

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
- Material Handling
- GES Logistics / Shipping
- GES Customs

Take advantage of our **Advanced Pricing**, by ordering on or before the **Advance Date** of <u>March 13, 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 HST when exhibiting in Ontario.

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



Show Information

Retail Marketing Conference

The International Centre - Orion Ballroom A & B

		April 4, 201		
Venue Shipping Address	Advance Warehouse S	hipping Address		
The International Centre	c/o GES/ Retail Marketin	g Conference		
Orion Ballroom A & B	(Company Name & Booth #)			
6900 Airport Road	6130 Netherhart Rd.			
Mississauga, Ontario, Canada	Mississauga, Ontario, C	Canada		
L4V 1E8	L5T 1B7			
* See shipping label in the exhibitor manual. Note receiving dates	* See shipping label in	the exhibitor manual. Note receiving dates below.		
below.				
Official Services Contractor				
GES Canada Limited	Phone	905-283-0500		
5675 McLaughlin Road	Fax	905-283-0501		
Mississauga, Ontario, Canada	Web Site	www.ges.com/ca		
L5R 3K5	E-Mail	torontoexhibitorservices@ges.com		
Show Information				
Booth Size	10' x 10'			
Backwall Drape	8' high - Black			
Sidewall Drape	3' high - Black			
Aisle Carpet Colour	Hall is carpeted, additional booth carpet is optional			
Booth Packages Includes	Black draped booth			
	1 - 6' Draped table - Bla	ack		
	2 Side chairs			
Important Dates - Prior to Show				
Advance Price Deadline Date	Monday, March 13, 20	17		
Advance Shipments may begin arriving at the Warehouse	March 6, 2017	Receiving hours are Monday - Friday, 09:00 - 16:00		
Last day for Advance Shipments to arrive at the Warehouse	March 27, 2017	Receiving hours are Monday - Friday, 09:00 - 16:00		
Direct Shipments may arrive at Exhibit Site	Monday, April 3, 2017	9:00am - 11:00pm		
Last day for Direct Shipments to arrive at Exhibit Site	Monday, April 3, 2017	9:00am - 11:00pm		
Important Dates - At the Show				
Move In	Monday, April 3, 2017	10:00pm - 11:30pm		
	Tuesday, April 4, 2017	6:00am - 7:30am		
Show Hours	Tuesday, April 4, 2017	7:30am - 5:30pm		
Move Out	Tuesday, April 4, 2017	5:30pm - 7:00pm		

GES On-Site Service Centre

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

Tuesday, April 4, 2017

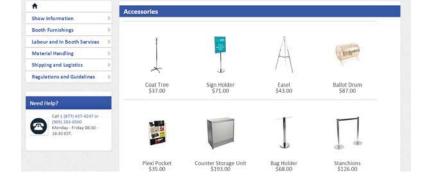




Accelerate your experience using the Expresso planning, ordering and management tool.

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: Retail Marketing Conference						
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY					
BOOTH #:	 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. 					
PLEASE COMPLETE TH MASTERCARD VISA AMERICAN EXPRESS CORPORATE PERSONAL CARD #						
CARDHOLDER'S NAME (PRINT): CARDHOLDER'S SIGNATURE: Cardholder's Billing Address:						
City: Prov/State:	Code/Zip:					
Tel: Fax: This authorization allows GES to charge any fees outstanding after show closing to this credit card (including funds owed due to a cheque returned NSF)						
CHEQUES WILL NOT BE ACCEPTED WITHOUT T	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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THIRD PARTY BILLING

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

SHOW:	HOW: Retail Marketing Conference						
	EXHIBITOR INFORMATION						
В	OOTH #:						
COMPANY							
STREET							
CITY	PROV/STATE CODE						
E-MAIL							
PHONE	FAX						
	ME						

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 Discount 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.

	hibiting Com	ipany	
Name of Exhibiting Company		Phone #	Fax #
Address	City	Prov/State	Code/Zip
Authorized Name (print)		Authorized S	ignature
CRE	DIT CARD AUTHOR	IZATION	-
	RICAN EXPRESS ONAL	EXPIRY DATE:	
CARD #			
Cardholder's Name (print)		Cardholder's S	ignature
Third P	arty / Exhil	bit House	
Third P Name of Third Party/Exhibit House	arty / Exhil	Phone #	Fax #
	City		Fax # Code/Zip
Name of Third Party/Exhibit House		Phone #	Code/Zip
Name of Third Party/Exhibit House Address Authorized Name (print)		Phone # Prov/State Authorized S	Code/Zip
Name of Third Party/Exhibit House Address Authorized Name (print) CRE MASTERCARD VISA AMER	City	Phone # Prov/State Authorized S	Code/Zip
Name of Third Party/Exhibit House Address Address Authorized Name (print) CRE MASTERCARD VISA	City City City City City City City City	Phone # Prov/State Authorized S	Code/Zip
Name of Third Party/Exhibit House Address Authorized Name (print) CRE MASTERCARD VISA AMER CORPORATE PERS	City City City City City City City City	Phone # Prov/State Authorized S	Code/Zip ignature
Name of Third Party/Exhibit House Address Authorized Name (print) CRE MASTERCARD VISA AMER CORPORATE PERS CARD #	City City EDIT CARD AUTHOR RICAN EXPRESS SONAL	Phone # Prov/State Authorized S IZATION EXPIRY DATE: Cardholder's S	Code/Zip ignature



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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 <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.



