

Cervical Spine Research Society (CSRS) Instructional Course & Annual Meeting November 30th - December 2nd, 2016 Westin Harbour Castle Hotel

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 Exhibits & Accessories
- Signs & Graphics
- ✓ Plants
- Installation & Dismantling Labour
- ✓ In-Booth Forklift
- Material Handling
- 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>November 8th, 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.**

Show Information

Cervical Spine Research Society (CSRS) Instructional Course & Annual Meeting Nov. 30th. - Dec. 2nd. 2016 Westin Harbour Castle Hotel

Venue	Venue Shipping Address	
Westin Harbour Castle	Westin Harbour Castle	
1 Harbour Square	1 Harbour Square	
Toronto ON. Canada	Toronto ON. CANADA	
M5J 1A6	M5J 1A6	
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
LSR 3K5	E-Mail	torontoexhibitorservices@ges.com
Show Information		
Booth Size	8' x 10'	
Backwall Drape	Black/Silver/Silver/Black	
Sidewall Drape	Black/Silver/Silver/Black	
Aisle Carpet Colour	N/A Draped booth	
Booth Packages Includes	1-6' table (Black)	
	2 - side chairs	
	1 - wastebasket	
	1 Booth I.D. Sign	
Important Dates - Prior to Show		
Discount Deadline for GES orders received with payment	Tuesday, Nov. 8th. 2016	
Advance Shipments may begin arriving at the Warehouse	Tues. Nov. 1st.	
Last day for Advance Shipments to arrive at the Warehouse	Tues. Nov. 22nd. 2016	
Direct Shipments may arrive at Exhibit Site	Tues. Nov. 29th.	
Last day for Direct Shipments to arrive at Exhibit Site	Tues. Nov. 29th. 2016	
Important Dates - At the Show		
Move In	Tues. Nov. 29th. 12 noon - 7 pm.	
Show Hours	Wed. Nov. 30th. 6:30 am 4:30 pn	1.
	Thur. Dec. 1st. 6:30 am 4:00 pr	
	Thur. Dec. 1st. 4:30 pm 6:30 pr	
	Fri. Dec. 2nd. 6:30 am 1:30 pn	n.
Move Out	Fri. Dec. 2nd. 1:30 am 5:30 pm.	

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 Carpet The Service Desk will be open during the following times: Tues. Nov. 29th. 12 noon - 7 pm.







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.







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: CSRS 2016	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #:	 Please fill out The Credit Card Authorization below if: You or your company are forwarding payment to GES in the form of a cheque. There is any possibility you or your representative will be ordering any service on-site. You are ordering Material Handling, Installation and Dismantle Labour or In-Booth Forklift Services.
PLEASE COMPLETE T	HE FOLLOWING
MASTERCARD VISA AMERICAN EXPRESS	S EXPIRY DATE:
CARDHOLDER'S NAME (PRINT): CARDHOLDER'S SIGNATURE: Cardholder's Billing Address:	
City: Prov/State:	Code/Zip:
Tel:	Fax:
This authorization allows GES to charge any fees outsta (including funds owed due to a cl	
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





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GES	
(905) 283-0501	
CSRS 2016	
	(905) 283-0501

To help us ensure we have received your entire order, please check off those forms you are sending us:

Third Party Billing
Credit Card Authorization
Furnishings
Specialty Furnishings
GEM Exhibits
Exhibit Accessories
Signs
Plants
Installation & Dismantle Labour Services
Material Handling
GES Logistics / Shipping

Please call to confirm receipt of your order. To receive Discount Pricing send your order in by the Discount Price Date: November 8th, 2016



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THIRD PARTY BILLING 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:		CSRS 20	16	
	EXH	IIBITOR INFC	RMATION	
	BOOTH #:			_
COMPAN				
STREET_				
СІТҮ		PROV/STATE	CODE	
E-MAIL				
PHONE_		FAX _		
CONTAC	Г NAME			

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

3	xhibiting Cor	npany	
Name of Exhibiting Company		Phone #	Fax #
Address	City	Prov/State	Code/Zip
Authorized Name (print)		Authorized S	ignature
CF	REDIT CARD AUTHO	RIZATION	
	ERICAN EXPRESS RSONAL	EXPIRY DATE:	
CARD #			
Cardholder's Name (print)		Cardholder's S	ignature
Name of Third Party/Exhibit House		Phone #	Fax #
Address	City	Prov/State	Code/Zip
Authorized Name (print)		Authorized S	ignature
CF	REDIT CARD AUTHO	RIZATION	
	ERICAN EXPRESS RSONAL	EXPIRY DATE:	
CARD #			
Cardholder's Name (print)		Cardholder's S	ignature
ALL GES SERVICES ARE TO BE CHA	ARGED TO THE THI	RD PARTY EXCEPT FOR	R THE FOLLOWI





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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.



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

116436 0	GES Ex	n this form to : Jolanta Baloniak, Ac position Services (Canada) Limited : ar@ges.com Fax: 905-283-0501	
Your Company Name:			
Contact Name:			
Contact Number:			
Booth Number:		Event Name: CSRS 2016	
	G	ES BANK INFORMATION	
PLEASE INCLUDE ALL	OF THE FOLLOW	ING INFORMATION TO ENSURE YOU	JR FUNDS REACH OUR BANK
Beneficiary's Name: Bank Name: Address:	GES	Exposition Services (Canada) Limite Bank of Montreal 350 - 7th Avenue SW Calgary, AB T2P 3N9	d
	IF YOU ARE SENE CANADIAN DOLLA	ARS (\$CDN)	IF YOU ARE SENDING AMERICAN DOLLARS (\$US)
	V	EFT/Direct Deposit	V
Institution code #: Transit #: Account #:	00109	Institution code #: Transit #: Account #:	00109
		Wire Transfers	
Account #: Beneficiary's Bank: Swift Code:	//CC000100109 BOFMCAM2		//CC000100109 Wells Fargo Bank (FKA Wachovia) PNBPUS3NNYC
Invoice Amount:		Dat	e of Transfer:
*Minimum Bank Charge:	\$20.00 (North Ame	erican) \$40.00 (International)	
Total:			
Please Note:	Additional charges	sfer is made by the deadline date on y will be incurred for late payments, and harges as shown above, reflect GES's	services may be delayed.

