

### BiiG 2016 Tradeshow

February 4 - 5, 2016 International Plaza Hotel & Conference Centre Toronto Airport

**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
- Carpet & Underpadding
- Specialty Furnishings
- ✓ GEM Exhibits & Accessories
- Signs & Graphics
- ✓ Plants
- Installation & Dismantling Labour
- ✓ In-Booth Forklift
- GES Logistics / Shipping
- GES Customs

To take advantage of our **DISCOUNT PRICING**, all order forms and full payment must be received on or before the Discount Date of <u>January 13, 2016</u> as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of H.S.T. when exhibiting in Ontario.

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



BiiG 2016 Tradeshow Feburary 4 - 5, 2016 International Plaza Hotel & Conference Centre - Toronto Airport

Venue	Venue Shipping Address		
International Plaza Hotel & Conference Centre - Toronto Airport		onference Centre - Toronto Airport	
655 Dixon Road	BiiG 2016 Tradeshow		
Toronto, Ontario	Exhibit Company Name & Bo	oth Number	
M9W 1J3	655 Dixon Road	oth Number	
Canada	Toronto, Ontario		
Callada	M9W 1J3 Canada		
Official Services Contractor			
Global Experience Specialists, Inc. (GES)	Phone	905-283-0500	
5675 McLaughlin Road	Fax	905-283-0501	
Mississauga, Ontario, Canada	Web Site	www.gesexpo.ca	
L5R 3K5	E-Mail 1	corontoexhibitorservices@ges.com	
Show Information			
Booth Size	10' x 10'		
Backwall Drape	8ft white		
Sidewall Drape	3ft white		
Aisle Carpet Colour	N/A - Exhibit hall carpeted in	typical ballroom carpet pattern	
Booth Packages Includes	5' x 10' booth: 1-6' black drag	ped table; 1-grey fabric side chair	
	10' x 10' booth: 1-6' black dra	aped table; 2-grey fabric side chairs	
Important Dates - Prior to Show Discount Deadline for GES orders received with payment	Wednesday, January 13, 201	6	
Advance Shipments may begin arriving at the Warehouse	Monday, January 11, 2016 @	8:00 am	
Last day for Advance Shipments to arrive at the Warehouse	Wednesday, January 27, 201		
Direct Shipments may arrive at Exhibit Site	Wednesday, February 3, 201	6 12noon - 9:00pm	
Last day for Direct Shipments to arrive at Exhibit Site	Thursday, February 4, 2016	8:00am - 12noon	
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Important Dates - At the Show			
Move In	Wednesday, February 3, 201	6 12noon - 9:00pm	
*Please note there are assigned move-in/dock times for this	Thursday, February 4, 2016	8:00am - 12noon	
event. Move-in Schedule to be sent 2 weeks prior to move-in*			
Show Hours	Thursday, February 4, 2016	1:00pm - 9:00pm	
	Friday, February 5, 2016	8:30am - 4:30pm	
Move Out	Friday, February 5, 2016	4:30pm - 8:00pm	

#### **GES On-Site Service Centre**

GES will operate a GES Service Desk to help take care of your on-site requirements such as Furniture and Material Handling.The Service Desk will be open during the following times:12noon - 9:00pmWednesday, February 3, 201612noon - 9:00pmThursday, February 4, 20168:00am - 1:00pm





# 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<sup>™</sup>

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.







### 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.gesexpo.ca

SHOW: BiiG 2016 Tradeshow	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #:	<ul> <li>Please fill out The Credit Card Authorization below if:</li> <li>You or your company are forwarding payment to GES in the form of a cheque.</li> <li>There is any possibility you or your representative will be ordering any service on-site.</li> <li>You are ordering Material Handling, Installation and Dismantle Labour or In-Booth Forklift Services.</li> </ul>
PLEASE COMPLETE TH         MASTERCARD       VISA         AMERICAN EXPRESS         CORPORATE	
CARD #	
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 outstar (including funds owed due to a che	
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 FORM

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SHOW:	BiiG 2016 Tradeshow	
	EXHIBITOR INFORMATION	
	BOOTH #:	
COMPAN	Υ	
STREET_		
СІТҮ	PROV/STATECODE	
E-MAIL		
	FAX	
CONTACT	T NAME	

You may arrange for an exhibit house or other agent to handle your display & be charged for services. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. Both firms must complete this form and return to GES by the 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.

Name of Exhibiting Company		Phone #	Fax #		
Address	City	Prov/State	Code/Zip		
Authorized Name (print)		Authorized S	Signature		
Cl	CREDIT CARD AUTHORIZATION				
	IERICAN EXPRESS RSONAL	EXPIRY DATE:			
CARD #					
Cardholder's Name (print)		Cardholder's S	Signature		
Name of Third Party/Exhibit House   Phone #   Fax #					
Name of Third Party/Exhibit House		Phone #	Fax #		
Name of Third Party/Exhibit House Address	City	Phone # Prov/State	Fax # Code/Zip		
	City		Code/Zip		
Address Authorized Name (print)	City REDIT CARD AUTHO	Prov/State Authorized S	Code/Zip		
Address Authorized Name (print) Cl MASTERCARD VISA AM		Prov/State Authorized S	Code/Zip		
Address Authorized Name (print) Cl MASTERCARD VISA AM	REDIT CARD AUTHO	Prov/State Authorized S	Code/Zip		



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### **DISCOUNT PRICING:**

To qualify for **Discount Pricing**, orders must be received <u>with payment in full on or before</u> <u>the deadline date</u>. After the Deadline 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 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 torontoexhibitorservices@ges.com www.gesexpo.ca

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: BiiG 2016 Tradeshow			
	GES BA	ANK INFORMATION			
PLEASE INCLUDE ALL OF T		IATION TO ENSURE YOUR FUNDS REACH OUR BANK			
Beneficiary Bank Name	Beneficiary's name Beneficiary Bank NameGES Exposition Services (Canada) Limited Canadian Imperial Bank of CommerceBeneficiary Bank Address946 Lawrence Avenue E. Toronto, OntarioM3C 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., NY, USA			
		Routing / BIC / NCC / BSC or ABA Number: 026005092			
Invoice Amount:		Date of Transfer:			
*Minimum Bank Charge: Total:	\$20.00 (North American)				