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

Please co		n this form to : Jolanta Baloniak, A GES Canada Limited I: ar@ges.com Fax: 905-283-0501	Accounts Receivable
Your Company Name:			
Contact Name:			
Contact Number:			
Booth Number:		Event Name: Retail Ma	rketing Conference
	G	ES BANK INFORMATION	
PLEASE INCLUDE ALL	OF THE FOLLOW	ING INFORMATION TO ENSURE Y	OUR FUNDS REACH OUR BANK
Beneficiary's Name:		GES Canada Limited	
Bank Name: Address:		Bank of Montreal 350 - 7th Avenue SW	
///////////////////////////////////////		Calgary, AB	
		T2P 3N9	
	IF YOU ARE SEN CANADIAN DOLL		IF YOU ARE SENDING AMERICAN DOLLARS (\$US)
· · · · · · · · · · · · · · · · · · ·	\mathcal{V}	EFT/Direct Deposit	\downarrow
Institution code #:		Institution code	
Transit #: Account #:			#: 00109 #: 4773-410
		Wire Transfers	
Account #: Beneficiary's Bank:			#: 4773-410 nk: //CC000100109
	BOFMCAM2	Intermediary bar	nk: Wells Fargo Bank (FKA Wachovia)
	r	Swift Coc Routing / BIC / NCC / BSC or ABA Numb	le: PNBPUS3NNYC
Invoice Amount:			Date of Transfer:
*Minimum Bank Charge:	\$20.00 (North Am	nerican) \$40.00 (International)	
Total:			
Please Note:	Please ensure trar	nsfer is made by the deadline date or	n your Order Form or Quotation.
	Additional charges	s will be incurred for late payments, a harges as shown above, reflect GES	nd services may be delayed.

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

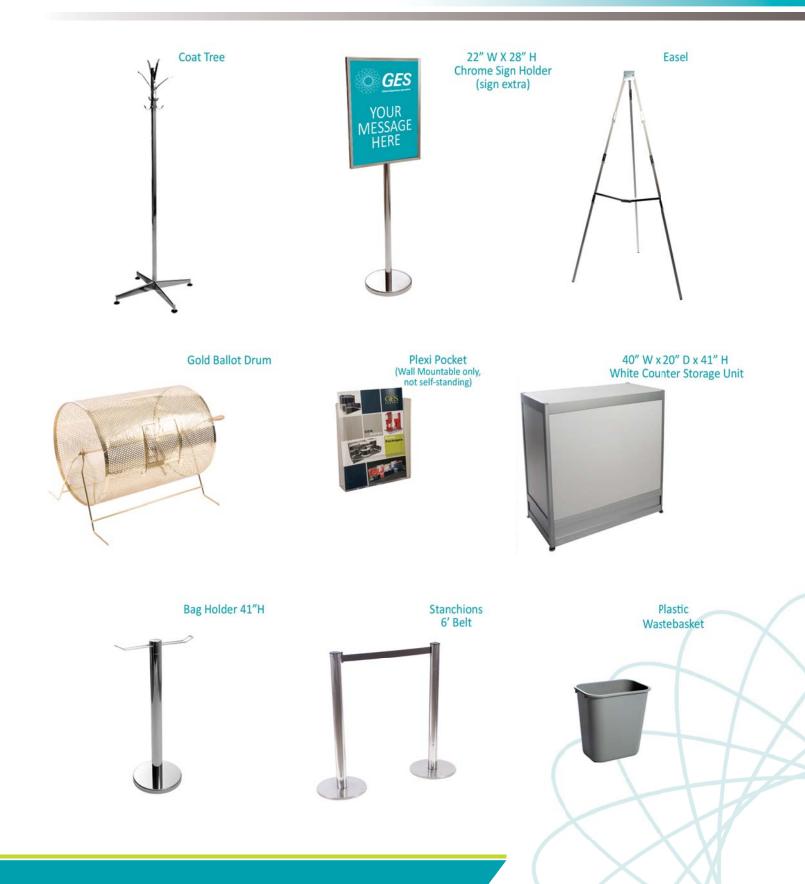


Furnishings





Furnishings





FURNISHINGS

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SHOW	<i>I</i> :	Retail Marketing Conference		ADVA DEADI	NCE PRICE LINE DATE:	Narch 13, 2017		
	EXHIBITOR INFORMATION				CREDIT CARD AUTHORIZATION			
	BO	OTH #:	M/	ASTERCARD				
СОМРА	NY							
STREE	Г			EX	PIRY DATE/			
CITY_		PROV/STATE CODE						
1					CARDHOLDER	NAME		
		FAX			CARDHOLDER SIG	NATURE		
CONTA	CT NAME				CHEQUE ATTACHED (PAY	ABLE TO GES CANADA)		
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS RECE	EIVED)		
QTY	Item #	Description	Advance	e Price	Regular Price	Total		
	300050	Plastic Contour Chair	\$48	3.96	\$68.00			
	FGFSC	Grey Fabric Side Chair	\$54	4.35	\$75.48			
	FGFAC	Grey Fabric Arm Chair	\$6	3.44	\$95.06			
	FGFCS	Grey Fabric Counter Stool	\$9	5.68	\$132.89			
	FGFLC	Grey Lounge Chair	\$9	0.09	\$125.13			
	FSC	Steno Chair	\$92	2.89	\$129.01			
	FPEDT	Starbase Table - 30" Round x 30" High	\$97	7.08	\$134.83			
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$74	4.03	\$102.82			
	FCT	Coat Tree	\$4 [.]	1.90	\$58.20			
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$8	5.20	\$118.34			
	FESL	Easel	\$52	2.38	\$72.75			
	FSBD	Gold Ballot Drum	\$99	9.87	\$138.71			
	GPLP	Plexi Pocket (wall mountable only)	\$3	9.11	\$54.32			
	FCSU	White Counter Storage Unit 41" H	\$24:	3.74	\$338.53			
	FBH	Bag Holder 41"H	\$77	7.52	\$107.67			
	FCS	1 Pair of Stanchions	\$14	6.66	\$203.70			
	FWB	Plastic Wastebasket	\$18	3.16	\$25.22			

