

SYSCO Food Services Trade Show October 14, 2015 Edmonton EXPO Centre

GES is pleased to have been selected the official service contractor 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, **DISCOUNT PRICES** and order forms for each of the many services being provided by **GES**.

For your convenience, we will be offering the following services:

- Expresso Online Ordering
- ✓ Furnishings
- Specialty Furnishings
- ✓ GEM Accessories

To take advantage of our **DISCOUNT PRICING**, all order forms and full payment must be received on or before the Discount Date of <u>October 1, 2015</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 G.S.T. when exhibiting in Alberta.

If you need assistance or additional information, please contact our **Exhibitor Services Department at (780) 469-7767.**





Accelerate your experience with Expresso exhibit planning, ordering and management.

Exhibitors can order everything they need for their tradeshow exhibit through Expresso, our simple to navigate, picture-driven system that satisfies your need for speed. With just a few clicks exhibitors can order GES products and services including:

- Booth furniture.
- Carpet and flooring.
- Material handling.
- Booth labour.
- And much more.





Expresso[™]

Expresso is more than just an online exhibitor manual. Exhibitors can:

- Order exhibit products and services.
- Print shipping labels.
- View important show and event information.
- Download the show schedule into Outlook or iCalendar.
- View account order status and history.

Experience a difference with Expresso.

- Each show has their own custom website.
- Runs on all browsers for PCs, Macs and tablets.
- Everything in one place; all organizer and show information, ordering and even third party forms.
- Keeps you on-time and on-budget.







ORDER FORM RECAP

	Specialists				
	34 Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@ges.com
SHOW NAME:	SYSCO Food Serv	ices Trade Show	DIS	COUNT PRICE	October 1, 2015
SHOW DATE:	October 1	4, 2015	DE/	ADLINE DATE:	October 1, 2015
	TO: FAX: EMAIL: DATE: FROM: COMPANY: PHONE: EMAIL: SHOW NAME: BOOTH #:	e 	GES Edmo 780-469- edmonton@g	1619	



To help us ensure we have received your entire order and we have the correct totals, check off those forms you are sending us and complete

value section for each form

GES ORDER FORM (s)	Pg. Total
Credit Card Authorization	\$
Third Party Billing	\$
Furnishings	\$
Speciality Furnishings	\$
GEM Exhibit Accessories	\$
	\$

Please call to confirm receipt of your order.

Pricing send your order in Deadline Date noted above.

THANK YOU FROM GES



PAYMENT POLICY INFORMATION SHEET

7730 - 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767 Fax: 780.469.1619 Toll Free: 877.505.7767 edmonton@ges.com

SHOW NAME: SHOW DATE:	October 14, 2015	DISCOUNT PRICE DEADLINE DATE:	October 1, 2015

Discount Pricing:

To qualify for **Discount Pricing**, orders must be received <u>with payment in full on or before the</u> <u>deadline date</u>. Late orders will be charged the **Regular Price**. Orders without\ payment cannot be processed until payment is received and may be charged the **Regular Price**.

Method of Payment:

GES accepts American Express, MasterCard, Visa, Cheque and Bank Wire Transfers. Purchase Orders are not considered payment. **Exhibitors will be charged a \$25.00 fee for returned NSF cheques.**

Bank Wire Transfer Information:

To properly credit your account, please complete the **BANK WIRE TRANSFER FORM**, available upon request, and send the following information to the GES Exposition Services (Canada) Limited address listed on the Bank Wire Transfer Form.

NOTE: There is a minimum \$20.00 Service Charge (North America) & \$40.00 (International) applicable on all wire transfers. Fees vary depending on banks processing wire transfers. Also, wire transfers can take 3 to 10 business days to be cleared. Ensure you leave enough time to receive the benefit of the discount. Orders are not processed until payment is received, this includes wire transfers.

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 a company's **CREDIT CARD AUTHORIZATION FORM** on file.

THIRD PARTY BILLING:

Arrangements can be made for an exhibit house of other agent to manage exhibit & order services. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements prior to start of move-in. In the event the authorized Third Party does not pay, the exhibiting company is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM.**

ADJUSTMENTS AND CANCELLATIONS:

Adjustments to invoice(s) *will not be made after the close of the show.* Some items, services and labour are subject to cancellation fees. Refer to each order form for details.

