

# The MoneyShow Toronto September 8 - 9, 2017 Metro Toronto Convention Centre North Building, Constitution Hall

**GES** is pleased to have been selected the official service partner by the Show Organizer to design and produce your show. Our goal is to ensure your show participation is a success.

**GES** is involved in many areas relative to the show and if at any time during the planning process you are unsure where to turn, just ask us, we are at your service.

Please ensure that you review this section carefully as it contains information on **Discount Pricing dates** and order forms for each of the many services bring provided by GES.

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

- → Expresso Online Ordering
- √ Furnishings
- → Carpet & Underpadding
- **✓** Specialty Furnishings
- GES Exhibits & Accessories
- Signs & Graphics
- Installation & Dismantling Labour
- ✓ Material Handling
- ✓ GES Logistics / Shipping
- ✓ GES Customs

Take advantage of up to a 40% discount off of our **Standard Price**, by ordering on or before the **Discount Date** of <u>August 18, 2017</u> as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of H.S.T. when exhibiting in Ontario.

**On Site Pricing** is applicable to all orders received beginning on the first day of show move-in through to the completion of the event. **On Site Pricing** is calculated at an increase of 10% to the Standard Price listed on the order forms.

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





The MoneyShow Toronto 2017 Metro Toronto Convention Centre, North Building - Constitution Hall September 8 - 9, 2017

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.ges.com/ca

LSR 3K5 E-Mail torontoexhibitorservices@ges.com

**Advance Shipments to Warehouse Address** 

c/o GES / The MoneyShow Toronto 2017 (your exhibiting company name & booth #)

6130 Netherhart Road

Mississauga, Ontario, Canada

L5T 1B7

**Direct Shipments to Venue Address** 

c/o GES / The MoneyShow Toronto 2017

(your exhibiting company name & booth #)

Metro Toronto Convention Centre

North Building - Constitution Hall 255 Front Street West

Toronto, Ontario, Canada

M5V 2W6

\* Shipping Labels are provided in the GES Exhibitor Services Kit \*

**Show Information** 

Booth Size10' x 10'Backwall DrapeBlue (8'h)Sidewall DrapeBlue (3'h)

Aisle Carpet Carpet Colour N/A (Exhibit Hall is in a fully carpeted room)

Booth Package Includes 1 - 10' x 10' Draped Booth (blue)

1 - 6' Skirted Table (black skirt)2 - Fabric Side Chairs (grey)

1 - Wastebasket

1 - 44" x 7" Booth ID Sign (black block lettering on white background)

Important Dates - Prior to the Show

Discount Deadline for GES orders with payment Friday, August 18

Advance Shipments may begin arriving at the Warehouse Tuesday, August 8 (Hours for receiving are Monday - Friday, 9:00am - 4:00pm)

Last day for Advance Shipments to arrive at the Warehouse Thursday, August 31 (Hours for receiving are Monday - Friday, 9:00am - 4:00pm)

Direct Shipments may arrive at Exhibit Site Friday, September 8 7:00am - 11:30am

Last day for Direct Shipments to arrive at Exhibit Site Friday, September 8 by 11:30am (show opens at 12:45pm)

Important Dates - At the Show

Exhibit Hall Move In Friday, September 8 7:00am - 11:30am

Exhibit Hall Hours Friday, September 8 12:45pm - 6:00pm

Saturday, September 9 9:45am - 4:30pm

Exhibit Hall Move Out Saturday, September 9 4:30pm - 8:00pm

Empty Container Return Saturday, September 9 4:30pm (start time)

Stranded/Force Freight Time Saturday, September 9 8:00pm \*

\* All exhibitor freight must be removed from the exhibit hall by this time

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

GES will operate a Service Desk to help take care of your on-site requirements such as Furniture and Material Handling, and answer any questions you may have. The Service Desk will be open during the following times:

Friday, September 8 8:00am - 1:00pm

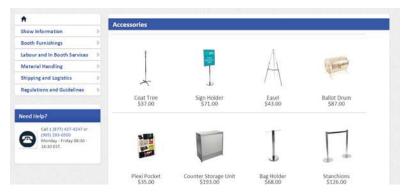




Accelerate your experience using the Expresso planning, ordering and management tool.

With just a few clicks, exhibitors can order GES products and services through Expresso including:

- Booth furnishings
- Carpet and Flooring
- Material handling
- Booth labour
- Signs and Graphics (custom)
- And much more



## Experience a difference with Expresso.

- Each show has their own custom website
- Print shipping labels
- Download the show schedule and forms
- View order history
- View important show and event information
- Keeps you on-time and on-budget





## **CREDIT CARD AUTHORIZATION**

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

SHOW: The MoneyShow Toronto	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #:  COMPANY  STREET  CITY PROV/STATE CODE  E-MAIL  PHONE FAX  CONTACT NAME	Please fill out The Credit Card Authorization below if:  - You or your company are forwarding payment to GES in the form of a cheque.  - There is any possibility you or your representative will be ordering any service on-site.  - You are ordering Material Handling, Installation and Dismantle Labour or In-Booth Forklift Services.
PLEASE COMPLETE TH  MASTERCARD VISA AMERICAN EXPRESS CORPORATE PERSONAL  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 outstan (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

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

SHOW: The MoneyShow Toronto	11	u may arrange for an exhibit house or other agent to handle		
EXHIBITOR INFORMATION	EXHIBITOR INFORMATION  your display & be charged for services. to this arrangement if the exhibit house of			
ВООТН #:	11	angements with us. Both firms must		
COMPANY	II	eturn to GES by the Discount Price		
STREET		derstood and agreed that the ex- onsible for payment of charges. If		
CITYPROV/STATECODE	11	y has not paid the invoice be-		
E-MAIL	III	the show, any outstanding bal-		
PHONE FAX	ance will be charged	to the exhibitor's credit card.		
CONTACT NAME				
Exhibiting	Company			
Name of Exhibiting Company	Phone #	 Fax #		
Name of Exhibiting Company	i none #	ι αλ π		
Address City	Prov/State	Code/Zip		
Authorized Name (print)	Authorized	I Signature		
CREDIT CARD AL	UTHORIZATION			
☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRE☐ CORPORATE ☐ PERSONAL	ESS EXPIRY DATE:			
CARD#				
Cardholder's Name (print)	Cardholder's	Signature		
Third Party / E	Exhibit House			
Name of Third Party/Exhibit House	Phone #	Fax #		
Address City	Prov/State	Code/Zip		
Authorized Name (print)	Authorized	l Signature		
CREDIT CARD AL	UTHORIZATION			
☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRE☐ CORPORATE ☐ PERSONAL	ESS EXPIRY DATE:			
CARD #				
Cardholder's Name (print)	Cardholder's	Signature		
ALL GES SERVICES ARE TO BE CHARGED TO TH	E THIRD PARTY EXCEPT FO	OR THE FOLLOWING:		



## **PAYMENT POLICY INFORMATION SHEET**

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

## **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 **Standard Prices**. Orders without payment cannot be processed until payment is received and could be charged the **Standard Price**.

**ON SITE PRICING:** All orders received beginning on the first day of show move-in through to the completion of the event will be charged the On Site rate. **On Site Pricing** is calculated at an increase of 10% to the Standard Price listed on the order forms.

## **METHOD OF PAYMENT:**

GES accepts American Express, MasterCard, Visa, Debit Card, Cheques, Bank Wire and Electronic Funds Transfers (EFT).

Exhibitors will be charged a \$25.00 fee for returned NSF cheques.

## **BANK WIRE AND ELECTRONIC FUNDS TRANSFER INFORMATION:**

To properly credit your account, please complete the **BANK WIRE / EFT FORM** included with the GES order forms.

NOTE: There is a minimum \$20.00 Service Charge (North America) \$40.00 (International) applicable on all Wire and EFTs. Any additional Wire Transfer and EFT fees are the exhibitors responsibility and may vary depending on the processing bank.