Terms & Conditions

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

- Exhibitor is responsible for all tems for the bate will be processed at the regular rice.
 Exhibitor is responsible for all tems 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	':	Retail Marketing Conference		ADVA DEAD	NCE PRICE LINE DATE:	1arch 13, 2017	
	EXHIBITOR INFORMATION			CREDIT CARD AUTHORIZATION			
BOOTH #:			M	ASTERCARD			
СОМРА	NY						
1				EX	PIRY DATE /		
		PROV/STATE CODE					
					CARDHOLDER	NAME	
		FAX			CARDHOLDER SIG	NATURE	
CONTAG	CT NAME				CHEQUE ATTACHED (PAY)		
		ALL ORDERS MUST BE PREPAID IN FULL (ORDI	ERS CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS RECE	IVED)	
QTY	Item #	SKIRTED TABLES 30" HIGH	Advance	Price	Regular Price	Total	
			BLACK BLU	ie 🔲 Burgi			
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49		\$127.07		
	DT6	6 Ft. Long x 2 Ft. Wide	\$108.25		\$150.35		
	DT8	8 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12		
	DTS4S	Skirted Fourth Side Additional Charge	\$41.21	\$57.23			
		SKIRTED COUNTER 42" HIGH					
	RD4	4 Ft. Long x 2 Ft. Wide	\$136.89	\$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 BLU	ie 🔲 RED			
	D3	3 Ft. High (Per Linear Ft.)	\$12.57		\$17.46		
	D8	8 Ft. High (Per Linear Ft.)	\$17.46		\$24.25		

Terms & Conditions

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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 #104060264RT0001



CARPET AND UNDERPADDING

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SHOW:	R	etail Marketing Co	nference	9		ANCE PR		Narch 13, 2	2017
	E	XHIBITOR INFOR	MATION			CREDIT (CARD AU	THORIZA	ΓΙΟΝ
	BOOTH	#:				MASTERCA	RD 🗆 V	'ISA 🗖 A	MEX
COMPANY_									
STREET						EXPIRY DATE	/		
CITY		PROV/STATE	COI	DE					
E-MAIL							CARDHOLDER	NAME	
PHONE		FAX					ARDHOLDER SIG		
CONTACT N						CARDHOLDER SIGNATORE CHEQUE ATTACHED (PAYABLE TO GES CANADA)			
ALI		MUST BE PREPAID	N FULL (ORDERS CAN N	OT BE PRO	CESSED UN	ITIL PAYME	NT IS RECE	IVED)
				RPET - S					
QTY	Item #	DESC	RIPTION	1		ANCE ICE		JLAR ICE	TOTAL
	C1010	10 Ft. X 10	Ft. Sing	gle Booth	\$22	3.49	\$31	0.40	
	C1020	10 Ft. X 20	Ft. Dou	ble Booth	\$37	9.93	\$52	7.68	
		COLOUR SELEC	TION:	BLACK					
Item #		BOOTH CAP	PET -	equires a size not list	SIZE (ed above, pleas	inclue	Sing PL)
сиятс	вооті	H SIZE: Ft. x _	Ft.=	Sq. Ft.	\$2.82/	/Sq. Ft	\$3.92	/Sq. Ft	
		COLOUR SEL	ECTION	I: DBLAC	к □в		GREY	□RED	

		JUR SELEC	TION:			JGRET		
ltem #	UND	DERPAD	DING PI	RICE PER SQ	UARE FOOT INSTALL	LED (100 SQ.	FT. MIN.)	
CACU	BOOTH SIZE:	Ft. x	_ Ft.=	Sq.Ft.	\$1.33/Sq. Ft.	\$1.845	Sq. Ft.	
ltem #	PROTECTI	/E PLAST			RICE PER SQUARE FOOT	INSTALLED (S	TANDARD SIZ	ES ONLY)
CAPC	BOOTH SIZE:	Ft. x	_ Ft.=	Sq.Ft.	\$0.58/Sq. Ft.	\$0.81/5	Sq. Ft.	

PLEASE SELECT ONE FOR CUSTOM CARPET SIZES ONLY IF ORDERING ELECTRICAL OR TELECOMMUNICATIONS SERVICES, WILL UNDER CARPET WIRING BE REQUIRED?

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.

