Pieces / Nombre total de pieces				47 Invoice Total	
18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case		16. Total Weight / Poids total ☐lbs. ☐kgs.			
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: