

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>June 2, 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



Official Services Contractor

Big Data Toronto Metro Toronto Convention Centre - North Building - Hall A

Show Information

June 20-21, 2017

| Global Experience Specialists, Inc. (GES) | Phone | 905-283-0500 | | |
|---|------------------|----------------------------------|--|--|
| 5675 McLaughlin Road | Fax | 905-283-0501 | | |
| Mississauga, Ontario, Canada | Web Site | www.gesexpo.ca | | |
| L5R 3K5 | E-Mail | torontoexhibitorservices@ges.com | | |
| Advance Shipments to Warehouse Address | Direct Shipmen | ts to Venue Address | | |
| c/o GES / Big Data Toronto | c/o GES /Big Da | ta Toronto | | |
| (your exhibiting company name & booth #) | (your exhibiting | company name & booth #) | | |
| 6130 Netherhart Road | Metro Toronto | Metro Toronto Convention Centre | | |
| Mississauga, Ontario, Canada | North Building - | Hall A | | |
| L5T 1B7 | 255 Front Stree | t West | | |
| | Toronto, Ontari | o, Canada | | |
| | M5V 2W6 | | | |

| Show Information | |
|------------------------|------------------------------------|
| Booth Size | 10' x 10' |
| Backwall Drape | Black (8'h) |
| Sidewall Drape | Black (3'h) |
| Booth Package Includes | 1 - 10' x 10' Draped Booth (Black) |
| | |

| Important Dates - Prior to the Show Discount Deadline for GES orders with payment | Friday, June 2 | |
|--|--|--|
| Advance Shipments may begin arriving at the Warehouse Last day for Advance Shipments to arrive at the Warehouse | Monday, May 23 Friday, June 9 | (Hours for receiving are Monday - Friday, 9:00am - 4:00pm) (Hours for receiving are Monday - Friday, 9:00am - 4:00pm) |
| Direct Shipments may arrive at Exhibit Site Last day for Direct Shipments to arrive at Exhibit Site | Monday, June 19 Monday, June 19 | 12:00pm - 6:00pm 12:00pm - 6:00pm |
| Important Dates - At the Show Exhibit Hall Move In | Monday, June 19 | Noon - 9:00pm |
| Exhibit Hall Hours | Tuesday, June 20 Wednesday, June 21 | 8:00am - 5:00pm 8:00am - 5:00pm |
| Exhibit Hall Move Out | Wednesday, June 21 | 5:00pm - 11:59pm |
| Empty Container Return | Wednesday, June 21 | 5:00pm (start time) |

GES On-Site Service Centre

Stranded/Force Freight Time

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

Wednesday, June 21

7:00pm * All exhibitor freight must be removed from the exhibit hall by this time

| Monday, June 19 | 12:00pm - 6:00pm | |
|------------------|------------------|--|
| Tuesday, June 20 | 8:00am - 12:00pm | |
| | | |

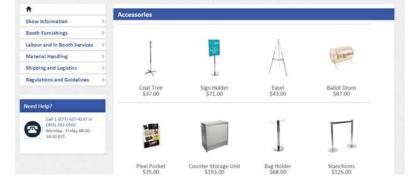




Accelerate your experience using the Expresso planning, ordering and management tool.

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.ges.com/ca

| SHOW: | Big Data Toronto 2017 | |
|-------------------------------------|---|--|
| EX | HIBITOR INFORMATION | IMPORTANT - READ CAREFULLY |
| COMPANY STREET CITY E-MAIL | PROV/STATECODE | 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. |
| MASTERCAR | | |
| CARDHOLD | R'S NAME (PRINT): DER'S SIGNATURE: der's Billing Address: | |
| City: | Prov/State: | Code/Zip: |
| | | Fax: |
| | (including funds owed due to a ch | |
| CHEQUES WIL | L 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



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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 Advance 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 stand builder 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 *will not be made after the close of the show.* 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.



THIRD PARTY BILLING

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| SHOW: | Big Data Toronto 2017 | |
|---------|-----------------------|--|
| | EXHIBITOR INFORMATION | |
| | BOOTH #: | |
| COMPAN | Υ | |
| STREET_ | | |
| СІТҮ | PROV/STATE CODE | |
| E-MAIL | | |
| | FAX | |
| | Г NAME | |

You may arrange for an exhibit house or other agent to handle your display & be charged for services. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. Both firms must complete this form and return to GES by the Advance Price Deadline Date. It is understood and agreed that the exhibitor is ultimately responsible for payment of charges. If your named third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card.

| | ing Company | |
|-----------------------------------|----------------------|----------------|
| Name of Exhibiting Company | Phone # | Fax # |
| Address | City Prov/State | Code/Zip |
| Authorized Name (print) | Authori | zed Signature |
| CREDIT CA | ARD AUTHORIZATION | |
| MASTERCARD VISA AMERICAN | EXPRESS EXPIRY DATE: | |
| CARD # | | |
| Cardholder's Name (print) | Cardhold | er's Signature |
| Name of Third Party/Exhibit House | Phone # | Fax # |
| Address | City Prov/State | Code/Zip |
| Authorized Name (print) | Authori | zed Signature |
| N 7 | ARD AUTHORIZATION | U |
| MASTERCARD VISA AMERICAN | EXPRESS EXPIRY DATE: | |
| CARD # | | |
| Cardholder's Name (print) | Cardhold | er's Signature |
| | | |



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 Canada Limited Email: ar@ges.com | | | | |
|--|---------------------------------|--|---|--|
| Your Company Name: | | | | |
| Contact Name: | | | | |
| Contact Number: | | | | |
| Booth Number: | | Event Name: | Big Data Toronto 2017 | |
| | | | | |
| | G | ES BANK INFORMATION | | |
| PLEASE INCLUDE ALL | OF THE FOLLOW | /ING INFORMATION TO ENSURE YOU | JR FUNDS REACH OUR BANK | |
| Beneficiary's Name: Bank Name: Address: | | GES Canada Limited Bank of Montreal 350 - 7th Avenue SW Calgary, AB T2P 3N9 | | |
| | IF YOU ARE SEN CANADIAN DOLL | | IF YOU ARE SENDING AMERICAN DOLLARS (\$US) | |
| Institution code #: Transit #: Account #: | 00109 | Institution code #: Transit #: Account #: | 00109 | |
| | | Wire Transfers | | |
| Account #: Beneficiary's Bank: Swift Code: | //CC000100109 BOFMCAM2 | | //CC000100109 Wells Fargo Bank (FKA Wachovia) PNBPUS3NNYC | |
| Invoice Amount: | | Dat | te of Transfer: | |
| - | | nerican) \$40.00 (International) | | |
| Total: | | | | |
| Please Note: | Additional charges | nsfer is made by the deadline date on y s will be incurred for late payments, and harges as shown above, reflect GES's | services may be delayed. | |

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

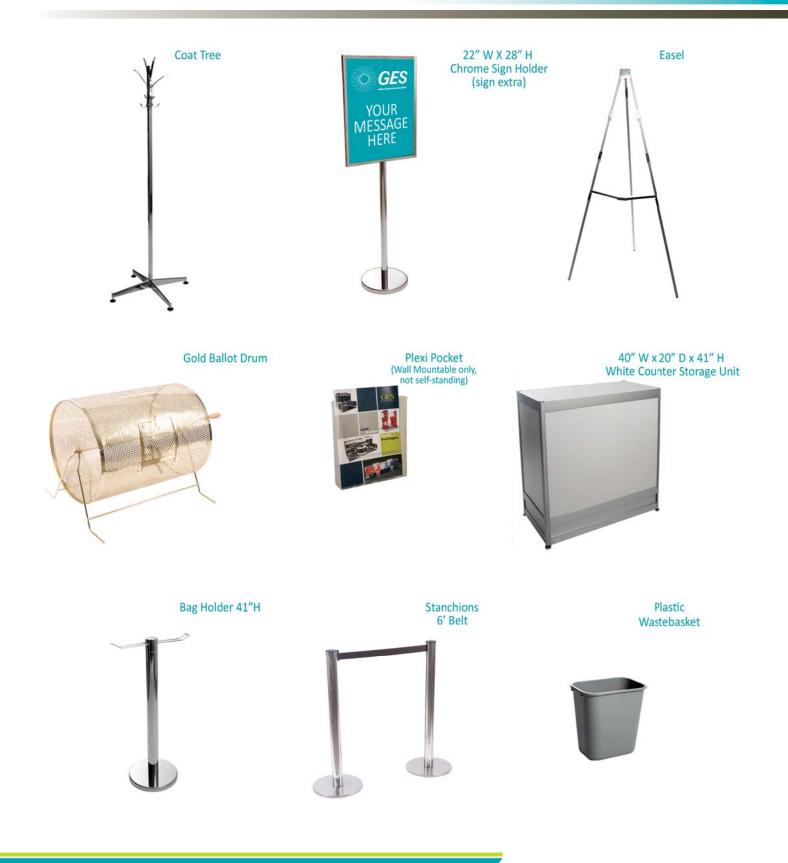


Furnishings





Furnishings





FURNISHINGS

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| SHOW | <i>I</i> : | Big Data Toronto 2017 | | | NCE PRICE LINE DATE: | June 2, 2017 | |
|-------|-----------------------|--|-------------------|---------------------------|-------------------------|--------------------|--|
| | EXHIBITOR INFORMATION | | | CREDIT CARD AUTHORIZATION | | | |
| | BOOTH #: | | | | ASTERCARD | | |
| СОМРА | NY | | | | | | |
| STREE | Г | | | EXI | PIRY DATE / | | |
| СІТҮ | | PROV/STATECODE | | | | | |
| | | | | | CARDHOLDER N | IAME | |
| PHONE | | FAX | | | CARDHOLDER SIG | NATURE | |
| CONTA | CT NAME | | | | CHEQUE ATTACHED (PAYA | BLE TO GES CANADA) | |
| | | ALL ORDERS MUST BE PREPAID IN FULL (ORDER | S CAN NOT BE | PROCESSE | OUNTIL PAYMENT IS RECE | IVED) | |
| QTY | Item # | Description | Advance | e Price | Regular Price | Total | |
| | 300050 | Plastic Contour Chair | \$5 | 3.86 | \$74.80 | | |
| | FGFSC | Grey Fabric Side Chair | \$59.78 | | \$83.03 | | |
| | FGFAC | Grey Fabric Arm Chair | \$7 | 5.29 | \$104.57 | | |
| | FGFCS | Grey Fabric Counter Stool | \$10 | 5.25 | \$146.18 | | |
| | FGFLC | Grey Lounge Chair | \$9 | 9.10 | \$137.64 | | |
| | FSC | Steno Chair | \$10 | 2.18 | \$141.91 | | |
| | FPEDT | Starbase Table - 30" Round x 30" High | \$10 | 6.79 | \$148.31 | | |
| | FCOFT | Starbase Table - 30" Round x 18" High (Coffee Table) | \$8 [.] | .43 | \$113.10 | | |
| | FCT | Coat Tree | \$40 | 5.09 | \$64.02 | | |
| | FCSH | 22" x 28" Chrome Sign Holder (Sign Extra) | \$9: | 3.73 | \$130.17 | | |
| | FESL | Easel | \$5 | 7.62 | \$80.03 | | |
| | FSBD | Gold Ballot Drum | \$10 | 9.86 | \$152.58 | | |
| | GPLT | Plexi Pocket (wall mountable only) | \$4: | 3.02 | \$59.75 | | |
| | FCSU | White Counter Storage Unit 41" H | \$26 | 3.12 | \$372.38 | | |
| | FBH | Bag Holder 41"H | \$8 | 5.27 | \$118.44 | | |
| | FCS | 1 Pair of Stanchions | \$16 [.] | .33 | \$224.07 | | |
| | FWB | Plastic Wastebasket | \$1 | 9.97 | \$27.74 | | |

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.



FURNISHINGS

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| SHOW | 1: | Big Data Toronto 2017 | | | NCE PRICE LINE DATE: | June 2, 2017 | | |
|----------|-----------------------------|--|----------------|----------|---------------------------|---------------------|--|--|
| | EXHIBITOR INFORMATION | | | | CREDIT CARD AUTHORIZATION | | | |
| BOOTH #: | | | | | ASTERCARD | | | |
| СОМРА | | | | | | | | |
| | | | | EX | PIRY DATE / | | | |
| | | PROV/STATE CODE | | | | | | |
| 1 | | | | | CARDHOLDER N | NAME | | |
| | | FAX | | | CARDHOLDER SIG | NATURE | | |
| CONTAG | CT NAME | | | | CHEQUE ATTACHED (PAY) | ABLE TO GES CANADA) | | |
| | | ALL ORDERS MUST BE PREPAID IN FULL (ORDE | ERS CAN NOT BE | PROCESSE | D UNTIL PAYMENT IS RECE | IVED) | | |
| QTY | Item # | SKIRTED TABLES 30" HIGH | Advance | Price | Regular Price | Total | | |
| | | | | SILVER | | | | |
| | DT4 | 4 Ft. Long x 2 Ft. Wide | \$100.64 | | \$139.78 | | | |
| | DT6 | 6 Ft. Long x 2 Ft. Wide | \$119.08 | | \$165.39 | | | |
| | DT8 | 8 Ft. Long x 2 Ft. Wide | \$150.58 | | \$209.13 | | | |
| | DTS4 | Skirted Fourth Side Additional Charge | \$45.33 | | \$62.95 | | | |
| | | SKIRTED COUNTER 42" HIGH | BLA | | | | | |
| | RD4 | 4 Ft. Long x 2 Ft. Wide | \$150.58 | | \$209.13 | | | |
| | RD6 | 6 Ft. Long x 2 Ft. Wide | \$170.55 | | \$236.87 | | | |
| | RD4S | Skirted Fourth Side Additional Charge | \$46.86 | \$65.09 | | | | |
| | | NON SKIRTED TABLES 30" HIGH | | | | | | |
| | UD4 | 4 Ft. Long x 2 Ft. Wide | \$73.75 | | \$102.43 | | | |
| | UD6 | 6 Ft. Long x 2 Ft. Wide | \$95.88 | | \$133.16 | | | |
| | UD8 | 8 Ft. Long x 2 Ft. Wide | \$110.63 | | \$153.65 | | | |
| | NON SKIRTED TABLES 42" HIGH | | | | | | | |
| | RUD4 | 4 Ft. Long x 2 Ft. Wide | \$119.85 | | \$166.45 | | | |
| | RUD6 | 6 Ft. Long x 2 Ft. Wide | \$155.80 | | \$216.39 | | | |
| | | CUSTOM BOOTH DRAPING | BLACK | BLUE 🔲 R | | | | |
| | D3 | 3 Ft. High (Per Linear Ft.) | \$13.83 | | \$19.21 | | | |
| | D8 | 8 Ft. High (Per Linear Ft.) | \$19.21 | | \$26.68 | | | |

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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 #104060264RT0001 |



Specialty Furniture





Specialty Furniture



Q Still can't find it? For more options please contact the Exhibitor Services Department **905.283.0500**

torontoexhibitorservices@ges.com



SPECIALTY FURNITURE

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| SHOW: | I | Big Data Toronto 2017 | | | PRICE DATE: | June 2, 2017 | |
|---------|-----------------------|--|--------|---------------------------|------------------|------------------------|--|
| | EXHIBITOR INFORMATION | | | CREDIT CARD AUTHORIZATION | | | |
| | BOOTH # | : | | MASTE | RCARD | | |
| COMPANY | | | | | | | |
| STREET_ | | | | EXPIRY | DATE | / | |
| СІТҮ | | PROV/STATECODE | | | | | |
| E-MAIL | | | | | CARDHOLDE | ER NAME | |
| PHONE | | FAX | | | CARDHOLDER | SIGNATURE | |
| CONTACT | NAME | | | | | PAYABLE TO GES CANADA) | |
| | ALI | ORDERS MUST BE PREPAID IN FULL (ORDERS CAN I | NOT BE | PROCESSED UNT | IL PAYMENT IS RE | ECEIVED) | |
| QTY | Item # | Description | Adv | vance Price | Regular Pri | ice Total | |
| | SBCS | Black Ladder Stool (Cloth Seat) | | \$170.55 | \$236.87 | | |
| İ | SEWS | Equino White Stool | | \$205.12 | \$284.89 | | |
| | SLSW | White Leather Stool | | \$205.12 | \$284.89 | | |
| | SLSR | Red Leather Stool | | \$205.12 | \$284.89 | | |
| | SBLS | Black Leather Stool | | \$205.12 | \$284.89 | | |
| | SWBCSG | Chrome Wireback Stool | | \$212.80 | \$295.56 | | |
| | SRMCW | White Round Meeting Chairs | | \$134.44 | \$186.73 | | |
| | SRMCR | Red Round Meeting Chairs | | \$134.44 | \$186.73 | | |
| | SRMCBLK | Black Round Meeting Chairs | | \$134.44 | \$186.73 | | |
| | SCLCW | White Corbusier Leather Chair | | \$383.35 | \$532.43 | | |
| | SCLCR | Red Corbusier Leather Chair | | \$383.35 | \$532.43 | | |
| | SCLCBK | Black Corbusier Leather Chair | | \$383.35 | \$532.43 | | |
| | SCLLW | White Corbusier Leather Loveseat | | \$451.73 | \$627.40 | | |
| | SCLLR | Red Corbusier Leather Loveseat | | \$451.73 | \$627.40 | | |
| | SCLLBK | Black Corbusier Leather Loveseat | | \$451.73 | \$627.40 | | |
| | SWSC | White Sculpted Leather Chair | | \$295.00 | \$409.73 | | |
| | SSLCR | Red Sculpted Leather Chair | | \$295.00 | \$409.73 | | |
| | SSLCB | Black Sculpted Leather Chair | | \$295.00 | \$409.73 | | |
| | SWSLS | White Sculpted Leather Loveseat | | \$401.02 | \$556.97 | | |
| | SSLLR | Red Sculpted Leather Loveseat | | \$401.02 | \$556.97 | | |
| | SSLLB | Black Sculpted Leather Loveseat | | \$401.02 | \$556.97 | | |

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| SHOW: | | Big Data Toronto 2017 | ADVANCE DEADLINI | E PRICE E DATE: J | une 2, 2017 | | |
|---------|----------|---|---------------------|----------------------|-------------|--|--|
| | EX | HIBITOR INFORMATION | CRE | DIT CARD AUTH | ORIZATION | | |
| | BOOTH # | : | MAST | ERCARD 🗌 VISA | AMEX | | |
| COMPAN | | | | | | | |
| STREET_ | | | EXPIRY | EXPIRY DATE / | | | |
| СІТҮ | | PROV/STATECODE | | | | | |
| E-MAIL | | | | CARDHOLDER NAME | 1 | | |
| PHONE _ | | FAX | | | 12.5 | | |
| CONTACT | | | | CARDHOLDER SIGNATU | | | |
| | AL | L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN N | | | , | | |
| QTY | Item # | Description | Advance Price | Regular Price | Total | | |
| | SGLMC | Grey Leather Ripple Sled Base Meeting Chair | \$152.11 | \$211.27 | | | |
| | SGLMC | Black Leather Ripple Sled Base Meeting Chair | \$152.11 | \$211.27 | | | |
| | SMCW | White Meeting Chair | \$148.27 | \$205.93 | | | |
| | SLRBTCW | White Leather Round Tub Chairs | \$288.86 | \$401.19 | | | |
| | SLRBTCBK | Black Leather Round Tub Chairs | \$288.86 | \$401.19 | | | |
| | SSWCT | Chrome/White Cocktail Table (24" Square Top, 42" High) | \$192.06 | \$266.75 | | | |
| | SRCT | Round Cocktail Table (Black 30" Diameter Top, 42" High) | \$210.50 | \$292.36 | | | |
| | SSBCT | Square Cocktail Table (Black 30" Top, 42" High) | \$210.50 | \$292.36 | | | |
| | SBMT | 42" Black Meeting Table (Round) | \$185.15 | \$257.15 | | | |
| | SCMT72W | 72" Chrome & White Meeting Table | \$298.08 | \$414.00 | | | |
| | SCTW | 24" X 48" Coffee Table White Top | \$202.05 | \$280.62 | | | |
| | SCTB | 24" X 48" Coffee Table Black Top | \$202.05 | \$280.62 | | | |
| | SWRET24 | 24" Round End Table White Top | \$160.56 | \$223.00 | | | |
| | SBRET24 | 24" Round End Table Black Top | \$160.56 | \$223.00 | | | |
| | SWRCT32 | Round Coffee Table White Top 32" | \$181.30 | \$251.81 | | | |
| | SBRCT32 | Round Coffee Table Black Top 32" | \$181.30 | \$251.81 | | | |
| | SWRCT39 | Round Coffee Table White Top 39" | \$181.30 | \$251.81 | | | |
| | SBRCT39 | Round Coffee Table Black Top 39" | \$181.30 | \$251.81 | | | |
| | SBF | Bar Fridge | \$254.29 | \$353.18 | | | |
| | SLS | Literature Stand | \$184.38 | \$256.08 | | | |
| | STP | 18" Throw Pillows | \$31.50 | \$43.75 | | | |