• 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

HST #104060264RT0001

Signature

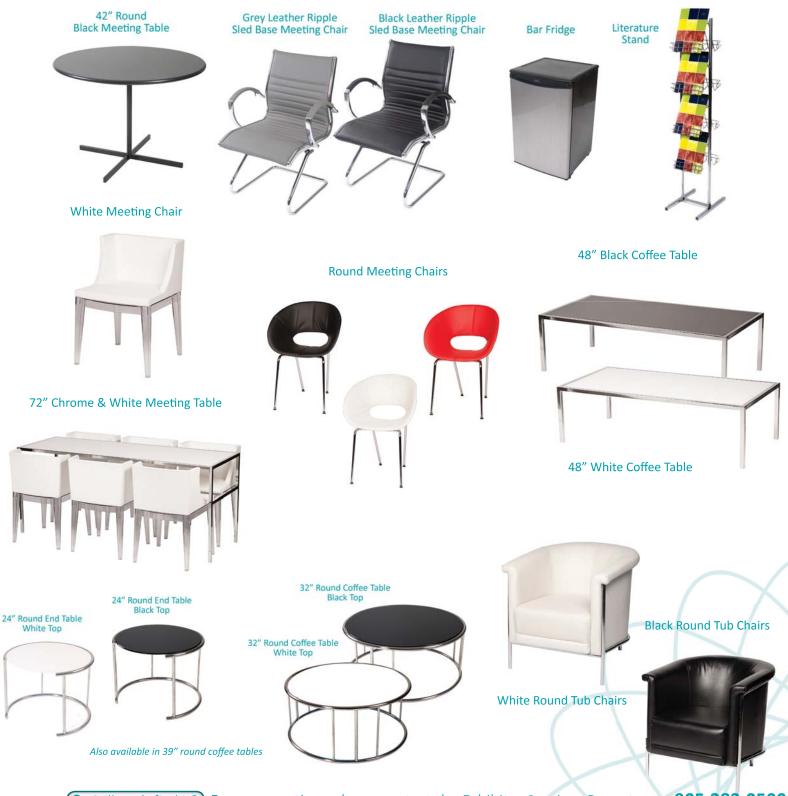


Specialty Furniture





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:	Ret	ail Marketing Conference	ADVANCE PR DEADLINE D	RICE ATE: March	13, 2017		
	EX	HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
	BOOTH #	:	MASTERC	ARD 🗌 VISA	AMEX 🗌		
COMPANY	COMPANY						
STREET_			EXPIRY DAT	E/			
СІТҮ		PROV/STATECODE					
E-MAIL				CARDHOLDER NAME			
PHONE _		FAX		CARDHOLDER SIGNATURE			
CONTACT	NAME			JE ATTACHED (PAYABLE TO			
	ALI	ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE	PROCESSED UNTIL PA	YMENT IS RECEIVED)			
QTY	Item #	Description	Advance Price	Regular Price	Total		
	SBCS	Black Ladder Stool (Cloth Seat)	\$155.04	\$215.34			
	SEWS	Equino White Stool	\$186.47	\$258.99			
	SLSW	White Leather Stool	\$186.47	\$258.99			
	SLSR	Red Leather Stool	\$186.47	\$258.99			
	SBLS	Black Leather Stool	\$186.47	\$258.99			
	SWBCSG	Chrome Wireback Stool	\$193.46	\$268.69			
	SRMCW	White Round Meeting Chairs	\$122.22	\$169.75			
	SRMCR	Red Round Meeting Chairs	\$122.22	\$169.75			
	SRMCBLK	Black Round Meeting Chairs	\$122.22	\$169.75			
	SCLCW	White Corbusier Leather Chair	\$348.50	\$484.03			
	SCLCR	Red Corbusier Leather Chair	\$348.50	\$484.03			
	SCLCBK	Black Corbusier Leather Chair	\$348.50	\$484.03			
	SCLLW	White Corbusier Leather Loveseat	\$410.66	\$570.36			
	SCLLR	Red Corbusier Leather Loveseat	\$410.66	\$570.36			
	SCLLBK	Black Corbusier Leather Loveseat	\$410.66	\$570.36			
	swsc	White Sculpted Leather Chair	\$268.19	\$372.48			
	SSLCR	Red Sculpted Leather Chair	\$268.19	\$372.48			
	SSLCB	Black Sculpted Leather Chair	\$268.19	\$372.48			
	SWSLS	White Sculpted Leather Loveseat	\$364.56	\$506.34			
	SSLLR	Red Sculpted Leather Loveseat	\$364.56	\$506.34			
	SSLLB	Black Sculpted Leather Loveseat	\$364.56	\$506.34			
		NOTE: 3 Seater Sofa Available Upon Request. On-site o	rders are subject to availab	ility.			

Terms & Conditions

• Colours, sizes and styles may vary slightly.

- 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.
- 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.



SPECIALTY FURNITURE

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SHOW:	Ret	ail Marketing Conference	ADVANCE PR DEADLINE DA	ATE: March	13, 2017	
	EX	HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION			
	BOOTH #	:		ARD 🗌 VISA	AMEX	
COMPANY	/					
STREET_			EXPIRY DAT	Ξ/		
CITY		PROV/STATE CODE				
E-MAIL				CARDHOLDER NAME		
PHONE		FAX		CARDHOLDER SIGNATURE		
CONTACT	NAME			JE ATTACHED (PAYABLE TO		
		ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE	PROCESSED UNTIL PA	YMENT IS RECEIVED)		
QTY	Item #	Description	Advance Price	Regular Price	Total	
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06		
	SGLMC	Black Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06		
	SMCW	White Meeting Chair	\$134.79	\$187.21		
	SLRBTCW	White Leather Round Tub Chairs	\$262.60	\$364.72		
	SLRBTCBK	Black Leather Round Tub Chairs	\$262.60	\$364.72		
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$174.60	\$242.50		
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$191.36	\$265.78		
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$191.36	\$265.78		
	SBMT	42" Black Meeting Table (Round)	\$168.31	\$233.77		
	SCMT72W	72" Chrome & White Meeting Table	\$270.98	\$376.36		
	SCTW	24" X 48" Coffee Table White Top	\$183.68	\$255.11		
	SCTB	24" X 48" Coffee Table Black Top	\$183.68	\$255.11		
	SWRET24	24" Round End Table White Top	\$145.97	\$202.73		
	SBRET24	24" Round End Table Black Top	\$145.97	\$202.73		
	SWRCT32	Round Coffee Table White Top 32"	\$164.82	\$228.92		
	SBRCT32	Round Coffee Table Black Top 32"	\$164.82	\$228.92		
	SWRCT39	Round Coffee Table White Top 39"	\$164.82	\$228.92		
	SBRCT39	Round Coffee Table Black Top 39"	\$164.82	\$228.92		
	SBF	Bar Fridge	\$228.42	\$340.93		
	SLS	Literature Stand	\$167.62	\$232.80		
	STP	18" Throw Pillows □ white □ pink □ blue □ red □ orange □ yellow □ black □ green	\$28.63	\$39.77		

Terms & Conditions

• Colours, sizes and styles may vary slightly.

