

The Big Drone Show September 27 - 28, 2017 Metro Toronto Convention Centre - North Building, Hall C

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 & Flooring
- ✓ Specialty Furniture
- ✓ GES Exhibits & Accessories
- ✓ Signs & Graphics
- ✓ Installation & Dismantling Labour
- ✓ In-Booth Forklift Service
- ✓ Material Handling
- ✓ Shipping & Logistics
- ✓ Customs

Take advantage of up to a 40% discount off of our **Standard Price**, by ordering on or before the **Discount Date** of <u>September 5, 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 Big Drone Show 2017

Metro Toronto Convention Centre - North Building - Hall C

September 27 - 28, 2017

Venue Shipping Address	A de como a NAZ a colle a como Chilo de la collega de del como a
	Advance Warehouse Shipping Address

Metro Toronto Convention Centrec/o: GES/The Big Drone ShowNorth Building - Hall C(Company Name & Booth #)255 Front Street West6130 Netherhart Rd.

Toronto, Ontario, Canada Mississauga, Ontario, Canada

M5V 2W6 L5T 1B7

 $\ensuremath{^{*}}$ See shipping label in the exhibitor manual. Note receiving dates

below.

* See shipping label in the exhibitor manual. Note receiving dates below.

Official Services Contractor

Global Experience Specialists, Inc. (GES)Phone905-283-05005675 McLaughlin RoadFax905-283-0501Mississauga, Ontario, CanadaWeb Sitewww.ges.com/ca

L5R 3K5 E-Mail torontoexhibitorservices@ges.com

Show Information

Booth Size 10' x 10' or multiples

Backwall Drape8' BlackSidewall Drape3' BlackAisle Carpet ColourNone

Booth Packages Includes Draped booth

1 - 6' Skirted table2 - Grey side chairs1 - Wastebasket

1 - 7" x 44" Booth ID sign

Tuesday, September 26

* Black carpet included for turnkey booths

Important Dates - Prior to Show

Advance Price Deadline Date Tuesday, September 5, 2017

Advance Shipments may begin arriving at the Warehouse Monday, August 28 (Receiving hours are Monday - Friday, 09:00 - 16:00)
Last day for Advance Shipments to arrive at the Warehouse Tuesday, September 19 (Receiving hours are Monday - Friday, 09:00 - 16:00)

Direct Shipments may arrive at Exhibit Site Tuesday, September 26 2:00 PM - 6:00 PM

Last day for Direct Shipments to arrive at Exhibit Site Tuesday, September 26 6:00 PM

Important Dates - At the Show

Move In

Exhibit Hours Wednesday, September 27 10:00AM - 5:00PM Thursday, September 28 10:00AM - 5:00PM

Move Out Thursday, September 28 5:30PM - 9:00 PM

Stranded / Forced Freight Thursday, September 28 9:00 PM

* Exhibitor materials not picked up by this time will be subject to forced storage by GES Logistics (\$)

GES On-Site Service Centre

GES will operate a GES Service Desk to help take care of your on-site requirements such as Furniture and Material Handling.

The Service Desk will be open during the following times:

 Tuesday, September 26
 2:00 PM - 6:00 PM

 Wednesday, September 27
 9:00 AM - 11:00 AM

 Thursday, September 28
 4:30 PM - 9:00 PM

2:00 PM - 6:00 PM

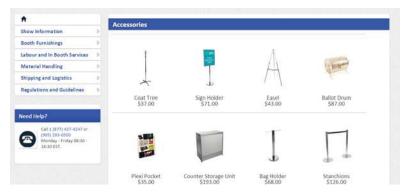




Accelerate your experience using the Expresso planning, ordering and management tool.

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 Big Drone Show	
	EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
Company:Address:City:Code/Zip:Phone:	Contact Name: Prov/State: Country: Fax:	This "Credit Card Authorization" form MUST be completed in full & returned to GES along with your order forms. Orders for GES products and/or services will NOT be accepted without the receipt of a completed "Credit Card Authorization" form.
PLEASE MASTERCA	RD VISA AMERICAN EXPRESS	To ensure we have received your complete order, please check off those forms which you are sending to us.
CARD #:		☐ Third Party Billing
CARD#.		Furnishings
EXPIRY:		Carpet & Underpadding
		Specialty Furnishings
Cardholder's Name (Print)	s):	GEM Exhibits & Accessories
Cardholders's		☐Signs & Graphics
Signature):	□Plants
Cardholder's Billing Address	Same as above? If not please complete below	☐ Installation & Dismantling Labour
Address:		☐In-Booth Forklift
City:	Prov/State:	☐ Material Handling
Code/Zip:	Country:	GES Logistics / Shipping
	Fax:	☐GES Customs
This authorizat	tion allows GES Canada to charge any fees ng after show closing to this credit card nds owed due to a cheque returned NSF).	** NOTE ** Not all forms/services are available for all events.