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



furnishings

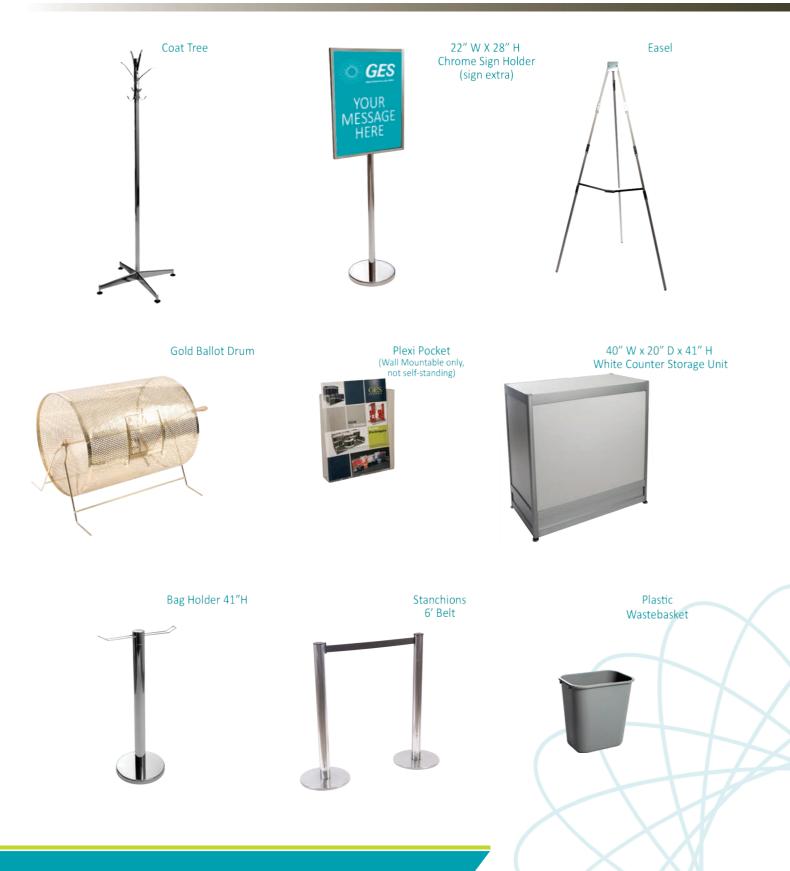






furnishings







FURNISHINGS 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:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
В	ООТН #:	MASTERCARD VISA AMEX
STREET		EXPIRY DATE /
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
	FAX	
		CARDHOLDER SIGNATURE
CONTACT NAM	E	CHEQUE ATTACHED (PAYABLE TO GES CANADA)

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

FURNISHINGS					
QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL	
	Grey Fabric Side Chair		\$79.20		
	Grey Fabric Counter Stool	\$106.70	\$159.50		
	Grey Fabric Arm Chair	\$77.00	\$115.50		
	Grey Lounge Chair	\$105.60	\$158.40		
	Steno Chair	\$103.40	\$155.10		
Starbase Table 30" Round 30" High 30" Round 18" High Coffee Table Coat Tree		\$108.90	\$162.80		
		\$85.80	\$128.70		
		\$47.30	\$70.40		
	22" x 28" Chrome Sign Holder (Sign Extra) Easel		\$145.20		
			\$90.20		
	Gold Ballot Drum	\$116.60	\$174.90		
	Plexi Pocket (wall mountable only)		\$67.10		
White Counter Storage Unit 41" H		\$272.80	\$415.80		
	Bag Holder 41"H		\$132.00		
	1 Pair of Stanchions	\$159.50	\$238.70		
	Plastic Wastebasket	\$20.90	\$30.80		

SKIRTED TABLES 30" HIGH

				-			
I	BLACK BLUE BURGUNDY GREEN RED SILVER						
	QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	4 Ft. Long x 2 Ft. Wide		\$106.70	\$159.50			
	6 Ft. Long x 2 Ft. Wide		\$124.30	\$185.90			
	8 Ft. Long x 2 Ft. Wide		\$158.40	\$237.60			
	Skirted Fourth Side		Add \$64	4.90 ea.			

SKIRTED COUNTER 42" HIGH

QTY DE	SCRIPTION	DISCOUNT				
	TY DESCRIPTION		REGULAR PRICE	TOTAL		
4 Ft. Long x 2 Ft. Wide		\$158.40	\$237.60			
6 Ft. Long x 2 Ft. Wide		\$181.50	\$271.70			
Skirted	Fourth Side	Add \$64.90 ea.				
NON SKIRTED TABLES						

□4 Ft.	□ 6 Ft.	□ 8 Ft.	\$73.70	\$110.00	
42" H	🛛 4 Ft.	🛛 6 Ft.	Add \$6	6.00 ea.	

CUSTOM BOOTH DRAPING

BLACK BLUE	RED 🔲 SIL	VER 🔲 WHI	TE
3 Ft. High (Per Linear Ft.)	\$13.20	\$19.80	
8 Ft. High (Per Linear Ft.)	\$17.60	\$27.50	

SUBTOTAL	
13% HST	
TOTAL	
	HST #R104060264

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.



