

Retail Human Resources Conference April 19, 2017

The International Centre - Orion Ballroom A & B

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 March 27, 2017 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 Human Resources Conference The International Centre - Orion Ballroom A & B April 19, 2017

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Venue Shipping Address	Advance Warehouse Shipping Address
The International Centre	c/o GES/ Retail Human Resources Conference
Orion Ballroom A & B	(Company Name & Booth #)
6900 Airport Road	6130 Netherhart Rd.
Mississauga, Ontario, Canada	Mississauga, Ontario, 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 Size10' x 10'Backwall Drape8' high - BlackSidewall Drape3' high - Black

Aisle Carpet Colour Hall is carpeted, additional booth carpet is optional

Booth Packages Includes

Black draped booth

1 - 6' Draped table - Black

2 Side chairs

Important Dates - Prior to Show

Advance Shipments may begin arriving at the Warehouse March 20, 2017 Receiving hours are Monday - Friday, 09:00 - 16:00

Last day for Advance Shipments to arrive at the Warehouse April 11, 2017 Receiving hours are Monday - Friday, 09:00 - 16:00

Direct Shipments may arrive at Exhibit Site

Tuesday, April 18, 2017

9:00am - 11:00pm

Last day for Direct Shipments to arrive at Exhibit Site

Tuesday, April 18, 2017

9:00am - 11:00pm

Important Dates - At the Show

Move In	Tuesday, April 18, 2017 Wednesday, April 19, 2017	10:00pm - 11:30pm 6:00am - 7:00am
Show Hours	Wednesday, April 19, 2017	7:00am - 5:00pm
Move Out	Wednesday, April 19, 2017	5:00pm - 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:

Wednesday, April 19, 2017

4:30pm - 7:00pm

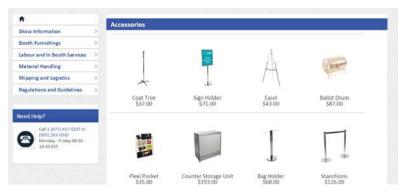




Accelerate your experience using the Expresso planning, ordering and management tool.

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: Retail Human Resources Conference	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #: COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CONTACT NAME	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	IE FOLLOWING
☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ CORPORATE ☐ PERSONAL CARD # ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	EXPIRY DATE:
CARDHOLDER'S NAME (PRINT):	
CARDHOLDER'S SIGNATURE:	
Cardholder's Billing Address:	
City: Prov/State:	Code/Zip:
Tel: F	ax:
This authorization allows GES to charge any fees outstanding funds owed due to a check	

CHEQUES WILL NOT BE ACCEPTED WITHOUT THIS CREDIT CARD AUTHORIZATION

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



THIRD PARTY BILLING

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

SHOW:	Retail Human Resources Confer	ence		
	EXHIBITOR INFORMATION	V	·	oit house or other agent to handle
E	BOOTH #:			I for services. GES will agree exhibit house or agent makes
			satisfactory payment arrange	ements with us. Both firms must
STREET				n to GES by the Discount Price stood and agreed that the ex-
CITY	PROV/STATECO	DE		ible for payment of charges. If
E-MAIL			11 -	nas not paid the invoice be-
PHONE	FAX			show, any outstanding bal- the exhibitor's credit card.
CONTACT N	IAME		— and will be onlying to	The exhibitor of ordain data.
	Ex	hibiting Co	ompany	
	Name of Exhibiting Company		Phone #	 Fax #
	Name of Exhibiting Company		FIIONE #	rax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized Si	gnature
	CRI	EDIT CARD AUTH	ORIZATION	
		RICAN EXPRESS SONAL	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's Si	gnature
	, , , , , , , , , , , , , , , , , , , ,	Party / Ext	nibit House	
	Name of Third Party/Exhibit House		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
-	Authorized Name (print)		Authorized Si	gnature
	CRI	EDIT CARD AUTH	ORIZATION	
	□MASTERCARD □VISA □AME	RICAN EXPRESS	EXPIRY DATE:	
	☐ CORPORATE ☐ PERS	SONAL		
	CARD#			
	Cardholder's Name (print)		Cardholder's Si	gnature
	.,	OCED TO THE T		
AL	L GES SERVICES ARE TO BE CHAF	RGED TO THE TR	TIKU PAKTY EXGEPT FOR	THE FOLLOWING:

GES.

PAYMENT POLICY INFORMATION SHEET

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

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.



ELECTRONIC FUNDS/WIRE TRANSFER FORM

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

Please complete and return this form to : Jolanta Baloniak, Accounts Receivable GES Canada Limited Email: ar@ges.com Fax: 905-283-0501							
Your Company Name:							
Contact Name:							
Contact Number:							
Booth Number:	oth Number: Event Name: Retail Human Resources Conference						
	G	SES BANK INFORMAT	ION				
PLEASE INCLUDE ALL	OF THE FOLLOW	/ING INFORMATION TO EN	ISURE YOUR FUNDS REACH OUR BANK				
Beneficiary's Name:		GES Canada Limited	I				
Bank Name: Address:		Bank of Montreal 350 - 7th Avenue SW	,				
Auuless.		Calgary, AB					
		T2P 3N9					
	IF YOU ARE SEN		IF YOU ARE SENDING				
	CANADIAN DOLL	.ARS (\$CDN)	AMERICAN DOLLARS (\$US)				
	₩.	EFT/Direct Deposit	1				
Institution code #:		Instituti	ion code #: 001				
Transit #: Account #:			Transit #: 00109 Account #: 4773-410				
Account II.	1907-330		Account #. 4110 410				
		Wire Transfers					
Account #:			Account #: 4773-410				
Beneficiary's Bank:	//CC000100109 BOFMCAM2		ary's Bank: //CC000100109 diary bank: Wells Fargo Bank (FKA Wachovia)				
Ownt Codo.	DOI WIO/ WIZ		Swift Code: PNBPUS3NNYC				
	F	Routing / BIC / NCC / BSC or Al	BA Number: 026005092				
Invoice Amount:			Date of Transfer:				
*Minimum Bank Charge:	\$20.00 (North Am	nerican) \$40.00 (Internationa	ul)				

