NORTH AMERICAN LOGISTICS SERVICES INC.

OFFICIAL SUPPLIER



MARCH 19TH-20TH 2017, VANCOUVER CONVENTION CENTRE.

CUSTOMS BROKERAGE, FREIGHT, ADVANCE WAREHOUSE SERVICES

AS YOUR OFFICIAL SUPPLIER HERE ARE THE SERVICES WE OFFER

- A team with expertise in the convention and trade show business.
- Customs clearance of all goods.

Transportation service " to" and " from" the show, from any point in the U.S.A. and the world. Including 30 days free advance warehousing (when using our transport services).

On site experienced personnel from the first move-in day, during the entire event until the last move-out day.

Preparation of all documents for the return of convention and exhibit material.

FOR FURTHER INFORMATION, PLEASE CONTACT:

Fernando Vera: fvera@nalsi.comAndres Valdes: avaldes@nalsi.comPhone: 514-868-6650• Toll Free: (877) 332-8987• Fax: 514-868-6651

VANCOUVER | CALGARY | TORONTO | MONTREAL

www.nalsi.com

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	NORTH AMERI DGISTICS SERVIC		Please complete, p	brint, sign and return comple	eted forms to order@nalsi.com
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				FB#	
OR	DER FORM: Customs Bro	okerage & Transport	ation Services		
	wish to use North American Logistics				
	Customs Clearance & Transport	ation 🗌 Customs Clear	ance Only 🗌 Tra	ansportation Only	
Sec	tion 1 - Exhibitor and Event l	Information			
ess	***Company name or facility t Location Name:	name***		Pickup Date:	Time:
Addr	Address:		City:	Prov./State	
d n	Contact:	Phone #:	Email:	l	JS Tax #/EIN:
Pick Up Address	***Applicable only if pickup is Exhibitor Name:	from a tradeshow*** Event Name:		Event Date(s):	Booth #:
ss	***Company name or facility	name***			
ldre	Location Name:			Delivery Date:	Time:
y Ac	Address:		<u> </u>	Prov./State	•
Delivery Address	Contact: ***Applicable only if deliverin		Email:		JS Tax #/EIN:
å	Exhibitor Name:	Event Name:		Event Date(s):	Booth #:
[Return freight same as pickup addres		mation Return	services not required	
ght	Location Name: ***Company name or facility	name***		Pickup Date:	Time:
Return Freigh	Address:		City:	Prov./State	e: Postal/Zip:
sturn	Contact: ***Applicable only if delivering t	Phone #:	Email:	J	JS Tax #/EIN:
Å	Exhibitor Name:	Event Name:		Event Date(s):	Booth #:
Sec	tion 2 - Carrier/ Shipment In	formation			
Nan	ne of carrier providing transportation s	ervices 🗌 NALSI 🗌 Ot	her		
	Number of Pieces	Di	mensions (inches)		Weight (LBS)
Cart	con/Boxes	L	W	Н	
	es/Fiber Case	L	W	Н	
	l/Pallet	L	W	Н	
	pet/Other	L	W	Н	
	litional Services: Lift Gate In		T and in a damba and	-: 1-1-1-2 D: -1 \Bar N \Bar N	
	trailer accessible? Pickup: Yes N you require additional Insurance? Y	-		ailable? Pickup: Yes No	Denvery:Yes No
	go Insurance (only to be completed when using)			• COVer30e**	
	-	-		s contradejo	
<u> </u>	tion 3 - Terms of Payment and	• • •	st be completed)		
12	Company Name:		Address:		
Send Bill To:	Address:				City:
Sen	Prov./State: P	ostal/Zip:	Contact Name:		Phone #:

Invoices are	nrocessed	electronically	and trans	nitted to	omail r	provided
invoices are	processeu	electronically	anu transi	milieu io	eman p	noviaeu.

Charge to:	🗌 Visa	MasterCard		American Express			
Cardholder Name:		Card Account	ıt #:		I	Expiry Date:	CVC #:
Cardholder's Signature: Email: I hereby authorize the use of this credit card for				for payment of service	s related to this order form.		
DOPTION #1 Process payment automatically on credit card provided. A 5% administration fee will be added to invoices paid by credit card.							
OPTION #2	DOPTION #2 Payment will follow within 15 days of invoice processing date. (Credit card provided may be charged if payment is not received within 45 days of invoice						
date). North American Logistics may require payment prior to delivery of goods. A 5% administration fee will be added to invoices paid by credit card.							

Please complete, print, sign and return completed forms to

Tel: 905.951.1612 Tel: 514.868.6650	Calgary/Prairie Region	Vancouver/Western Region
Tel: 905.951.1612 Tel: 514.868.6650	Tel: 403.851.1152	Tel: 778.328.2841



If you are sending material to the advanced warehouse, you must complete and return this form to: North American Logistics Services Inc. Fax: 514-868-6651 or fvera@nalsi.com or avaldes@nalsi.com

TRANSPORT FROM THE WAREHOUSE TO THE SHOW SITE FORM

IF YOU ARE SHIPPING FROM U.S.A. TO THE ADVANCE WAREHOUSE, SHIPMENTS MUST BE CLEARED AT THE BORDER.

Transport Services From the Advance Warehouse to the Show Site Fees:

0 to 500 lbs: \$ 195.00 cad + fuel surcharge + taxes

500 lbs and over: \$195.00 cad + \$0.12/ lb + fuel surcharge + taxes

Maximum fee: \$ 640.00 cad + fuel surcharge + taxes

GOOD MUST BE RECEIVED AT OUR WAREHOUSE 10 DAYS BEFORE THE FIRST DAY OF THE EVENT, AFTER THIS DATE A 25% WILL BE APPLIED FOR LATE ARRIVAL SURCHARGE

Advance Warehouse Address

Exhibitor Name:
Event Name:
Event Date(s):
Booth #:

Carrier/ Shipment Information

Name of carrier providing transportation services: PRO #:							
Goods Shipped From:		Shipping Date:					
Number of Pieces		Dimensions (inches)		Weight (LBS)			
Carton/Boxes	L	W	Н				
Crates/Fiber Case	L	W	Н				
Skid/Pallet	L	W	Н				
Carpet/Other L W H							
TOTAL							
IMPORTANT: North American logistics Services Inc. cannot accept uncrated goods. This merchandise must be delivered directly to the exhibit hall.							

Please make sure all arrangements have been made for your carrier to pick-up your freight from the show site address at the end of the event.

Terms of Payment and Security Deposit (Must be completed)

<u>i</u>	Company Nar	ne:		Address:				
Bill	Address:			Email:	City:			
Send	Prov./State:		Postal/Zip:	Contact Name:	Phone #:			
Invoi	Invoices are processed electronically and transmitted to email provided.							
Charge to: 🗌 Visa 🗌 MasterCard 🗌 American Express								
Cardholder Name: Card Account #:			Card Acco	unt #:	Expiry Date:	CVC #:		
Cardholder's Signature: Email: I hereby authorize the use of this credit card for payment of services rela						s related to this order form.		
	OPTION #1 Process payment automatically on credit card provided. A 5% administration fee will be added to invoices paid by credit card.							
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