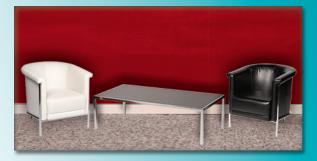
specialty furniture

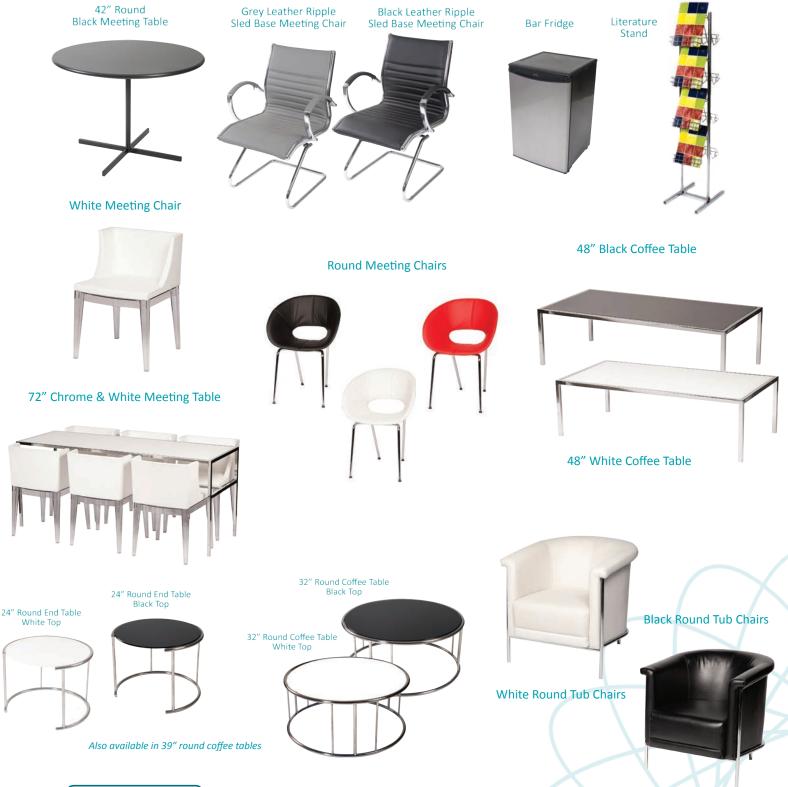






specialty furniture





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

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: CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:	
COMPANY	
STREET	EXPIRY DATE/
CITY PROV/STATECODE	
E-MAIL	CARDHOLDER NAME
PHONE FAX	
CONTACT NAME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (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	QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL
	Black Ladder Stool (Cloth Seat)	\$180.40	\$270.60			42" Black Meeting Table (Round)	\$198.00	\$297.00	
	Equino White Stool	\$215.60	\$323.40			Leather Ripple Sled Base Meeting Chair	\$155.10	\$232.10	
	Leather Stool uwhite ured ublack	\$215.60	\$323.40			Bar Fridge	\$264.00	\$396.00	
	Chrome Wireback Stool	\$218.90	\$327.80			Literature Stand	\$231.00	\$346.50	
	Sculpted Leather Chair white ared ablack	\$308.00	\$462.00			White Meeting Chair	\$155.10	\$232.10	
	Sculpted Leather Loveseat white ared ablack	\$407.00	\$610.50			72" Chrome & White Meeting Table	\$308.00	\$462.00	
	Chrome/White Cocktail Table (24" square top, 42" high)	\$199.10	\$298.10			Round Meeting Chairs white red black	\$134.20	\$201.30	
	Round Cocktail Table (Black 30" diameter top, 42" high)	\$215.60	\$323.40			24"x48" Coffee Table □white top □black top	\$209.00	\$313.50	
	Square Cocktail Table (Black 30" top, 42" high)	\$215.60	\$323.40			24" Round End Table □white top □black top	\$170.50	\$255.20	
	Corbusier Leather Chair □white □red □black	\$341.00	\$511.50			Round Coffee Table □32" □39" □white top □black top	\$189.20	\$283.80	
	Corbusier Leather Loveseat white ared ablack	\$357.50	\$534.60			Round Tub Chairs □white □black	\$302.50	\$453.20	
	18" Throw Pillows □white □pink □blue □red □orange □yellow □black □green	\$33.00	\$49.50			NOTE* 3 Seater Sofa Avai On-site orders are subj			-

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

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

			•		DISCOUNT	PRICE		
SHOW:		CSRS 201	.6		DEADLINE	DATE:	Novemb	er 8, 2016
	EXI	HIBITOR INFOR	RMATION		CREDI	T CAR	D AUTHORIZ	ATION
	BOOTH #:				MASTER	CARD		
STREET					EXPIRY D	ATE	/	_
СІТҮ		PROV/STATE	CODE _					
E-MAIL				[CARE	HOLDER NAME	
PHONE		FAX				CARDHO	DLDER SIGNATURE	
CONTACT NA	\ME				Сн		CHED (PAYABLE TO GES	S CANADA)
(N	lo substitutio	ns please. If you req	juire additional t	furniture, please refe	er to the GES ord		enclosed in the n	nanual).
QTY	Item #		Description		Discount Pr	ice R	egular Price	Total Price
	SS001	Pa	ckage A - 10' x	10′	\$1,095.65	;	\$1,644.50	
	SS002	Pao	ckage B - 10' x	20′	\$1,643.20		\$2,464.00	
	D		-		ψ1,040.20		φ2,101.00	
	F	LEASE SELECT Y	OUR CHOICE	OF INFILL PANEL			. ,	
	Infill Panel (OUR CHOICE	_			R:	
			Grey	_	AND CARPET	COLOU	R:	
Package A I	Infill Panel (Colour: 🛛 Black	Grey	White C	AND CARPET	COLOU	R:	
•	Infill Panel (Colour: Black	Grey (All panel & car	White C	AND CARPET arpet Colour: availability.)	COLOU	R: ack □Grey	
•	Infill Panel (dentification dentification	Colour: Black Sign to Read: Sign to Read: Left: .	☐Grey (All panel & cai	White C	AND CARPET arpet Colour: availability.) Right: .	COLOU Bi	R: ack □Grey	
•	Infill Panel (dentification dentification	Colour: Black Sign to Read: Sign to Read: Left: . om Header to be add	Grey (All panel & car	White C rpet colours subject to Header Signs/Logo	AND CARPET arpet Colour: availability.) Right: . s will be charged	СОLОU Ві:	R: ack □Grey	
•	Infill Panel (dentification dentification	Colour: Black Sign to Read: Sign to Read: Left: . om Header to be add You can	☐Grey (All panel & car ded □ Custon upload your	White C rpet colours subject to h Header Signs/Logo file(s) to: https:	AND CARPET arpet Colour: availability.) Right: . s will be charged	<u>СОLOU</u> Ві ві 1 \$100.00 n/	R: ack □Grey extra per sign	
•	Infill Panel dentification dentification dentification Cust	Colour: Black Sign to Read: Sign to Read: Left: . om Header to be add You can Enter toupload NT: Please enter your	□Grey (All panel & cal ded □ Custon upload your @ges.com in company name,	White C rpet colours subject to h Header Signs/Logo file(s) to: https: h the "Recipient	AND CARPET arpet Colour: availability.) Right: . s will be charged //file.ges.cor Email Addres ocation, booth nu	COLOU □BI: 1 \$100.00 n/ ss″ field	R: ack □Grey extra per sign	ics

•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.

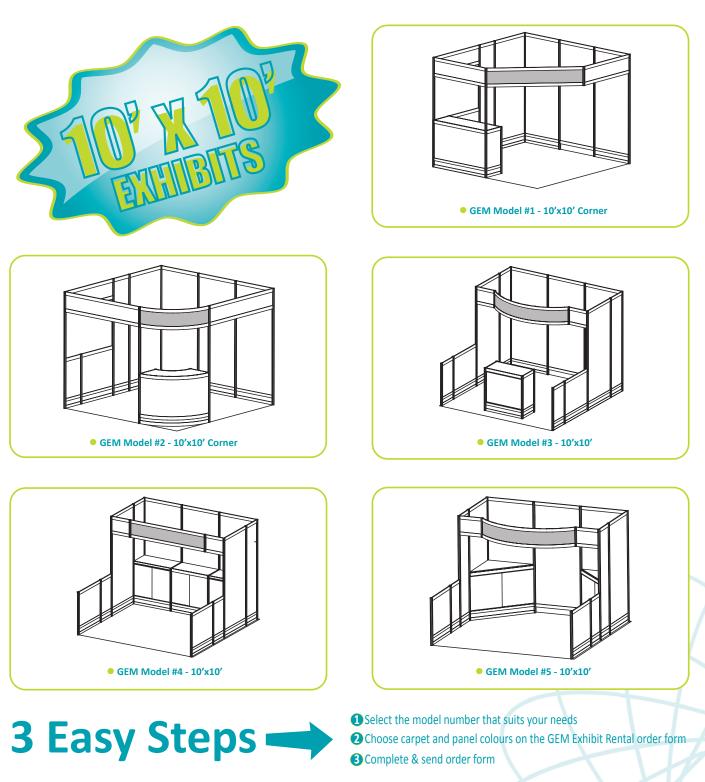
I have read and understand the Terms & Conditions of my Agreement with GES.