CHEQUES ARE TO BE MADE PAYABLE TO GES CANADA.

Cheques will not be accepted without this "Credit Card Authorization".

ORDERS WILL NOT PROCESSED WITHOUT THE RECEIPT OF A COMPLETED "CREDIT CARD AUTHORIZATION"



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 Big Drone Show	N	11 -	nibit house or other agent to handle
	EXHIBITOR INFORMATION			ed for services. GES will agree e exhibit house or agent makes
	BOOTH #:		11	gements with us. Both firms must
	IY		— 	urn to GES by the Discount Price erstood and agreed that the ex-
1				nsible for payment of charges. If
	PROV/STATE COE	DE	11 '	has not paid the invoice be-
	FAX		- 11	ne show, any outstanding bal- to the exhibitor's credit card.
CONTAC	T NAME			
	Ext	nibiting Co	mpany	
	Name of Exhibiting Company		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized S	Signature
	CRE	DIT CARD AUTHO	ORIZATION	
	☐ MASTERCARD ☐ VISA ☐ AMER	RICAN EXPRESS	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	Signature
	. ,	artv / Exh	nibit House	
		<i>-</i>		
	Name of Third Party/Exhibit House		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized S	Signature
	CRE	DIT CARD AUTHO	ORIZATION	
	☐ MASTERCARD ☐ VISA ☐ AMER	RICAN EXPRESS	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	Bignature
	ALL GES SERVICES ARE TO BE CHAR	GED TO THE TH	HIRD PARTY EXCEPT FO	R 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:				
			The Big Drone Show (50053)	
	G	ES BANK INFORMAT	TION	
PLEASE INCLUDE ALL	. OF THE FOLLOW	ING INFORMATION TO EN	ISURE YOUR FUNDS REACH OUR BANK	
Beneficiary's Name:		GES Canada Limited	i	
Bank Name:		Bank of Montreal	,	
Address:		350 - 7th Avenue SW Calgary, AB		
		T2P 3N9		
	IF YOU ARE SEN		IF YOU ARE SENDING	
	CANADIAN DOLL	ARS (\$CDN)	AMERICAN DOLLARS (\$US)	
	↑	EFT/Direct Deposit	₩.	
Institution code #:	001	Institut	ion code #: 001	
Transit #:			Transit #: 00109 Account #: 4773-410	
Account #:	1967-990		Account #: 4773-410	
		Wire Transfers		
Account #:			Account #: 4773-410	
Beneficiary's Bank:			ary's Bank: //CC000100109	
Swift Code:	BOFMCAM2		diary bank: Wells Fargo Bank (FKA Wachovia) Swift Code: PNBPUS3NNYC	
	F	Routing / BIC / NCC / BSC or A		
Invoice Amount:			Date of Transfer:	
*Minimum Bank Charge:	\$20.00 (North Am	nerican) \$40.00 (Internationa	al)	
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 Big Drone Show September 27 - 28, 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.

Exhibitin	g Company:		Booth #:		
Authorize	ed Name & Title:				
	Yes - We will employ	the services of (name of EAC):			
☐ Certificate of Insurance Attached					
□ Certificate of Insurance to Follow					
Full Name of EAC:					
Complete Address:					
City, Province/State:					
Phone Number: Fax Number:					
Email Address:					
EAC "Sh	ow Site" Representativ	/e:			
Type of S	Service to be performed	! :			
		Return this form to: GES c/o The Big Drone Show Exhibitor Services Department 5675 McLaughlin Road, Toronto, O Ph: (905) 283-0500 Fax (905) 283 torontoexhibitorservices@ges.com www.ges.com/ca			

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.