Please ensure the transfer is made a minimum of 10 days prior to the show.

## **PAYMENT SCHEDULE:**

Payment for all services must be pre-paid in full. **GES** will not provide Material Handling, In-Booth Forklifts, or Installation and Dismantle Labour Services without your company's **CREDIT CARD AUTHORIZATION FORM** on file.

## THIRD PARTY BILLING:

You may arrange for an exhibit house or Third Party stand builder to manage your exhibit and order services on your behalf. **GES** will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. In the event the authorized Third Party does not pay, each exhibiting company is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM.** 

## **ADJUSTMENTS AND CANCELLATIONS:**

Adjustments to your invoice <u>will not be made after the close of the show.</u> Some items, services and labour are subject to cancellation fees. Refer to each order form for details.

ALL EXHIBITORS MUST PAY 13% HST ON ALL ORDERS.



## **ELECTRONIC FUNDS/WIRE TRANSFER FORM**

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

Please complete and return this form to : Jolanta Baloniak, Accounts Receivable  GES Canada Limited  Email: ar@ges.com Fax: 905-283-0501				
Your Company Name:				
Contact Name:				
Contact Number:				
Booth Number:			e MoneyShow Toronto (47701)	
	G	SES BANK INFORMAT	ION	
PLEASE INCLUDE ALL	OF THE FOLLOW	VING INFORMATION TO EN	ISURE YOUR FUNDS REACH OUR BANK	
Beneficiary's Name:	ne: GES Canada Limited			
Bank Name: Address:		Bank of Montreal 350 - 7th Avenue SW	,	
71441 555.		Calgary, AB		
		T2P 3N9		
		IF YOU ARE SENDING  CANADIAN DOLLARS (\$CDN)  IF YOU ARE SENDING  AMERICAN DOLLARS (\$US)		
		,	AMERICAN DOLLARS (\$US)	
	<b>♦</b>	EFT/Direct Deposit	₹,	
Institution code #:		Instituti	ion code #: 001	
Transit #: Account #:			Transit #: 00109 Account #: 4773-410	
		Wire Transfers		
		Wile Hallsleis		
Account #: Beneficiary's Bank:			Account #: 4773-410 ary's Bank: //CC000100109	
	BOFMCAM2	Intermed	diary bank: Wells Fargo Bank (FKA Wachovia)	
	,	S Routing / BIC / NCC / BSC or AE	Swift Code: PNBPUS3NNYC	
Invoice Amount:		<del></del>	Date of Transfer:	
*Minimum Bank Charge:	\$20.00 (North An	merican) \$40.00 (International	<u>l)</u>	
Total:				

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

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

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

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



## NOTICE OF INTENT TO HIRE AN EAC The MoneyShow Toronto September 8 - 9, 2017

An exhibitor appointed contractor (EAC) is a company other than the general or official service provider on the show that requires access to a booth during installation and dismantling. The EAC may only provide services in the facility that are not designated by the facility as exclusive to a designated provider, or by the show organizer in a contract as an exclusive service for the general or official service provider or other 3rd party.

If you are hiring an EAC please submit this form along with a valid Certificate of Insurance to **GES** by 30 days prior to show start. The Notice of Intent to use an EAC must be completed for every third party (as well as any other third party ordering or requesting services from **GES** on behalf of Exhibitor) at the above Show.

Failure to provide the above items may result in restricting the EAC's company personnel from working on the exhibit floor. The EAC may be required to hire installation and dismantling labour from **GES** and may be able to supervise the installation and dismantling only.

All companies are to abide by Canadian Labour laws, and governing union jurisdiction within the venue/facility.

Exhibiting	g Company:		Booth #:	
Authorize	ed Name & Title:			
	Yes - We will employ	the services of (name of EAC	5):	
	Certificate of Insurar	ice Attached		
	Certificate of Insurar	ice to Follow		
Full Nam	ne of EAC:			
Complete	e Address:			
City, Prov	vince/State:			
Phone N	umber:	Fax Nu	ımber:	
Email Ad	ldress:			
EAC "Sh	ow Site" Representati	ve:		
Type of S	Service to be performe	d:		
		Return this form to: GES c/o The MoneyShow To Exhibitor Services Departmen 5675 McLaughlin Road, Toro Ph: (905) 283-0500 Fax (90 torontoexhibitorservices@ges www.ges.com/ca	nt onto, Ontario L5R 3K5 05) 283-0501	

**GES** shall have no liability to any party for damage or injuries caused by exhibitor or its 3rd party agents. It is the exhibitor's responsibility to provide its exhibitor appointed contractors with all show rules and regulations as set forth in the exhibitor space lease and the Exhibitor Service Manual. Exhibitor agrees to indemnify and defend **GES** for the actions of its agents and exhibitor appointed contractors. The exhibitor is responsible for any losses, damages or injuries that are caused by or attributed to exhibitor appointed contractors that are not covered or provided by exhibitor appointed contractor's insurance.







## **GES Logistic Services**

**GES** is proud

to offer our

clients a one

source solution

for

**Customs** and

**Transportation** 

services

## **Your Choice of Reliable Service Options**

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

## **24-Hour Tracking**

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

## **On-Site Representation**

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

## **Competitive Pricing**

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

## **Simplified Budgeting**

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

## **Simplified Ordering**

For your convenience choose one of the ordering options available:

Online: www.ges.com/ca

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

• Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



Please Print Name: \_

## **SHIPPING**

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

PICK L	JP INFORMATION		
COMPANY NAME:		PICK UP DATE:	PICK UP TIME:
ADDRESS:		BUSINESS HOURS:	LOADING DOCK: YES NO
CITY:	PROV/STATE:	.CODE: CUSTOMS PAPERWORK A	ATTACHED: YES NO
CONTACT:		IF YES, CUSTOMS BROK	ER:
PHONE:		CONTACT:	
FAX:	EMAIL:	PHONE:	
I will be shipping to:	ADVANCED WAREHOU	JSE SHOW SITE	
D	ESTINATION		
COMPANY NAME:		BOOTH #:	
ON-SITE CONTACT: _			
SHOW NAME: The Mo	neyShow Toronto	DELIVERY DATE:	DELIVERY TIME:
FACILITY: Metro Toront	o Convention Centre - North Buildi	ng, Constitution Hall	
ADDRESS: 255 Front S	Street West		
CITY: Toronto	PROV/STATE: Ontario	POSTAL CODE: M5V 2W6	<u> </u>
SER'	VICE REQUIRED	ONE WAY ROUND T	TRIP
	·	TIME CRITICAL 3-5 DA	AY GROUND
ITEMS	S TO BE SHIPPED	SERVICE WILL BE CHARGED ON	ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF	PIECES:	DIMENSIONS IN INCH	HES: ESTIMATED WEIGHT:
CAR	RTONS (CARDBOARD)	Hx W	_x L
CAS	ES/TRUNKS (FIBRE) COLOUR:	Hx W	_x L
CRA	TES (WOODEN)	Hx W	_x L
SKI	OS/PALLETS	Hx W	_x L
CAR	RPET/COLOUR:	x W	_x L
отн	IER LIST:	Hx W	_x L
тот	AL	TO	TAL WEIGHT:
BILLING AND	PAYMENT INFORMATION		
COMPANY NAME:		ADDRESS:	CITY:
PROV/STATE:	CODE:	EMAIL:	TEL:
CREDIT CARD NUMB	ER:		EXPIRY DATE:
	☐ VISA	☐ MASTERCARD	☐ AMERICAN EXPRESS
CARDHOLDER NAME	:	CARDHOLDER SIGNATURE:	:
TERM	S & CONDITIONS		
GES assumes no responsibility fitendering shipments to carrier. C deadline. GES assumes no responsibility of the deadline. GES assumes no responsibility of the deadline. GES shall not be responsible material after same has been del show. Bill of Lading covering out be responsible for any loss, dam damage to the specific article which with the deadline of the specific article which with the specific article with the s	or shipments left in booth by exhibitor. All material GES reserves the right to reroute any outgoing ship on sibility for misdirected shipments as a result of ce e shipment shall be described as exhibition materia for damage to uncrated materials, materials impro livered to exhibitor's booth. 3) GES shall not be re tgoing shipments, which are furnished by GES to age, or delay due to fire, acts of God, strikes, lock ich is lost or damaged, and in any event GES's ma GES shall not be liable to any extent whatsoever for lis which may make it impossible or impractical to c	perly packed, or concealed damage. 2) GES shall not be responsible for sponsible for loss, theft, or disappearance of materials before they are skibilitors, will be checked at time of actual pick-up from booth and correbuts or work stoppages of any kind, or to any causes beyond its control. aximum liability shall be limited to \$0.30 per pound per article with a max or any actual, potential, or assumed losses of profits or revenues, or for exhibit same. 7) The consignment or delivery of a shipment to GES by	ick up the shipment by established carrier check-in insibility to state the national motor freight classification or loss, theft, or disappearance of exhibitors picked up from exhibitor's booth for reloading after the extions made where discrepancies occur. 4) GES shall not 5) GES's liability shall be limited to the physical loss or kimum liability of \$50.00 per item, or \$1,000.00 per any collateral costs, which may result from any loss or
By signing this ord	er form, shipper agrees to b	e bound by all its terms and conditions.	
X			Date:







## **GES Customs Services**

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

**Transportation** 

services

## **Reliable and Efficient Service**

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

## **Value Added Service**

Save time and money by making fewer calls

## **Personalized Service**

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

## **On-Site Representation**

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

## **Simplified Ordering**

For your convenience choose one of the ordering options available:

• Online: www.ges.com/ca

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

• Fax: 905-283-0501

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



## Customs / Transportation Order Form

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

PLEASE ACCEPT THIS	S AS YOUR AUTH	IORITY TO PROVIDE	CUSTOMS CLEAR	ANCE AND/OR TRANS	PORTATION SERVICES	
WE WISH TO USE GES SEF FOR (PLEASE CHECK ONE	-	Customs Cle And Transpo		Customs Clearance Only	Transportation Only	
SECTION 1		EXHIBITOR	AND SHIPMENT I	NFORMATION		
Exhibitor / Company Name:	ABC MACHII	NE COMPANY		Email Address:		
U.S. Tax # or U.S. IRS ID #:	31-2293943	1				
Event Name & Booth #:	INTERNATION 1430	ONAL MACHINER	Y SHOW		Booth #:	
Facility Name: MTCC - M	ETRO TORON	TO CONVENTION	CENTRE - SOU	JTH BLDG		
Shipment Date: MARCH 3,	2001	From (City): NE	W YORK	Carrier Name:	GES LOGISTICS	
It Consists of (# Cartons): 6		We	eight: <b>1,500</b>	$\boxtimes$	lbs.  kgs.	
Our Rep @ Event: BILL	SMITH	Staying At (F	lotel): RYH -	ROYAL YORK	Tel: 416-368-2511	
PLEASE DO	NOT SHIP BY PAR	CEL COURIER OR MA	IL – WE WILL NOT BE I	RESPONSIBLE FOR TIME	_Y DELIVERY	
SECTION 2		RETURN SHIPM	ENT CONSIGNME	NT INFORMATION		
Company Name: ABC MA	ACHINE COMP.	ANY				
Delivery Address: 100 -	5 <sup>TH</sup> AVENUE					
City: NEW YORK		Province/State:	NEW YORK	Posta	I / Zip: 10012-1010	
Name: JOE BROWN		Telephone:	212-286-214	0 Fax N	lumber: 212-286-2100	
Ship Via:	Carrier	☐ Our Compan	y Vehicle	☐ Van Line Service ☐ Air Freight Service		
SECTION 3  I hereby authorize use of CREDIT CARD INFORMATIO	the following cre		•	SECTION MUST BE ye to this order form	COMPLETED)	
Charge To:			STERCARD	□ AN	MERICAN EXPRESS	
_	23 456 789 (	<del></del>	Expiry:	09 / 03		
Cardholder's Name: BI	LL SMITH		Title:	DIRECTOR C	F SALES	
Cardholder's Signature: BI	LL SMITH				_	
		ORIGINAL SIG	SNATURE REQUIRED			
SECTION 4		INVOICE	STATEMENT INF	ORMATION		
Company Name: ABC MA	ACHINE COMP.	ANY				
Mailing Address: 100 -	5 <sup>TH</sup> AVENUE					
City: NEW YORK		Province/State:	NY	Postal / 2	Zip: 10012-1010	
Attention: BILL SMITH		Telephone:	212-286-214	0 Fax Num	ber: 212-286-2100	
SECTION 5		OI	RDER AUTHORIZE	ED BY		
This Form Was Completed By ( Please Print Full Name )	JOE BRO	NWC				
Title: DIRECTOR OF MAR	RKETING		Date: AI	PRIL 17, 2001		



## **Customs / Transportation Order Form**

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

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

CA	ANADA CUSTOMS INVOICE / FACTURE DES DOMAN	NNES CANA	DIENNES	Page 1 of	1
ABC MACHIN 100-5 <sup>TH</sup> AV. NEW YORK, 10012-1010 4 Consig	ENUE NY	Date d'e MARCH 3 Other Re Autres re 31-2293 5 Purchase Nom et A	eferences (Include P eferences (inclure le 941 (COMPANY IRS# r's Name and Addres	s le Canada urchaser's Order No no de commande de	l'acheteur)
	TORONTO CONVENTION CENTRE	6 Country	of Transhipment / Pa	ays de transborderme	ent
222 BREMNI TOROTNO, O M5V 2E6			of Origin of Goods ine des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ms in 12
Est-	s a related company transaction? ce que les compagnies sont liees entre elles?	(i.e. Sale Conditio	ns de vente et moda	s of Payment ment, Leased Goods lities de paiement (p. location de marchand	Ex. Vente,
YI	ES OUI NO NON				
Trans	portation: Give Mode and Place of Direct Shipment to Canada port: Preciser mode et lieu d'expedition directe vers le Canada ogistics new york, ny	10 Currency	y of Settlement / Dev	rises du paiement	
11. No. of Pkgs. Nbre. de colis  12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite)			13 Quantity (State Unit) Quantite (Preciser l'unite)		ent Value emplacement
				14 Unit Price Prix Unitaire	15 Total
3 PCS 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE		1,000	\$1,000.00 \$ 500.00 \$ 0.10	\$3,000.00 \$ 500.00 \$ 100.00
1 PC	CARTON-PLASTIC KEY CHAINS / BOOKS		50	\$ 0.50	\$ 25.00
XI.1 Total	Number of Pieces / Nombre total de pieces 6				
18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case			Total de la lacture		
Comm	nercial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut 1,500 lbs	
19 Export Nom e	ter's Name and Address (if other than Vendor) et adresse de l'exportateur (s'il differe du vendeur)	Expedite	or (Name and Addreseur d'origine (Nome en Hune company Avenue K, Ny	ss)	
	tmental Ruling (if applicable) on ministerielle (s'il y a lieu)	Contact: BIL:	L SMITH		
N/A		Tel: 212-	-268-2140	Fax: 212-268-2511	

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	DIENNES	Page o	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		Direct Shipment to C xpedition directe ve	Canada	
			Purchaser's Order No. e no de commande de	
			ess (if other than Cons	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	Nom et A	ddresse de l'achete	eur (s'il differe du dest	inataire)
	6 Country	of Transhipment / P	ays de transborderm	ent
		of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren d'origines differentes, e en 12	ms in 12
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	(i.e. Sale Conditio	ns de vente et mod	ns of Payment oment, Leased Goods alities de paiement (p location de marchand	. Ex. Vente,
YES OUI NO NON				
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency	of Settlement / De	vises du paiement	
		· · · · · · · · · · · · · · · · · · ·	1	
<ul> <li>11. No. of Pkgs.</li> <li>Nbre.</li> <li>de colis</li> <li>12 Specification of Commodities (Kind of Packages) Marks and N General Description and Characteristics i.e. Grade Quality)</li> <li>Designation des articles (Nature des colis, marques et numero generale et caracteristiques. P. Ex. Classe, qualite)</li> </ul>	(State Unit) Relacement Value			
			14 Unit Price Prix Unitaire	15 Total
XI.1 Total Number of Pieces / Nombre total de pieces				17. Invoice Total
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		□lbs.	ight / Poids 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)		or (Name and Addre eur d'origine (Nome		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:			

Tel:

Fax:



## **Material Handling Information**

## The MoneyShow Toronto Metro Toronto Convention Centre - North Building, Constitution Hall September 8 - 9, 2017

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 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 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.
  - 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.