HST #R104060264





standard exhibit rentals



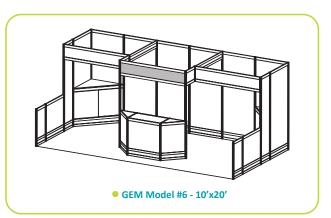
Grey indicates standard header sign(s)

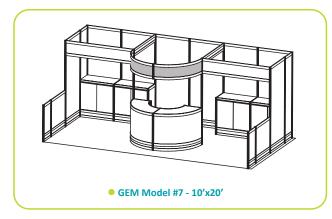


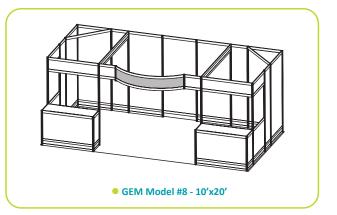


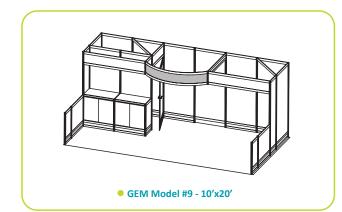
standard exhibit rentals



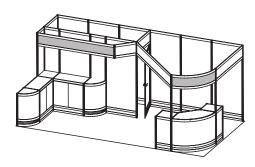












GEM Model #10 - 10'x20' Corner

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 SYSTEM ORDER FORM

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SHOW:	SHOW: CSRS 2016				NT PRICE NE DATE:	Noven	nber 8, 2016
	EXHIBITOR INFOR	MATION		CR	EDIT CARD	AUTHO	RIZATION
BOOT	H #:			MAS	TERCARD	VISA	
STREET				EXPIF	RY DATE	1	
CITY	PROV/STATE	CODE					
E-MAIL					CARDHO	OLDER NAME	
PHONE	FAX					DER SIGNATUR	-
CONTACT NAME							
ALL ORDER	RS MUST BE PREPAID	IN FULL (ORDERS CA	AN NOT E	BE PROCESS	SED UNTIL PA	YMENT IS	RECEIVED)
Item #	Discount Price	Regular Price	I	item #	Discount	Price	Regular Price
GEM001	\$2,269.00	\$3,403.00	0	GEM006	\$4,800	.00	\$7,201.00
GEM002	\$2,012.00	\$3,017.00		GEM007	\$5,193	6.00	\$7,788.00
GEM003	\$2,398.00	\$3,597.00	0	GEM008	\$4,620	.00	\$6,930.00
GEM004	\$2,616.00	\$3,924.00	0	GEM009	\$4,871	.00	\$7,306.00
GEM005	\$2,666.00	\$4,000.00	(GEM010	\$5,470	.00	\$7,805.00
	ludes: Installation & Dism Package Does Not						
PLEASE SELECT YO		ANEL AND CARPET CO	LOUR	Other panel co	lours available upo	on request. Co	ntact Exhibitor Services. ntact Exhibitor Services. rs subject to availability.)
Infill Panel Colour:	Black Grey	White Carpet	Colour:	Black	Blue 🗌 G	rey 🗌 F	Red
Models 1, 2, 3, 4, 5, 6, 8	or 9 Identification Sign to Re	ad:					
Models 7 or 10 Identific	ation Sign to Read: Left: _			Riç	ght:		
Indicate Date & Time for	r Arrival:						
	Custom Header to be add	ed 🗆 Custom Header	Signs/Log	gos will be cha	arged \$100.00 e	xtra per sig	ın
	You can u	upload your file(s)	to: https	s://file.ges	.com/		
	Enter toupload	@ges.com in the "I	Recipier	nt Email Ad	dress" field.		
ІМРС	DRTANT: Please enter your	company name, event na associated with your grap				any other sp	pecifics
Terms & Conditions					Г	OUDTOT/	
•All orders received afte •Exhibitor is responsible •Charges are for rental	e by cheque up to two weeks er the Discount Price Date wil e for all items for the duration of equipment only. All items s once show move-in begins.	l be processed at the Regu of the show. remain the property of GES	lar Price.	Moderieste ob		SUBTOTA 13% HS TOTA	ST

•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 additonal fees.



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:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
В	BOOTH #:	MASTERCARD VISA AMEX
STREET		EXPIRY DATE /
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
	FAX	
		CARDHOLDER SIGNATURE
CONTACT NAM	ИЕ	CHEQUE ATTACHED (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	\$168.00	\$253.00			J		
	2	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$612.00	\$917.00			Y		-
	3	Storage Counter (White) 80"L X 20"W X 40"H	\$509.00	\$763.00		1	2	3	4
	4	Curved Counter (White) 60"L X 20"W X 40"H	\$405.00	\$607.00				-	1.19
	5	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$405.00	\$607.00		N-11			1
	6	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$405.00	\$607.00		-	1-13		
	7	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$610.00	\$915.00					
	8	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$610.00	\$915.00		5	6		1

QTY	#	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL	
	А	Waterfall With Eight Balls	\$51.00	\$75.00		
	В	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$168.00	\$255.00		
	С	Garment Rail 39"W	\$60.00	\$89.00		
	D	Shelves □ Flat □ Angled 37"L X 12"W	\$52.00	\$78.00		
	E	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$142.00	\$213.00		
	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.

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

SUBTOTAL	
13% HST	
TOTAL	
	HST #R104060264

Signature



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
^e 905-283-0559 ^e 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:	CSRS 2016		DISCOUNT PRICE DEADLINE DATE:	November 8, 2016	
	EXHIBITOR INFORMA	TION	CREDIT CARD	AUTHORIZATION	
COMPANY STREET	H #:		MASTERCARD EXPIRY DATE	□ VISA □ AMEX] []]]] []]]]]]]]]]]]]	
CITY PROV/STATECODE E-MAIL PHONE FAX CONTACT NAME			CARDHOLE	DLDER NAME DER SIGNATURE ED (PAYABLE TO GES CANADA)	
ALL ORDER	RS MUST BE PREPAID IN F	ULL (ORDERS CAN NOT	BE PROCESSED UNTIL PA	YMENT IS RECEIVED)	
SIGN		Sign Sizes	Discount Price	Regular Price	
		11" x 14"	\$ 52.00	\$ 78.00	
← Wic	<u>dth</u> ➡ [14" x 22"	\$ 91.00	\$137.00	
T	Inches Wide	22" x 28"	\$119.00	\$178.00	
	By	7" x 44"	\$ 87.00	\$131.00	
Height		28" x 44"	\$152.00	\$228.00	
		40" x 60"	\$332.00	\$498.00	
♦	Inches High	LOGOS	ARE NOT INCLUDED IN	N PRICING	

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

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

IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:"

PLEASE PRINT OR TYPE WORDING REQUIRED:

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

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



Graphic file submission standards and file transfer

Accepted file formats:

PDF: Save as "High Quality Print", and under "Options" check "Preserve Illustrator Editing Capabilities"
Vector files: .eps, .ai (Adobe Illustrator CC or earlier)
High resolution bitmaps: .tif, .jpg , .psd (Adobe Photoshop CC or earlier)

Note: Files created in Adobe InDesign should be properly packaged with all links, fonts, and associated files. Files created in Quark Xpress should be saved as "High Quality Print" .pdf files or exported as .eps files.