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• 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



CARPET AND UNDERPADDING

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| SHOW: | Big Data Toronto 2017 | ADVANCE PRICE DEADLINE DATE: June 2, 2017 |
|-----------|-----------------------|--|
| | EXHIBITOR INFORMATION | CREDIT CARD AUTHORIZATION |
| | BOOTH #: | |
| COMPANY_ | | |
| STREET | | EXPIRY DATE / |
| CITY | PROV/STATECODE |] |
| E-MAIL | | CARDHOLDER NAME |
| PHONE | FAX | |
| CONTACT N | IAME | CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA) |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| | BOOTH CARPET - STANDARD SIZE Note: Exhibitors ordering multiple pieces of carpet in this section may not receive the same dyelot. | | | | | | | |
|-----|--|------------------------------|----------|----------|--|--|--|--|
| QTY | QTY Item # Description Advance Price Regular Price | | | | | | | |
| | C1010 | 10 Ft. X 10 Ft. Single Booth | \$245.84 | \$341.44 | | | | |
| | C1020 | 10 Ft. X 20 Ft. Double Booth | \$417.92 | \$580.45 | | | | |
| | | COLOUR SELECTION: | CK DBLUE | | | | | |

| Item # | BOOTH CARPET - CUSTOM SIZE (INCLUDING PLASTIC) If your booth requires a size not listed above, please complete this section. | | | | | | |
|--------|---|-------------------|--------------------|--------------------|--|--|--|
| CUSTC | BOOTH SIZE: Ft. x Ft.= Sq. Ft. | \$3.10/Sq. Ft | \$4.31/Sq. Ft | | | | |
| | | BLACK DBLU | E 🗆 GREY | □RED | | | |
| | | | | | | | |
| Item # | UNDERPADDING PRICE PE | R SQUARE FOOT INS | TALLED (100 SQ. FT | . MIN.) | | | |
| CACU | BOOTH SIZE: Ft. x Ft.= Sq. Ft. | \$1.46/Sq.Ft \$ | 2.03/Sq.Ft | | | | |
| | | | | | | | |
| Item # | PROTECTIVE PLASTIC COVERING PR | ICE PER SQUARE FO | OT INSTALLED (ST | ANDARD SIZES ONLY) | | | |
| CAPC | BOOTH SIZE: Ft. x Ft.= Sq. Ft. | \$0.64/Sq.Ft | \$0.89/Sq.Ft | | | | |

PLEASE SELECT ONE FOR CUSTOM CARPET SIZES ONLY

IF ORDERING ELECTRICAL OR TELECOMMUNICATIONS SERVICES, WILL UNDER CARPET WIRING BE REQUIRED?

Terms & Conditions

- 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.
- No refunds/exchanges on carpets once delivered.
- 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.
- If a colour is not chosen, GES will choose a colour for you. Carpet colour subject to availability.

I have read and understand the Terms & Conditions of my Agreement with GES.

| SUBTOTAL 13% HST | |
|---------------------|----------------------|
| | |
| TOTAL | |
| | HST #104060264RT0001 |



Black

Grey

Black

White

Choice of carpet colour

Grev

Red

Autumn Hardrock

Blue

Glow

Maple

10' x 10' Exhibit Rentals

STANDARD ENHANCED Model1 COMPANY NAME YOURL ITEM #GER001 YOUR Model 2 COMPANY NAME ITEM #GER002 Model 3 ITEM #GER003 Choice of coloured infill panels

To upgrade with graphics, contact **Jodi Anastasakis:**

905-283-0559 JANASTASAKIS@GES.COM



10' x 20' Exhibit Rentals



Grey White Autumn Glow Hardrock Maple Choice of carpet colour

Black

To upgrade with graphics, contact **Jodi Anastasakis:**

905-283-0559 JANASTASAKIS@GES.COM



EXHIBIT RENTALS

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

| SHOW: | Big Data Toronto | 2017 | ADVANO DEADLII | CE PRICE NE DATE: J | une 2, 2017 |
|---------------------------|-----------------------|---|----------------------|--|------------------|
| E | | | CR | EDIT CARD AUTH | ORIZATION |
| BOOTH | l #: | | MAS | | |
| COMPANY | | | | | |
| | | | | RY DATE / | |
| CITY | PROV/STATE | CODE | | | |
| E-MAIL | | | | CARDHOLDER NAME | E |
| PHONE | FAX | | | CARDHOLDER SIGNATI | IRF |
| CONTACT NAME | | | | CHEQUE ATTACHED (PAYABLE | |
| | S MUST BE PREPAID | IN FULL (ORDERS CA | N NOT BE PROCES | SED UNTIL PAYMENT | IS RECEIVED) |
| Item # | Advance Price | Regular Price | ltem # | Advance Price | Regular Price |
| GER001 | \$2,070.35 | \$2875.49 | GER004 | \$3,295.51 | \$4,577.10 |
| GER002 | \$2,346.74 | \$3,229.66 | GER005 | \$3,601.27 | \$5,001.77 |
| GER003 | \$2,525.70 | \$3,507.92 | GER006 | \$3,567.26 | \$4,954.52 |
| | | | | nel Colour, Company Ider or Electrical Outle | - |
| PLEASE SELECT YOU | UR CHOICE OF INFILL P | ANEL AND CARPET COL | OUR Other panel co | Upgrade options available. (lours available upon request. ((All panel & carpet col | |
| Infill Panel Colour: E | Black □Grey □Whit | te 🗌 Autumn Glow 🗌 I | Hardrock Maple Carpe | t Colour: 🗌 Black 🔲 Gi | rey 🛛 Red 🗍 Blue |
| | ion Sign to Read: | | | | |
| Models 4 Identification S | Sign to Read: Left: | | Right: | | |
| Indicate Date & Time for | Arrival: | | | | |
| c c | | | • • | arged \$100.00 extra per s | sign |
| | | upload your file(s) t | | - | |
| | • | @ges.com in the "F | | | |
| | | company name, event na associated with your grap | | th number, and any other ts:" | specifics |
| | | | | | |

Terms & Conditions •Payment may be made by cheque up to two weeks prior to the 1st day of move in.

SUBTOTAL 13% HST TOTAL

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.

•All orders received after the Advance Price Date will be processed at the Regular Price.

•Changes to the structure design or graphics will result in additonal fees.

•Exhibitor is responsible for all items for the duration of the show.

I have read and understand the Terms & Conditions of my Agreement with GES.