## **MATERIAL HANDLING RATES**

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

## The MoneyShow Toronto

Item #	ADVANCE SHIPMENTS TO WAREHOUSE	August 8 - 31, 2017			
MHADWT MHSHWT MHSHWT MHSHWT	Special Handling Shipment(s)	\$99.00 Per 100lbs. \$109.25 Per 100lbs. Add 30% Surcharge Add 30% Surcharge			
Item #	DIRECT SHIPMENTS TO SHOW SITE	September 8, 2017			
MHDIRWT MHSHWT MHDIRWT	Crated or Skidded Shipment(s) Special Handling Shipment(s) Uncrated, Pad-Wrapped, Loose Shipment(s) Shipments Received Outside Straight Time Hours (Straight Time Hours are Monday-Friday 9am to 5pm)	\$89.50 Per 100lbs. \$105.00 Per 100lbs. \$142.25 Per 100lbs. Add 30% Surcharge			
Item #	SMALL PACKAGES	(MAXIMUM 50LBS/Shipment)			
MHSPWT MHSPWT	First Package Each Additional Package in Shipment (Up to 50lbs.)  ** If over 50lbs. Maximum – Rates for Advance of	\$ 48.50 \$ 26.75 or Direct Shipments Apply. **			
condition.	SMALL PACKAGE: Cartons and envelopes received without documentation will be delivered without guarantee of piece count or condition. Maximum weight is 50 lbs. per shipment, per delivery. Includes UPS and Federal Express shipments. All shipments received via air carrier that do not fall into the small package category may be subject to special handling.				

- NOTE: All shipment weights when totalled are rounded up to the next 100lbs.
  - ♦ All shipments have a minimum billing of 200lbs.
  - ◆ A certified weight ticket must accompany Shipment(s). If shipment(s) arrive without certified weight ticket GES will weigh the shipment(s) on site and special handling charges will apply (minimum shipment is 200 lbs.)

## LABELLING YOUR PACKAGES FOR SHIPPING:

August 31, 2017 A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE:

NAME OF EXHIBITING COMPANY – BOOTH NUMBER

C/O GES / The MoneyShow Toronto 6130 Netherhart Road

Mississauga, Ontario, Canada, L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE: September 8, 2017

NAME OF EXHIBITING COMPANY - BOOTH NUMBER

C/O GES / The MoneyShow Toronto

**Metro Toronto Convention Centre North Building - Constitution Hall** 

255 Front Street West

Toronto, Ontario, Canada M5V 2W6



## **MATERIAL HANDLING BY WEIGHT**

Date

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

	torontoexhibitorservices@ges.com	www.ges.com/ca	
SHOW: The Mone	yShow Toronto		
=-	WINDIAN INCOMMENTAL		UTUODIZATION
	CHIBITOR INFORMATION	CREDIT CARD A	
воотн #	:	MASTERCARD _	VISA AMEX
COMPANY			
		EXPIRY DATE	<u>/</u>
CITY	PROV/STATE CODE CODE		
E-MAIL		CARDHOLDE	ER NAME
PHONE	FAX	CARDHOLDER	SIGNATURE
CONTACT NAME			PAYABLE TO GES CANADA)
A certified weight tio weigh the s	cket (CWT) must accompany Shipment(s). If ship shipment(s) on site and special handling charges	s will apply (minimum shipme	ed weight ticket GES will ent is 200lbs.)
IMPORTANT	Will your shipment be crated and/or		No Both
IMPORTANT	2. Will your shipment require Special H	landling? Yes	No
	3. Estimated total number of pieces:		Pcs.
	4. Estimated total weight of shipment		Ibs.
\ \ \	5. Estimated charge is: Total Weight	lbs. ÷ by 100 =	
PLEASE		Weight Hundred W	eight Rate
	I WILL BE SHIPPING MY MATERIALS DIRE	CTLY TO SHOW SITE	
COMPLETE	1. Will your shipment be crated and/or	skidded? Yes	No Both
AND	2. Will your shipment be Uncrated or Le	oose Material? Yes	No 🗌
/ 15	3. Will your shipment require Special H	landling? Yes	No
RETURN	4. Estimated total number of pieces:		Pcs.
THIS FORM	5. Estimated total weight of shipment		I b s .
I I I I I I I I I I I I I I I I I I I	6. Estimated charge is: Total Weight _		
BY		vveignt Hundred Weig	gnt Rate
August 18, 2017	I WILL BE SHIPPING SMALL PACKAGES D	IRECTLY TO SHOW SITE	
/ tagast 10, 2017	1. Indicate who will transport the Small	Packages	
	2. Estimated total number of pieces:		Pcs.
	3. Estimated charge is: Total Number	er of Packages x \$	= \$
·		Number	Rate
		TOTAL ESTIMATED CHARGES	
	Ve understand that your calculation is only an estimate.  voicing will be done from the rounded up actual weight.	13% HST	
	Adjustments will be made accordingly.	TOTAL	
		IOTAL	HST #404060364PT0004
<ul> <li>It is the exhibitor's r</li> </ul>	will not be accepted. sible for concealed damage, damage to loose or inadequately packeresponsibility to secure and maintain loss & damage insurance coverpancies must be settled at the GES Service Centre prior to show clo	erage for their exhibit properties.	HST #104060264RT0001 er delivery to booth.
	I have road and understand the Torms & Condition	one of my Agreement with CE	:e

Signature

# ADVANCE WAREHOUSE SHIPPING LABEL

**The MoneyShow Toronto** 

## **EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE**

SHIPPER:
(Name of Company where shipment originates.)
TO:
(Name of your exhibiting Company at the show.)
BOOTH NUMBER:
(Your booth number at the show.)
C/O: GES/ The MoneyShow Toronto 6130 Netherhart Rd. Mississauga, Ontario, Canada L5T 1B7
CARRIER: (Name of your Transportation Company)
NUMBER OF PIECES
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BY: August 8 - 31, 2017 9:00am - 4:00pm

# DIRECT TO SHOW SITE SHIPPING LABEL

**The MoneyShow Toronto** 

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

SHIPPER:						
(Name of Company where shipment originates.)						
TO:						
(Name of your exhibiting Company at the show.)						
BOOTH NUMBER:						
(Your booth number at the show.)						
C/O: GES/ The MoneyShow Toronto Metro Toronto Convention Centre North Building, Constitution Hall 255 Front Street West Toronto, Ontario, Canada M5V 2W6						
CARRIER:(Name of your Transportation Company)						
NUMBER OF PIECES						
DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON:						
Friday September 8, 2017						