Important layout notes:

- Vector files are required for all line art and logos.
- Bitmap/photographic image resolution should be no less than 75 ppi (dpi) @ 100% intended output size.
- Please bleed artwork .5" top, bottom and sides, if not, unexpected cropping may occur.
- Please be aware that .5" top, bottom and sides will also be hidden in the channel of our metal system on standard panels.

Colour:

We digitally print in 4 colour process or CMYK mode. All files should be saved for output in CMYK mode to avoid unexpected results. If your logo/file contains specific Pantone colours, please specify. We will match colours as closely as 4 colour process printing will allow.

GES file transfer site:

Please use our GES file transfer utility site to send large files directly to us:

- The file transfer site is located at https://file.ges.com/
- Enter your email address in the "Your Email Address:" field.
- Enter toupload@ges.com in the "Recipient Email Address:" field.
- IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:"
- Click next, browse to find your files and click the upload button to send.
- NOTE: This site will work with most browsers, except Microsoft Internet Explorer.





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SHOW:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE:	November 8, 2016		
	EXHIBITOR INFORMATION	CREDIT CAR	CREDIT CARD AUTHORIZATION		
COMPANY	BOOTH #:				
		EXPIRY DATE			
СІТҮ	PROV/STATECODE				
E-MAIL		CARD	IOLDER NAME		
PHONE	FAX	CARDHOL			
CARDHOLDER SIGNATURE CONTACT NAME CHEQUE ATTACHED (PAYABLE TO GES CAN					

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

Create a Lasting Impression!



GREEN FLOOR PLANTS								
ΥTΩ	ITEM #	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL			
	PFP25	2 ft. to 5 ft. Tall	\$92.00	\$186.00				
	PFP68	6 ft. to 8 ft. Tall	\$183.00	\$264.00				
	PFP910	9 ft. to 10 ft. Tall (Indoor Tree)	\$190.00	\$285.00				
GREEN TABLE PLANTS								
	PBF	Boston Fern	\$66.00	\$99.00				
	РТР	Table Plant - 10"	\$66.00	\$99.00				
	PMUM	Mums	\$40.00	\$60.00				
		FLOWERING PLANTS & SPEC	IAL REQUE	STS				
	PFAS	Standard Fresh Flower Arrangement	\$133.00	\$199.00				
	PFAP	Premium Fresh Flower Arrangement	\$245.00	\$367.00				
	PFAE	Exotic Arrangement	\$168.00	\$253.00				



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[™], 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, LSR 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 torontoexhibitorservices@ges.com www.gesexpo.ca

SHOW:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
	DTH #:	
STREET	PROV/STATECODE	EXPIRY DATE
	FAX	CARDHOLDER NAME
		CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)

EXHIBITOR MUST REPORT TO GES SERVICE CENTRE TO RECEIVE THEIR LABOUR

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

LABOUR INSTALLATION AND DISMANTLING						
CODE	DE CODE DESCRIPITION PER H					
LINREG	LOREG	Straight Time	Monday-Friday 8:00am - 4:00pm	\$121.00		
LINOT	LOOT	Overtime	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm	\$183.00		
LINDT	LODT	Double Time	Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours	\$237.00		

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

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



IN BOOTH FORKLIFT 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:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BC	DOTH #:	
STREET		EXPIRY DATE /
СІТҮ	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
PHONE	FAX	
		CARDHOLDER SIGNATURE
CONTACT NAMI	Ε	CHEQUE ATTACHED (PAYABLE TO GES CANADA)

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

THIS SERVICE IS NOT PAID FOR BY SHOW MANAGEMENT

	IN BOOTH INSTALLATION AND DISMANTLING						
CODE	CODE CODE DESCRIPITION P						
IBIRFL	IBORFL	Straight Time	Monday-Friday 8:00am - 4:00pm	\$263.00			
IBIOFL	IBOOTFL	Overtime	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm	\$316.00			
IBIDTFL	IBODTFL	Double Time	Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours	\$374.00			

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 NAME:						<u>MUST</u> BE	PRESENT TO	O SUPERVISE)
INSTALLATION 1	TIME REQUIRED: _	Da	ay	Date	Month		# of Hours	# of Forklifts
DISMANTLING T	IME REQUIRED: _	Da	ау	Date	Month		# of Hours	# of Forklifts
INSTALLATION	Start:	_ AM	PM	Finish:	AM	PM	Est. Total H	Hours
DISMANTLING	Start:	_ AM	PM	Finish:	AM	PM	Est. Total I	Hours
	SERVICES OVER 1	HOUR		VILL BE C	HARGED IN 1/2 HOUR	INCREME	ENTS PER FORI	KLIFT.

Terms & Conditions

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

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

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

• GES Limits of Liability apply.

EST. SUBTOTAL	
13% HST	
EST. TOTAL	
	GST #R104060264



Material Handling Information CSRS 2016 Westin Harbour Castle Hotel November 30 - December 2, 2016

Material Handling is the unloading of your exhibit materials, delivery to your booth, handling of empty containers to and from storage, and removal of your materials from your booth for reloading onto your outbound carrier. This is not to be confused with the cost to transport your exhibit material to and from the event.

Benefits of Advance Shipping to the GES Warehouse

- Storage of materials for up to 30 days prior to your show.
 Delivery of Shipmanta to your booth by 8:00 am on your
- Delivery of Shipments to your booth by 8:00 am on your first day of move-in (schedule permitting).
- Some convention centers and hotels do not have facilities
- Some convention centers and note is do not have facilities for receiving or storing freight.
- Saves valuable set-up.

How to ship in Advance to the GES Warehouse

- Remove all old shipping and empty storage labels.
- Fill out and attach enclosed Advance Shipping Labels.
- Complete the enclosed Material Handling Order Form.
- Remember to confirm receipt of your shipment prior to leaving for the show.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
- Certified Weight Tickets must accompany all shipments.
- Take the time to ensure that your display and products are packed neatly and securely.
- Do not ship uncrated materials to warehouse.

How to ship to Exhibit Site

- Consign all shipments c/o GES.
 - Remove all old shipping and empty storage labels.
 - Fill out and attach enclosed Direct Shipping labels.
 - Complete the enclosed Material Handling Order Form.
 - All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
 - Certified Weight Tickets must accompany all shipments.
 - Take the time to ensure that your display and products are packed
 - neatly and securely.
 - If you are shipping your carpet and/or lighting trusses, make sure it is loaded last so it can be unloaded first.

Freight Carriers

Select a carrier with experience in handling exhibition materials. Make sure to give your carrier explicit information as to where and when to check in. Delivery and pick up times are often out of the range of "normal" delivery hours, make sure your carrier is committed to meeting your target dates and times. While making shipping plans to the show, also plan for the return shipment.

Tracking Shipments

Confirm your delivery date and time with your carrier, and have all pertinent shipping information in the hands of your representative at show site. You may also want to review the return of your goods at the end of the show.