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





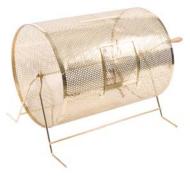


40" W x 20" D x 41" H

Plastic

Gold Ballot Drum

Bag Holder 41"H





White Counter Storage Unit







FURNISHINGS

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SHOW:	The Big Drone S	how	DISCOUNT PRICE DEADLINE DATE				
	EXHIBITOR INFORMATI	ON	CREDIT CA	RD AUTHORIZATION			
воо	TH #:						
			A "Credit Card Auth	orization" form (included in this kit)			
STREET			MUST accompany this completed form.				
CITY	PROV/STATE	CODE	0.1				
E-MAIL			ducts and/or services will not be out receipt of a completed				
	FAX			rd Authorization" form.			
CONTACT NAME _							
	ALL ORDERS MUST BE PREPAID IN	FULL (ORDERS CAN N	OT BE PROCESSED UNTIL PAYMEN	NT IS RECEIVED)			

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	

Terms & Conditions

- 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

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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

EXHIBITOR INFORMATION BOOTH #: COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CONTACT NAME ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PR BLACK BLUE BURGUNDY GREEN RED D DT4 4 Ft. Long x 2 Ft. Wide \$101.50 DT6 6 Ft. Long x 2 Ft. Wide \$119.50 DT8 8 Ft. Long x 2 Ft. Wide \$151.50 DT84 Skirted Fourth Side Additional Charge \$45.50	CREDIT CARD AUTHORIZATION A "Credit Card Authorization" form (included in this kit) MUST accompany this completed form. Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.
BOOTH #: COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CONTACT NAME ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PR QTY Item # SKIRTED TABLES 30" HIGH DISCOUNT Pr BLACK BLUE BURGUNDY GREEN RED DT4 4 Ft. Long x 2 Ft. Wide \$101.50 DT6 6 Ft. Long x 2 Ft. Wide \$119.50 DT8 8 Ft. Long x 2 Ft. Wide \$119.50 DT8 8 Ft. Long x 2 Ft. Wide \$151.50 SKIRTED COUNTER 42" HIGH BLACK RD4 4 Ft. Long x 2 Ft. Wide \$151.50 RD6 6 Ft. Long x 2 Ft. Wide \$151.50 RD6 6 Ft. Long x 2 Ft. Wide \$151.50 RD7 RD4S Skirted Fourth Side Additional Charge \$47.00 NON SKIRTED TABLES 30" HIGH UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$96.50	A "Credit Card Authorization" form (included in this kit) MUST accompany this completed form. Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.
COMPANY	MUST accompany this completed form. Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.
COMPANY	MUST accompany this completed form. Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.
PROV/STATE	MUST accompany this completed form. Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.
### PHONE	accepted without receipt of a completed "Credit Card Authorization" form.
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROTECT NAME ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROTECT NAME	accepted without receipt of a completed "Credit Card Authorization" form.
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SKIRTED COUNTER 42" HIGH RD4 4 Ft. Long x 2 Ft. Wide \$151.50 RD6 6 Ft. Long x 2 Ft. Wide \$171.50 RD4S Skirted Fourth Side Additional Charge \$47.00 NON SKIRTED TABLES 30" HIGH UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	\$202.00
RD4	\$60.75
RD6 6 Ft. Long x 2 Ft. Wide \$171.50 RD4S Skirted Fourth Side Additional Charge \$47.00 NON SKIRTED TABLES 30" HIGH UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	BLUE SILVER WHITE
RD4S Skirted Fourth Side Additional Charge \$47.00 NON SKIRTED TABLES 30" HIGH UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	\$202.00
NON SKIRTED TABLES 30" HIGH UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	\$228.50
UD4 4 Ft. Long x 2 Ft. Wide \$74.25 UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	\$62.75
UD6 6 Ft. Long x 2 Ft. Wide \$96.50 UD8 8 Ft. Long x 2 Ft. Wide \$111.50	·
UD8 8 Ft. Long x 2 Ft. Wide \$111.50	\$99.00
, , , , , , , , , , , , , , , , , , , ,	\$128.50
NON SKIRTED TABLES 42" HIGH	\$148.50
NON ONNITED INDEED 42 THOR	L L
RUD4 4 Ft. Long x 2 Ft. Wide \$120.50	\$160.50
RUD6 6 Ft. Long x 2 Ft. Wide \$157.00	\$209.00
CUSTOM POOTH DRADING	
D3 3 Ft. High (Per Linear Ft.) \$14.00	UE RED SILVER WHITE \$18.50
7 7 7 7	
D8 8 Ft. High (Per Linear Ft.) \$19.25	\$25.75