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

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

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

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



Furnishings

Plastic Contour Chair



Grey Fabric Side Chair



Grey Fabric Counter Stool



Grey Fabric Arm Chair



Grey Lounge Chair



Steno Chair



30" Round / 30" High Starbase Table



30" Round / 18" High Coffee Table



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



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





Furnishings





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



Gold Ballot Drum



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



40" W x 20" D x 41" H White Counter Storage Unit



Bag Holder 41"H



Stanchions 6' Belt



Plastic Wastebaske





FURNISHINGS

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

		torontoexhibitorservice	es@ges.com	www.ges.co	om/ca	
SHOW	/: R	Retail Human Resources Conference		ADVA DEAD	NCE PRICE LINE DATE:	larch 27, 2017
		EXHIBITOR INFORMATION		C	CREDIT CARD AUT	HORIZATION
	ВО	OTH #:			IASTERCARD □V	ISA AMEX
СОМРА						
STREE	Γ			E	(PIRY DATE/	
CITY_		PROV/STATECODE				
					CARDHOLDER N	IAME
PHONE		FAX			CARDHOLDER SIGI	NATURE
CONTA	CT NAME				CHEQUE ATTACHED (PAYA	ABLE TO GES CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS RECE	IVED)
QTY	Item #	Description	Advanc	e Price	Regular Price	Total
	300050	Plastic Contour Chair	\$4	8.96	\$68.00	
	FGFSC	Grey Fabric Side Chair	\$5	4.35	\$75.48	
	FGFAC	Grey Fabric Arm Chair	\$6	8.44	\$95.06	
	FGFCS	Grey Fabric Counter Stool	\$9	5.68	\$132.89	
	FGFLC	Grey Lounge Chair	\$9	0.09	\$125.13	
	FSC	Steno Chair	\$9	2.89	\$129.01	
	FPEDT	Starbase Table - 30" Round x 30" High	\$9	7.08	\$134.83	
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$7	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	\$5.	2.38	\$72.75	
	FSBD	Gold Ballot Drum	\$9	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	\$7	7.52	\$107.67	
	FCS	1 Pair of Stanchions	\$14	6.66	\$203.70	
	FWB	Plastic Wastebasket	\$1	8.16	\$25.22	
Terms &	Conditions	S			SUB	TOTAL

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

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

SUBTOTAL	
13% HST	
TOTAL	
	HST #104060264RT0001

Signature	Date	



FURNISHINGS

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	/: R	etail Human Resources Conference			NCE PRICE LINE DATE:	March 27, 2017		
EXHIBITOR INFORMATION					CREDIT CARD AUTHORIZATION			
BOOTH #:					☐ MASTERCARD ☐ VISA ☐ AMEX			
COMPA								
STREE	Γ			EX	(PIRY DATE	<u> </u>		
		PROV/STATE CODE						
					CARDHOLDE	R NAME		
		FAX			CARDHOLDER S	SIGNATURE		
CONTA	CT NAME				CHEQUE ATTACHED (P	AYABLE TO GES CANADA)		
		ALL ORDERS MUST BE PREPAID IN FULL (OR	DERS CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS RE	CEIVED)		
QTY	Item #	SKIRTED TABLES 30" HIGH	Advance	Price	Regular Price	Total		
			☐ BLACK ☐ BLI	JE BURGI	UNDY GREEN RED	SILVER WHITE		
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49		\$127.07			
	DT6	6 Ft. Long x 2 Ft. Wide	\$108.25		\$150.35			
	DT8	8 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12			
DTS4S Skirted Fourth Side Additional Charge		\$41.21	\$41.21 \$57.					
SKIRTED COUNTER 42" HIGH			□BLACK □BL	□BLACK □BLUE □ SILVER □ WHITE				
	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	\$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 □BL	JE 🔲 RED	SILVER WHITE			
	D3	3 Ft. High (Per Linear Ft.)	\$12.57		\$17.46			
	D8	8 Ft. High (Per Linear Ft.)	\$17.46		\$24.25			
All order Exhibito If a color Charges GES is r All claim No refur	r is responsibl ur is not chose are for rental not responsibl s or discrepar nds/exchanges	er the Advance Price Date will be processed at the Regular Price le for all items for the duration of the show. en, GES will choose a colour for you. I of equipment only. All items remain the property of GES. e for exhibit materials left in GEM rental exhibits or counter storagicies must be settled at the GES Service Centre prior to show close on cancelled skirted tables or custom booth draping once delive sings cancelled prior to show opening.	je units. sing.			JBTOTAL		