Estimating Material Handling Charges

Handling charges are based on the weight of the freight. Shipments are billed by the hundred weight and rounded up to the nearest hundred. Minimum per Shipment may apply, see enclosed Material Handling Order Form for details. Please prepay all shipping charges – GES cannot accept or be responsible for collect shipments. Crated and uncrated shipments must be separated and clearly identified on separate bills of lading with certified weight tickets – otherwise GES will invoice the entire load at the Uncrated rate.

- **Crated** Material that is skidded, or is in any type of shipping container that can be unloaded at the dock with no additional handling required.
- **Uncrated** Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

- Special Handling Defined as shipments that are loaded by cubic space and/or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading and designated piece loading or stacked shipments. Also included are mixed shipments and shipments without proper delivery receipts, including certified weight ticket.
- Off Target/Overtime Surcharges Shipments received outside the assigned freight move-in time will be considered off target, and surcharges will apply. Shows that move-out on weekends or late in the day may be subject to overtime surcharges. See enclosed Material Handling Order Form for details.
- Late Surcharges A surcharge will apply if advance freight is received after the published deadline date for shipments to arrive at the warehouse. See enclosed Material Handling Order Form for details.

Storing Empty Containers

Properly labeled empty shipping cartons will be picked up, stored, and returned after the show. Labels are available at the GES Servicenter or from your GES Service Executive and are for empty storage only. Depending on the size of the show, it can take from two to twelve hours to return empty crates. Do not store any items in crates marked "empty."

Outgoing Shipments

An OMHF (Outbound Material Handling Form /Bill of Lading) must accompany all outgoing shipments. Shipping information, outbound forms and labels will be available at the *GES Servicenter*. Exhibitors selecting non-official carriers will need to make their own arrangements for pick-up. Make sure that someone from your company will be on-site to oversee the outbound shipment of your display and product.

Machinery Labour and Equipment

Labor and equipment for uncrating, unskidding, positioning, leveling, dismantling, recrating, and reskidding machinery and/or equipment must be ordered separately. Place your order for this labor using the In-Booth Forklift & Labor Order Form. If your material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible, supply your own rigging equipment with shipments and pre-rig your material.

Insurance

All of your goods should be insured by your own insurance policy. Although we do our best to handle your goods as our own, there are many variables in shipping and handling that can affect your exhibit and products. GES has published GES Terms & Conditions of Contract that are in your exhibitor service manual. Please read them carefully. It is recommended that your goods be insured.

GES Limits of Liability & Excess Declared Value

- Liability GES is liable for loss or damage to your goods only if the loss or damage was caused by GES negligence.
 - **Measure of Damage** If GES was negligent and the negligence caused either loss or damage to your goods, then the measure of that damage will be determined by the following:
 - Measure of damages in all situations (including b. & c. below) will be limited by the **Depreciated Value** of the goods or repair costs, whichever is less.
 - The lesser of \$0.50 per pound per package, \$100 per package or \$1500 per occurrence.
 - c. Damages will be limited to a declared value, if you fill in a Declared Value Amount, check the box requesting Excess Declared Value, and pay the appropriate charges for Excess Declared Value. (Maximum allowed declared value \$100,000)
- **Cost** Excess declared value available from GES for \$1.00 per \$100 of excess valuation. (\$50.00 minimum charge per request)
- Not Insurance Excess declared value is not insurance. GES does not offer or sell insurance. GES is not liable and will not owe for loss or damage to your goods if the damage or loss was not caused by GES negligence.

SAVE TIME WITH GES ONLINE AT: www.gesexpo.ca



MATERIAL HANDLING RATES

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

CSRS 2016 MATERIAL HANDLING RATES

ADVANC	E SHIPMENTS TO WAREHOUSE	November 1 - 22, 2016 9:00 am - 4:00 pm					
 Specia Shipm Shipm 	d or Skidded Shipment(s) al Handling Shipment(s) nents Received After November 22, 2016 nents Received Outside Straight Time Hours nt Time Hours are Monday-Friday 8am to 4pm)	\$110.00 Per 100lbs. \$143.00 Per 100lbs. Add 30% Surcharge Add 30% Surcharge					
DIRECT	SHIPMENTS TO SHOW SITE:	November 29, 2016 12:00 noon - 7:00 pm					
 Specia Uncra Shipm 	d or Skidded Shipment(s) al Handling Shipment(s) ated, Pad-Wrapped, Loose Shipment(s) nents Received Outside Straight Time Hours and Time Hours are Monday-Friday 8am to 5pm)	 \$ 99.00 Per 100lbs. \$128.70 Per 100lbs. \$128.70 Per 100lbs. Add 30% Surcharge 					
SMALL	PACKAGES:	(Maximum 50lbs/Shipment)					
 Each SMALL PA condition. 	 Package Additional Package in Shipment (Up to 50lbs.) ** If over 50lbs. Maximum – Rates for Adva ACKAGE: Cartons and envelopes received without documenta Maximum weight is 50 lbs. per shipment, per delivery. Includ 	tion will be delivered without guarantee of piece count or es UPS and Federal Express shipments. All shipments					
received v	ia air carrier that do not fall into the small package category m	ay be subject to special handling.					
 NOTE: 1. All shipment weights when totalled are rounded up to the next 100lbs. 2. All shipments have a minimum billing of 200lbs. LABELLING YOUR PACKAGES FOR SHIPPING: 							
) ADVANCE	E SHIPMENTS TO WAREHOUSE DEADLINE DATE	· ·					
NAME OF EXHIBITING COMPANY – BOOTH NUMBER C/O GES / csrs 2016 6130 Netherhart Road Mississauga, Ontario, Canada, L5T 1B7							

B) DIRECT SHIPMENTS TO SHOW SITE:

A)

November 29, 2016 12:00 noon - 7:00 pm

NAME OF EXHIBITING COMPANY – BOOTH NUMBER C/O GES / CSRS 2016 Westin Harbour Castle Hotel 1 Harbour Square Toronto, Ontario, Canada, M5J 1A6

ALL ORDERS ARE GOVERNED BY THE GES LIMITS OF LIABILITY AND RESPONSIBILITY.