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

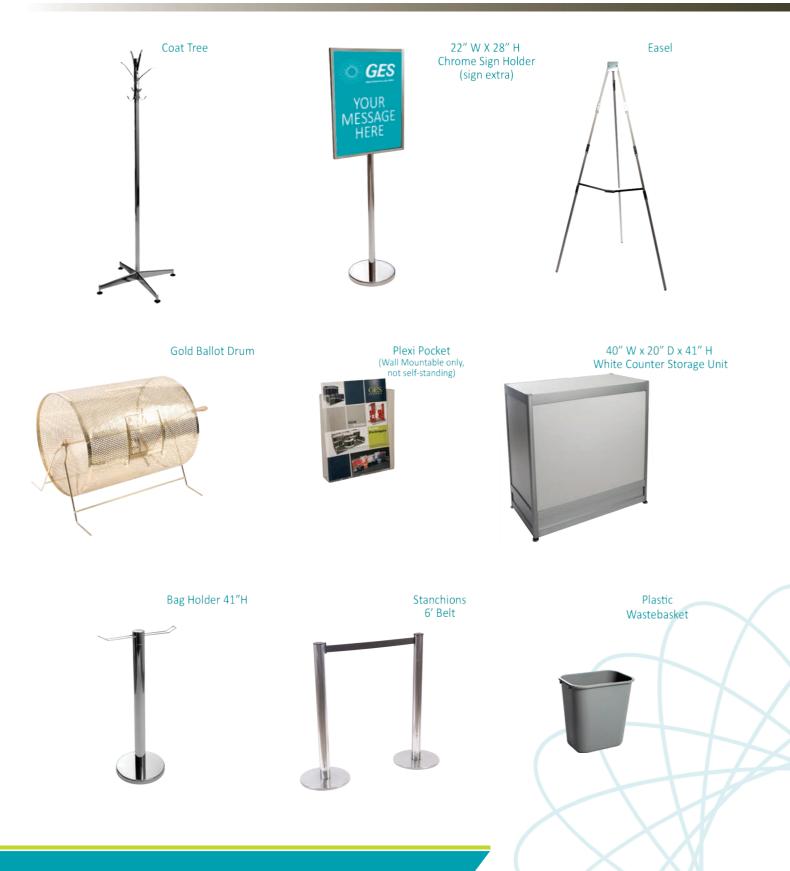






## furnishings







### FURNISHINGS ORDER FORM

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

SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE: January	y 13, 2016				
	EXHIBITOR INFORMATION	CREDIT CARD AUTHOR	CREDIT CARD AUTHORIZATION				
В	OOTH #:		AMEX				
STREET		EXPIRY DATE /					
CITY	PROV/STATECODE						
E-MAIL		CARDHOLDER NAME					
PHONE	FAX						
		CARDHOLDER SIGNATURE					
CONTACT NAM	1E	CHEQUE ATTACHED (PAYABLE TO G	ES CANADA)				

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

FURNISHINGS							
DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL				
Grey Fabric Side Chair	\$45.00	\$68.00					
Grey Fabric Counter Stool	\$92.00	\$137.00					
Grey Fabric Arm Chair	\$65.00	\$98.00					
Grey Lounge Chair	\$86.00	\$129.00					
Steno Chair	\$89.00	\$133.00					
Starbase Table 30" Round 30" High	\$93.00	\$139.00					
30" Round 18" High Coffee Table		\$106.00					
Coat Tree	\$39.00	\$60.00					
22" x 28" Chrome Sign Holder (Sign Extra)	\$82.00	\$122.00					
Easel	\$50.00	\$75.00					
Gold Ballot Drum	\$96.00	\$143.00					
Plexi Pocket (wall mountable only)	\$37.00	\$56.00					
White Counter Storage Unit 41" H Bag Holder 41"H		\$349.00					
		\$111.00					
1 Pair of Stanchions	\$140.00	\$210.00					
Plastic Wastebasket	\$17.00	\$26.00					
	DESCRIPTION Grey Fabric Side Chair Grey Fabric Counter Stool Grey Fabric Arm Chair Grey Lounge Chair Starbase Table 30" Round 30" High 30" Round 30" High 30" Round 18" High Coffee Table Coat Tree 22" x 28" Chrome Sign Holder (Sign Extra) Easel Gold Ballot Drum Plexi Pocket (wall mountable only) White Counter Storage Unit 41" H Bag Holder 41"H	DESCRIPTIONDISCOUNT PRICEGrey Fabric Side Chair\$45.00Grey Fabric Counter Stool\$92.00Grey Fabric Arm Chair\$65.00Grey Lounge Chair\$86.00Steno Chair\$89.00Starbase Table 30" Round 30" High\$93.0030" Round 18" High Coffee Table\$71.00Coat Tree\$39.0022" x 28" Chrome Sign Holder (Sign Extra)\$82.00Easel\$50.00Gold Ballot Drum\$96.00Plexi Pocket (wall mountable only) Unit 41" H\$74.00Bag Holder 41"H\$74.00I Pair of Stanchions\$140.00	DESCRIPTION         DISCOUNT PRICE         REGULAR PRICE           Grey Fabric Side Chair         \$45.00         \$68.00           Grey Fabric Counter Stool         \$92.00         \$137.00           Grey Fabric Arm Chair         \$65.00         \$98.00           Grey Fabric Arm Chair         \$65.00         \$98.00           Grey Lounge Chair         \$86.00         \$129.00           Steno Chair         \$89.00         \$133.00           Starbase Table 30" Round 30" High         \$93.00         \$139.00           30" Round 18" High Coffee Table         \$71.00         \$106.00           22" x 28" Chrome Sign Holder (Sign Extra)         \$82.00         \$122.00           Easel         \$50.00         \$75.00           Gold Ballot Drum         \$96.00         \$143.00           Plexi Pocket (wall mountable only         \$37.00         \$56.00           White Counter Storage Unit 41" H         \$37.00         \$349.00           Bag Holder 41"H         \$74.00         \$111.00				

### SKIRTED TABLES 30" HIGH

QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	4 Ft. Long x 2 Ft. Wide	\$87.00	\$131.00			
	6 Ft. Long x 2 Ft. Wide	\$103.00	\$155.00			
	8 Ft. Long x 2 Ft. Wide	\$131.00	\$196.00			
	Skirted Fourth Side	Add \$5	9.00 ea.			