Date

Signature



CARPET AND UNDERPADDING

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

SHOW:	Retail	Human Re	esources Co	onferen	ce		ADVANCE PR DEADLINE DA	ICE TE:	March 2	7, 2017
	E	XHIBITOR	RINFORMA	ATION			CREDIT	CARI	O AUTHORIZ	ZATION
	воотн	#:					MASTERCA	ARD	□VISA □	AMEX
COMPANY_										
STREET							EXPIRY DATE	i	/	_
CITY		STATE	CODE							
E-MAIL								CARDI	HOLDER NAME	
PHONE			FAX				(CARDHO	LDER SIGNATURE	
CONTACT N	NAME								HED (PAYABLE TO GE	S CANADA)
AL	L ORDERS	MUST BE F	PREPAID IN F	FULL (OR	DERS CAN N	ОТ В	E PROCESSED UN	NTIL P	AYMENT IS RE	ECEIVED)
		Note: E.					NDARD SIZI		yelot.	
QTY	Item #		DESCRI	, ,			ADVANCE PRICE		REGULAR PRICE	TOTAL
	C1010	10	Ft. X 10 Ft.	Single	Booth		\$223.49		\$310.40	
	C1020	10	Ft. X 20 Ft.	Double	e Booth		\$379.93		\$527.68	
		COLOUI	R SELECTION	ON: [□BLACK	□В	LUE □GREY		□RED	'
Item #		воот	H CARP	PET - (CUSTOM uires a size not list	SI ed abo	ZE (INCLUE ve, please complete this	DIN(section	G PLASTI	IC)
CUSTC	воотн	I SIZE:	Ft. x	Ft.=	Sq. Ft.		\$2.82/Sq. Ft	;	\$3.92/Sq. Ft	
					□BLAC				Y □REI	
Item #		UND	ERPADI	DING	PRICE PER S	QUA	RE FOOT INSTALL	ED (1	00 SQ. FT. MIN	l.)
CACU					<u> </u>		\$1.33/Sq. Ft.		\$1.84Sq. Ft.	
Item #	PRO	TECTIV	E PLAS	LIC CC	VERING	PRICE	PER SQUARE FOOT	INSTAI	LED (STANDARI	SIZES ONLY)
CAPC	воотн	SIZE:	Ft. x	_ Ft.=	Sq.Ft.	;	\$0.58/Sq. Ft.	(\$0.81/Sq. Ft.	
		PLEA	SE SELEC	CT ONE	FOR CUST	ГОМ	CARPET SIZE	S ON	ILY	
I	F ORDERIN	G ELECTRIC	AL OR TELEC	COMMUNIC		ICES NO	, WILL UNDER CAR	PET W	IRING BE REQU	IIRED?
Terms & C	onditions									
• All orders	received afte			•	sed at the Regu	lar Pri	ce.		SUBTOTAL	
		for all items fon carpets on	or the duration ace delivered.	of the show	N.				13% HST	
Charges aAll claims	re for rental of or discrepand	of equipment of cies must be s	only. All items is ettled at the Gl	ES Service	property of GES Centre prior to s rpet colour subje	show	•		IOIAL	HST #104060264RT0001
							ons of my Agreem	ent w	ith GES.	
			Signature	!			Date			



Specialty Furniture

















Specialty Furniture





SPECIALTY FURNITURE

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

SHOW:	Retail I	Human Resources Conference	ADVANCE PR DEADLINE DA	ATE: March	27, 2017			
	E	(HIBITOR INFORMATION	CREDIT	CREDIT CARD AUTHORIZATION				
	BOOTH #	!:	MASTERC	☐ MASTERCARD ☐ VISA ☐ AMEX				
COMPANY	′							
			EXPIRY DAT	E/				
CITY		PROV/STATE CODE						
E-MAIL				CARDHOLDER NAME				
PHONE		FAX		OARRIOI RED OLOMATURE				
CONTACT	NAME		СНЕО	CARDHOLDER SIGNATURE UE ATTACHED (PAYABLE TO	GES CANADA)			
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT			,			
QTY	Item #	Description	Advance Price	Regular Price	Total			
	SBCS	Black Ladder Stool (Cloth Seat)	\$155.04	\$215.34				
	SEWS	Equino White Stool	\$186.47	\$258.99				
	SLSW	White Leather Stool	\$186.47	\$258.99				
	SLSR	Red Leather Stool	\$186.47	\$258.99				
	SBLS	Black Leather Stool	\$186.47	\$258.99				
	SWBCSG	Chrome Wireback Stool	\$193.46	\$268.69				
	SRMCW	White Round Meeting Chairs	\$122.22	\$169.75				
	SRMCR	Red Round Meeting Chairs	\$122.22	\$169.75				
	SRMCBLK	Black Round Meeting Chairs	\$122.22	\$169.75				
	SCLCW	White Corbusier Leather Chair	\$348.50	\$484.03				
	SCLCR	Red Corbusier Leather Chair	\$348.50	\$484.03				
	SCLCBK	Black Corbusier Leather Chair	\$348.50	\$484.03				
	SCLLW	White Corbusier Leather Loveseat	\$410.66	\$570.36				
	SCLLR	Red Corbusier Leather Loveseat	\$410.66	\$570.36				
	SCLLBK	Black Corbusier Leather Loveseat	\$410.66	\$570.36				
	swsc	White Sculpted Leather Chair	\$268.19	\$372.48				
	SSLCR	Red Sculpted Leather Chair	\$268.19	\$372.48				
	SSLCB	Black Sculpted Leather Chair	\$268.19	\$372.48				
	swsls	White Sculpted Leather Loveseat	\$364.56	\$506.34				
	SSLLR	Red Sculpted Leather Loveseat	\$364.56	\$506.34				
	SSLLB	Black Sculpted Leather Loveseat	\$364.56	\$506.34				
		NOTE: 3 Seater Sofa Available Upon Request. On-sit	e orders are subject to availab	ility.				
erms & Cond	litions			CURTOT	.]			
	izes and styles ma	ay vary slightly. Advance Price Date will be processed at the Regular Price.		SUBTOTA				

- 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.