MATERIAL HANDLING ORDER FORM

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

SHOW:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE:	November 8, 2016
	EXHIBITOR INFORMATION	CREDIT CARD A	UTHORIZATION
BOOTH	1#:	MASTERCARD	
COMPANY			
STREET		EXPIRY DATE	/
CITY	PROV/STATECODE	-	
E-MAIL		CARDHOLI	DER NAME
PHONE	FAX	CARDHOLDE	R SIGNATURE
CONTACT NAME			(PAYABLE TO GES CANADA)
	e ticket (CWT) must accompany Shipment(s). If shi the shipment(s) on site and special handling charge I WILL BE SHIPPING MY MATERIALS TO T	s will apply (minimum shipm	
IMPORTANT	1. Will your shipment be crated and/or	skidded? Yes	No Both
	2. Will your shipment require Special H	Handling? Yes	No
	3. Estimated total number of pieces:		Pcs.
	4. Estimated total weight of shipment		lbs.
	5. Estimated charge is: Total Weight	Weight Hundred \	
PLEASE			
COMPLETE	I WILL BE SHIPPING MY MATERIALS DIRI I. Will your shipment be crated and/or		No Both
	 Will your shipment be Uncrated and of Will your shipment be Uncrated or L 		
AND	3. Will your shipment require Special H		 │ No
RETURN	4. Estimated total number of pieces:		Pcs.
THIS FORM	5. Estimated total weight of shipment		lbs.
	6. Estimated charge is: Total Weight	lbs. ÷ by 100 =	_ x \$ = \$
BY		Weight Hundred We	eight Rate
November 8, 201	6 I WILL BE SHIPPING SMALL PACKAGES	DIRECTLY TO SHOW SITE	
	1. Indicate who will transport the Small	Packages	
	2. Estimated total number of pieces:		Pcs.
	3. Estimated charge is: Total Numb	er of Packages x \$ Number	8 = \$
		TOTAL ESTIMATED CHARGES	
	We understand that your calculation is only an estimate.	13% HST	
	Invoicing will be done from the rounded up actual weight. Adjustments will be made accordingly.		
		TOTAL	
Terms & Conditions			HST #R104060264
•	nts will not be accepted. consible for concealed damage, damage to loose or inadequately pack	rad shipmonts or loss of marchandisa a	

•GES Limits of Liability & Responsibility apply to this service.



BOOTH CLEANING

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:	CSRS 2016	DISCOUNT PRICE DEADLINE DATE: November 8, 2016		
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION		
	BOOTH #:			
COMPANY_				
STREET		EXPIRY DATE /		
CITY	PROV/STATECODE			
E-MAIL		CARDHOLDER NAME		
PHONE	FAX			
	NAME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)		

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

*If exhibitor sets up after hours or just prior to show open, service may not be provided.

SELECT SERVICE REQUIRED

Description	Booth Size	Total Sq.Ft.	Price (See Chart Below)	
Initial Carpet Vacuuming and Wastebaskets Emptied	X :	= X sq.ft. Price F	er Sq.Ft. Sub Total	
Daily Carpet Vacuuming and Wastebaskets Emptied	X :	=	Sq.Ft. X # of Days = Sub Total	

ITEM #	DESCRIPTION	ADVANCE PRICE	REGULAR PRICE	
BCICSF	INITIAL CLEANING 50 - 600 sq.ft.	\$0.82/sq.ft.	\$1.21/sq.ft.	
BCICSF	INITIAL CLEANING 601-1000 sq.ft.	\$0.70/sq.ft.	\$1.03/sq.ft.	
BCICSF	INITIAL CLEANING OVER 1000sq.ft.	\$0.70/sq.ft.	\$1.03/sq.ft.	
BCDCSF	DAILY RATE PER DAY	\$0.62/sq.ft. per day	\$0.92/sq.ft. per day	

Terms & Conditions

- All orders received after the Discount Price Date will be processed at the Regular Price.
- No cancellations after move-in begins.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
- All orders are governed by GES Limits of Liability and Responsibility.

SUBTOTAL 13% HST	
TOTAL	
	HST #104060264RT0001



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

1. GES CANADA Exposition Services herein known as GES and its subcontractors shall not be responsible for damage to uncrated materials; materials improperly packed, glass breakage or concealed damage.

2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by GES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended.

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

3. GES and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to GES in time to obtain the proper equipment.

4. GES and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.

5. GES and its subcontractors shall not be responsible for ordinary wear and tear in handling of equipment, nor for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond their control.

6. It is understood that GES and its subcontractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable to GES hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that GES and its subcontractors do not provide for full liability should loss or damage occur. It is agreed that if GES or its subcontractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$0.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance services to

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

7. GES and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to Exhibitor's materials which may make it impossible or impracticle to exhibit same.

8. Claims for loss or damage must be submitted to GES by the close of the show. No suit or action shall be brought against GES or its subcontractors more than one year after the cause of action.

9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its materials, that GES and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of GES or its subcontractors shall sign a delivery receipt, bill of lading or other document, we agree that GES or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.

10. GES and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as a courier or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.

11. Empty container labels will be available at the GES Service Centre. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and GES and its subcontractors assume no responsibility for loss or damage to contents while containers are in storage or for mislabelled containers.

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

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

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

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

ADVANCE WAREHOUSE SHIPPING LABEL

CSRS 2016

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:				
	(Name of Company where shipment originates.)			
TO:				
	(Name of your exhibiting Company <u>at the show</u> .)			
BOOTH NU	MBER:			
	(Your booth number at the show.)			
6130	CSRS 2016 Netherhart Rd. ssauga, Ontario, Canada B7			
CARRIER:				
	(Name of your Transportation Company)			
NUMBER	OF PIECES			
	NENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN: y November, 1 - 22, 2016 9:00 am - 4:00 pm			

DIRECT TO SHOW SITE SHIPPING LABEL

CSRS 2016

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:
TO:
(Name of your exhibiting Company <u>at the show</u> .)
BOOTH NUMBER:
(Your booth number at the show.)
C/O: GES/CSRS 2016 Westin Harbour Castle 1 Harbour Square Toronto, Ontario, Canada M5J 1A6
CARRIER:
NUMBER OF PIECES DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE BETWEEN: Tuesday November 29, 2016



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



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 DATE: PICK UP TIME:
ADDRESS:			
CITY:	PROV/STATE:	CODE:	_ CUSTOMS PAPERWORK ATTACHED: YES NO
CONTACT:			IF YES, CUSTOMS BROKER:
PHONE:			_ CONTACT:
FAX:	EMAIL:		_ PHONE:
I will be shipping to:	ADVANCED WAREH	OUSE	SHOW SITE
DES	TINATION		
COMPANY NAME:			_ BOOTH #:
ON-SITE CONTACT:			-
SHOW NAME: CSRS 201	6		_ DELIVERY DATE: DELIVERY TIME:
FACILITY: Westin Ha	rbour Castle Hotel		-
ADDRESS: <u>1 Harbour</u>	Square		_
CITY: Toronto	PROV/STATE:	Ontario	POSTAL CODE:M5J 1A6
SERVIC	E REQUIRED		ONE WAY ROUND TRIP
	SAME DAY	OVERNIGHT	2ND DAY 3-5 DAY GROUND
ITEMS T	O BE SHIPPED	SERV	ICE WILL BE CHARGED ON ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF PIE	ECES:		DIMENSIONS IN INCHES: ESTIMATED WEIGHT:
CARTO	NS (CARDBOARD)		H x W x L
CASES	/TRUNKS (FIBRE) COLOU	R:	H X W X L
CRATE	S (WOODEN)		H x W x L
SKIDS/			H x W x L
	T/COLOUR:		H x W x L
OTHER	LIST:		
TOTAL			TOTAL WEIGHT:
	YMENT INFORMATION		
			ESS: CITY:
PROV/STATE:	CODE:	EMAIL:	TEL:FAX:
CREDIT CARD NUMBER	:		EXPIRY DATE:
			MASTERCARD
CARDHOLDER NAME: _		(CARDHOLDER SIGNATURE:
TERMS &	& CONDITIONS		
tendering shipments to carrier. GES deadline. GES assumes no responsii 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,	reserves the right to reroute any outgoing bility for misdirected shipments as a resull pment shall be described as exhibition ma lamage to uncrated materials, materials in at to exhibitor's booth. 3) GES shall not b g shipments, which are furnished by GES or delay due to fire, acts of God, strikes, I	shipment via an alternate carrit t of old shipping labels which re terials. nproperly packed, or concealed e responsible for loss, theft, or to exhibitors, will be checked a ockouts or work stoppages of a	and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for er in the event the requested carrier fails to pick up the shipment by established carrier check-in main on containers. It is the shipper's responsibility to state the national motor freight classification (damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors disappearance of materials before they are picked up from exhibitor's booth for reloading after the ti me of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not ny kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or
shipment, whichever is less. 6) GES damage to an exhibitor's materials where the ship of t	shall not be liable to any extent whatsoev nich may make it impossible or impractical	ver for any actual, potential, or a to exhibit same. 7) The consi	ted to \$0.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or gnment or delivery of a shipment to GES by an exhibitor, or by any shipper to or on behalf of the ions set forth. Exhibitor is responsible to declare all hazardous materials and abide by all federal, state and local lav