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

						9		
SHOW:		Т	he Big Dr	one Sho	W	DISCOUNT PRICE	E: Septembe	er 5, 2017
		EXHIB	TOR INFO	RMATION		CREDIT CA	ARD AUTHORIZA	ATION
	B001	ГН #:						
COMPAN						- A "Crodit Cord Aut	horization" form (inclu	idad in this kit)
	IY					A "Credit Card Authorization" form (included in this kit) MUST accompany this completed form.		
1					DE	Orders for CES pro	oducts and/or service	oo will not bo
E-MAIL							nout receipt of a com	
PHONE_			FAX			"Credit C	ard Authorization" fo	rm.
CONTACT	NAME					_		
Α	LL ORDE	RS MUST	BE PREPAID	IN FULL (C	ORDERS CAN NOT	BE PROCESSED UNT	L PAYMENT IS REC	CEIVED)
						NDARD SIZE		
QTY	Item #					ection may not receive the sar DISCOUNT	-	TOTAL
QIY	item#		DES	SCRIPTION	N .	PRICE	STANDARD PRICE	IOIAL
	C1010	10 Ft. X	10 Ft. Sing	le Booth	BLACK Carpet	\$247.00	\$329.50	
	C1020	-			BLACK Carpet	\$420.50	\$560.50	
	0.020				·			<u> </u>
Item #		В	оотн с	ARPET	- CUSTOM	SIZE (INCLUDI	NG PLASTIC)	
CUSTC	BOOTH SIZE:			\$3.10/Sq. Ft	\$4.15/Sq. Ft			
Item #		UI	NDERPA	DDING	PRICE PER SQUA	RE FOOT INSTALLED	(100 SQ. FT. MIN.)	
CACU	воот	H SIZE:	Ft. x _	Ft.=	Sq.Ft.	\$1.45/Sq. Ft.	\$1.95/Sq. Ft.	
Item #	m # PROTECTIVE PLASTIC COVERING PRICE PER SQUARE FOOT INSTALLED (STANDARD SIZES ONLY)							
CAPC	воот	H SIZE:	Ft. x _	Ft.=	Sq.Ft.	\$0.70/Sq. Ft.	\$0.95/Sq. Ft.	
PLEASE SELECT ONE FOR CUSTOM CARPET SIZES ONLY IF ORDERING ELECTRICAL OR TELECOMMUNICATIONS SERVICES, WILL UNDER CARPET WIRING BE REQUIRED?								
Terms &	Condition	<u>s</u>						
			scount Price Da tems for the dur	•	essed at the Standard	Price.	SUBTOTAL	
 No refun 	nds/exchan	ges on carp	ets once deliver	ed.			13% HST	
					ne property of GES. ce Centre prior to sho	v closing.	TOTAL	
					Carpet colour subject t	•		HST #104060264RT0001
		l hav	e read and u	nderstand t	the Terms & Condi	tions of my Agreemer	t with GES.	
			Signa	ture		Date		