13% HST	
TOTAL	
•	HST #104060264RT0001

Signature	Date



Retail Human Resources Conference

SHOW:

SPECIALTY FURNITURE

March 27, 2017

ADVANCE PRICE

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			DEADLINE DA	ATTE:	,
	EX	HIBITOR INFORMATION	CREDIT	CARD AUTHOR	RIZATION
STREET_ CITY E-MAIL		PROV/STATECODE	MASTERCA EXPIRY DATI	ARD VISA VISA CARDHOLDER NAME	AMEX
		1700	l	CARDHOLDER SIGNATURE	CEC CANADA)
CONTINUE		ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE		JE ATTACHED (PAYABLE TO	GES CANADA)
QTY	Item #	Description	Advance Price	Regular Price	Total
QII	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06	Total
	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 #104060264RT0001

Signature	Date



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

		torontoexhibitorservices@ges.com	www.ges.com/ca		
SHOW:	Retail H	uman Resources Conference	ADVANCE PRIC DEADLINE DAT	E: March 2	7, 2017
	EXI	HIBITOR INFORMATION	CREDIT C	ARD AUTHORIZ	ZATION
	BOOTH #:		MASTERCAR	RD □VISA □	AMEX
			EXPIRY DATE	/	
CITY		PROV/STATECODE			_
				CARDHOLDER NAME	
		FAX			
			II —	RDHOLDER SIGNATURE	
	AIVIE	GES SHOW SPECIAL II		ATTACHED (PAYABLE TO GE	S CANADA)
		COMPANY NAME	COMPANY NAME	COMPANY NAME	
QTY	lo substitutio	ns please. If you require additional furniture, please re	efer to the GES order for Advance Price	rms enclosed in the r	Total Price
QII		Description		•	Total Frice
	SS001	Package A - 10' x 10'	\$942.14	\$1,308.53	
	SS002	Package B - 10' x 20' PLEASE SELECT YOUR CHOICE OF INFILL PANE	\$1,413.56	\$1,963.28	
	Infill Panel		•	□Black □Grey	
		(All panel & carpet colours subject	t to availability.)		
J		Sign to Read:	Division		
Раскаде В і	dentification	Sign to Read: Left:	Right:		
	Cust	om Header to be added Custom Header Signs/Lo	gos will be charged \$10	0.00 extra per sign	
		You can upload your file(s) to: http://	· · · · ·		
		Enter toupload@ges.com in the "Recipier			
	IMPORTAN	NT: Please enter your company name, event name, even associated with your graphic file un		r, and any other specif	fics
No refunds/eAll claims orAll orders reGES is not re	clude lighting or dexchanges once discrepancies no ceived after the desponsible for each	electrical service. show move-in begins. nust be settled prior to show closing. Advance Price Date will be processed at the Regular Price. xhibit materials left in GES Rental Exhibits or counter storage unitsign or graphics will result in additional fees.	s.	SUBTOTAL 13% HST TOTAL	HST #104060264RT0001
	I	have read and understand the Terms & Condit	tions of my Agreeme	nt with GES.	



10' x 10' Exhibit Rentals

STANDARD



ENHANCED





Model 2

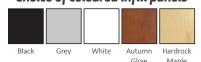




Model 3



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



10' x 20' Exhibit Rentals

STANDARD



ENHANCED





Model 5

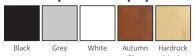




Model 6



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



EXHIBIT RENTALS

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SHOW: Reta	il Human Resource	s Conference			E PRICE NE DATE:	Marc	h 27, 2017
	EXHIBITOR INFOR	MATION		CRI	EDIT CAR	D ALITHO	RIZATION
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ALL ORDER	S MUST BE PREPAID	IN FULL (ORDERS CA	AN NOT E	BE PROCESS	SED UNTIL P	PAYMENT IS	RECEIVED)
Item #	Advance Price	Regular Price		Item #	Advanc	e Price	Regular Price
GER001	\$1,882.14	\$2,614.08		GER004	\$2,99	5.92	\$4,161.00
GER002	\$2,133.40	\$2,963.05		GER005	\$3,27	3.88	\$4,547.06
GER003	\$2,296.09	\$3,189.02	(GER006	\$3,24	2.96	\$4,504.11
ITEM #:	Black Grey Whit	te	Hardrock	·	lours available up (All pane	oon request. Co I & carpet colou	ntact Exhibitor Services. ntact Exhibitor Services. rs subject to availability.) y Red Blue
1	Sign to Read: Left: ———			Right:			
Indicate Date & Time for				g			
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		upload your file(s) t	-		_		
IMPO	•	@ges.com in the "I	•				:f:
IIVIPO	RTANT: Please enter your	associated with your grap				d any other s	pecifics
•All orders received afte •Exhibitor is responsible •Charges are for rental of •No refunds/exchanges •GES is not responsible	e by cheque up to two weeks or the Advance Price Date will e for all items for the duration of equipment only. All items once show move-in begins. It for exhibit materials left in G ore design or graphics will res	l be processed at the Regul of the show. remain the property of GES All claims or discrepencies ES Rental Exhibits or count	lar Price must be se	•	ow closing.	SUBTOTA 13% HS TOTA	ST
	I have read and un	derstand the Terms 8	& Condit	ions of my A	greement w	vith GES.	
	Signat	ure			Date		