• 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.

• 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 #104060264PT0001

HST #104060264RT0001



GES SHOW SPECIALS

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

SHOW:	Retail Marketing Conference	ADVANCE PRICE DEADLINE DATE: March 13, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
	BOOTH #:	
COMPANY		
STREET		EXPIRY DATE /
СІТҮ	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
	FAX	
		CARDHOLDER SIGNATURE
CONTACT NA	ME	CHEQUE ATTACHED (PAYABLE TO GES CANADA)
Header Sig		ECIAL INCLUDES: & Dismantled • No Labour Costs • No Material Handling Costs

ANY NAM



(No substitutions please. If you require additional furniture, please refer to the GES order forms enclosed in the manual).

QTY	Item #		Description			Advance P	rice	Regula	ar Price	Total Price
	SS001		Pac	kage A - 10′	x 10′	\$942.14		\$1,3	808.53	
	SS002		Pac	kage B - 10′	x 20′	\$1,413.56	6	\$1,9	63.28	
	P	LEASE	SELECT Y	OUR CHOIC	E OF INFILL PAN	EL AND CARPET	COL	OUR:		
	Infill Panel	Colour:	Black	Grey	White	Carpet Colour:	Γ	Black	Grey	
				(All panel & c	arpet colours subject	to availability.)				
Package A	dentification	Sign to I	Read:							
		•				Right:				
g		•				•		0.00 extra	per sign	
	Custom Header to be added <a>Custom Header Signs/Logos will be charged \$100.00 extra per sign You can upload your file(s) to: https://file.ges.com/									
Enter toupload@ges.com in the "Recipient Email Address" field.										
IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics					ics					
associated with your graphic file under "Comments:"										
Terms & Cor • Does not inc	nditions clude lighting or	electrical s	ervice.					SUE	BTOTAL	

Does not include lighting or electrical service.
No refunds/exchanges once show move-in begins.

• All claims or discrepancies must be settled prior to show closing.

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

• 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.

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

Signature

13% HST

TOTAL

HST #104060264RT0001



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: Black White Autumn Hardrock Grey Glow Maple 905-283-0559 Choice of carpet colour JANASTASAKIS@GES.COM Red Blue Black Grev



10' x 20' Exhibit Rentals





EXHIBIT RENTALS

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SHOW: Retail Marketing Conference				ADVANCE PRICE DEADLINE DATE: March 13, 2017				
	EXHIBITOR INFOR	RMATION	CR	CREDIT CARD AUTHORIZATION				
BOOT	H #:							
COMPANY								
STREET			EXPI	RY DATE /				
СІТҮ	PROV/STATE	CODE						
E-MAIL				CARDHOLDER NAM	Ē			
PHONE	FAX			CARDHOLDER SIGNAT	IRE			
CONTACT NAME								
ALL ORDER	RS MUST BE PREPAID	IN FULL (ORDERS CAN	I NOT BE PROCES	SED UNTIL PAYMENT	IS RECEIVED)			
ltem #	Advance Price	Regular Price	Item #	Advance Price	Regular Price			
GER001	\$1,882.14	\$2,614.08	GER004	\$2,995.92	\$4,161.00			
GER002	\$2,133.40	\$2,963.05	GER005	\$3,273.88	\$4,547.06			
GER003	\$2,296.09	\$3,189.02	GER006	\$3,242.96	\$4,504.11			
		nantling, Choice of Carpet t Include: Cleaning,						
	OUR CHOICE OF INFILL P	ANEL AND CARPET COLC	OUR Other panel co	Upgrade options available. (lours available upon request. ((All panel & carpet col				
		te 🗌 Autumn Glow 🗌 Ha			_			
	-							
Models 4 Identification Sign to Read: Left: Right: Right:								
Indicate Date & Time fo		led □ Custom Header Si	ians/Logos will be ch	argod \$100 00 oxtra por s	lan			
		upload your file(s) to			sign			
		@ges.com in the "Re	1 0	•				
ІМРС	ORTANT: Please enter your	company name, event nam associated with your graphi	ne, event location, boo	th number, and any other	specifics			
Terms & Conditions	e hy cheque un to two weeks	prior to the 1 st day of move in		SUBTO	TAL			

•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 additonal fees.

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

13% HST

TOTAL

HST #104060264RT0001



GES EXHIBIT ACCESSORIES

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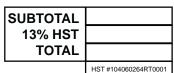
SHOW	/:	Retail Marketing Conference				ANCE PRI DLINE DA		1arch 13, 2	2017
		EXHIBITOR INFORMATION				CREDIT C	ARD AU	THORIZAT	ΓΙΟΝ
	BO	ОТН #:				MASTERCA	RD 🗆 V	'ISA 🔲 A	MEX
СОМРА									
STREE	STREET					EXPIRY DATE	/		
СІТҮ		PROV/STATECODE							
E-MAIL							CARDHOLDER I	NAME	
PHONE		FAX							
CONTA	CT NAME						ARDHOLDER SIG	NATURE ABLE TO GES CAN	
	-	ALL ORDERS MUST BE PREPAID IN FULL (OR			DROCES				
						PED001/PED002		GSC	GCC
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			IL		-
	PED002	Pedestal (White) 20"L x 20"W 36"H	\$149.46	\$207.58			N		
	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	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49		F	T		
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49					
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$545.45	\$757.57			*		
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$545.45	\$757.57					
QTY	Item #	DESCRIPTION	ADVANCE PRICE	REGULAR PRICE	TOTAL	GWF	GGP	GGR	
	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08		N.		1	
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$149.46	\$207.58					
	GGR	Garment Rail 39"W	\$53.08	\$73.72			GSWP	۲. I.	
	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			TE	-	
		ES Hardwall booths only. gram Of Booth Indicating Locations For Grid Panel	s And/Or S	latwall.					