EXHIBITORS MUST PAY APPLICABLE TAXES ON ALL ORDERS. EXHIBITORS ARE RESPONSIBLE FOR ANY UNPAID ORDERS. ALL ORDERS MUST BE PAID IN FULL PRIOR TO RELASE OF GOODS FROM THE SHOW FLOOR



CREDIT CARD AUTHORIZATION FORM

7730 - 34	Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@ges.com
SHOW NAME:	SYSCO Food Servi		DI	SCOUNT PRICE	Thursday, October 1, 2015
SHOW DATE:	October 1		DE	EADLINE DATE:	-
	EXHIBITOR INFORMATION			IMPORTANT - I	READ CAREFULLY
	TH #:			FILL OUT THE CREDIT CAR g by Credit Card for any se	RD AUTHORIZATION BELOW IF: ervice.
COMPANY:					
STREET:				-	GES in the form of a cheque.
	PROV/STATE:		- There on-site		litional service(s) will be ordered
EMAIL:					
PHONE:	FAX:			rial Handling, Installation a Services will be required.	and Dismantle Labour or In-Booth
CONTACT NAME:					
	PLEAS	E COMPLET	E THE FO	LLOWING	
Γ		RICAN EXPRESS RSONAL	MASTERCA		
	CARD #				
CARD	HOLDER'S NAME (PRINT):				
CAR	DHOLDER'S SIGNATURE:				
CARDHOLD	ER'S BILLING ADDRESS:				
СІТ		V/STATE:		CODE/ZIP:	
TELEPHON	IE:		FAX:		
This	authorization allows GES t	o charge any tees	outstanding af	ter show closing to t	nis credit card.
	(includir	g funds owed due	e to a cheque re	turned NSF)	
	•		-	-	

CHEQUES WILL NOT BE ACCEPTED WITHOUT THIS CREDIT CARD AUTHORIZATION

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

PLEASE SEE NOTE REGARDING GES TERMS AND CONDITIONS BELOW

All equipment rental orders placed with GES are bound by the terms and conditions specific to each rental order form, material handling terms and conditions and GES standard terms and conditions located at the back of this kit. By signing below, you agree to all these terms and conditions. Without an authorized signature and date below, your order will not be processed.



THIRD PARTY BILLING AUTHORIZATION FORM

	4 Street NW, Edmonton, AB		Fax: 780.469.16		67 edmonton@ges.com
SHOW NAME: SHOW DATE:		d Services Trade Show tober 14, 2015		DISCOUNT PRICE DEADLINE DATE:	Thursday, October 1, 2015
GHOW DATE.	EXHIBITOR INFO	-			- READ CAREFULLY
BOO)TH #:				d party agent may handle display and
COMPANY:				-	narged for services. GES will agree to t house or agent makes satisfactory
STRFFT			arra	angements.	
		CODE:			form and return to GES by the It is understood and agreed that the
	+ HOWOHATE) is ultimately responsible for payment
	F <i>A</i>			0	party has NOT paid any outstanding the show, any and all outstanding
			bal	ances will be charged to the	e exhibiting company's credit card.
CONTACT NAME:					
		Exhibiting	Compa	nv	
		LAMBILING	Compa		
	Name of Exhibiting	Company		Phone#	Fax #
	Address		City	Prov / State	Code / Zip
			City		
	Authorized Name	(Print)		Authorized Sigr	nature
_		CREDIT CARD A	UTHORIZ	ATION	
	VISA	AMERICAN EXPRESS	MASTE	RCARD EXPIRY DATE:	
-	TYPE OF CARD	PERSONAL	CORPO	ORATE	
	CARD #				
	HOLDER'S NAME (PR				
CARD					
CAF	RDHOLDER'S SIGNAT	URE:			
		Third Party / E	xhibit I	louse	
	Name of Third Party / E	xhibit House		Phone#	Fax #
	Address		City	Prov / State	Code / Zip
	Authorized Name	(Print)		Authorized Sigr	nature
				ATION	
r		CREDIT CARD A			
	VISA	AMERICAN EXPRESS	MASTE		
	TYPE OF CARD	PERSONAL	CORPO		
	CARD #				
CARD	HOLDER'S NAME (PF	RINT):			
0.47					
CAP	RDHOLDER'S SIGNAT	URE:			
ALL GES SE	RVICES ARE TO BE (CHARGED TO THE THIRD	PARTY / EX	KHIBIT HOUSE EXCEP	PT FOR THE FOLLOWING:
		IOTE REGARDING GES ed with GES are bound by			
		ms and conditions and G			
back of this	s kit. By signing below	v, you agree to all these te	rms and co		
signature a	and date below, your (order will not be processed	1.		
	I HAVE R	EAD AND UNDERSTAND THE TERMS &	CONDITIONS O	F MY AGREEMENT WITH GES.	
	Signature	P	rint Name &	Title	Date