GES EXHIBIT ACCESSORIES

Date

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		torontoexhibitors	ervices@ge	es.com	www.ges	.com/ca			
SHOW	/: R	etail Human Resources Conference	e		ADV DEA	ANCE PRI DLINE DA	CE TE: N	/larch 27, 2	2017
		EXHIBITOR INFORMATION				CREDIT C	ARD AU	THORIZAT	ΓΙΟΝ
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		ALL ORDERS MUST BE PREPAID IN FULL (OF	RDERS CAN	NOT BE	PROCES	SED UNTIL PAYI	MENT IS RECE	EIVED)	·
QTY	Item #	DESCRIPTION	ADVANCE	REGULAR	TOTAL	PED001/PED002	GPML	GSC	GCC
	PED001	Pedestal (White) 20"L x 20"W 28"H	\$143.17	\$198.85				120	
	PED002	Pedestal (White) 20"L x 20"W 36"H	\$149.46	\$207.58	-		7		
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$549.64	\$763.39	+		A		
	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		FaaA	F99B	Fasc	1990
	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49					
	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 GWF	GGP	GGR	
	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08		N.		No	
	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		0504	GSWP	7	
	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					
Please	Attach Dia	ES Hardwall booths only. Igram Of Booth Indicating Locations For Grid Panel ot Be Installed In Corners.	s And/Or S	latwall.					
All iteNo reAll clExhilChar	efunds/exc aims or dis bitor is resp ges are fo	ions ct to availability. changes once show move-in begins. ccrepancies must be settled prior to show closing ponsible for all items for the duration of the show r rental of equipment. All items remain the prope ved after the Advance Price Date will be process	rty of GES		Price.		SUBTO 13% TO	HST TAL	4060264RT0001
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Signature



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

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











GRAPHICS AND DESIGN

Date

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		torontoexhibitorservices@	ges.com	www.ges.com/ca			
SHOW:	Retail	Human Resources Conference		ADVANCI DEADLIN	E PRICE E DATE:	March 2	27, 2017
EXHIBITOR INFORMATION			CRE	DIT CARD A	AUTHORI	ZATION	
	BOOTH #	t:		MAST	ERCARD [□VISA [AMEX
COMPANY.							
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QTY	Item #	Description	Adv	ance Price	Regular F	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	\$104.7	6	
	S2228	22"W x 28"H vertical sign	\$1	01.97	\$141.6	2	
	S2844	28"W x 44"H vertical sign	\$1	31.30	\$182.36		
	SIG028	38"W x 84"H vertical sign (with feet)	\$4	98.19	\$691.92		
						·	clude delivery to show site.
	C	USTOM GRAPHICS		PLEAS	E UPLOAD AR	RTWORK H	ERE
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 *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.					nail Address" field. y name, event other specifics "Comments".		
	received after	For more information or quote, please ema ALL SIGNS MUST BE PICKED UP FROM the Advance Price Date will be processed at the changes on signs.	OUR ON-SIT	E EXHIBITOR SE	RVICES DESK.	om SUBTOTAL 13% HST	

Signature



Graphic Design & Production

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

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



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

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

Please contact Jodi Anastasakis: 905.283.0559 or email: janastasakis@ges.com



PLANTS AND FLOWERS

Date

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Signature



LABOUR INSTALLATION AND DISMANTLING

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		torontoexhibitorservices@ges.com	w w w.g	cs.com/ca			
SHOW:	Retail	Human Resources Conference		VANCE PR ADLINE D <i>I</i>		arch 27	, 2017
	E	KHIBITOR INFORMATION		CREDIT	CARD AUT	HORIZ	ATION
	BOOTH #	# :		MASTERCA	ARD UVI	SA 🗀	AMEX
COMPANY_							
STREET			_	EXPIRY DATE	/_		
CITY		PROV/STATE CODE	_				
E-MAIL			_		CARDHOLDER NA	AME	
PHONE		FAX	_		CARDHOLDER SIGN	IATURE	
CONTACT	IAME		_		IE ATTACHED (PAYA)		CANADA)
	EXHIBIT	OR MUST REPORT TO GES SERVICE C	ENTR	E TO RECE	IVE THEIR	LABO	UR
LABOUR R.	ATES ARE CHA	ARGED PER PERSON AT <u>A MINIMUM CHARGE OF ONE HOUR.</u> (A 30% SURCHARGE WILL BE API				N 1/2 HOU	R INCREMENTS.
		LABOUR INSTALLATION AN	ID DIS	MANTLING			
Item #	Item #	DESCRIPITION					PER HOUR
LINREG	LOREG	Straight Time Monday-Friday 8:00am - 4:00pm					\$113.30
LINOT	LOOT	Over Time Monday-Friday 4:00pm - 6:00pm, Sa	aturday &	Sunday 8:00ar	n - 4:00pm		\$170.98
LINDT	LODT	Double Time Monday-Friday After 6:00pm, Saturda	ay & Sun	day After 4:00p	m, All Holiday F	lours	\$221.45
							•
	FALLATION		□ye	s □no			
Carrier: _		Delivery Date/Time:	te/ Month /	/ Year		AN	<u> PM</u>
SUF	PERVISION	☐By Exhibitor (Provide Name of Rep)					
		(Exhibitor <u>MUST</u> be Present to Supervise			(Exhibitor does	NOT have	to be present)
DATE/TIN	IE LABOUR	R REQUIRED: Day / Date/ Month / Year				AN	<u>I PM</u>
NUMBER	OF PEOPL	E REQUIRED X HOURS PER PE	ERSON		_ = TOTAL E	ST. HRS.	
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NUMBER	OF PEOPL	E REQUIRED X HOURS PER PE	ERSON		_ = TOTAL E	ST. HRS	
Tarma 8 Ca	n dition o						
	ibitor is super	vising labour the Exhibitor must check labour in and out at	the GES	Service Centre	EST. SUB		
		change labourers and/or rates as shifts change. ies must be settled within one week of show closing.				% HST TOTAL	
• Uncancelle	ed labour will	be charged a minimum fee of 1 hour per person.					HST #104060264RT0001
• GES LIMITS	s of Liability a	рріу.				L	
		I have read and understand the Terms & Cond	itions o	of my Agreem	ent with GES	5.	
		Signature		Date		-	