### SKIRTED COUNTER 42" HIGH

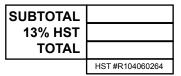
🗖 BL	ACK 🔲 BLUE	SILVER		WHITE	
QTY	DESCRIPTION	DISCOUNT REGULAR PRICE PRICE		TOTAL	
	4 Ft. Long x 2 Ft. Wide	ng x 2 Ft. Wide <b>\$131.00</b> \$196.00			
	6 Ft. Long x 2 Ft. Wide \$		<b>\$148.00</b> \$222.00		
	Skirted Fourth Side	Add \$59.00 ea.			
NON SKIRTED TABLES					

□4 Ft.	□6 Ft.	□8 Ft.	\$64.00	\$96.00	
42" H	🛛 4 Ft.	🛛 6 Ft.	Add \$6	0.00 ea.	

### **CUSTOM BOOTH DRAPING**

BLACK BLUE RED SILVER WHITE

	3 Ft. High (Per Linear Ft.)	\$12.00	\$18.00	
	8 Ft. High (Per Linear Ft.)	\$16.00	\$25.00	



#### Terms & Conditions

• All orders received after the 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 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.







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SHOW:		BiiG 2016 Tradesh	ow		DISCO DEADI	UNT PRI	ICE TE: <sup>J</sup>	anuary 13	, 2016
	=		TION		CREDIT CARD AUTHORIZATION				ΓΙΟΝ
	воотн	#:							
COMPANY_				L					
STREET					EX	PIRY DATE	/		
CITY		PROV/STATE	CODE						
E-MAIL				——IГ			CARDHOLDER	NAME	
PHONE		FAX				C/	ARDHOLDER SIG	NATURE	
CONTACT N					CHEQUE ATTACHED (PAYABLE TO GES CANADA)				NADA)
ALL	ORDERS	MUST BE PREPAID IN F	ULL (ORDERS CAN	NOT BE	PROCE	SSED UN	TIL PAYME	NT IS RECE	IVED)
			I CARPET -						
Item #	QTY.	DESCRI	PTION	D	ISCOL PRIC		REGI PR		TOTAL
C1010		10 Ft. X 10 Ft.	Single Booth		\$213.0	00	\$32	0.00	
C1020		10 Ft. X 20 Ft.	Double Booth		\$363.0	00	\$54·	4.00	
		COLOUR SELECTION	DN: DBLACK	□BLU	JE		□RED	1	
Item #		BOOTH CARP	ET - CUSTO	M SIZ	E (IN	ICLUD omplete this s	ING PL	.ASTIC	)
CUSTC	BOOTI	H SIZE: Ft. x	_Ft.= Sq. Ft	. \$3	.09/Sq	. Ft.	\$4.12/	Sq. Ft.	

	COLO	UR SELECTIO	N: DBLAC	K DBLUE			
ltem #	UND	ERPADDIN	G PRICE PER S	QUARE FOOT INST	ALLED (100 SO	Q. FT. MIN.)	
CACU	BOOTH SIZE:	Ft. x Ft.:	= Sq.Ft.	\$1.28/Sq. Ft.	\$1.90	)Sq. Ft.	
ltem #	PROTECTIV	E PLASTIC	COVERING	PRICE PER SQUARE F	OOT INSTALLED (	STANDARD SIZ	ES ONLY)
CAPC	BOOTH SIZE:	Ft. x Ft.=	= Sq.Ft.	\$0.56/Sq. Ft.	\$0.83	/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 Discount 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.

Signature



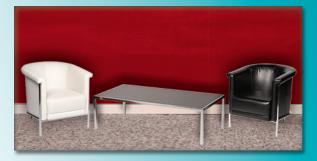
## specialty furniture

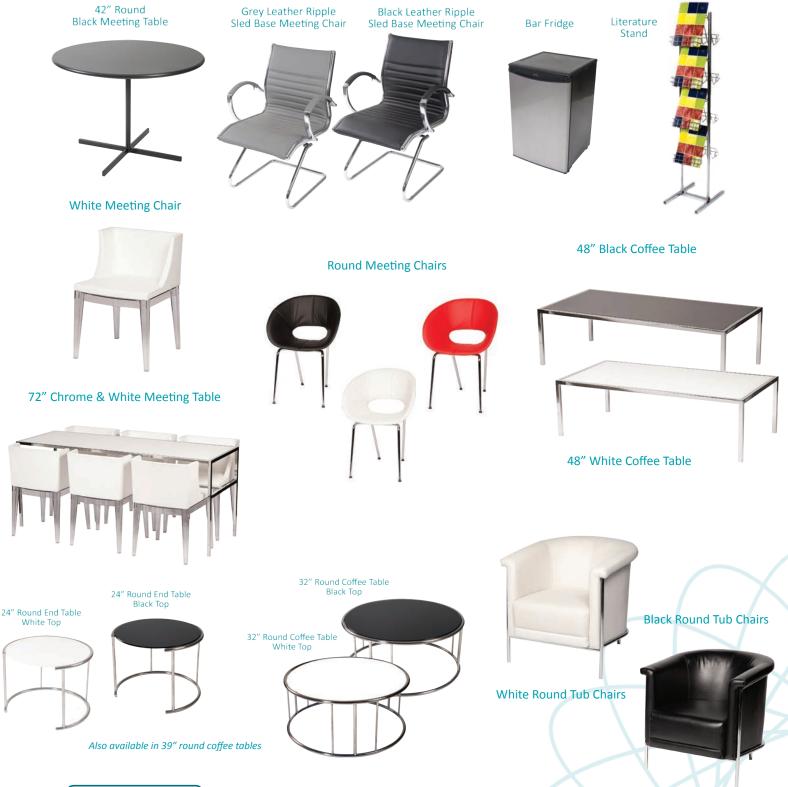






## specialty furniture





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

torontoexhibitorservices@ges.com



### SPECIALTY FURNITURE ORDER FORM

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SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE: January 13, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
B	ООТН #:	
COMPANY		
STREET		EXPIRY DATE /
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
PHONE	FAX	
CONTACT NAM	E	CARDHOLDER SIGNATURE