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

Х_____



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

GES Global Experience Specialists	n					
THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE OUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES						
WE WISH TO USE GES SERVICES Customs Clearance And Transportation Only Only Only						
SECTION 1 EXHIBITOR AND SHIPMENT INFORMATION						
Exhibitor / Company Name: ABC MACHINE COMPANY Email Address:						
U.S. Tax # or U.S. IRS ID #: 31-2293941						
Event Name & Booth #: INTERNATIONAL MACHINERY SHOW Booth 1430	:h #:					
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: 416-368-25	11					
PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL – WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY						
SECTION 2 RETURN SHIPMENT CONSIGNMENT INFORMATION						
Company Name: ABC MACHINE COMPANY						
Delivery Address: 100 – 5 TH AVENUE						
City: NEW YORK Province/State: NEW YORK Postal / Zip: 10012-101	0					
Name: JOE BROWN Telephone: 212-286-2140 Fax Number: 212-286-2	100					
Ship Via: 🔀 Common Carrier 🗌 Our Company Vehicle 🗌 Van Line Service 🗌 Air Freight Se	rvice					
SECTION 3 CREDIT CARD AUTHORIZATION (NOTE – THIS SECTION MUST BE COMPLETED)						
I hereby authorize use of the following credit card for payment of services relative to this order form						
CREDIT CARD INFORMATION MUST BE COMPLETED						
Charge To: 🛛 VISA 🗌 MASTERCARD 🗌 AMERICAN EXPRESS						
Credit Card Number: 123 456 789 012 Expiry: 09 / 03						
Cardholder's Name: BILL SMITH Title: DIRECTOR OF SALES						
Cardholder's Signature: BILL SMITH						
ORIGINAL SIGNATURE REQUIRED						
SECTION 4 INVOICE / STATEMENT INFORMATION						
Company Name: ABC MACHINE COMPANY						
Mailing Address: 100 – 5 TH AVENUE						
City: NEW YORK Province/State: NY Postal / Zip: 10012-1010						
Attention:BILL SMITHTelephone:212-286-2140Fax Number:212-286-2100						
SECTION 5 ORDER AUTHORIZED BY						
This Form Was Completed By: JOE BROWN (Please Print Full Name)						
Title: DIRECTOR OF MARKETING Date: APRIL 17, 2001						

Page	Α
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GES	ilobal ixperience 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)	Customs Clearance And Transportation	Customs Clearance Transportation Only Only
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:		
		LL NOT BE RESPONSIBLE FOR TIMELY DELIVERY
SECTION 2	RETURN SHIPMENT CO	NSIGNMENT INFORMATION
Company Name:		
Delivery Address:		
City:	Province/State:	Postal / Zip:
Name:	Telephone:	Fax Number:
Ship Via: 🗌 Common Carrier	Our Company Vehicle	e 🗌 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 serv	,
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 AU	JTHORIZED BY
This Form Was Completed By: (Please Print Full Name)		
Title:		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 Date d'expedition directe vers le Canada MARCH 3, 2001 100-5 TH AVENUE NEW YORK, NY 10012-1010)
_	nee (Name and Address) / Destinataire (Nom et Addresse)	Nom et A	r's Name and Addres ddresse de l'acheteu INVOLVED		
	NAL MACHINERY SHOW	6 Country N/A	of Transhipment / Pa	lys de transborderme	ent
222 BREMNER TOROTNO, ON M5V 2E6			of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ms in 12
Est-ce	a related company transaction? e que les compagnies sont liees entre elles?	9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)			
YE					
Transpo	ortation: Give Mode and Place of Direct Shipment to Canada ort: Preciser mode et lieu d'expedition directe vers le Canada JISTICS NEW YORK, NY	10 Currency ປະກ	y of Settlement / Devi	ises 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) (Preciser l'unite)			
				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					
	rcial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut L,500 1bs	
Nom et adresse de l'exportateur (s'il differe du vendeur) ABC MAI 100-5 TH NEW YOL		Expedite	K, NY		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu) Contact: BII		Contact: BIL	L 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 of de	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	2		Direct Shipment to C xpedition directe ver	anada	5
	3			urchaser's Order No. no de commande de	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	5	Purchaser Nom et A	r's Name and Addres ddresse de l'acheter	ss (if other than Cons ur (s'il differe du dest	signee) inataire)
	6	Country	of Transhipment / Pa	ays de transbordermo	ent
	7		of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ms in 12
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles? YES OUI NO NON		 9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.) 			. Ex. Vente,
8 Transportation: Give Mode and Place of Direct Shipment to Canada					
Transport: Preciser mode et lieu d'expedition directe vers le Canada	10	Currency	/ of Settlement / Dev	ises du paiement	
11. No. of Pkgs. 12 Specification of Commodities (Kind of Packages) Marks and Nu General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros generale et caracteristiques. P. Ex. Classe, qualite)			13 Quantity (State Unit) Quantite (Preciser l'unite)		nent Value emplacement
				14 Unit Price Prix Unitaire	15 Total
XI.1 Total Number of Pieces / Nombre total de pieces					
18 If any fields of 1 to 17 are included on an attached commercial invoice, / Si les renseignements des zones 1 a 17 figurenet sur la facture commercial case				ght / Poids total ∐kgs.	17. Invoice Total Total de la facture
Commercial Invoice No. / No. De la facture commerciale			Net. Weight	Gross Wt./ Brut	
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)	20		r (Name and Addre: ur d'origine (Nome e		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Con	tact:			
	Tel:			Fax:	