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

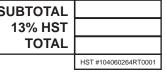
5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

| ѕно | W: | Big Data Toronto 2017 | | | ADVANO DEADLII | CE PRICE NE DATE: | J | June 2, 2 | 017 |
|-------|-------------------|---|------------------|---------------|-------------------|----------------------|--------------|-----------|-------|
| | | EXHIBITOR INFORMATIC | N | | CR | | D AUTH | ORIZATI | ON |
| | B | OOTH #: | | | MAS | TERCARD | | | 1EX |
| СОМГ | PANY | | | | | | | | |
| STRE | EET | | | | | EXPIRY DATE / | | | |
| CITY_ | TY PROV/STATECODE | | | | | | | | |
| E-MAI | MAIL | | | | | CARD | HOLDER NAME | | |
| PHON | HONE FAX | | | | | | | | |
| СОИТ | | | | | | | LDER SIGNATU | | (۵۵ |
| | | ALL ORDERS MUST BE PREPAID IN F | | | | | | | bi (j |
| QTY | Item # | Description | Advance Price | Regular Price | 1 | PED001/PED002 | GPML | GSC | GCC |
| GII | PED001 | Pedestal (White) 20"L x 20"W 28"H | \$157.49 | \$218.74 | Total | | | | |
| | PED002 | Pedestal (White) 20"L x 20"W 36"H | \$164.40 | \$228.34 | | | To | | |
| | GPML | Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40") | \$604.60 | \$839.73 | | | Y | | |
| | GSC | Storage Counter (White) 80"L X 20"W X 40"H | \$499.36 | \$693.55 | | | | | |
| | GCC | Curved Counter (White) 60"L X 20"W X 40"H | \$397.18 | \$551.64 | | F99A | F99B | F99C | F99D |
| | F99A | Showcase (White/Glass) 40"L X 20"W X 41"H | \$397.18 | \$551.64 | | F | T | | 12771 |
| | F99B | Showcase (White/Glass) 40"L X 20"W X 41"H | \$397.18 | \$551.64 | | | - | | |
| | F99C | Showcase (White/Glass) 26"L X 26"W X 96"H | \$600.00 | \$833.33 | | | 1 | | |
| | F99D | Showcase (White/Glass) 40"L X 20"W X 96"H | \$600.00 | \$833.33 | |] ـ | | 115 | |
| QTY | Item # | Description | Advance Price | Regular Price | Total | GWF | GGP | GGI | R |
| | GFS | Shelves - Flat 37"L X 12"W | \$49.94 | \$69.36 | | X. | | | - |
| | GAS | Shelves - Angled 37"L X 12"W | \$49.94 | \$69.36 | | | | | |
| | Please Att | to fit GES Hardwall booths only. tach Diagram Of Booth Indicating Locations Fo Is Cannot Be Installed In Corners. | or Grid Panels . | And/Or Slatwa | all. | | GF5/GAS | | SSWP |
| | s & Cond | itions eived after the Advance Price Date will be p | processed at th | ne Regular P | rice. | s | UBTOTA | | |

- All claims or discrepancies must be settled prior to show closing.
- Exhibitor is responsible for all items for the duration of the show.
- Charges are for rental of equipment. All items remain the property of GES.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing
- · No refunds/exchanges once show move-in begins.

• All items subject to availability.

I have read and understand the Terms & Conditions of my Agreement with GES.





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.ges.com/ca

| SHOW: | Big Data Toronto 2017 | ADVANCE PRICE DEADLINE DATE: June 2, 2017 |
|---------|----------------------------|---|
| | EXHIBITOR INFORMATION | CREDIT CARD AUTHORIZATION |
| COMPANY | BOOTH #: PROV/STATECODE | MASTERCARD VISA AMEX EXPIRY DATE / |
| | | CARDHOLDER NAME |
| | AME | CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA) |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

STANDARD SIGN PRICE LIST

| QTY | Item # | Description | Description Advance Price | | Total |
|-----|--------|---|---------------------------|----------|-------|
| | SIG027 | 8"W x 11"H vertical sign (with easel) | \$15.13 | \$21.01 | |
| | S744 | 44"W x 7"H horizontal sign (with holes) | \$82.97 | \$115.24 | |
| | S2228 | 22"W x 28"H vertical sign | \$112.16 | \$155.78 | |
| | S2844 | 28"W x 44"H vertical sign | \$144.43 | \$200.60 | |
| | SIG028 | 38"W x 84"H vertical sign (with feet) | \$548.00 | \$761.12 | |

* All prices include delivery to show site.

PLEASE UPLOAD ARTWORK HERE

You can upload your file(s) to: https://file.ges.com/

Enter toupload@ges.com in the "Recipient Email Address" field.

IMPORTANT NOTE: Please enter your company name, event

name, event location, booth number, and any other specifics

associated with your graphic file under "Comments".

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 effect
- Printing on specialized / unique material
- Double Sided applications
- Carpet / Floor Decals

SIGN INFO

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

ALL SIGNS MUST BE PICKED UP FROM OUR ON-SITE EXHIBITOR SERVICES DESK.

*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.

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.

| SUBTOTAL 13% HST | |
|---------------------|----------------------|
| | |
| TOTAL | |
| | HST #104060264RT0001 |



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| SHOW: | Big Data Toronto 2017 | ADVANCE PRICE DEADLINE DATE: | June 2, 2017 |
|--------------|-----------------------|---------------------------------|-----------------------------|
| | EXHIBITOR INFORMATION | CREDIT CARI | O AUTHORIZATION |
| BO | OOTH #: | MASTERCARD | VISA AMEX |
| | | | |
| STREET | | EXPIRY DATE | / |
| CITY | PROV/STATECODE | | |
| E-MAIL | | CARD | HOLDER NAME |
| PHONE | FAX | | |
| | | CARDHOI | _DER SIGNATURE |
| CONTACT NAME | | CHEQUE ATTACI | HED (PAYABLE TO GES CANADA) |

EXHIBITOR MUST REPORT TO GES SERVICE CENTRE TO RECEIVE THEIR LABOUR

LABOUR RATES ARE CHARGED PER PERSON AT <u>A MINIMUM CHARGE OF ONE HOUR</u>. LABOUR OVER ONE HOUR IS CHARGED IN 1/2 HOUR INCREMENTS. (A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS)

| | LABOUR INSTALLATION AND DISMANTLING | | | | | |
|--------|-------------------------------------|---------------|---|----------|--|--|
| Item # | Item # Item # DESCRIPITION | | | | | |
| LINREG | LOREG | Straight Time | Monday-Friday 8:00am - 4:00pm | \$124.63 | | |
| LINOT | LOOT | Over Time | Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm | \$188.08 | | |
| LINDT | LODT | Double Time | Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours | \$243.60 | | |

| INSTALLATION | Set Up Drawings or Photos Attached: Uyes Ino | |
|-----------------------|--|--|
| Carrier: | Delivery Date/Time: | AM PM |
| | Day / Date/ Month / Year | |
| SUPERVISION | By Exhibitor (Provide Name of Rep): | |
| | (Exhibitor MUST be Present to Supervise | (Exhibitor does <u>NOT</u> have to be present) |
| DATE/TIME LABOUR REQU | IRED: | AM PM |
| | Day / Date/ Month / Year | |
| NUMBER OF PEOPLE REQU | UIRED X HOURS PER PERSON | = TOTAL EST. HRS |
| | | |
| DISMANTLING | | |
| Carrier: | Delivery Date/Time: | AM PM |
| | Day / Date/ Month / Year | |
| SUPERVISION | By Exhibitor (Provide Name of Rep): | □By GES 30% surcharge applies |
| | (Exhibitor MUST be Present to Supervise | (Exhibitor does <u>NOT</u> have to be present) |
| DATE/TIME LABOUR REQU | IRED: | AM PM |
| | Day / Date/ Month / Year | |
| NUMBER OF PEOPLE REQU | UIRED X HOURS PER PERSON | = TOTAL EST. HRS |
| | | |

| Terms & Conditions When Exhibitor is supervising labour the Exhibitor must check labour in and out at the GES Service Centre. We reserve the right to change labourers and/or rates as shifts change. All claims or discrepancies must be settled within one week of show closing. | EST. SUBTOTAL 13% HST EST. TOTAL | |
|---|--|----------------------|
| Uncancelled labour will be charged a minimum fee of 1 hour per person. | | HST #104060264RT0001 |

• GES Limits of Liability apply.