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

QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL	QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL
	Black Ladder Stool (Cloth Seat)	\$148.00	\$222.00			42" Black Meeting Table (Round)	\$161.00	\$241.00	
	Equino White Stool	\$177.00	\$267.00			Leather Ripple Sled Base Meeting Chair	\$132.00	\$198.00	
	Leather Stool □white □red □black	\$177.00	\$267.00			Bar Fridge	\$220.00	\$331.00	
	Chrome Wireback Stool	\$181.00	\$277.00			Literature Stand	\$195.00	\$240.00	
	Sculpted Leather Chair □white □red □black	\$255.00	\$384.00			White Meeting Chair	\$129.00	\$193.00	
	Sculpted Leather Loveseat □white □red □black	\$348.00	\$522.00			72" Chrome & White Meeting Table	\$238.00	\$388.00	
	Chrome/White Cocktail Table (24" square top, 42" high)	\$167.00	\$250.00			Round Meeting Chairs □white □red □black	\$116.00	\$175.00	
	Round Cocktail Table (Black 30" diameter top, 42" high)	\$182.00	\$274.00			24"x48" Coffee Table □white top □black top	\$174.00	\$263.00	
	Square Cocktail Table (Black 30" top, 42" high)	\$182.00	\$274.00			24" Round End Table □white top □black top	\$139.00	\$209.00	
	Corbusier Leather Chair □white □red □black	\$299.00	\$449.00			Round Coffee Table □32" □39" □white top □black top	\$157.00	\$236.00	
	Corbusier Leather Loveseat □white □red □black	\$391.00	\$588.00			Round Tub Chairs □white □black	\$250.00	\$376.00	
	18" Throw Pillows □white □pink □blue □red □orange □yellow □black □green	\$28.00	\$41.00		NOTE* 3 Seater Sofa Available Upon Request. On-site orders are subject to availability.				

#### Terms & Conditions

•Colours, sizes and styles may vary.

•All orders received after the Discount 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 #R104060264



### GEM SHOW SPECIAL ORDER FORM

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SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE: January 13, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
	ВООТН #:	
COMPANY_		
STREET		EXPIRY DATE/
СІТҮ	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
PHONE	FAX	
	AME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)

### **GEM SHOW SPECIAL INCLUDES:**

• Header Sign(s) - 12"x78" • Infill Panels • Carpet • Installed & Dismantled • No Labour Costs • No Material Handling Cost

### PACKAGE A: 10' x 10' BOOTH



### PACKAGE B: 10' x 20' BOOTH



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

Quantity	Item #		Descr	iption		<b>Discount Price</b>	Regular Price	Total Price
	SS001		Package A	- 10′ x 10′		\$899.00	\$1,349.00	
	SS002	Package B - 10′ x 20′				\$1,349.00	\$2,024.00	
	PLEASE SELECT YOUR CHOICE OF INFILL PANEL AND CARPET COLOUR:							
Infill Panel Colour: Black Grey White (All panel & carpet colours subject to availability.) Carpet Colour: Black Grey Package A Identification Sign to Read:							availability.)	
Package B le	dentification	Sign to Read:	Left:			Right:		
Custom Header to be added  Custom Header Signs/Logos will be charged \$100.00 extra per sign Please upload files to: https://file.ges.com/ ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)								

#### Terms & Conditions

•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 Discount Price Date will be processed at the Regular Price.

•GES is not responsible for exhibit materials left in GEM 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.

**SUBTOTAL** 

13% HST

TOTAL

HST #R104060264



GEM EXHIBIT SYSTEM ORDER FORM

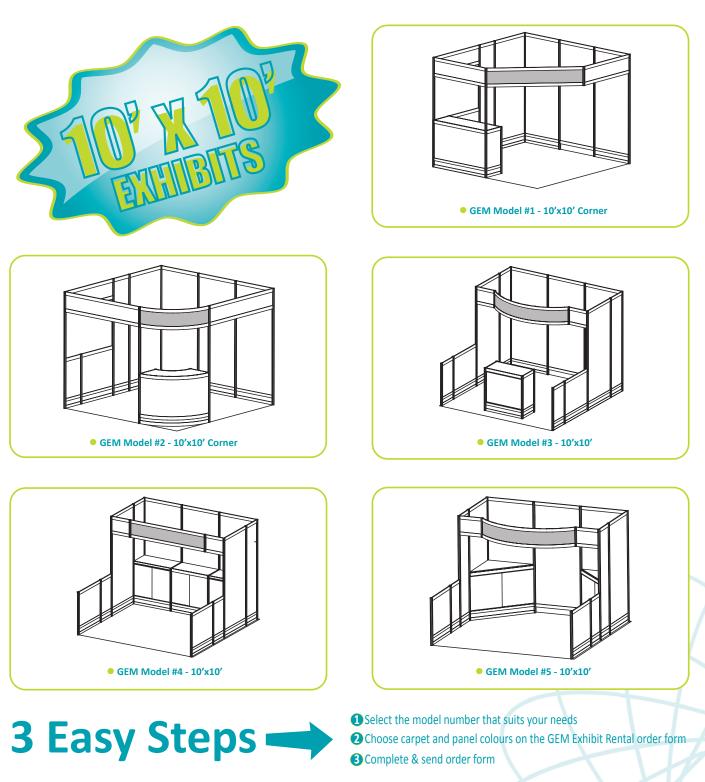
5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

SHOW: BiiG 2016 Tradeshow				NT PRICE NE DATE: Jan	uary 13, 2016		
EXHIBITOR INFORMATION				CREDIT CARD AUTHORIZATION			
	l #:			TERCARD VISA			
COMPANY							
			EXPIR	RY DATE /			
	PROV/STATE						
E-MAIL				CARDHOLDER NAME	Ξ		
PHONE	FAX						
				CARDHOLDER SIGNATI			
ALL ORDER	S MUST BE PREPAID	IN FULL (ORDERS CA	N NOT BE PROCESS	ED UNTIL PAYMENT	IS RECEIVED)		
Item #	Discount Price	Regular Price	Item #	Discount Price	Regular Price		
GEM001	\$1,864.00	\$2,796.00	GEM006	\$3,942.00	\$5,913.00		
GEM002	\$1,652.00	\$2,478.00	GEM007	\$4,079.00	\$6,119.00		
GEM003	\$1,968.00	\$2,951.00	GEM008	\$3,801.00	\$5,702.00		
GEM004	\$2,361.00	\$3,540.00	GEM009	\$3,998.00	\$5,999.00		
GEM005	\$2,190.00	\$3,284.00	GEM010	\$4,490.00	\$6,736.00		
	Iudes: Installation & Dism Package Does Not	Include: Cleanin	g, Light Fixtures o		ts		
ITEM #:							
Infill Panel Colour:	Black Grey	y 🗌 White	Other panel col	Other panel colours available upon request. Contact Exhibitor Services.			
Carpet Colour:	Black Blue	e Grey	(All panel & carpet colours subject to availability.)				
Models 1, 2, 3, 4, 5, 6, 8	or 9 Identification Sign to Re	ad:					
Models 7 or 10 Identifica	ation Sign to Read: Left: _		Rig	ht:			
Custom Header to be added □ Custom Header Signs/Logos will be charged \$100.00 extra per sign							
		se upload files to		· · ·	Sigii		
	ALL ORDERS MUST BE PRE	•	• • • •	-	D)		
Terms & Conditions							
Forms & Conditions         •Payment may be made by cheque up to two weeks prior to the 1 <sup>st</sup> day of move in.         •All orders received after the Discount 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 GEM rental exhibits or counter storage units.         •Changes to the structure design or graphics will result in additional fees.							