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 : Magda Roithmeier, Accounts Receivable **GES Exposition Services (Canada) Limited** Email: ar@ges.com Fax: 905-283-0501

Your Company Name: _____

Contact Name:

Contact Number:

Booth Number: Event Name:

GES BANK INFORMATION

PLEASE INCLUDE ALL OF T	HE FOLLOWING INFOR	MATION TO ENSURE YOUR FUNDS REACH OUF	R BANK				
Beneficiary's name Beneficiary Bank Name Beneficiary Bank Address	Canadiar 94	GES Exposition Services (Canada) Limited Canadian Imperial Bank of Commerce 946 Lawrence Avenue E. Toronto, Ontario Canada M3C 1R1					
*IF YOU ARE SENDING	CANADIAN DOLLARS	*IF YOU ARE SENDING AMERICAN DOLLARS					
Beneficiary's Bank:	CIBC	Beneficiary's Bank: CIBC					
Account #:	73-07616	Account #: 0267015					
Beneficiary's Bank:	//CC001000132	Beneficiary's Bank: //CC001000132					
Swift Code:	CIBCCATT	Intermediary Bank: Wells Fargo Bank, N.A., N	Y, USA				
1		Routing / BIC / NCC / BSC or ABA Number: 0260	005092				
Invoice Amount:		Date of Transfer:					
*Minimum Bank Charge: Total:	\$20.00 (North American) \$40.00 (International)					

Please Note: Ensure transfer is made a minimum of 10 days prior to the show move in date. *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 ORDER FORM

	7730 - 34 Street NW, Edmonton, AE				Fax: 780.4	69.1619 Toll Free: 877.505.77	67 edmo	onton@ges.co	m
	W NAME: SYSCO F			e Show		DISCOUNT PRICE	Thur	sdav Octo	ber 1, 2015
SHC	W DATE: EXHIBITOR INF	October 1				DEADLINE DATE:			301 1, 2010
						CREDIT CA		JRIZATION	
	BOOTH #:								
COMPA	NY:								
STREET	-:					NO ORDER WI	ILL BE	CONSIE	DERED
CITY:	PROV/STATE:		CODE:			FINAL UNT	IL CRE	DIT CA	RD
FMAII ·						AUTHORIZATION	FORM	I IS CON	MPLETED
						AND SUBMITTE	ED WIT	H THIS	FORM.
	·				-				
CONTAG	CT NAME:								
		AL 1	OBDER			PAID IN FULL			
	(ORDE					L PAYMENT IS RECEIVE	D)		
	FURNISHIN					SKIRTED TAB		" HIGH	
QTY	DESCRIPTION	DISCOUNT	REGULAR	TOTAL	BLACH	K 🗖 BLUE 🗖 SILVER 🗖 WHIT	E 🗖 RED	GREEN	
QIT	DESCRIPTION	PRICE	PRICE	TOTAL	QTY	DECODIDION	DISCOUNT	REGULAR	TOTAL
	GREY FABRIC SIDE CHAIR	\$36.00	\$50.00		QIY	DESCRIPTION	PRICE	PRICE	TOTAL
	GREY FABRIC COUNTER STOOL	\$79.00	\$110.50			4 FT LONG X 2 FT WIDE	\$79.00	\$111.00	
	GREY FABRIC ARM CHAIR	\$37.00	\$52.00			6 FT LONG X 2 FT WIDE	\$87.00	\$122.00	
	PLASTIC FOLDING CHAIR	\$24.00	\$33.00			8 FT LONG X 2 FT WIDE	\$94.00	\$132.00	
	COFFEE TABLE 18" HIGH ROUND	\$52.50	\$73.50			SKIRTED FOURTH SIDE	\$34.00	\$47.50	
	STARBASE TABLE 30" ROUND	¢c0.00	¢07.00			SKIRTED COU	NTER 42	2" HIGH	
	30" HIGH	\$69.00	\$97.00			BLACK BLUE	SILVE	r 🗖 whi	TE
	COCKTAIL TABLE 30" ROUND 40" HIGH	\$83.00	\$116.00		QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL
	22" X 28" CHROME SIGN HOLDER	\$45.00	\$63.00			4 FT LONG X 2 FT WIDE	\$90.00	\$126.00	
	EASEL	\$38.00	\$53.00			6 FT LONG X 2 FT WIDE	\$111.00	\$155.00	
	SMALL GOLD BALLOT DRUM	\$69.00	\$97.00			8 FT LONG X 2 FT WIDE	\$136.00	\$190.00	
	BAG HOLDER 40" HIGH	\$63.00	\$97.00			SKIRTED FOURTH SIDE	\$136.00	\$47.50	
	TAPE STANCHION (7')	\$40.00	\$66.00 \$56.00					· ·	
	GARMENT RACK ON WHEELS	\$43.00	\$60.00		NC	N SKIRTED 30" HIGH	\$63.00	\$88.00	
	WASTEBASKET	\$43.00 \$21.00	\$29.00				1 ·		
	BASEPLATE & 8 FT H POLE	\$21.00			NC	N SKIRTED 42" HIGH	\$101.00	\$141.00	
	6FT - 10 FT CROSSBAR	\$19.00	\$27.00				L .	• • • •	
	BAR FRIDGE	\$14.50	\$20.50						BURGUNDY
	BARFRIDGE	\$190.00	\$274.00		BLACK				BURGUNDY
					QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL
						3' HIGH (PER LINEAR FOOT)	\$6.70	\$9.40	
						8' HIGH (PER LINEAR FOOT)	\$7.20	\$10.10	
						•	1		