## **Furnishings**

Plastic Contour Chair



Grey Fabric Side Chair



**Grey Fabric Counter Stool** 



Grey Fabric Arm Chair



**Grey Lounge Chair** 



Steno Chair



30" Round / 30" High Starbase Table



30" Round / 18" High Coffee Table



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



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





## **Furnishings**







Gold Ballot Drum







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



Bag Holder 41"H



Stanchions 6' Belt



Plastic Wastebasket





## **FURNISHINGS**

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

torontoexhibitorservices@ges.com www.ges.com/ca						
SHOV	/: The I	MoneyShow Toronto	DISCO DEAD	OUNT PRICE LINE DATE: Au	ugust 18, 2017	
		EXHIBITOR INFORMATION		CREDIT CARD AUT	THORIZATION	
	ВО	OTH #:		IASTERCARD □V		
COMPA						
			E>	(PIRY DATE/		
CITY_		PROV/STATECODE				
E-MAIL				CARDHOLDER N	IAME	
PHONE		FAX		CARDHOLDER SIG	NATURE	
CONTA	CT NAME			CHEQUE ATTACHED (PAYA	ABLE TO GES CANADA)	
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	RS CAN NOT BE PROCESSE	D UNTIL PAYMENT IS RECE	IVED)	
QTY	Item #	Description	Discount Price	Standard Price	Total	
	300050	Plastic Contour Chair	\$56.25	\$75.00		
	FGFSC	Grey Fabric Side Chair	\$97.50	\$130.00		
	FGFAC	Grey Fabric Arm Chair	\$108.00	\$144.00		
	FGFCS	Grey Fabric Counter Stool	\$120.00	\$160.00		
	FGFLC	Grey Lounge Chair	\$99.75	\$133.00		
	FSC	Steno Chair	\$103.00	\$137.00		
	FPEDT	Starbase Table - 30" Round x 30" High	\$107.50	\$143.00		
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$81.75	\$109.00		
	FCT	Coat Tree	\$37.50	\$50.00		
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$94.25	\$125.50		
	FESL	Easel	\$48.75	\$65.00		
	FSBD	Gold Ballot Drum	\$110.50	\$147.50		
	GPLP	Plexi Pocket (wall mountable only)	\$43.25	\$57.75		
	FCSU	White Counter Storage Unit 41" H	\$269.50	\$359.50		
	FBH	Bag Holder 41"H	\$75.00	\$100.00		
	FCS	1 Pair of Stanchions	\$162.50	\$216.50		
	FWB	Plastic Wastebasket	\$20.00	\$26.75		
Tormo 9	Condition			lau-	T	
1611112 G	Sonations	•		ISUB	TOTAL	

- All orders received after the Discount Price Date will be processed at the Standard Price.

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

SUBTOTAL	
13% HST	
TOTAL	
	HST #104060264RT0001

Signature	Date	



## **FURNISHINGS**

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

	torontoexhibitorservices@ges.com				Jili/Ca		
SHOW	SHOW: The MoneyShow Toronto				OUNT PRICE LINE DATE:	August 18, 2017	
		EXHIBITOR INFORMATION		CREDIT CARD AUTHORIZATION			
	ВО	OTH #:		M	IASTERCARD	]VISA □ AMEX	
COMPA			_				
STREE	т			EX	(PIRY DATE	1	
CITY_		PROV/STATECODE					
E-MAIL					CARDHOLDE	ER NAME	
PHONE	PHONEFAX			CARDHOLDER SIGNATURE			
CONTA	CT NAME					PAYABLE TO GES CANADA)	
		ALL ORDERS MUST BE PREPAID IN FULL (ORD	ERS CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS RE	CEIVED)	
QTY	Item #	SKIRTED TABLES 30" HIGH	Discount	Price	Standard Price	Total	
		□ BLACK □ BLUE □ BURGUNDY	GREEN RED	SILVER	WHITE		
	DT4	4 Ft. Long x 2 Ft. Wide	\$101.5	50	\$135.00		
	DT6	6 Ft. Long x 2 Ft. Wide	\$119.5	50	\$159.50		
	DT8	T8 8 Ft. Long x 2 Ft. Wide \$151.		<b>0</b> \$202.00			
	DTS4S	Skirted Fourth Side Additional Charge	\$45.5	0	\$60.75		
	SKIRTED COUNTER 42" HIGH		□BLA	ACK BLUE	SILVER WHITE		
	RD4	4 Ft. Long x 2 Ft. Wide	\$151.5	50	\$202.00		
	RD6	6 Ft. Long x 2 Ft. Wide	\$171.5	50	\$228.50		
	RD4S	Skirted Fourth Side Additional Charge	\$47.0	\$62.75			
		NON SKIRTED TABLES 30" HIGH					
	UD4	4 Ft. Long x 2 Ft. Wide	\$74.2	\$99.00			
	UD6	6 Ft. Long x 2 Ft. Wide	\$96.5	0	\$128.50		
	UD8	8 Ft. Long x 2 Ft. Wide	\$111.5	60	\$148.50		
		NON SKIRTED TABLES 42" HIGH					
	RUD4	4 Ft. Long x 2 Ft. Wide	\$120.5	50	\$160.50		
	RUD6	6 Ft. Long x 2 Ft. Wide	\$157.0	00	\$209.00		
		CUSTOM BOOTH DRAPING	□BLACK □	BLUE R	ED SILVER WHITE		
	D3	3 Ft. High (Per Linear Ft.)	\$14.0	0	\$18.50		
	D8	8 Ft. High (Per Linear Ft.)	\$19.2	5	\$25.75		
All order     Exhibito     If a colo     Charges     GES is it     All claim     No refur	r is responsiblur is not choses are for rental not responsibles or discrepands/exchanges	er the Discount Price Date will be processed at the Standard Price.  le for all items for the duration of the show.  en, GES will choose a colour for you.  l of equipment only. All items remain the property of GES.  e for exhibit materials left in GEM rental exhibits or counter storage  ncies must be settled at the GES Service Centre prior to show closir  s on cancelled skirted tables or custom booth draping once delivere	ng.			JBTOTAL 13% HST TOTAL HST #104060264RT0001	