## standard exhibit rentals



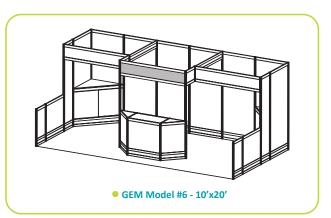
Grey indicates standard header sign(s)

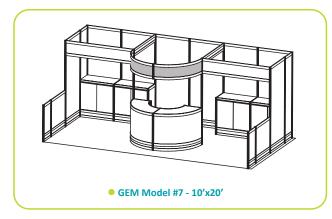


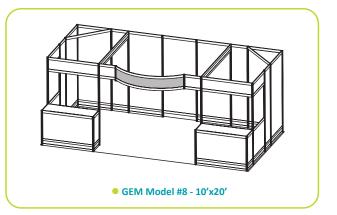


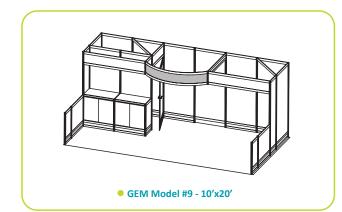
## standard exhibit rentals



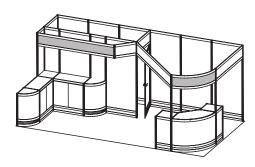












GEM Model #10 - 10'x20' Corner

Select the model number that suits your needs
 Choose carpet and panel colours on the GEM Exhibit Rental order form
 Complete & send order form

Grey indicates standard header sign(s)



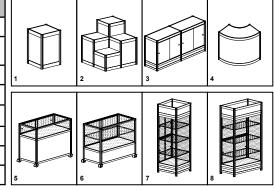
### GEM EXHIBIT ACCESSORIES ORDER FORM

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

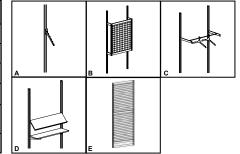
SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE:	January 13, 2016
	EXHIBITOR INFORMATION	CREDIT CARD	AUTHORIZATION
E	ВООТН #:	MASTERCARD	
STREET		EXPIRY DATE	1
CITY	PROV/STATECODE		
E-MAIL		CARDHO	OLDER NAME
PHONE	FAX		
		CARDHOLI	DER SIGNATURE
CONTACT NA	ME		ED (PAYABLE TO GES CANADA)

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

QTY	#	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	1	Pedestal (White) 20"L x 20"W 28"H or 36"H	\$144.00	\$214.00			A
	2	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$522.00	\$787.00			
	3	Storage Counter (White) 80"L X 20"W X 40"H	\$434.00	\$650.00			2
	4	Curved Counter (White) 60"L X 20"W X 40"H	\$345.00	\$517.00			
	5	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$345.00	\$517.00			
	6	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$345.00	\$517.00			
	7	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$521.00	\$781.00			
	8	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$521.00	\$781.00		5	ар 6



QTY	#	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	Α	Waterfall With Eight Balls	\$42.00	\$64.00			
	В	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$144.00	\$214.00			
	С	Garment Rail 39"W	\$51.00	\$76.00			
	D	Shelves □ Flat □ Angled 37"L X 12"W	\$43.00	\$65.00			
	E	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$121.00	\$181.00			
	Accessories A to E are designed to fit GES Hardwall booths only						



Please Attach Diagram Of Booth Indicating Locations For Grid Panels And/Or Slatwall. 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 Discount Price Date will be processed at the Regular Price.

SUBTOTAL 13% HST TOTAL	
	HST #R104060264



## Customized Rental Exhibits

### Our Creative Exhibit Team will design a cost-effective, turnkey exhibit that will

- Exceed your expectations
- Highlight your brand
- Attract positive attention
- Stay within your budget

## Your successful Tradeshow is just a phone call or click away...

**Jodi Anastasakis** 
<sup>e</sup> 905-283-0559 <sup>e</sup> janastasakis@ges.com











## 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



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SHOW: Bii	G 2016 Trades	DISCOUNT PRICE DEADLINE DATE:	January 13, 2016			
				AUTHORIZATION		
BOOTH #:						
STREET			EXPIRY DATE			
СІТҮ	PROV/STATE	CODE				
E-MAIL			CARDHO	DLDER NAME		
PHONE	FAX		CARDHOL	DER SIGNATURE		
CONTACT NAME				ED (PAYABLE TO GES CANADA)		
ALL ORDERS MUS	ST BE PREPAID IN F	ULL (ORDERS CAN NOT	BE PROCESSED UNTIL PA	YMENT IS RECEIVED)		
SIGN LAY	лит	Sign Sizes	Discount Price	Regular Price		
		11" x 14"	\$ 42.00	\$ 63.00		
← Width →		14" x 22"	\$ 75.00	\$113.00		
T I I		22" x 28"	\$ 98.00	\$146.00		
	Inches Wide - By	7" x 44"	\$ 72.00	\$108.00		
Height		28" x 44"	\$125.00	\$188.00		
		40" x 60"	\$276.00	\$414.00		
↓	Inches High	LOGOS ARE NOT INCLUDED IN PRICING				
	PLEASE P		RDING REQUIRED:			
	ALL SIGNS MUS	ST BE PICKED UP FR	OM OUR ON-SITE DE	SK.		

#### Terms & Conditions

•All orders received after the Discount 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 #R104060264





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SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE: January 13, 2016
	EXHIBITOR INFORMATION	<b>CREDIT CARD AUTHORIZATION</b>
COMPANY_	BOOTH #:	
	PROV/STATECODE	EXPIRY DATE
	FAX	CARDHOLDER NAME
	IAME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)

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

### **Create a Lasting Impression!**



	GREEN FLOOR	PLANTS						
Qty	Description	Discount Price	Regular Price	Total				
	2 ft. to 5 ft. Tall	\$81.00	\$123.00					
	6 ft. to 8 ft. Tall	\$160.00	\$240.00					
	9 ft. to 10 ft. Tall (Indoor Tree)	\$240.00	\$360.00					
	GREEN TABLE	PLANTS						
	Boston Fern	\$60.00	\$90.00					
	Table Plant - 10"	\$60.00	\$90.00					
	Mums	\$36.00	\$54.00					
	FLOWERING PLANTS & S	PECIAL REG	QUESTS					
	Standard Fresh Flower Arrangement	\$117.00	\$177.00					
	Premium Fresh Flower Arrangement	\$217.00	\$327.00					
	Exotic Arrangement	\$149.00	\$225.00					



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

- All orders received after the Discount 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 #R104060264



# Factoring Green into Exhibition

## We integrate sustainable business practices, both internally and with preferred vendors in the exhibition industry.

With the future in mind, we are dedicated to providing green product options and services to all our show organizers and exhibitors. As the need to conserve resources grows, we will continue to explore ways to deliver sustainable solutions.