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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 Human Resources 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) <u>WILL NOT</u> BE RECEIVED BY ADVANCE WAREHOUSE** <u>LABELING YOUR PACKAGES FOR SHIPPING:</u>

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: March 20, 2017- April 11, 2017 9am - 4pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

Retail Human Resources Conference

6130 Netherhart Rd.

Mississauga, Ontario, Canada L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE:

Tuesday, April 18, 2017 9am - 11pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

Retail Human Resources Conference

The International Centre - Orion Ballroom A & B 6900 Airport Road

Mississauga, Ontario, Canada L4V 1E8



MATERIAL HANDLING BY WEIGHT

Date

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torontoexhibitorservices@ges.com	www.gesexpo.ca
SHOW: Retail Human Resources Conference	ADVANCE PRICE DEADLINE DATE: March 27, 2017
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
ВООТН #:	☐ MASTERCARD ☐ VISA ☐ AMEX
COMPANY	
STREET	EXPIRY DATE/
CITYPROV/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: March 20, 2017 - April 11, 2	2017
 Estimated Weight of Shipment(s) - Rounded up to the nearest 100 	Olbs:
• Rate \$95.88 per 100 lbs. (200 lb. minimum)	Pounds
 Shipments arriving without a certified weight ticket will be subject t 	o Special Handling rates.
Item # MHDIRWT DIRECT SHIPMENT(S) TO SHOWSITE:	
Shipment(s) may arrive at Show Site on: Tuesday, April 18, 2017	
Estimated Weight of Shipment(s) - Rounded up to the nearest 100	Nhe:
	ilos.
 Rate \$81.78 per 100lbs. (200lb. minimum) Shipments arriving without a certified weight ticket will be subject to 	o Special Handling rates Pounds
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Item # MHSPWT SMALL PACKAGES: (Maximum 50lbs / Ship	oment):
•Rate of \$42.00 First Package	
• Rate of \$10.30 for each additional package (in the same shipment) to a 50lb. Maximum
If over 50lbs., Rates for Advance or Direct Shipments will apply	
SPECIAL HANDLING: (30% Surcharge Applies to Entire S	hipment):
All shipments of loose, padded or uncrated materials. All special u	nloading requirements, such as ground side door/
constricted or stacked unloading.	
All Direct and Advance Shipments without certified weight ticket or p	roven inaccurate weight ticket.
PLEASE COMPLETE THE FOLLOWING:	
Carrier Name:	Number of Pieces: Total Weight:
Goods are scheduled for delivery to: Show Site Advance	
Date goods are scheduled to arrive:	
Terms & Conditions	
•Collect shipments will not be accepted.	EST. SUBTOTAL
•GES is not responsible for concealed damage, damage to loose or inadequately packed shipments or loss of merchandise after delivery to booth.	13% HST
•It is the exhibitor's responsibility to secure and maintain loss & damage insurance coverage	e EST. TOTAL
for their exhibit properties. •All claims or discrepancies must be settled at the GES Service Centre prior to show closing	g.
I have read and understand the Terms & Condit	
i nave read and understand the lenns & condit	ions of my Agreement with OLS.

Signature



LIMITS OF LIABILITY & RESPONSIBILITY

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

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

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

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

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

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

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



Logistics



GES Logistic Services

GES is proud

to offer our

clients a one

source solution

for

Customs and

Transportation

services

Your Choice of Reliable Service Options

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

24-Hour Tracking

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

On-Site Representation

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

Competitive Pricing

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

Simplified Budgeting

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

Simplified Ordering

For your convenience choose one of the ordering options available:

Online: www.ges.com/ca

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

• Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



Priority On The Floor.... **MEANS GES LOGISTICS**

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

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

GES Logistics Services Local, Regional, International

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

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

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

Transportation management you can rely on.

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

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

Want to find out more?

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

Company Name:	Phone:
Contact:	Fax:



Please Print Name: _

SHIPPING

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

PICK UP II	NFORMATION				
COMPANY NAME:			PICK UP DATE:	PICK UP	TIME:
ADDRESS:			BUSINESS HOURS:	LOADIN	G DOCK: YES NO
CITY:	PROV/STATE:CODE	:	CUSTOMS PAPERWORK	ATTACHED: Y	ES NO
CONTACT:			IF YES, CUSTOMS BROK	ER:	
PHONE:			CONTACT:		
FAX:	EMAIL:		PHONE:		
I will be shipping to:	ADVANCED WAREHOUSE		SHOW SITE		
DEST	INATION				
COMPANY NAME:			BOOTH #:		
ON-SITE CONTACT:					
	Retail Human Resources Conference		DELIVERY DATE:	DELI	VERY TIME:
	nternational Centre - Orion Ballroom A &				
ADDRESS:					
	ga_ PROV/STATE:Onta	ario	POSTAL CODE:	L4V 1E8	
SERVICE	REQUIRED		ONE WAY ROUND 1		
			TIME CRITICAL 3-5 D	AY GROU	JND
ITEMS TO	BE SHIPPED	SERVI	CE WILL BE CHARGED ON	ACTUAL WEIGH	Γ & DIMENSIONS
TOTAL NUMBER OF PIEC	CES:		DIMENSIONS IN INCI	HES:	ESTIMATED WEIGHT:
CARTON	IS (CARDBOARD)		Hx W	_x L	
CASES/T	TRUNKS (FIBRE) COLOUR:		H x W	_x L	
CRATES	(WOODEN)		H x W	_x L	
SKIDS/PA	ALLETS		H x W		
CARPET	/COLOUR:		H x W	_x L	
OTHER	LIST:				
TOTAL				TAL WEIGHT:	
BILLING AND PAY	MENT INFORMATION				
COMPANY NAME:	<u>-</u>	ADDRE	SS:		_ CITY:
	CODE:				
CREDIT CARD NUMBER:				EXPIRY DATE: _	
•	□ VISA		ASTERCARD		AMERICAN EXPRESS
CARDHOLDER NAME:		с	ARDHOLDER SIGNATURE	:	
TEDMS	CONDITIONS				
GES assumes no responsibility for shipt tendering shipments to carrier. GES resideadline. GES assumes no responsibility commodity description, otherwise shipm 1) GES shall not be responsible for damaterial after same has been delivered show. Bill of Lading covering outgoing is be responsible for any loss, damage, or damage to the specific article which is Ic shipment, whichever is less. 6) GES st damage to an exhibitor's materials which	ments left in booth by exhibitor. All materials are subjectives the right to reroute any outgoing shipment via a ty for misdirected shipments as a result of old shippinent shall be described as exhibition materials. materials improperly pack to exhibitor's booth. 3) GES shall not be responsible shipments, which are furnished by GES to exhibitors, videlay due to fire, acts of God, strikes, lockouts or both of the displayed of the shipment of t	an alternate carrier g labels which rem ked, or concealed of for loss, theft, or di will be checked at rk stoppages of any bility shall be limite ual, potential, or as ne. 7) The consign	in the event the requested carrier fails to pain on containers. It is the shipper's responsion on containers. It is the shipper's responsible f sappearance of materials before they are it inte of actual pick-up from booth and correy kind, or to any causes beyond its control dto \$0.30 per pound per article with a maximed losses of profits or revenues, or for ment or delivery of a shipment to GES by	ick up the shipment by estal or loss, theft, or disappearar picked up from exhibitor's bc sctions made where discreps 5) GES's liability shall be l kimum liability of \$50.00 per any collateral costs, which an exhibitor, or by any ships	olished carrier check-in motor freight classification once of exhibitors oth for reloading after the ancies occur. 4) CES shall not imited to the physical loss or item, or \$1,000.00 per may result from any loss or per to or on behalf of the
By signing this order fo	orm, shipper agrees to be bou	nd by all it	s terms and conditions		
Κ				Date:	







GES Customs Services

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

Transportation

services

Reliable and Efficient Service

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

Value Added Service

Save time and money by making fewer calls

Personalized Service

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

On-Site Representation

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

Simplified Ordering

For your convenience choose one of the ordering options available:

• Online: www.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

PLEA	SE ACCEPT I	HIS AS YOUR AUI	HORITY TO PROVIDE	E COSTONIS CLEA	ARANCE AND/	OR TRANSPOR	TATION SERVICES
	O USE GES SE CHECK C		Customs Cle	earance ortation	Customs C Only	learance	Transportation Only
SECTION 1			EXHIBITOR	AND SHIPMEN	T INFORMAT	ION	
Exhibitor / Co	mpany Name	: ABC MACH	NE COMPANY		Email	Address:	
U.S. Tax # or	U.S. IRS ID #	#: 31-22939 4	<u>1</u> 1				
Event Name 8	& Booth #:	INTERNATI	ONAL MACHINER	RY SHOW			Booth #:
Facility Name	: MTCC -	METRO TORON	TO CONVENTION	CENTRE - S	OUTH BLDG	ļ	
Shipment Dat	e: MARCH	3, 2001	From (City): N	EW YORK	Carı	ier Name: GE	S LOGISTICS
It Consists of	(# Cartons):	6	W	eight: 1,500)	⊠ lbs.	☐ kgs.
Our Rep @ E	vent: BII	L SMITH	Staying At (I	Hotel): RYH -	- ROYAL Y	ORK Tel:	416-368-2511
	PLEASE	DO NOT SHIP BY PA	RCEL COURIER OR MA	AIL – WE WILL NOT B	E RESPONSIBL	E FOR TIMELY DE	LIVERY
SECTION 2			RETURN SHIPM	IENT CONSIGNI	MENT INFOR	MATION	
Company Nar	me: ABC	MACHINE COM	PANY				
Delivery Addr	ess: 100	- 5 TH AVENUE					
City:	NEW YORK		Province/State:	NEW YORK		Postal / Zip	o: 10012-1010
Name: JOE BROWN		Telephone:	Telephone: 212-286-2140 F			Fax Number: 212-286-2100	
Ship Via:	Commo	on Carrier	☐ Our Compar	ny Vehicle	☐ Van Lin	e Service	Air Freight Service
SECTION 3		CREDIT CAR	D AUTHORIZATIO	N (NOTE – TH	IS SECTION	MUST BE CON	MPLETED)
	authorize use		edit card for payme	•			,
-		TION MUST BE C		01 00111000 1010		doi ioiiii	
Charge To:		⊠ VISA		STERCARD		□ AMERI	CAN EXPRESS
Credit Card N	lumber:	123 456 789	_	Expiry:	09 /	_	
Cardholder's	_	BILL SMITH		Title:		ECTOR OF S	ALES
Cardholder's	Signature: _						
Caranolaci 3		BILL SMITH					
			ORIGINAL SI	GNATURE REQUIRE	D		
SECTION 4			INVOICE	/ STATEMENT I	NFORMATIO	N	
Company Nar	me: ABC	MACHINE COM	PANY				
Mailing Addre	ess: 100	- 5 TH AVENUE					
City:	NEW YORK		Province/State:	NY		Postal / Zip:	10012-1010
Attention:	BILL SMIT	'H	Telephone:	212-286-21	.40	Fax Number:	212-286-2100
SECTION 5			0	RDER AUTHORI	ZED BY		
This Form Wa (Please Print		Ву: ЈОЕ В					
Title: DIRE	ECTOR OF I	MARKETING		Date: _	APRIL 17,	2001	