Specialty Furniture







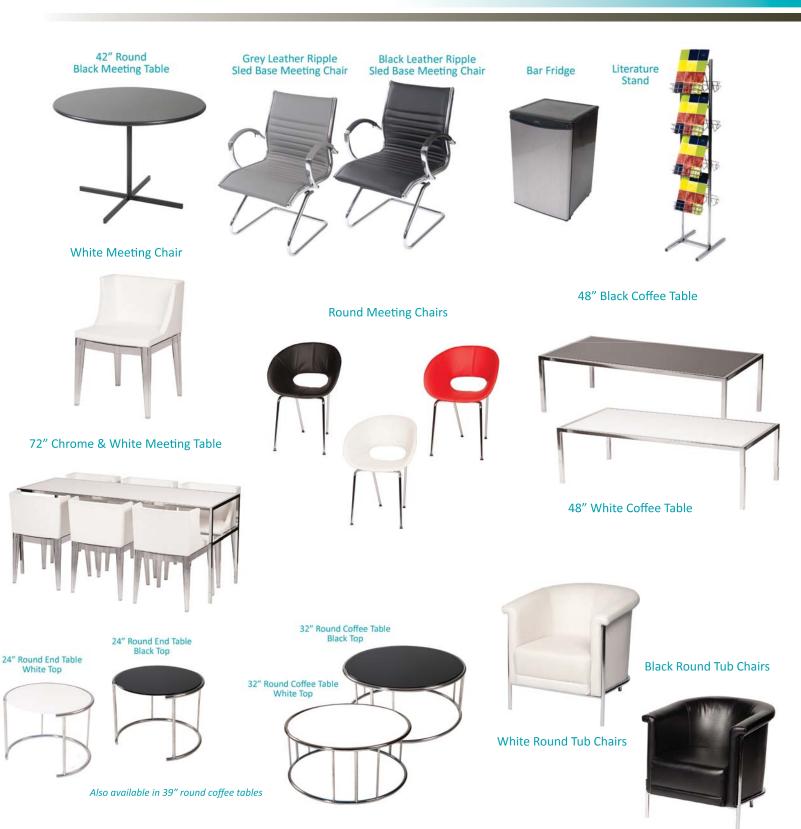








Specialty Furniture





SPECIALTY FURNITURE

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

SHOW:	The Big Drone Show	DISCOUNT PRICE DEADLINE DATE: September 5, 2017				
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
воо	TH #:					
1		A "Credit Card Authorization" form (included in this kit)				
1		MUST accompany this completed form.				
CITY	PROV/STATECODE	Orders for GES products and/or services will <i>not</i> be				
E-MAIL		accepted without receipt of a completed				
	FAX	11 "6 "6 14 6 15 15 15 15 15				
CONTACT NAME _						
	ALL ORDERS MUST BE DREDAID IN FULL (ORDERS CA	AN NOT BE PROCESSED LINTIL PAYMENT 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-site orders are subject to availability.

Terms & Conditions

- Colours, sizes and styles may vary slightly.
- 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.
- $\mbox{\ }^{\mbox{\scriptsize .}}$ 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

Date



SPECIALTY FURNITURE

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 Big Dror	ne Show		DISCOUNT PRICE DEADLINE DATE:	September 5, 2017				
	EXHIBITOR INFORM	MATION		CREDIT CARD	AUTHORIZATION				
воо	OTH #:								
COMPANY		A "Credit Card Authorization" form (included in this kit)							
STREET				MUST accompany this completed form.					
CITY	PROV/STATE	CODE		Orders for GES product	s and/or services will <i>not</i> be				
E-MAIL	E-MAIL				t receipt of a completed				
PHONE	FAX			"Credit Card Authorization" form.					
CONTACT NAME _									
	ALL ORDERS MUST BE PREP	AID IN FULL (ORDERS CAN	NOT BE	PROCESSED UNTIL PAYMENT IS	RECEIVED)				

		,	ROGEOGED CHITE I ATMENT TO RESERVED			
QTY	Item #	Description	Discount Price	Standard Price	Total	
	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 & Conditions

- Colours, sizes and styles may vary slightly.
- 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
Signature	Date



GES SHOW SPECIALS

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

		tor	ontoexhibitorservices@ges.c	om www.ges	com/ca		
SHOW:		The Big Dron	e Show	DISC DEA	DUNT PRIC	E Septemb	per 5, 2017
	EXI	HIBITOR INFORM	ATION		CREDIT C	ARD AUTHORIZ	ZATION
	ВООТН #:						
1				_{A "C}	redit Card Au	thorization" form (inc	cluded in this kit)
STREET				^` ``		npany this complete	
CITY		PROV/STATE	CODE	Orde	ers for GES pro	oducts and/or service	ces will <i>not</i> be
1					accepted wit	hout receipt of a co	mpleted
PHONE		FAX			"Credit C	Card Authorization" f	orm.
CONTACT NA	AME						
		COMPANY NAME	Carpet • Installed & Dis		M/ANY NAME	COMPANY NAME	
			e additional furniture, plea		GES order for count Price	ms enclosed in the r	Total Price
QTY	Item #		escription				Total Price
	SS001		ige A - 10' x 10'		1,042.00	\$1,389.00	
	SS002		ge B - 10' x 20' JR CHOICE OF INFILL F	L.	1,564.00	\$2,085.00	
	Infill Panel (Grey White	Carpet C		Black Grey	
	IIIIII Pallei V		All panel & carpet colours su	•		причения при	
		(/	in parier a carpot colours su	bjoot to avanas	mcy. _/		
Package A I	dentification	Sign to Read:					
Package B I	dentification	Sign to Read: Left:			_ Right:		
	Cust	om Header to be added	☐ Custom Header Sign	s/Logos will b	e charged \$100	0.00 extra per sign	
		•	load your file(s) to: h	•	_		
		•	ges.com in the "Reci	-			
	IMPORTAN		mpany name, event name, ociated with your graphic fi			; and any other specif	fics
No refunds/eAll claims orAll orders reGES is not r	clude lighting or exchanges once discrepancies m ceived after the esponsible for e	electrical service. show move-in begins. nust be settled prior to show Discount Price Date will be p	closing. processed at the Standard Price Rental Exhibits or counter storag			SUBTOTAL 13% HST TOTAL	HST #104060264RT0001
			additional rees.				
	ı	have read and unde	erstand the Terms & Co	nditions of	my Agreemer	nt with GES.	