Date

Signature



## **CARPET AND UNDERPADDING**

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

COMPANY_ STREET CITY E-MAIL PHONE CONTACT N	AME	PROVA  MUST BE  Note: 1  10  10  COLOU	BOOTI Exhibitors ordering DESCR D Ft. X 10 Ft. D Ft. X 20 Ft. DIR SELECTI	FULL (ORI H CAR og multiple pie IPTION Single Double ION:	DERS CAN N  RPET - S  access of carpet in the Booth  Booth  BLACK	MASTE  EXPIRY D  OT BE PROCESSED  TANDARD S  his section may not receive  DISCOUNT PRICE \$247.00 \$420.50  BLUE GR	CARDHOLDE CARDHOLDE CHEQUE ATTACHED  D UNTIL PAY  IZE e the same dyelo ST	DER NAME ER SIGNATURE D (PAYABLE TO GES C	ANADA)
PHONE CONTACT N ALL  QTY  Item #  CUSTC	AME	Note: 1	PREPAID IN  BOOT  Exhibitors orderin  DESCR  Ft. X 10 Ft.  Ft. X 20 Ft.  IR SELECTI	FULL (ORI H CAR ag multiple pie IPTION Single Double ION:	DERS CAN N  RPET - S  access of carpet in the Booth  Booth  Black	TANDARD S his section may not receive DISCOUNT PRICE \$247.00 \$420.50	CARDHOLDE CHEQUE ATTACHED  D UNTIL PAY  IZE e the same dyelo ST	ER SIGNATURE D (PAYABLE TO GES C MENT IS REC  OUT.  TANDARD PRICE \$329.50 \$560.50	EIVED)
QTY  Item #  CUSTC	ORDERS  Item #  C1010  C1020	Note: 1	BOOT Exhibitors orderin DESCR O Ft. X 10 Ft. O Ft. X 20 Ft. JR SELECTI	FULL (ORI H CAR ag multiple pie IPTION Single Double ION:	PET - STORES CAN N  RPET - STORES OF CARPET IN the Booth  Booth  BLACK	TANDARD S his section may not receive DISCOUNT PRICE \$247.00 \$420.50	UNTIL PAY  IZE e the same dyeld ST	O (PAYABLE TO GES C  MENT IS REC  Ot.  TANDARD PRICE  \$329.50  \$560.50	EIVED)
QTY  Item #  CUSTC	Item # C1010 C1020	Note: I	BOOTI Exhibitors ordering DESCR D Ft. X 10 Ft. D Ft. X 20 Ft. DIR SELECTI	H CAR ag multiple pie IPTION  Single Double ION:	Booth Booth	TANDARD S his section may not receive DISCOUNT PRICE \$247.00 \$420.50	IZE e the same dyeld ST	TANDARD PRICE \$329.50	
Item #	C1010 C1020	10 10 <b>COLO</b> U	DESCR  DE	Single Double	Booth Booth	DISCOUNT PRICE \$247.00 \$420.50	sthe same dyeld	FANDARD PRICE \$329.50 \$560.50	TOTAL
Item #	C1010 C1020	10 10 <b>COLO</b> U	DESCR  O Ft. X 10 Ft. O Ft. X 20 Ft. UR SELECTI	Single Double	Booth Booth	DISCOUNT PRICE \$247.00 \$420.50  □BLUE □GF	ST	FANDARD PRICE \$329.50 \$560.50	TOTAL
custc	C1020	COLOU	Ft. X 20 Ft.  IR SELECTI  OTH CAP	Double	Booth	\$420.50 □BLUE □GF	;	\$560.50	
custc		COLOU	IR SELECTI	ION: [	BLACK	□BLUE □GF			
custc	воотн		OTH CAP	RPET -			KET UP	KED	
custc	воотн	BOG	JIH CAI	RPEI-					
	воотн			ur booth requ	ires a size not list	M SIZE (INC) ed above, please complete	LUDING e this section.	PLASTIC)	
Item #						\$3.10/Sq. Ft	•		
ROIII II						K □BLUE  QUARE FOOT INST		CO ET MIN	
CACU	воотн					\$1.45/Sq. Ft.		.95/Sq. Ft.	Т
Item #	PRO	TECTI	/E PLAS	TIC CO	VERING	PRICE PER SQUARE FO	OOT INSTALLE	ED (STANDARD S	IZES ONLY)
CAPC	воотн	SIZE:	Ft. x	Ft.=	Sq.Ft.	\$0.70/Sq. Ft.	\$0.	.95/Sq. Ft.	
				COMMUNIC	CATIONS SERV	TOM CARPET SIVICES, WILL UNDER CO			ED?
<ul><li>Exhibitor is</li><li>No refunds</li><li>Charges ar</li><li>All claims or</li></ul>	received afte responsible s/exchanges re for rental or discrepand	for all items on carpets o of equipment cies must be	for the duration nce delivered. only. All items settled at the G	of the show remain the p SES Service	property of GES Centre prior to	<b>5</b> .	Ę	SUBTOTAL 13% HST TOTAL	HST #104060264RT0001
		I have re	ad and unde	rstand the	e Terms & Co	nditions of my Agre	eement with	n GES.	



## **Specialty Furniture**









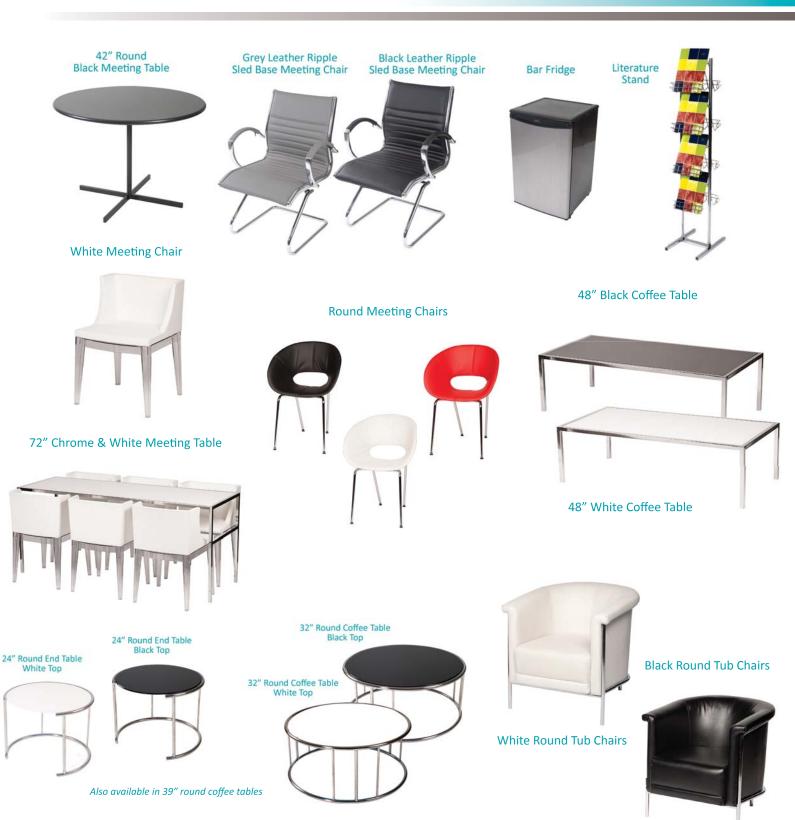




Available in:



## **Specialty Furniture**





## **SPECIALTY FURNITURE**

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

SHOW:	The Mone	eyShow Toronto	DISCOUNT PI DEADLINE DA	ATE: Augus	t 18, 2017		
	EX	(HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
	воотн #	:	☐ MASTERCARD ☐ VISA ☐ AMEX				
COMPANY							
			EXPIRY DAT	E/			
CITY		PROV/STATE CODE					
E-MAIL			_	CARDHOLDER NAME			
PHONE _		FAX		CARDHOLDER SIGNATURE			
CONTACT	NAME		CHEQ	UE ATTACHED (PAYABLE TO (	GES CANADA)		
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT	BE PROCESSED UNTIL PA	YMENT IS RECEIVED)			
QTY	Item #	Description	Discount Price	Standard Price	Total		
	SBCS	Black Ladder Stool (Cloth Seat)	\$171.50	\$228.50			
	SEWS	Equino White Stool	\$206.50	\$275.00			
	SLSW	White Leather Stool	\$206.50	\$275.00			
	SLSR	Red Leather Stool	\$206.50	\$275.00			
	SBLS	Black Leather Stool	\$206.50	\$275.00			
	SWBCSG	Chrome Wireback Stool	\$214.00	\$285.50			
	SRMCW	White Round Meeting Chairs	\$135.50	\$180.50			
	SRMCR	Red Round Meeting Chairs	\$135.50	\$180.50			
	SRMCBLK	Black Round Meeting Chairs	\$135.50	\$180.50			
	SCLCW	White Corbusier Leather Chair	\$385.50	\$514.00			
	SCLCR	Red Corbusier Leather Chair	\$385.50	\$514.00			
	SCLCBK	Black Corbusier Leather Chair	\$385.50	\$514.00			
	SCLLW	White Corbusier Leather Loveseat	\$454.00	\$605.50			
	SCLLR	Red Corbusier Leather Loveseat	\$454.00	\$605.50			
	SCLLBK	Black Corbusier Leather Loveseat	\$454.00	\$605.50			
	swsc	White Sculpted Leather Chair	\$296.50	\$395.50			
	SSLCR	Red Sculpted Leather Chair	\$296.50	\$395.50			
	SSLCB	Black Sculpted Leather Chair	\$296.50	\$395.50			
	swsls	White Sculpted Leather Loveseat	\$403.00	\$537.50			
	SSLLR	Red Sculpted Leather Loveseat	\$403.00	\$537.50			
	SSLLB	Black Sculpted Leather Loveseat	\$403.00	\$537.50			
		NOTE: 3 Seater Sofa Available Upon Request. On-si	ite orders are subject to availab	ility.			
erms & Cond		Divisory dighthy		SUBTOTA			
,	izes and styles ma	ay vary siightly. Discount Price Date will be processed at the Standard Price.		13% HS			

Signature

• 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.