Customs / Transportation Order Form

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

PLEASE ACCEPT	THIS AS YOUR AUT	HORITY TO PROVIDE CUSTOMS	S CLEARANCE AN	ID/OR TRANSI	PORTATIO	N SERVICES
WE WISH TO USE GES FOR (PLEASE CHECK C		Customs Clearance And Transportation	Customs Only	Clearance		Transportation Only
SECTION 1		EXHIBITOR AND SHIP	PMENT INFORM	ATION		
Exhibitor / Company Nam	ie:			Email Addres	ss:	
					E	Booth #:
Shipment Date:				arrier Name:	•	
It Consists of (# Cartons):		Weight:			lbs.	kgs.
Our Rep @ Event:		Staying At (Hotel):			Tel:	
PLEAS	SE DO NOT SHIP BY PA	RCEL COURIER OR MAIL – WE WILL	. NOT BE RESPONS	BLE FOR TIMEL	Y DELIVER	Υ
SECTION 2		RETURN SHIPMENT CON	SIGNMENT INFO	RMATION		
·						
Delivery Address:						
City:				Postal / Zip:		
Name:		Telephone:		Fax Number:		
Ship Via: Comm	non Carrier	Our Company Vehicle	☐ Van I	₋ine Service		Air Freight Service
SECTION 3	CREDIT CAR	D AUTHORIZATION (NOTE	- THIS SECTIO	N MUST BE	COMPLE	TED)
☐ I hereby authorize us	e of the following cr	edit card for payment of servic	es relative to this	order form		
CREDIT CARD INFORM	ATION MUST BE C	OMPLETED				
Charge To:	☐ VISA	☐ MASTERCARI	D	☐ AM	IERICAN	EXPRESS
Credit Card Number:			Expiry:	/		
Cardholder's Name:			Title:			
Cardholder's Signature:						
		ORIGINAL SIGNATURE RE	EQUIRED			
SECTION 4 Company Name:		INVOICE / STATEM	ENT INFORMAT	ION		
Mailing Address:						
City:		Province/State:		Postal / Z	ip:	
Attention:	Telephone:		Fax Number:			
				Email:		
SECTION 5		ORDER AUT	THORIZED BY			
This Form Was Complete (Please Print Full Name)	•					
Title:	· -	Da	ate:			

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

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	MIENNES	Page o	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		Direct Shipment to (xpedition directe ve	Canada	
			Purchaser's Order No e no de commande de	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)			ess (if other than Cons eur (s'il differe du dest	
	6 Country	of Transhipment / F	ays de transborderm	ent
		of Origin of Goods ine 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?	(i.e. Sale Conditio	ns de vente et mod	ns of Payment oment, Leased Goods alities de paiement (p location de marchand	. Ex. Vente,
YES OUI NO NON				
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency	y of Settlement / De	vises du paiement	
11. No. of Pkgs. Nbre. de colis No. of Pkgs. Nbre. Designation 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
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, / Si les renseignements des zones 1 a 17 figurenet sur la facture commercia case		□lbs	ight / Poids total . □kgs.	17. Invoice Total Total de la facture
Commercial Invoice No. / No. De la facture commerciale	1	Net. Weight	Gross Wt./ Brut	
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		or (Name and Addre eur d'origine (Nome		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:			

Tel:

Fax:

ADVANCE WAREHOUSE SHIPPING LABEL

Retail Human Resources Conference

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:(Name of Company where shipment originates	
TO:	
(Name of your exhibiting Company at the show	.)
BOOTH NUMBER:	
(Your booth number at the show	.)
C/O: GES/ Retail Human Resources Conference 6130 Netherhart Rd. Mississauga, Ontario, Canada L5T 1B7	
CARRIER:(Name of your Transportation Company)	
NUMBER OF PIECES	3
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BETWEE Monday March 20, 2017 - Tuesday April 11, 2017 9:00am - 4:00p	

DIRECT TO SHOW SITE SHIPPING LABEL

Retail Human Resources Conference

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:	
	(Name of Company where shipment originates.)
TO:	
	(Name of your exhibiting Company at the show.)
BOOTH N	UMBER:
	(Your booth number at the show.)
T O 69 M	ES/ Retail Human Resources Conference he International Centre rion Ballroom A & B 900 Airport Road lississauga, Ontario, Canada 4V 1E8
CARRIER	(Name of your Transportation Company)
NUMBER	OF PIECES
DIREC	Γ SHIPMENTS TO SHOWSITE TO ARRIVE ON:
Т	uesday April 18. 2017 9:00am - 11:00pm