Grid Panels Cannot Be Installed In Corners.

Terms & Conditions

- All items subject to availability.
- No refunds/exchanges once show move-in begins.
- 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 orders received after the Advance Price Date will be processed at the Regular Price.

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











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:	Retail Marketing Conference		ADVANCE PRICE DEADLINE DATE:	March 13, 2017		
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
E	300TH #:		MASTERCARD			
COMPANY						
STREET			EXPIRY DATE	/		
CITY	PROV/STATECODE					
E-MAIL			CARDH	IOLDER NAME		
PHONE	FAX					
CONTACT NAI				DER SIGNATURE IED (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	Advance 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)	\$75.43	\$104.76	
	S2228	22″W x 28″H vertical sign	\$101.97	\$141.62	
	S2844	28"W x 44"H vertical sign	\$131.30	\$182.36	
	SIG028	38"W x 84"H vertical sign (with feet)	\$498.19	\$691.92	

* 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

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 associated with your graphic file under "Comments".

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

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.

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



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



PLANTS AND FLOWERS

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:	Retail Marketing Conference	ADVANCE PRICE DEADLINE DATE: March 13, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
	BOOTH #:	MASTERCARD VISA AMEX
STREET		EXPIRY DATE/
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
	FAX	
		CARDHOLDER SIGNATURE
CONTACT NA	AME	CHEQUE ATTACHED (PAYABLE TO GES CANADA)

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

1	126	Large L
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FLOOR AND TABLE PLANTS						
QTY	Item #	Description	Advance Price	Regular Price	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		
	РТР	Table Plant - 10"	\$62.86	\$87.30		
	PMUM	Mums	\$37.71	\$52.38		
FLOWER ARRANGEMENTS						
	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		



PLEASE NOTE: Prices for flowering plants may change depending on type of flowers requested. Please list below the types of flowers you require along with any specific instructions and our Exhibitor Service Department will check on availability and price:

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 or 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

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



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SHOW:	Retail Marketing Conference	ADVANCE PRICE DEADLINE DATE: March 13, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
E	BOOTH #:	
STREET		EXPIRY DATE/
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
PHONE	FAX	
		CARDHOLDER SIGNATURE
CONTACT NA	ME	CHEQUE ATTACHED (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 PER			PER HOUR		
LINREG	LOREG	Straight Time	Straight Time Monday-Friday 8:00am - 4:00pm			
LINOT	LOOT	Over Time	Over Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm			
LINDT	T LODT Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours			\$221.45		

INSTALLATION	Set Up Drawings or Photos Attached: Up Set Up Drawings or Photos Attached: Set Up Set	
Carrier:	Delivery Date/Time:	AM PM
	Day / Date/ Month / Year	
SUPERVISION	By Exhibitor (Provide Name of Rep): (Exhibitor MUST be Present to Supervise	□By GES 30% surcharge applies (Exhibitor does <u>NOT</u> have to be present)
DATE/TIME LABOUR REQU	IRED:	AM PM
	Day / Date/ Month / Year	
NUMBER OF PEOPLE REQ	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
L		

 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.



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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 **Retail Marketing Conference.** 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 (CWT)</u>. 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) WILL NOT BE RECEIVED BY ADVANCE WAREHOUSE**

LABELING YOUR PACKAGES FOR SHIPPING:

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: March 6, 2017- March 27, 2017 9am - 4pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES **Retail Marketing Conference** 6130 Netherhart Rd. Mississauga,Ontario, Canada L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE:

Monday, April 3, 2017 9am - 11pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES **Retail Marketing Conference** The International Centre - Orion Ballroom A & B 6900 Airport Road Mississauga, Ontario, Canada L4V 1E8



MATERIAL HANDLING BY WEIGHT

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	Besenpered
torontoexhibitorservices@ges.com www.gesexpo.ca	

SHOW:	Retail Marketing Conference	ADVANCE PRICE DEADLINE DATE: March 13, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
COMPANY STREET	BOOTH #: 	MASTERCARD VISA AMEX EXPIRY DATE /
E-MAIL		CARDHOLDER NAME
	FAX	CARDHOLDER SIGNATURE
CONTACT NA	ME	CHEQUE ATTACHED (PAYABLE TO GES CANADA)
CREDI	T CARD AUTHORIZATION (ABOVE) MUST BE CO	MPLETED AS METHOD OF PAYMENT FOR THIS SERVICE
Item # MHA	ADWT ADVANCE SHIPMENT(S) TO WARE	HOUSE:
• Estimated • Rate \$95	(s) must be received between: <u>March 6, 2017 - 1</u> d Weight of Shipment(s) - Rounded up to the no 5.88 per 100 lbs. (200 lb. minimum) ts arriving without a certified weight ticket will be	earest 100lbs: Pounds
Item # MHD	DIRWT DIRECT SHIPMENT(S) TO SHOWS	SITE:
• Estimated • Rate \$81	 (s) may arrive at Show Site on: <u>Monday April 3, 20</u> d Weight of Shipment(s) - Rounded up to the net .78 per 100lbs. (200lb. minimum) as arriving without a certified weight ticket will be 	earest 100lbs:
Item # MHS	PWT SMALL PACKAGES: (Maximum 50	bs / Shipment):
Rate of \$	42.00 First Package 10.30 for each additional package (in the same Rates for Advance or Direct Shipments will apply**	shipment) to a 50lb. Maximum
SPECIAL	. HANDLING: (30% Surcharge Applies to	Entire Shipment):
constricte	ents of loose, padded or uncrated materials. All ed or stacked unloading. and Advance Shipments without certified weight	special unloading requirements, such as ground side door/ ticket or proven inaccurate weight ticket.
PLEASE	COMPLETE THE FOLLOWING:	
	lame: scheduled for delivery to: D Show Site D s are scheduled to arrive:	Advance Warehouse
•GES is not res shipments or lo	nts will not be accepted. ponsible for concealed damage, damage to loose or inadequat oss of merchandise after delivery to booth. or's responsibility to secure and maintain loss & damage insura	EST. TOTAL