Date

**TOTAL** 

HST #104060264RT0001



## **SPECIALTY FURNITURE**

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	torontoexhibitorservices@ges.com www.ges.com/ca						
SHOW:	The Mone	yShow Toronto	DISCOUNT PE DEADLINE DA	RICE ATE: Augus	st 18, 2017		
	EX	(HIBITOR INFORMATION	CREDIT	CARD AUTHOR	RIZATION		
	BOOTH#	<u>:</u>	MASTERCA	ARD USA	AMEX		
COMPAN'							
STREET_			EXPIRY DATE/				
CITY		PROV/STATECODE	4				
E-MAIL				CARDHOLDER NAME			
PHONE_		FAX		CARDHOLDER SIGNATURE			
CONTACT	ΓNAME		CARDHOLDER SIGNATURE  CHEQUE ATTACHED (PAYABLE TO GES CANADA)				
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE	PROCESSED UNTIL PA	YMENT IS RECEIVED)			
QTY	Item #	Description	Discount Price Standard Price				
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$153.00	\$204.00			
	SBLMC	Black Leather Ripple Sled Base Meeting Chair	\$153.00	\$204.00			
	SMCW	White Meeting Chair	\$149.50	\$199.00			
	SLRBTCW	White Leather Round Tub Chairs	\$290.50	\$387.50			
	SLRBTCBK	Black Leather Round Tub Chairs	\$290.50	\$387.50			
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$193.00	\$257.50			
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$211.50	\$282.00			
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$211.50	\$282.00			
	SBMT	42" Black Meeting Table (Round)	\$186.00	\$248.00			
	SCMT72W	72" Chrome & White Meeting Table	\$299.50	\$399.50			
	sctw	24" X 48" Coffee Table White Top	\$203.50	\$271.00			
	SCTB	24" X 48" Coffee Table Black Top	\$203.50	\$271.00			
	SWRET24	24" Round End Table White Top	\$161.50	\$215.50			
	SBRET24	24" Round End Table Black Top	\$161.50	\$215.50			
	SWRCT32	Round Coffee Table White Top 32"	\$182.50	\$243.00			
	SBRCT32	Round Coffee Table Black Top 32"	\$182.50	\$243.00			
	SWRCT39	Round Coffee Table White Top 39"	\$182.50	\$243.00			
	SBRCT39	Round Coffee Table Black Top 39"	\$182.50	\$243.00			
	SBF	Bar Fridge	\$256.00	\$341.00			
	SLS	Literature Stand	\$185.50	\$247.00			
	STP	18" Throw Pillows □ white □ pink □ blue □ red □ orange □ yellow □ black □ green	\$31.75	\$42.25			
Terms & Con • Colours, s	ditions sizes and styles ma	ay vary slightly.		SUBTOTA			

- All orders received after the Discount Price Date will be processed at the Standard Price.
- Exhibitor is responsible for all items for the duration of the show.
- There will be no refunds/exchanges for cancellations on-site.
- Charges are for rental of equipment only. All items remain the property of GES.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

SUBTOTAL	
13% HST	
TOTAL	
	HST #104060264RT0001

	 -	
Signature		Date



## GES SHOW SPECIALS

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		torontoexhibitorservices@ges.com	www.ges.com/ca		
SHOW: T	he Money	yShow Toronto	DISOUNT PRIC DEADLINE DAT	E August	18, 2017
	EXI	HIBITOR INFORMATION	CREDIT C	ARD AUTHORIZ	ZATION
			MASTERCAR		AMEX
			EXPIRY DATE _	/	_
CITY		PROV/STATECODE			_
				CARDHOLDER NAME	
PHONE		FAX			
	AME			RDHOLDER SIGNATURE	e Canada)
001117101117		GES SHOW SPECIAL II		ATTACHED (PAYABLE TO GES	S CANADA)
44	o substituti-	COMPANY NAME	COWAN NAME	COMPANY NAME	
QTY	ltem #	ns please. If you require additional furniture, please re  Description	Discount Price	Standard Price	Total Price
QII	SS001	Package A - 10' x 10'	\$1,042.00	\$1,389.00	Total Tiloc
	SS001	Package B - 10' x 20'	\$1,564.00	\$2,085.00	
		LEASE SELECT YOUR CHOICE OF INFILL PANE			
	Infill Panel (			Black Grey	
	Infili Panei	(All panel & carpet colours subject	•	шыаск <b>ш</b> ыгеу	
		(All pariel & carpet colours subject	to avallability.)		
Package A I	dentification	Sign to Read:			
Package B I	dentification	Sign to Read: Left:	Right:		
	Cust	om Header to be added □ Custom Header Signs/Log	gos will be charged \$10	0.00 extra per sign	
		You can upload your file(s) to: https:	_		
		Enter toupload@ges.com in the "Recipier	· · ·	ield.	
	IMPORTAN	VT: Please enter your company name, event name, event			fics
		associated with your graphic file un		-	
<ul><li>No refunds/e</li><li>All claims or</li><li>All orders re</li><li>GES is not r</li></ul>	lude lighting or exchanges once discrepancies no ceived after the esponsible for expension or except the seconsible for expension or ex	electrical service. show move-in begins. nust be settled prior to show closing. Discount Price Date will be processed at the Standard Price. xhibit materials left in GES Rental Exhibits or counter storage units sign or graphics will result in additional fees.	<b>S</b> .	SUBTOTAL 13% HST TOTAL	HST #104060264RT0001
	ı	have read and understand the Terms & Condit	ions of my Agreeme	nt with GES.	
	-	Signature	Date		



## 10' x 10' Exhibit Rentals

## **STANDARD**



## **ENHANCED**





## Model 2





## Model 3



## Choice of coloured infill panels



### Choice of carpet colour



## To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



## 10' x 20' Exhibit Rentals

## **STANDARD**



## **ENHANCED**







Model 5





Model 6



## Choice of coloured infill panels



### Choice of carpet colour



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



## **EXHIBIT RENTALS**

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SHOW: The Moi			NT PRICE NE DATE:	Aug	ust 18, 2017				
E	XHIBITOR INFOR	MATION		CREDIT CARD AUTHORIZATION					
воотн	#:			MAS	TERCARD	□VISA	AMEX		
COMPANY									
STREET				EXPIF	RY DATE	1			
CITY	PROV/STATE	CODE							
E-MAIL					CARD	HOLDER NAME			
PHONE	PHONEFAXCARDHOLDER SIGNATURE								
CONTACT NAME					_		TO GES CANADA)		
ALL ORDERS	MUST BE PREPAID I	N FULL (ORDERS CA	N NOT E	BE PROCESS	SED UNTIL F	PAYMENT I	S RECEIVED)		
Item #	Discount Price	Standard Price		Item #	Discour	nt Price	Standard Price		
GER001	\$2,020.00	\$2,693.00		GER004	\$3,21	5.00	\$4,286.00		
GER002	\$2,289.00	\$3,052.00		GER005	\$3,51	2.00	\$4,683.00		
GER003	\$2,464.00	\$3,285.00		GER006 \$3,4			\$4,639.00		
PLEASE SELECT YOUR CHOICE OF INFILL PANEL AND CARPET COLOUR    TEM #:									
				Diabte					
				Right:					
Indicate Date & Time for Arrival:  Custom Header to be added Custom Header Signs/Logos will be charged \$100.00 extra per sign  You can upload your file(s) to: https://file.ges.com/  Enter toupload@ges.com in the "Recipient Email Address" field.  IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:"									
•All orders received after •Exhibitor is responsible t •Charges are for rental of •No refunds/exchanges of •GES is not responsible f	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 Standard Price.  *Exhibitor is responsible for all items for the duration of the show.  *Charges are for rental of equipment only. All items remain the property of GES.  *No refunds/exchanges once show move-in begins. All claims or discrepencies must be settled prior to show closing.  *GES is not responsible for exhibit materials left in GES Rental Exhibits or counter storage units.  *Changes to the structure design or graphics will result in additional fees.								
	I have read and understand the Terms & Conditions of my Agreement with GES.  Signature  Date								