I have read and understand the Terms & Conditions of my Agreement with GES.



IN BOOTH FORKLIFT INSTALLATION AND DISMANTLING

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| SHOW: | Big Data Toronto 2017 | ADVANCE PRICE DEADLINE DATE: June 2, 2017 |
|------------|-----------------------|--|
| | EXHIBITOR INFORMATION | CREDIT CARD AUTHORIZATION |
| I | BOOTH #: | |
| COMPANY | | |
| STREET | | EXPIRY DATE / |
| CITY | PROV/STATECODE | |
| E-MAIL | | CARDHOLDER NAME |
| PHONE | FAX | |
| | | CARDHOLDER SIGNATURE |
| CONTACT NA | ME | CHEQUE ATTACHED (PAYABLE TO GES CANADA) |

In-booth forklift service is available to exhibitors requiring assistance with positioning of exhibitor materials within your booth space. <u>Minimum charge of 1 hour per order.</u> (Includes installation and dismantling).

THIS SERVICE IS NOT PAID FOR BY SHOW MANAGEMENT

| | | IN | I BOOTH INSTALLATION AND DISMANTLING | |
|---------|---------|---------------|---|----------|
| Item # | Item # | | DESCRIPITION | PER HOUR |
| IBIRFL | IBORFL | Straight Time | Monday-Friday 8:00am - 4:00pm | \$270.79 |
| IBIOTFL | IBOOTFL | Over Time | Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm | \$325.17 |
| IBIDTFL | IBODTFL | Double Time | Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours | \$385.22 |

A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS. ALL RATES INCLUDE FORKLIFT AND DRIVER (13% HST IS APPLICABLE)

PLEASE COMPLETE THE FOLLOWING:

| SUPERVISOR NA | AME: | | | | (EXHIBITOR | R <u>MUST</u> E | BE PRESENT TO | O SUPERVISE) |
|--------------------|------------------|---------|----|------------|-------------------|-----------------|---------------|----------------|
| INSTALLATION 1 | TIME REQUIRED: _ | Day | y | Date | Month | | # of Hours | # of Forklifts |
| DISMANTLING T | IME REQUIRED: _ | Da | y | Date | Month | | # of Hours | # of Forklifts |
| INSTALLATION | Start: | _ AM | PM | Finish: | AM | PM | Est. Total | Hours |
| DISMANTLING | Start: | _ AM | PM | Finish: | AM | PM | Est. Total | Hours |
| | SERVICES OVER 1 | HOUR MI | | /ILL BE CH | IARGED IN 1/2 HOU | JR INCREI | MENTS PER FOR | KLIFT. |

Terms & Conditions

• Exhibitor must check forklift/driver in and out at the GES Service Centre.

• We reserve the right to change labourers and/or rates as shifts change.

• All claims or discrepancies must be settled within one week of show closing.

• GES Limits of Liability apply.

| EST. SUBTOTAL | |
|---------------|----------------------|
| 13% HST | |
| EST. TOTAL | |
| | HST #104060264RT0001 |

I have read and understand the Terms & Conditions of my Agreement with GES.



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MATERIAL HANDLING SERVICES & SHIPPING INFORMATION

IMPORTANT - PLEASE READ CAREFULLY

GES has been appointed by Show Management to provide Material Handling services for the **Big Data Toronto 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 <u>at the expense of the exhibitor</u>. All Shipments must be accompanied with a <u>Certified Weight Ticket</u>. If no Certified Weight Ticket 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) WILL NOT BE RECEIVED BY ADVANCE WAREHOUSE**

LABELING YOUR PACKAGES FOR SHIPPING:

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: May 23 - June 9, 2017 9:00am - 4:00pm

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

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE:

June 19, 2017 12:00pm - 6:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES **Big Data Toronto 2017** Metro Toronto Convention Centre, North Building, Hall A 255 Front Street West Toronto, Ontario, Canada M5V 2W6



MATERIAL HANDLING BY WEIGHT

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.ges.com/ca

| SHOW: Big Data Toronto 2017 | |
|---|---|
| EXHIBITOR INFORMATION | CREDIT CARD AUTHORIZATION |
| BOOTH #: | MASTERCARD VISA AMEX |
| COMPANY | |
| STREET | EXPIRY DATE |
| CITY PROV/STATECODE | |
| E-MAIL | CARDHOLDER NAME |
| PHONE FAX | |
| CONTACT NAME | CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA) |
| CREDIT CARD AUTHORIZATION (ABOVE) MUST BE COMPLETED | |
| Item # MHADWT ADVANCE SHIPMENT(S) TO WAREHOUSE | |
| Shipment(s) must be received between; <u>April 10, 2017 - May 8, 20</u> Estimated Weight of Shipment(s) - Rounded up to the nearest 100 Rate \$105.47 per 100 lbs. (200 lb. minimum) Shipments arriving without a certified weight ticket will be subject to the su | Dibs: Pounds |
| Item # MHDIRWT DIRECT SHIPMENT(S) TO SHOWSITE: | |
| Shipment(s) may arrive at Show Site on: <u>May 14 - 15, 2017</u> Estimated Weight of Shipment(s) - Rounded up to the nearest 100 Rate \$89.96 per 100lbs. (200lb. minimum) Shipments arriving without a certified weight ticket will be subject to | Pounds |
| Item # MHSPWT SMALL PACKAGES: (Maximum 50lbs / Ship | oment): |
| Rate of \$46.20 First Package Rate of \$11.33 for each additional package (in the same shipment **If over 50lbs., Rates for Advance or Direct Shipments will apply** |) to a 50lb. Maximum |
| SPECIAL HANDLING: (30% Surcharge Applies to Entire S | Shipment): |
| All shipments of loose, padded or uncrated materials. All special unconstricted or stacked unloading. All Direct and Advance Shipments without certified weight ticket or page 100 million. | |
| 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 shipments or loss of merchandise after delivery to booth. •It is the exhibitor's responsibility to secure and maintain loss & damage insurance coverage for their exhibit properties. •All claims or discrepancies must be settled at the GES Service Centre prior to show closing | HST #104060264RT0001 |

I have read and understand the Terms & Conditions of my Agreement with GES.