### Our green exhibition products:

- 100% recyclable graphics, use of bioboard (60% recycled content) and biobanner (an oxobiodegradable alternative to vinyl)
- 100% recyclable carpet and carpet padding made with 98% pre- and post-consumer content
- Using Expresso<sup>™</sup>, our online ordering system, for most shows reduces the use of paper exhibitor manuals

### Our green operational efforts:

- Recycling carpet and padding
- Utilizing energy efficient lighting
- Recycling paper and ink cartridges from printers
- Purchasing recycled paper and signage products
- Recycling steel and aluminum exhibit structures

Please consider the environment before printing this page.



### LABOUR SERVICE ORDER FORM

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

SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE:	January 13, 2016
	EXHIBITOR INFORMATION	CREDIT CARD	AUTHORIZATION
В	OOTH #:	MASTERCARD	VISA AMEX
STREET		 EXPIRY DATE	
CITY	PROV/STATECODE		
E-MAIL		 CARDH	OLDER NAME
PHONE	FAX		
		CARDHOL	DER SIGNATURE
CONTACT NAM	1E	CHEQUE ATTACH	ED (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					
CODE	CODE		DESCRIPITION	PER HOUR		
LINREG	LOREG	Straight Time	Monday-Friday 8:00am - 4:00pm	\$110.00		
LINOT	LOOT	Overtime	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm	\$166.00		
LINDT	LODT	Double Time	Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours	\$215.00		

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

<ul> <li>Terms &amp; Conditions</li> <li>When Exhibitor is supervising labour the Exhibitor must check labour in and out at the GES Service Centre.</li> <li>We reserve the right to change labourers and/or rates as shifts change.</li> <li>All claims or discrepancies must be settled within one week of show closing.</li> </ul>	EST. SUBTOTAL 13% HST TOTAL	
<ul> <li>Uncancelled labour will be charged a minimum fee of 1 hour per person.</li> <li>GES Limits of Liability apply.</li> </ul>		HST #R104060264



### IN BOOTH FORKLIFT ORDER FORM

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.gesexpo.ca

SHOW:	BiiG 2016 Tradeshow	DISCOUNT PRICE DEADLINE DATE: January 13, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
В	OOTH #:	
STREET		EXPIRY DATE /
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
	FAX	
		CARDHOLDER SIGNATURE
CONTACT NAM	ΛΕ	CHEQUE ATTACHED (PAYABLE TO GES CANADA)

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

IN BOOTH INSTALLATION AND DISMANTLING					
CODE	CODE		DESCRIPITION	PER HOUR	
IBIRFL	IBORFL	Straight Time	Monday-Friday 8:00am - 4:00pm	\$239.00	
IBIOFL	IBOOTFL	Overtime	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm	\$287.00	
IBIDTFL	IBODTFL	Double Time	Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours	\$340.00	

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

#### PLEASE COMPLETE THE FOLLOWING:

SUPERVISOR NA		(EXHIBITOR M	_ (EXHIBITOR MUST BE PRESENT TO SUPERVISE)					
INSTALLATION T	IME REQUIRED: _	Da	у	Date	Month	# 0 <sup>-</sup>	fHours	# of Forklifts
DISMANTLING T	IME REQUIRED: _	Da	у	Date	Month	# o	f Hours	# of Forklifts
INSTALLATION	Start:	_ AM	РМ	Finish:	AM	PM E	Est. Total H	ours
DISMANTLING	Start:	_ AM	PM	Finish:	AM	PM E	Est. Total H	lours
	SERVICES OVER 1	HOUR M		VILL BE CI	HARGED IN 1/2 HOUR I	NCREMENT	6 PER FORK	LIFT.

#### Terms & Conditions

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

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

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

• GES Limits of Liability apply.

EST. SUBTOTAL 13% HST TOTAL HST #R104060264



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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 contents while containers are in storage or for mislabelled containers.

12. In order to expedite removal of materials from the show site, GES shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no dispositon is made by the Exhibitor, materials will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. GES assumes no liability as a result of such re-routing or handling.

13. The Exhibitor agrees, in the event of a dispute with GES or its subcontractors relative to any loss or damage to any of your materials or equipment, that the Exhibitor will not withhold payment in any amount due to GES for material handling services or any other services provided by GES or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay GES prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against GES or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

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

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

## ADVANCE WAREHOUSE SHIPPING LABEL

**BiiG 2016 Tradeshow** 

## EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:	
	(Name of Company where shipment originates.)
то:	
	(Name of your exhibiting Company <u>at the show</u> .)
<b>BOOTH NU</b>	MBER:
	(Your booth number at the show.)
6130 N	siiG 2016 Tradeshow Netherhart Rd. sauga, Ontario, Canada 37
CARRIER:	(Name of your Transportation Company)
_	
	OF PIECES
Mon	REHOUSE SHIPMENTS SHOULD ARRIVE BETWEEN Iday, January 11, 2016 8:00am - 4pm - nesday, January 27, 2016 8:00am - 4pm

## DIRECT TO SHOW SITE SHIPPING LABEL

**BiiG 2016 Tradeshow** 

### **EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE**

SHIP	PER:			where oh:		
т∩.	(N	lame of Com	pany w	/nere sni	pment ori	ginates.)
TO: _	(Na	ame of your	exhibit	ing Com	pany <u>at th</u>	<u>e show</u> .)
BOO	TH NUM	BER:				
			(Your I	booth nu	mber at th	e show.)
C/O:	Internatio Toronto 655 Dixo	n Road Ontario, Ca	Hotel &		rence Ce	ntre
CAR	RIER:					
		(Name o	of your	Transpoi	rtation Co	mpany)
NUN			OF		F	PIECES
	Wednesd	SHOW SITE lay, Februar	y 3, 20	016 1:0	0pm - 6:0	0pm