•All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

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.ges.com/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 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.



Logistics



GES Logistic Services

Your Choice of Reliable Service Options

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

24-Hour Tracking

- Common CarrierVan Line
- 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.

to offer our clients a one

GES is proud

source solution

for

Customs and

Transportation

services



Priority On The Floor.... MEANS GES LOGISTICS

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

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

GES Logistics Services Local, Regional, International

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

Let GES Logistics handle the details. We smoothly navigate the many

challenges of event management from shipping to tracking to warehousing and more.

Our GES Logistics team offers you

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

Transportation management you can rely on.

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

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

Want to find out more?

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

Company Name:	Phone:
Contact:	Fax:



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 UP TIME:
ADDRESS:	BUSINESS HOURS: LOADING DOCK: _ YES _ NO
CITY: PROV/STATE:CODE:	CUSTOMS PAPERWORK ATTACHED: YES NO
CONTACT:	IF YES, CUSTOMS BROKER:
PHONE:	CONTACT:
FAX: EMAIL:	PHONE:
I will be shipping to: ADVANCED WAREHOUSE	SHOW SITE
DESTINATION	
COMPANY NAME:	BOOTH #:
ON-SITE CONTACT:	
SHOW NAME: Retail Marketing Conference	DELIVERY DATE: DELIVERY TIME:
FACILITY: The International Centre - Orion Ballroom A &	
ADDRESS: 6900 Airport Road	
CITY: Mississauga PROV/STATE: Ontar	rio POSTAL CODE: <u>L4V 1E8</u>
SERVICE REQUIRED	
	TIME CRITICAL 3-5 DAY GROUND
ITEMS TO BE SHIPPED	SERVICE WILL BE CHARGED ON ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF PIECES:	DIMENSIONS IN INCHES: ESTIMATED WEIGHT:
CARTONS (CARDBOARD)	H x W x L
CASES/TRUNKS (FIBRE) COLOUR:	H x W x L
CRATES (WOODEN)	H x W x L
SKIDS/PALLETS	H x W x L
CARPET/COLOUR:	H x W x L
OTHER LIST:	
TOTAL	TOTAL WEIGHT:
BILLING AND PAYMENT INFORMATION	
	_ ADDRESS: CITY:
PROV/STATE: CODE:	_ EMAIL: TEL:
CREDIT CARD NUMBER:	EXPIRY DATE:
	MASTERCARD AMERICAN EXPRESS
CARDHOLDER NAME:	CARDHOLDER SIGNATURE:
TERMS & CONDITIONS	
GES assumes no responsibility for shipments left in booth by exhibitor. All materials are subject tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment via an deadline. GES assumes no responsibility for misdirected shipments as a result of old shipping commodity description, otherwise shipment shal be described as exhibition materials. 1) GES shall not be responsible for damage to uncrated materials, materials improperly packed material after same has been delivered to exhibitor's booth. 3) GES shall not be responsible for show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibitors, will be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or work damage to an exhibitor's naterials which nay make it impossible or any actual damage to an exhibitor's materials which may make it impossible or impractical to exhibit or settion's material shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for any actual damage to an exhibitor's materials which may make it impossible or impractical to exhibit or setting which may make it impossible or impractical to exhibit or setting which may make it impossible or impractical to exhibit setting the setting the materials which may make it impossible or impractical to exhibit setting the settin	ect to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for n alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in g labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification ad, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors or loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not < stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or billy shall be limited to \$0.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per al, potential, or assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or e. 7) The consignment or delivery of a shipment to GES by an exhibitor, or by any shipper to or on behalf of the errors and conditions set forth. Exhibitor is responsible to declare all hazardous materials and abide by all federal, state and local laws.

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

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customs



GES Customs 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.

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

services

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 OUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES						
WE WISH TO USE GES SERVICES CUstoms Clearance And Transportation 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						
Name: 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 SMITH Telephone: 212-286-2140 Fax Number: 212-286-2100						
SECTION 5 ORDER AUTHORIZED BY This Form Was Completed By: JOE BROWN (Please Print Full Name) JOE BROWN						
Title: DIRECTOR OF MARKETING Date: APRIL 17, 2001						