## **GES EXHIBIT ACCESSORIES**

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		torontoexhibito	rservices@	ges.com	www.ges	.com/ca										
SHOW: The MoneyShow Toronto						DISCOUNT PRICE DEADLINE DATE: August 18, 2017										
EXHIBITOR INFORMATION						CREDIT CARD AUTHORIZATION										
BOOTH #:						☐ MASTERCARD ☐ VISA ☐ AMEX										
СОМР																
1						EXPIRY DATE	/									
CITY_		PROV/STATECODE														
E-MAIL	-						CARDHOLDER I	NAME								
1		FAX			OADDIJOJ DED SIGNATURE											
CONTA	ACT NAM	E			CARDHOLDER SIGNATURE  CHEQUE ATTACHED (PAYABLE TO GES CANADA)											
		ALL ORDERS MUST BE PREPAID IN FULL (	ORDERS CA	AN NOT BE	E PROCESSED UNTIL PAYMENT IS RECEIVED)											
OTV	Item#	DESCRIPTION	DISCOUNT	STANDARD	TOTAL	PED001/PED002	GPML	GSC	GCC							
QTY			PRICE	PRICE			and the same of th		10 10 m							
	PED001	Pedestal (White) 20"L x 20"W x 28"H  Pedestal (White) 20"L x 20"W x 36"H	\$158.50 \$165.50	\$211.00 \$220.50			1									
		Pedestal White 40"L X 40"W	<u> </u>	<u> </u>			1	7								
	GPML	(Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$608.00	\$810.50		-										
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$502.00	\$669.50		F99A	F99B	F99C	F99D							
	F99A	Curved Counter (White) 60"L X 20"W X 40"H  99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$399.50 \$399.50	\$532.50 \$532.50												
		<u> </u>	ļ .													
	F99B F99C	99B Showcase (White/Glass) 40"L X 20"W X 41"H  99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$399.50 \$603.50	\$532.50 \$804.50				4								
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$603.50	\$804.50					1							
			DISCOUNT	STANDARD	TOTAL	GWF IN	GGP	GGR								
QTY	Item #	DESCRIPTION	PRICE	PRICE	10.7.2	- N		July								
	GWF	Waterfall With Eight Hooks	\$49.50 \$165.50	\$66.00 \$220.50	-			1								
	GGR	Grid Panels - 38"W X 44"H White Panels (2" Squares)  Garment Rail 39"W	\$58.75	\$78.25	-											
	GFS	Shelves - Flat 37"L X 12"W	\$50.75	\$67.00		GFS/ GAS										
	GAS	Shelves - Angled 37"L X 12"W	,	<u> </u>	<del>                                     </del>											
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$50.25 \$140.00	\$67.00 \$186.50												
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 Standard Price.									4060264RT0001							
I have read and understand the Terms & Conditions of my Agreement with GES.																

Date

Signature



## **Customized Rental Exhibits**

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

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

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

Jodi Anastasakis 905-283-0559 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



## **GRAPHICS AND DESIGN**

Date

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		torontoexhibitorservices@	ges.com	www.ges.com/ca								
SHOW: The MoneyShow Toronto				DISCOUN DEADLIN	T PRICE E DATE:	Augus	t 18, 2017					
	Ελ	(HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION									
	BOOTH #	t:	☐ MASTERCARD ☐ VISA ☐ AMEX									
COMPANY_												
STREET			EXPIRY	DATE	1							
CITY		PROV/STATECODE										
E-MAIL				CARDHOLI	DER NAME							
PHONE		FAX	CARDHOLDER SIGNATURE									
CONTACT N	NAME			CHEQUE ATTACHED (PAYABLE TO GES CANADA)								
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)												
STANDARD SIGN PRICE LIST												
QTY	Item #	Description	Disc	ount Price	Standard	Price	Total					
	SIG027	8″W x 11″H vertical sign (with easel)		\$14.25	\$19.00							
	S744	44"W x 7"H horizontal sign (with holes)		\$83.25	\$111.0	0						
	S2228	22"W x 28"H vertical sign	\$113.00 \$145.00		\$150.5	0						
	S2844	28"W x 44"H vertical sign			\$193.5	0						
	SIG028	38"W x 84"H vertical sign (with feet)	\$519.00		\$692.0	0						
						· ·	nclude delivery to show site.					
	C	SUSTOM GRAPHICS		PLEASE UPLOAD ARTWORK HERE								
We can create  Pressure ser  Vinyl or mesl  Backlit graph  Custom fit / c	custom graphics nsitive vinyl (PS) h banners for us nics for lightboxe contour cut graph pecialized / uniq d applications	V) Booth wraps (the same as venicle wraps) e in your booth s and display cases hics for eye-catching effect	You can upload your file(s) to: https://file.ges.com/ ter toupload@ges.com in the "Recipient Email Address" field IMPORTANT NOTE: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments".									
SIGN INFO	*If you do not hav	e a print file to submit, but need copy to be set / basic layout,					ich seperate page.					
		ALL SIGNS MUST BE PICKED UP FROM (										
Terms & Conditions  • All orders received after the Discount Price Date will be processed at the Standard Price.  • There are no refunds/exchanges on signs.  • All claims or discrepancies must be settled at the GES Service Centre prior to show closing.  BUBTOTAL  13% HST  TOTAL  HST #104060264RT												

Signature



## LABOUR INSTALLATION AND DISMANTLING

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		torontoexnibitorservices@ges.com	_ ww\	w.ges.com/ca									
SHOW: <b>T</b>	he Mone	yShow Toronto											
	⇒	KHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION										
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CONTACT N	IAME			Сні	CARI EQUE AT			GNATUF YABLE T		S CAN	ADA)		
	EXHIBIT	OR MUST REPORT TO GES SERVICE C	JL ⊒NT										
LABOUR RA		ARGED PER PERSON AT <u>A MINIMUM CHARGE OF ONE HOUR</u> . (A 30% SURCHARGE WILL BE APP	LABO	UR OVER ONE H	IOUR IS							ENTS.	
		LABOUR INSTALLATION AN	D D	ISMANTLI	NG								
Item #	Item #	DESCRIPITION									PER	HOUR	
LINREG	LOREG	Straight Time Monday-Friday 8:00am - 4:00pm									\$11	3.50	
LINOT	LOOT	Over Time Monday-Friday 4:00pm - 6:00pm, Sat	urday	√ & Sunday 8:00	am - 4	:00p	m				\$17	1.00	
LINDT	LODT	Double Time Monday-Friday After 6:00pm, Saturda	y & S	Sunday After 4:0	0pm, <i>A</i>	All Ho	oliday	/ Hour	s		\$22	1.50	
INC	FALL ATION												
Carrier:	TALLATION	Set Up Drawings or Photos Attached:	Шy	yes ⊔no					۸	M	PM		
Carrier		Delivery Date/Time:	e/ Mor	nth / Year					A	IVI	FIVI		
	PERVISION		:		_ □	Ву (	GES	30%	% su	rch	arge a	pplies	
DATE/TIM	IE I ABOUE	R REQUIRED:			(EX	HIDIU	or do	es <u>ino</u>		M	PM	-	
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SUF	PERVISION	☐By Exhibitor (Provide Name of Rep) (Exhibitor MUST be Present to Supervise	-			•					be pre	i <b>pplies</b> esent)	
DATE/TIN	IE LABOUF	R REQUIRED:			,				Α	M	PM	,	
		Day / Date/ Month / Year								_			
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Terms & Co	onditions				г					_			
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<ul> <li>We reserve</li> <li>All claims of</li> </ul>						. TO1							
<ul><li>Uncancelle</li><li>GES Limits</li></ul>			L					HST	#1040602	64RT0001			
OLO LIIIII	. J. Liability a	FF').											
		I have read and understand the Terms & Condi	tion	s of my Agree	ement	: wi	th G	ES.					
		Signature		Da	ite			_					



## LIMITS OF LIABILITY & RESPONSIBILITY

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

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

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

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

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

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

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