## 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.gesexpo.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 source solution

**GES** is proud

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, including second-day and deferred

### Want to find out more?

Call toll free at 1 877 437-4247 (x573) 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 ORDER FORM

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.gesexpo.ca

PICK UP	INFORMATION						
COMPANY NAME:			PICK UP DAT	ГЕ:		PICK UP	TIME:
ADDRESS:			BUSINESS H	IOURS:		LOADIN	G DOCK: 🗌 YES 🗌 NO
CITY:	PROV/STATE:	_CODE:	CUSTOMS P	APERW	ORK ATTACH	IED: Y	ES 🗌 NO
CONTACT:			IF YES, CUS	TOMS E	BROKER:		
PHONE:			CONTACT:				
FAX:	EMAIL:		PHONE:				
I will be shipping to:		USE	SHOW SITE				
DES	TINATION						
COMPANY NAME:			BOOTH #:				
ON-SITE CONTACT:							
SHOW NAME: B	iiG 2016 Tradeshow		DELIVERY D	ATE:		DELI	VERY TIME:
FACILITY: Internationa	I Plaza Hotel & Conferen	ce Centre-Toron	to Airport				
ADDRESS:6	55 Dixon Road						
CITY: Toronto	PROV/STATE: 0	ntario	POSTAL CO	DE:	19W 1J3		
SERVIC	E REQUIRED			Y [	ROUND TR	RIP	
	SAME DAY	OVERNIGHT	2ND DAY	′ 🗌	3-5 DAY	GR(	OUND
ITEMS T	O BE SHIPPED	SERV	CE WILL BE C	HARGE	D ON <b>ACTUA</b>		F & DIMENSIONS
TOTAL NUMBER OF PIE			DIMENS	IONS IN	INCHES:		ESTIMATED WEIGHT:
CARTO	NS (CARDBOARD)		н	_ x W	x L		
CASES	/TRUNKS (FIBRE) COLOUR	:			x L		
	. ,		н	_ x W	x L		
SKIDS/			н	_ x W	x L		
	T/COLOUR:		н	_ x W	x L		
OTHER			н	_ x W	x L		
TOTAL					TOTAL WE	EIGHT:	
	YMENT INFORMATION						
PROV/STATE:	CODE:	EMAIL:		TEL:		FA	X:
CREDIT CARD NUMBER	:				EXPIR	Y DATE:	
			ASTERCARI	כ			AMERICAN EXPRESS
CARDHOLDER NAME:		c	ARDHOLDER	SIGNAT	URE:		
TERMS 8							
tendering shipments to carrier. GES 1 deadline. GES assumes no responsil commodity description, otherwise ship 1) GES shall not be responsible for d material after same has been delivere show. Bill of Lading covering outgoin be responsible for any loss, damage, damage to the specific article which is shipment, whichever is less. 6) GES damage to an exhibitor's materials wh	ipments left in booth by exhibitor. All materia eserves the right to reroute any outgoing shi ility for misdirected shipments as a result of ment shall be described as exhibition materi amage to uncrated materials, materials impr d to exhibitor's booth. 3) GES shall not be re g shipments, which are furnished by GES to or delay due to fire, acts of God, strikes, lock lost or damaged, and in any event GES's m shall not be liable to any extent whatsoever ich may make it impossible or impractical to ceptance by such exhibitor (and/or other ship	prenet via an alternate carrie old shipping labels which rer als. operly packed, or concealed sponsible for loss, theft, or c exhibitors, will be checked at outs or work stoppages of ar aximum liability shall be limit for any actual, potential, or a exhibit same. 7) The consig	r in the event the reque nain on containers. It is damage. 2) GES shall lisappearance of mater time of actual pick-up in vy kind, or to any cause ed to \$0.30 per pound ssumed losses of profit inment or delivery of a	sted carrier is s the shipped not be responded rials before the from booth a be beyond its per article wit ts or revenue shipment to	fails to pick up the si "s responsibility to s onsible for loss, thef- hey are picked up frr nd corrections made control. 5) GES's: th a maximum liabili s, or for any collate GES by an exhibitor	hipment by estab tate the national t, or disappearan om exhibitor's bo e where discrepa liability shall be li ty of \$50.00 per ral costs, which r r, or by any shipp	Jished carrier check-in motor freight classification oth for reloading after the incies occur. 4) GES 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 form, shipper agrees to be bound by all its terms and conditions.

Χ\_\_\_\_\_

Date:



ADVANCE WAREHOUSE ORDER FORM

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.gesexpo.ca

#### Warehouse Location: 6130 Netherhart Rd., Mississauga, Ontario, Canada L5T 1B7

BILLING INFORMATION					
Address: City: Prov/State: Contact: Phone:	Postal Code:	Crated or Loose Items:YES Customs Paperwork Attached If yes, Customs Broker: Contact:	□ NO : □ YES □ NO		
Fax:E	mail:	Phone:			
I will be shipping to:	Advanced warehouse	HOW SITE			
DESTINATION	<u> </u>				
Show Name: BiiG 2010		Booth # :			
	Hotel & Conference Centre-To				
Address: 655 Dixo	<u>on Road</u>	Delivery Date:	Delivery Time:		
	Prov/State: Ontario	Postal Code: M9W 1J3			
Contact:		Phone:			
ITEMS TO BE SHIPPED	SERVICE WILL BE	CHARGED ON <b>ACTUAL</b> WEIGH	IT & DIMENSIONS		
TOTAL NUMBER OF PIECES:		DIMENSIONS IN INC	HES ESTIMATED WEIGHT		
CARTONS (CARDE	30ARD)	H xW x			
	FIBRE) COLOUR:				
	· · · · · · · · · · · · · · · · · · ·				
	N)	H x W x			
SKIDS/PALLETS		H x W x			
CARPET/COLOUR:		H x W x	L		
OTHER LIST:		H x W x	L		
TOTAL		тот	AL WEIGHT		
ADVANCE S	HIPMENTS TO WARE	HOUSE: \$49.00 PER	100LBS. min. 300lbs		
Advance Warehou	use services do not inc	lude Material Handling	J Services and charges.		
ADVANCE W	VAREHOUSE SERVICES I		SHOW SITE ONLY		
_			HOW SITE AT CONCLUSION		
		ERCARD			
CREDIT CARD NUMBER:		EXPIRY DA			
CARDHOLDER NAME: CARDHOLDER SIGNATURE:					
TERMS & CONDITIONS					
<ul> <li>GES assumes no responsibility for shipments left in booth by exhibitor. All materials are subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in deadline. GES assumes no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification commodity description, otherwise shipment shall be described as exhibition materials.</li> <li>1) GES shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibitors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibitors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be pinited to the physical loss or damage to the specific article which is lost or damage, and in any event GES's maximum liability shall be limited to \$0.30 per pound per article with a maximum liability shall be finited to \$0.30 per pound per article with a maximum liability shall be printed to</li></ul>					
By signing this order form, shipper agrees to be bound by all its terms and conditions.					
			Date:		
Please Print Name:					



## customs



### **GES Customs Services**

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

### **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.gesexpo.ca
- Phone: 905-283-0500 or 1-877-437-4247
- 905-283-0501 • Fax:

Leave all your shipping, customs clearance and furniture rentals to GES.