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 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 dispositon 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

Big Data Toronto 2017

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

| SHIPPER: | |
|-----------------|--|
| | (Name of Company where shipment originates.) |
| TO: | |
| | (Name of your exhibiting Company at the show.) |
| BOOTH NU | IMBER: |
| | (Your booth number at the show.) |
| 6130 Ne | g Data Toronto 2017 etherhart Rd. auga, Ontario, Canada L5T 1B7 |
| CARRIER: | (Name of your Transportation Company) |
| NUMBER | OF PIECES |
| | MENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN: 23, 2017 - Friday June 9, 2017 9:00am - 4:00pm |

DIRECT TO SHOW SITE SHIPPING LABEL

Big Data Toronto 2017

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

| SHIPPER: |
|--|
| TO: |
| BOOTH NUMBER: |
| (Your booth number at the show.) |
| C/O: GES/ Big Data Toronto 2017 Metro Toronto Convention Centre 255 Front St. West Toronto, Ontario, Canada M5V 2W6 |
| CARRIER: |
| |
| DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE BETWEEN: Monday June 19, 2017 12:00pm - 6:00pm |



Logistics



GES Logistic Services

Your Choice of Reliable Service Options

- Time Critical Ground
- Expedited Ground
- 3-5 Day Deferred

24-Hour Tracking

- Common Carrier
- Van Line

for Customs and

GES is proud

to offer our

clients a one

source solution

- customs und
- Transportation
 - services

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
- Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



SHIPPING

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

| PICK UP INFORMATION | | | | |
|---|--|--|---|--|
| COMPANY NAME: | | PICK UP DATE: | PICK L | JP TIME: |
| ADDRESS: | | BUSINESS HOURS: | LOAD | ING DOCK: 🗌 YES 🗌 NO |
| CITY: PROV/STATE: | CODE: | CUSTOMS PAPERW | ORK ATTACHED: | YES NO |
| CONTACT: | | IF YES, CUSTOMS | BROKER: | |
| PHONE: | | | | |
| FAX: EMAIL: | | PHONE: | | |
| I will be shipping to: ADVANCED WAR | REHOUSE | SHOW SITE | | |
| DESTINATION | | | | |
| COMPANY NAME: | | BOOTH #: | | |
| ON-SITE CONTACT: | | | | |
| SHOW NAME: Big Data Toronto 20 | 117 | DELIVERY DATE: | DE | LIVERY TIME: |
| FACILITY: Metro Toronto Convention Centre, Nort | h Building, Hall A | | | |
| ADDRESS:255 Front Street We | əst | | | |
| CITY: Toronto PROV/STATE: | Ontario | POSTAL CODE: | M5V 2W6 | |
| SERVICE REQUIRED | | | JND TRIP | |
| | | | 3-5 DAY GRO | DUND |
| ITEMS TO BE SHIPPED | SER | VICE WILL BE CHARGE | D ON ACTUAL WEIG | HT & DIMENSIONS |
| TOTAL NUMBER OF PIECES: | | DIMENSIONS IN | I INCHES: | ESTIMATED WEIGHT: |
| CARTONS (CARDBOARD) | | H x W _ | x L | |
| CASES/TRUNKS (FIBRE) COI | LOUR: | — HxW_ | x L | |
| CRATES (WOODEN) | | H x W _ | x L | |
| SKIDS/PALLETS | | H x W _ | x L | |
| CARPET/COLOUR: | | H x W _ | xL | |
| OTHER LIST: | | H x W _ | x L | |
| TOTAL | | | TOTAL WEIGHT: | |
| BILLING AND PAYMENT INFORMATION | N | | | |
| | ADDF | RESS: | | |
| PROV/STATE: CODE: | EMAIL | .: | TEL: | : |
| CREDIT CARD NUMBER: | | | EXPIRY DATE: | |
| | | MASTERCARD | Ľ | AMERICAN EXPRESS |
| CARDHOLDER NAME: | | CARDHOLDER SIGNA | | |
| TERMS & CONDITIONS | | | | |
| GES assumes no responsibility for shipments left in booth by exhibitor. A tendering shipments to carrier. GES reserves the right to reroute any out deadline. GES assumes no responsibility for misdirected shipments as a commodity description, otherwise shipment shall be described as exhibiti 1) GES shall not be responsible for damage to uncrated materials, mater material after same has been delivered to exhibitor's booth. 3) GES shall show. Bill of Lading covering outgoing shipments, which are furnished by be responsible for any loss, damage, or delay due to fire, acts of God, str damage to the specific article which is lost or damaged, and in any event shipment, whichever is less. 6) GES shall not be liable to any extent wh damage to an exhibitor's materials which may make it impossible or imprexhibitor, shall be construed as an acceptance by such exhibitor (and/or | tgoing shipment via 'an alternate ca r result of old shipping labels which ion materials. rials improperly packed, or conceal I not be responsible for loss, theft, and y GES to exhibitors, will be checked vikes, lockouts or work stoppages o .GES's maximum liability shall be li atsoever for any actual, potential, o actical to exhibit same. 7) The cor | rrier in the event the requested carrier remain on containers. It is the shippe ed damage. 2) GES shall not be resp or disappearance of materials before id at time of actual pick-up from booth f any kind, or to any causes beyond it imited to \$0.30 per pound per article wo r assumed losses of profits or revenu nsignment or delivery of a shipment to | fails to pick up the shipment by es r's responsibility to state the natio onsible for loss, theft, or disappea hey are picked up from exhibitor's and corrections made where discr s control. 5) GES's liability shall t ith a maximum liability of \$50.00 p es, or for any collateral costs, whit GES by an exhibitor, or by any st | stablished carrier check-in nal motor freight classification irrance of exhibitors booth for reloading after the epancies occur. 4) GES shall not be limited to the physical loss or ber litem, or \$1,000.00 per ch may result from any loss or hipper to or on behalf of the |

By signing this order form, shipper agrees to be bound by all its terms and conditions.