Ø GE	S			Transportation er Form
			RETURNED TO ENSURE CUS CLEARANCE AND/OR TRANS	
WE WISH TO USE GES SE FOR (PLEASE CHECK ON		Customs Clearance And Transportation	Customs Clearance Only	Transportation Only
SECTION 1		EXHIBITOR AND SHIP	MENT INFORMATION	
Exhibitor / Company Name:			Email Addr	ess:
U.S. Tax # or U.S. IRS ID #				
Event Name & Booth #:				Booth #:
Facility Name:				
			Carrier Name	
It Consists of (# Cartons):				lbs. 🗌 kgs.
Our Rep @ Event:		Staying At (Hotel):		Tel:
PLEASE	DO NOT SHIP BY PARCEL O	OURIER OR MAIL - WE WILL	NOT BE RESPONSIBLE FOR TIME	
SECTION 2	RE	TURN SHIPMENT CONS	IGNMENT INFORMATION	
Company Name:				
Delivery Address:				
	Prov	nce/State:	Post	al / Zip:
		phone:		Number:
	n Carrier	Our Company Vehicle	Van Line Service	Air Freight Service
SECTION 3	CREDIT CARD AUT	HORIZATION (NOTE	- THIS SECTION MUST BE	E COMPLETED)
I hereby authorize use	of the following credit ca	ard for payment of service	s relative to this order form	
CREDIT CARD INFORMAT	-			
Charge To:	VISA	MASTERCARD		MERICAN EXPRESS
Credit Card Number:		I	Expiry: /	
Cardholder's Name:		-	Title:	
		ORIGINAL SIGNATURE REC	QUIRED	
SECTION 4		INVOICE / STATEME		
Company Name:				
Mailing Address:				
		10.	Postal /	Zip:
Attention:		bhone:		
			Email:	
SECTION 5		ORDER AUT	HORIZED BY	
This Form Was Completed (Please Print Full Name)	-			
			te:	

CANADA CUSTOMS INVOICE / FACTURE DES D	DIENNES	Page 1 of	1	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010	eferences (inclure le 941 (COMPANY IRS	Canada rs le Canada Purchaser's Order No e no de commande de ŧ)	.) l'acheteur)	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)		ddresse de l'achete	ess (if other than Cons eur (s'il differe du dest	
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG	6 Country o	of Transhipment / P	ays de transborderm	ent
222 BREMNER BLVD TOROTNO, ON M5V 2E6		Pays d'origine des marchandises enter origins against items in 12 Si l'expedition comprend des marc		ems in 12 id des marchandises
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	(i.e. Sale Condition	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 GES LOGISTICS NEW YORK, NY	10 Currency ປຮອ			
11. No. of Pkgs. 12 Specification of Commodities (Kind of Packages) Marks General Description and Characteristics i.e. Grade Qua Designation des articles (Nature des colis, marques et r generale et caracteristiques. P. Ex. Classe, qualite)	lity)	13 Quantity (State Unit) Quantite (Preciser l'unite)		nent Value emplacement
			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		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 in / Si les renseignements des zones 1 a 17 figurenet sur la facture com case		16. Total We 1,500bs. ⊠I	ight / Poids total kgs.	17. Invoice Total Total de la facture
Commercial Invoice No. / No. De la facture commerciale		Net. Weight N/A	Gross Wt./ Brut 1,500 lbs	
19 Exporter's Name and Address (if other than Vendor) 20 Nom et adresse de l'exportateur (s'il differe du vendeur) 20		or (Name and Addre ur d'origine (Nome HINE COMPANY AVENUE K, NY D10		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu) Contact: B1		ntact: BILL SMITH		
N/A Tel: 212-268-2140 Fax: 212-268-2511				
				Page B

CANADA CUSTOMS INVOICE / FACTURE DES DOLLANNES CANADIENNES

CANADA CUSTOMS INVOICE / FACTURE DES DOUAI	NNES	CANA	DIENNES	Page o	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	2		Direct Shipment to C xpedition directe ver	anada	5
	3			urchaser's Order No no de commande de	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	5 F	Purchaser Nom et A	r's Name and Addres ddresse de l'acheter	ss (if other than Cons ur (s'il differe du dest	signee) inataire)
	6	Country	of Transhipment / Pa	ays de transborderm	ent
	7		of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition comprer d'origines differentes, e en 12	ems in 12
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles? YES OUI NO NON	9	(i.e. Sale Condition	ns de vente et moda	s of Payment ment, Leased Goods lities de paiement (p location de marchand	. Ex. Vente,
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 / Dev	rises du paiement	
11. No. of Pkgs. Nbre. 12 Specification of Commodities (Kind of Packages) Marks and Nu General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros generale et caracteristiques. P. Ex. Classe, qualite)	lity)		13 Quantity (State Unit) Quantite (Preciser l'unite)	Relacement Value Valeur de Remplacement	
				14 Unit Price Prix Unitaire	15 Total
XI.1 Total Number of Pieces / Nombre total de pieces					
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)	20		r (Name and Addres ur d'origine (Nome e		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		act:			
	Tel:			Fax:	

ADVANCE WAREHOUSE SHIPPING LABEL

Retail Marketing Conference

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:	
	(Name of Company where shipment originates.)
TO:	
	(Name of your exhibiting Company at the show.)
BOOTH NU	JMBER:
	(Your booth number at the show.)
6130	Retail Marketing Conference Netherhart Rd. ssauga, Ontario, Canada B7
CARRIER:	(Name of your Transportation Company)
NUMBER	OF PIECES
	MENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN: 6, 2017 - Monday March 27, 2017 9:00am - 4:00pm

DIRECT TO SHOW SITE SHIPPING LABEL

Retail Marketing Conference

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:	
	(Name of Company where shipment originates.)
ТО:	
	(Name of your exhibiting Company <u>at the show</u> .)
BOOTH NU	MBER:
	(Your booth number at the show.)
The Ori 690 Mis	S/ Retail Marketing Conference e International Centre on Ballroom A & B 00 Airport Road ssissauga, Ontario, Canada / 1E8
CARRIER:	(Name of your Transportation Company)
	OF PIECES
	esday April 3, 2017 9:00am - 11:00pm