TERMS AND CONDITIONS

- ALL ORDERS RECEIVED AFTER DISCOUNT 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 EXHBITS 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 EXCEPT AS NOTED ABOVE.

SUBTOTAL					
GST 5%					
TOTAL					
INCLUDE TOTAL FROM THIS PAGE ON ORDER CHECKLIST SHEET					



SPECIALITY FURNISHINGS ORDER FORM

		eet NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767		9.1619 Toll	Free: 877.505.7767	edmonton@ges.com
	N NAME:	SYSCO Food Services Trade Show				Thursday, October 1, 2015
SHO	W DATE:	October 14, 2015 EXHIBITOR INFORMATION		DEADL	INE DATE:	RD AUTHORIZATION
					CREDIT CA	RD AUTHORIZATION
	BOOTH #	:				
COMPA	NY:					
STREET	Г:			NO (ORDER WI	LL BE CONSIDERED
CITY		PROV/STATE: CODE:				IL CREDIT CARD
			-	AUTHC	RIZATION	FORM IS COMPLETED
				AND	SUBMITTE	ED WITH THIS FORM
PHONE:		FAX:				
CONTA	CT NAME:					
		ALL ORDERS MUS				
		(ORDERS CANNOT BE PROCESS	SED UNTIL	PAYMENI	IS RECEIVED)	
						0
QTY	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	Total	
	41A (EFBS)	FANBACK STOOL	\$118.50	\$166.00		THY KIT
	41B (FPEDT)	COCKTAIL TABLE 30" ROUND 40" HIGH	\$83.00	\$116.00		41A 41B
						0
	42A (EBLBS)	LEATHER BISTRO STOOL	\$139.00	\$195.00		
	43A (EGFBS)	FABRIC BISTRO STOOL	\$152.00	\$213.50		
	44B (EBMT)	42" MEETING TABLE	¢420.00	* 105.00		42A 41B
	446 (EBIVIT)	42 MEETING TABLE	\$139.00	\$195.00		
	45A (EGFC)	LEATHER MEETING CHAIR	\$102.00	\$143.00		
	(EBLHC)	EXECUTIVE LEATHER HIGH BACK ROLLING CHAIR	\$135.00	\$189.00		
	()		\$100.00	\$100.00		
	(EBLS3)	LEATHER SOFA - 3 SEATER	\$232.00	\$324.50		43A 41B
	(EBLS2)	LEATHER SOFA - 2 SEATER	\$193.00	\$270.00		
				• • • • •		
	(EBLS1)	LEATHER SOFA CHAIR - 1 SEAT	\$151.00	\$212.00		T X T
	(ECTC3)	COFFEE TABLE	\$67.00	\$94.00		44A 44B
	(EETC3)	END TABLES	\$46.50	\$65.00		B
	(FLR)	LITERATURE RACK	\$92.00	\$128.00		RIS
						2740
	(GGP)	24" X 72" GRID PANEL	\$32.00	\$45.00		45A 44B

TERMS AND CONDITIONS

- ALL ORDERS RECEIVED AFTER DISCOUNT 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.