| • | 4 |
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| | |

____ Date: _



customs



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.ges.com/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 | | | | | |
| WE WISH TO USE GES SERVICES Customs Clearance Customs Clearance Only Only Only | | | | | |
| 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 #: INTERNATIONAL MACHINERY SHOW Booth # 1430 | | | | | |
| Facility Name: MTCC - METRO TORONTO CONVENTION CENTRE - SOUTH BLDG | | | | | |
| Shipment Date: MARCH 3, 2001 From (City): NEW YORK Carrier Name: GES LOGISTICS | | | | | |
| It Consists of (# Cartons): 6 Weight: 1,500 🛛 Ibs. 🗌 kgs. | | | | | |
| Our Rep @ Event: BILL SMITH Staying At (Hotel): RYH - ROYAL YORK Tel: 416-368-2511 | | | | | |
| PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL – WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY | | | | | |
| SECTION 2 RETURN SHIPMENT CONSIGNMENT INFORMATION | | | | | |
| Company Name: ABC MACHINE COMPANY | | | | | |
| Delivery Address: 100 - 5 TH AVENUE | | | | | |
| City: NEW YORK Province/State: NEW YORK Postal / Zip: 10012-1010 | | | | | |
| ame: JOE BROWN Telephone: 212-286-2140 Fax Number: 212-286-2100 | | | | | |
| Ship Via: Common Carrier Our Company Vehicle Van Line Service Air Freight Service | | | | | |
| SECTION 3 CREDIT CARD AUTHORIZATION (NOTE – THIS SECTION MUST BE COMPLETED) | | | | | |
| □ I hereby authorize use of the following credit card for payment of services relative to this order form | | | | | |
| CREDIT CARD INFORMATION MUST BE COMPLETED | | | | | |
| Charge To: 🛛 VISA 🗌 MASTERCARD 🗌 AMERICAN EXPRESS | | | | | |
| Credit Card Number: 123 456 789 012 Expiry: 09 / 03 | | | | | |
| Cardholder's Name: BILL SMITH Title: DIRECTOR OF SALES | | | | | |
| Cardholder's Signature: BILL SMITH | | | | | |
| ORIGINAL SIGNATURE REQUIRED | | | | | |
| SECTION 4 INVOICE / STATEMENT INFORMATION | | | | | |
| Company Name: ABC MACHINE COMPANY | | | | | |
| Mailing Address: 100 – 5 TH AVENUE | | | | | |
| City: NEW YORK Province/State: NY Postal / Zip: 10012-1010 | | | | | |
| Attention:BILL SMITHTelephone:212-286-2140Fax Number:212-286-2100 | | | | | |
| | | | | | |
| SECTION 5 ORDER AUTHORIZED BY | | | | | |
| This Form Was Completed By: JOE BROWN (Please Print Full Name) Image: Complete State Stat | | | | | |
| Title: DIRECTOR OF MARKETING Date: APRIL 17, 2001 | | | | | |

| | Customs / Tra Order I | | | | - | | | |
|--|---|-----------------------|-------------------|-------------|------------|--------|--|--|
| 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 SEI FOR (PLEASE CHECK ONE | WISH TO USE GES SERVICES (PLEASE CHECK ONE) Customs Clearance And Transportation Customs Clearance Only Transportation Only | | | | | | | |
| SECTION 1 EXHIBITOR AND SHIPMENT INFORMATION | | | | | | | | |
| Exhibitor / Company Name: | ne: Email Address: | | | | | | | |
| | | | | | | | | |
| | .S. Tax # or U.S. IRS ID #: | | | | | oth #: | | |
| Facility Name: | | | | | | | | |
| | From (City): Carrier Name: | | | | | | | |
| It Consists of (# Cartons): | | | | | lbs. | 🗌 kgs. | | |
| Our Rep @ Event: | | Staying At (Hotel): | | | Tel: | | | |
| PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL – WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY | | | | | | | | |
| SECTION 2 RETURN SHIPMENT CONSIGNMENT INFORMATION | | | | | | | | |
| Company Name: | | | | | | | | |
| | | | | | | | | |
| Delivery Address: | | | | | | | | |
| Name: | | | | | ax Number: | | | |
| | | | | | | | | |
| SECTION 3 | CREDIT CARD AUT | HORIZATION (NOTE | - THIS SECTION MU | ST BE C | COMPLETE | D) | | |
| ☐ I hereby authorize use o | | | | | | , | | |
| CREDIT CARD INFORMATI | - | | | | | | | |
| Charge To: | VISA | | | | ERICAN EX | PRESS | | |
| Credit Card Number: | Expiry:/ | | | | | | | |
| Cardholder's Name: | Title | | | | | | | |
| Cardholder's Signature: | | | | | | | | |
| | | ORIGINAL SIGNATURE RE | | | | | | |
| | | | | | | | | |
| SECTION 4 Company Name: | | INVOICE / STATEM | ENTINFORMATION | | | | | |
| Mailing Address: | | | | | | | | |
| | | | | netal / Ziu | n. | | | |
| | | | | | | | | |
| Attention: | l elep | phone: | Fa | ix Numb | er: | | | |
| | | | En | nail: | . <u> </u> | | | |
| SECTION 5 | | ORDER AUT | HORIZED BY | | | | | |
| This Form Was Completed By: (Please Print Full Name) | | | | | | | | |
| | | | ate: | | | | | |
| | | | | | | | | |

| CANADA CUSTOMS INVOICE / FACTURE DES DOMANNES CANA | | | DIENNES | Page 1 of | 1 | | |
|--|--|---|---|---|--|--|--|
| 1 Vendor ABC MACHINI 100-5 TH AVE 100-5 TH AVE NEW YORK, 1 10012-1010 10012 | NUE (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 2 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#) | | | | | |
| _ | nee (Name and Address) / Destinataire (Nom et Address) | 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED | | | | | |
| ABC MACHINE COMPANY / BOOTH 210 INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG | | 6 Country of Transhipment / Pays de transborderment N/A | | | | | |
| 222 BREMNER TOROTNO, ON M5V 2E6 | | 7 Country of Origin of Goods Pays d'origine 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.) | | | | | |
| 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 បទប | | | | |
| 11. No. of Pkgs. Nbre. 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite) | | | 13 Quantity (State Unit) Quantite (Preciser l'unite) Relacement Value Valeur de Remplacement | | | | |
| | | | | 14 Unit Price Prix Unitaire | 15 Total | | |
| WOODEN CRATES-COMPUTERS 3 PCS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR 1 PC (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE 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 N | umber 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 ca case | | | 16. Total Weight / Poids total 1,500bs. ⊠kgs. 17. Invoice Total Total de la facture | | | | |
| Commercial Invoice No. / No. De la facture commerciale | | | 5 | Gross Wt./ Brut L,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 DOLLANNES CANADIENNES

| CANADA CUSTOMS INVOICE / FACTURE DES DOUAI | Page of | | | | | |
|--|---|---|---|--|--|--|
| 1 Vendor (Name and Address) / Vendeur (Nom et Adresse) 2 | | 2 Date of Direct Shipment to Canada Date d'expedition directe vers le Canada | | | | |
| | | eferences (Include Pu eferences (inclure le i | | | | |
| 4 Consignee (Name and Address) / Destinataire (Nom et Addresse) | | 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) | | | | |
| | 6 Country | 6 Country of Transhipment / Pays de transborderment | | | | |
| | | of Origin of Goods ne 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? YES OUI NO NON | | 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.) | | | | |
| 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 / Devises du paiement | | | | | |
| 11. No. of Pkgs. 12 Specification of Commodities (Kind of Packages) Marks and Nu General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros generale et caracteristiques. P. Ex. Classe, qualite) | | 13 Quantity (State Unit) Quantite (Preciser l'unite) | | | | |
| | | | 14 Unit Price Prix Unitaire | 15 Total | | |
| | | | | | | |
| XI.1 Total Number of Pieces / Nombre total de pieces | | | | | | |
| If any fields of 1 to 17 are included on an attached commercial invoice, chec / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale coccase | | 16. Total Weight / Poids total Ibs. kgs. | | 17. Invoice Total 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) | | r (Name and Addres ur d'origine (Nome e | | | | |
| 21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu) | Contact: | | | | | |
| | Tel: | I | Fax: | | | |