**Transportation** services

<b>GES</b> Global Experience Specialists				
THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES				
WE WISH TO USE GES SERVICES       Image: Customs Clearance And Transportation       Image: Customs Clearance Only       Image: Transportation Only         FOR (PLEASE CHECK ONE)       Image: Customs Clearance And Transportation       Image: Only       Image: Only       Image: 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 <sup>TH</sup> 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 <sup>TH</sup> 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)				
Title: DIRECTOR OF MARKETING Date: APRIL 17, 2001				

<b>GES</b>	lobal xperience vecialists	Customs / Transportation Order Form				
		& RETURNED TO ENSURE CUSTOMS CLEARANCE IS CLEARANCE AND/OR TRANSPORTATION SERVICES				
WE WISH TO USE GES SERVICES FOR (PLEASE CHECK ONE)						
SECTION 1	EXHIBITOR AND SH	IPMENT INFORMATION				
Exhibitor / Company Name:		Email Address:				
U.S. Tax # or U.S. IRS ID #:						
Event Name & Booth #:						
Facility Name:						
Shipment Date:						
It Consists of (# Cartons):						
Our Rep @ Event:						
		L NOT BE RESPONSIBLE FOR TIMELY DELIVERY				
SECTION 2	<b>RETURN SHIPMENT CO</b>	NSIGNMENT INFORMATION				
Company Name:						
Delivery Address:						
City:	Province/State:	Postal / Zip:				
Name:	Telephone:	Fax Number:				
Ship Via: 🗌 Common Carrier	Our Company Vehicle	Van Line Service Air Freight Service				
SECTION 3 CREDIT	CARD AUTHORIZATION (NOT	E – THIS SECTION MUST BE COMPLETED)				
I hereby authorize use of the follow	wing credit card for payment of servi	,				
CREDIT CARD INFORMATION MUST		_				
Charge To: VISA						
Credit Card Number:		Expiry: /				
Cardholder's Name:		Title:				
Cardholder's Signature:						
	ORIGINAL SIGNATURE REQUIRED					
SECTION 4 Company Name:		MENT INFORMATION				
Mailing Address:						
-		Postal / Zip:				
Attention:	Telephone:	Fax Number:				
		Email:				
SECTION 5	ORDER AL	ITHORIZED BY				
This Form Was Completed By: ( Please Print Full Name )						
Title:	 1	Date:				
	·					

CANADA CUSTOMS INVOICE / FACTURE DES DOMANNES CANA			DIENNES	Page 1 of	1
1       Vendor (Name and Address) / Vendeur (Nom et Adresse)       2       Date of Direct Shipment to Canada         ABC MACHINE COMPANY       Date d'expedition directe vers le Canada         100-5 <sup>TH</sup> AVENUE       0ther References (Include Purchaser's Order No.)         NEW YORK, NY       0ther References (inclure le no de commande de l'acheteur)         10012-1010       31-2293941 (COMPANY IRS#)					)
_	nee (Name and Address) / Destinataire (Nom et Addresse)	Nom et A	r's Name and Addres ddresse de l'acheteu INVOLVED		
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG		6 Country of Transhipment / Pays de transborderment N/A			
222 BREMNER BLVD TOROTNO, ON M5V 2E6		7       Country of Origin of Goods Pays d'origine des marchandises       If shipment includes goods of different origins enter origins against items in 12 Si l'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12			
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?		<ul> <li>9 Condition of Sales and Terms of Payment</li> <li>(i.e. Sale, Consignment Shipment, Leased Goods, etc.)</li> <li>Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)</li> </ul>			
YE					
Transpo	ortation: Give Mode and Place of Direct Shipment to Canada ort: Preciser mode et lieu d'expedition directe vers le Canada FISTICS NEW YORK, NY	10 Currency ປະກ	y of Settlement / Devi	ises du paiement	
11. No. of Pkgs. Nbre. de colis	Pkgs.General Description and Characteristics i.e. Grade Quality)Nbre.Designation des articles (Nature des colis, marques et numeros, description		13 Quantity (State Unit) Quantite (Preciser l'unite) Relacement Value Valeur de Remplacement		
				14 Unit Price Prix Unitaire	15 Total
3 PCS 1 PC 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE CARTON-PLASTIC KEY CHAINS / BOOKS		3 1 1,000 50	\$1,000.00 \$ 500.00 \$ 0.10 \$ 0.50	\$3,000.00 \$ 500.00 \$ 100.00 \$ 25.00
XI.1 Total N	umber of Pieces / Nombre total de pieces 6				
18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case		16. Total Weight / Poids total 1,500bs. ⊠kgs. 17. Invoice Total Total de la facture			
Commercial Invoice No. / No. De la facture commerciale		N/A 1	Gross Wt./ Brut 1,500 lbs		
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		20 Originator (Name and Address) Expediteur d'origine (Nome et adresse) ABC MACHINE COMPANY 100-5 <sup>TH</sup> AVENUE NEW YORK, NY 10012-1010			
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		Contact: BILL SMITH			
N/A		Tel: 212-268-2140 Fax: 212-268-2511			

#### DES DOUANNES CANADIENNES TIIDE

CANADA CUSTOMS INVOICE / FACTURE DES DOUAI	NNES	6 CANA	DIENNES	Page o		
1         Vendor (Name and Address) / Vendeur (Nom et Adresse)         2						
	3			urchaser's Order No no de commande de		
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	5	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) tinataire)	
	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		<ul> <li>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.)</li> </ul>				
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.       12       Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality)         Nbre.       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, check th / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher 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 Addre: ur d'origine (Nome e			
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		tact:				
	Tel:			Fax:		