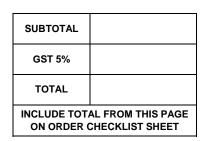
- CHARGES ARE FOR RENTAL OF EQUIPMENT ONLY. ALL ITEMS REMAIN THE PROPERTY OF GES.

- GES IS NOT RESPONSIBLE FOR EXHIBIT MATERIALS LEFT IN GEM RENTAL EXHBITS 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 CUSOM BOOTH DRAPING ONCE DELIVERED.

- 50% REFUND ON FURNISHINGS CANCELLED PRIOR TO SHOW OPENING EXCEPT AS NOTED ABOVE.





furnishings







furnishings







GEM EXHIBIT ACCESSORIES ORDER FORM

7730 - 34	Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.46	59.1619	Toll Free: 877.505.7767	edmonton@ges.com		
SHOW NAME: SHOW DATE:	SYSCO Food Serv October 1	DISCOUNT PRICE DEADLINE DATE: Thursday, October 7						
	EXHIBITOR INFORMATIO	Ν			CREDIT CAR	D AUTHORIZATION		
воот	H #:							
COMPANY:								
				N		L BE CONSIDERED		
CITY:	PROV/STATE:	CODE:	n	лнт		FORM IS COMPLETED		
EMAIL:						D WITH THIS FORM		
PHONE:	FAX:							
CONTACT NAME:								
	ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CANNOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)							

QTY	#	DESCRIPTION	DISCOUNT	REGULAR	TOTAL				
	1	Pedestal 20"L x 20"W 28"H OR 36"H	\$84.50	\$118.00					
	2	Pedestal 40"L x 40"W	\$424.00	\$594.00					
	3	Storage Counter 40"L X 20"W X 40"H	\$129.00	\$180.00		1	2	3	4
	4	Storage Counter 80"L x 20"W x 40"H	\$252.00	\$353.00		\sim			
	5	Curved Counter 60"L x 20"W x 40"H	\$173.00	\$242.00					
	6	99A Showcase 36"L x 20"W x 40"H	\$173.00	\$242.00			0		
	7	99B Showcase 36"L x 20"W x 40"H	\$176.00	\$246.50			6 7		
	8	99C Showcase 26"L x 26"W x 96"H	\$255.00	\$358.00		5		7	8
	9	99D Showcase 40"L x 20"W x 96"H	\$360.50	\$505.00					
QTY	#	DESCRIPTION	DISCOUNT	REGULAR	TOTAL		A		133
	Α	Waterfall with Eight Balls	\$17.00	\$24.00				В	
	в	Grid Panels - 38" W x 44"H Panels	\$118.50	\$166.00		9			c
	С	Garment Rail 39"W	\$44.00	\$61.00					
	D	Shelves, Flat or Angled 37"L x 12"W	\$37.00	\$52.00				Accessories A to E a GES Hardw	-
	Е	Slatwall Panels - 37"W x 96"H Grey	\$102.00	\$143.00					
	ADDITIONAL ITEMS NOT SHOWN					All Units Include	White Panels		
		Ballot Bin - 20"L X 20"W X 36"H	\$111.00	\$156.00		Please attach dia	agram of booth in	dicating locations for	grid panels and /
		Computer Counter	\$146.00	\$205.00		or slatwall. Grid panels CANNOT be installed in corners.			corners.

TERMS AND CONDITIONS

- DOES NOT INCLUDE LIGHTING OR ELECTRICAL SERVICE.

- NO REFUNDS/EXCHANGES ONCE SHOW MOVE-IN BEGINS.

- ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING.

- ALL ORDERS RECEIVED AFTER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.

- GES IS NOT RESPONSIBLE FOR EXHIBIT MATERIALS LEFT IN GEM RENTAL EXHBITS OR COUNTER STORAGE UNITS.

- CHANGES TO THE STRUCTURE DESIGN OR GRAPHICS WILL RESULT IN ADDITIONAL FEES.

- EXHIBITOR IS RESPONSIBLE FOR ALL ITEMS DURING THE DURATION OF THE SHOW.

SUBTOTAL				
GST 5%				
TOTAL				
INCLUDE TOTAL FROM THIS PAGE				



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

LIMITS OF LIABILITY & RESPONSIBILITY

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 disposition 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.