10' x 10' Exhibit Rentals

STANDARD



ENHANCED





Model 2





Model 3



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



10' x 20' Exhibit Rentals

STANDARD



ENHANCED





Model 5





Model 6



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



EXHIBIT RENTALS

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		torontoexhibitorservices@g	ges.com	www.ges.com/ca	э		
SHOW:	The Big Drone Show			DISCOUN DEADLIN	T PRICE E DATE:	Septe	mber 5, 2017
	EXHIBITOR INFOR	MATION		CRE	DIT CAR	D AUTHOR	RIZATION
воотн	l #:						
COMPANY				A "Credit (Card Author	rization" form	(included in this kit)
STREET						any this comp	
		CODE		Orders for	GES produ	cts and/or se	rvices will <i>not</i> be
				acce	pted withou	ıt receipt of a	completed
PHONE	FAX			_	Credit Card	l Authorizatioi	n" form.
CONTACT NAME							
ALL ORDERS	S MUST BE PREPAID I	N FULL (ORDERS CA	N NOT B	E PROCESSI	ED UNTIL F	PAYMENT IS	RECEIVED)
Item #	Discount Price	Standard Price	l	tem #	Discou	nt Price	Standard Price
GER001	\$2,020.00	\$2,693.00	G	SER004	\$3,21	5.00	\$4,286.00
GER002	\$2,289.00	\$3,052.00	G	SER005	\$3,51	2.00	\$4,683.00
GER003	\$2,464.00	\$3,285.00	G	ER006	\$3,47	9.00	\$4,639.00
		Include: Cleaning					ntact Exhibitor Services.
PLEASE SELECT YOU	UR CHOICE OF INFILL PA	ANEL AND CARPET COL	.OUR				ntact Exhibitor Services. ntact Exhibitor Services.
ITEM #:					(All pane	l & carpet colour	s subject to availability.)
Infill Panel Colour:	Black	e □ Autumn Glow □ F	Hardrock	Maple Carpet	Colour: B	ack 🛮 Grey	Red 🗆 Blue
Models 1, 2, 5 Identificati	ion Sign to Read:						
Models 4 Identification S	ign to Read: Left:			Right:			
Indicate Date & Time for	Arrival:						
C		ed 🗆 Custom Header S			_	extra per sigi	n
		upload your file(s) to	•	•	•		
		@ges.com in the "R	•				
IMPOF	•	company name, event nad associated with your graph				d any other sp	ecifics
Towns 9 October							
Terms & Conditions •Payment may be made	by cheque up to two weeks	prior to the 1st day of move	in.			SUBTOTA	\L
	the Discount Price Date will for all items for the duration	be processed at the Standa of the show.	ard Price.			13% HS	
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 significant.				ttled prior to show	v closina	TOTA	HST #104060264RT0001
•GES is not responsible	-	ES Rental Exhibits or counte		•			
	I have read and un	derstand the Terms &	Conditi	ons of my Ag	reement v	vith GES.	
	Signat	ure			Date		



GES EXHIBIT ACCESSORIES

Date

SHOV	V:	The Big Drone Show				OUNT PR	ICE IIE: Se	ptember	5, 2017
		EXHIBITOR INFORMATION				CREDIT C	CARD AU	THORIZAT	ION
	В	OOTH #:							
COMPA					Δ "(Credit Card A	uthorization"	form (include	od in this kit)
STREE	T				^ \			completed for	,
CITY_		PROV/STATECODE			Orde	ers for GES p	raduata and	lar comicae	will matha
E-MAIL					Orde			ot of a compl	
PHONE		FAX				"Credit	Card Author	<i>ization</i> " form	
CONTA	CT NAMI	E							
		ALL ORDERS MUST BE PREPAID IN FULL (C		N NOT BE	PROCESS	SED UNTIL PAY	MENT IS RECE	EIVED)	
QTY	Item #	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL	PED001/PED002	GPML	GSC	GCC
	PED001	Pedestal (White) 20"L x 20"W x 28"H	\$158.50	\$211.00					-
	PED002	Pedestal (White) 20"L x 20"W x 36"H	\$165.50	\$220.50					
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$608.00	\$810.50			1	-	
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$502.00	\$669.50			F99B	F99C	1
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$399.50	\$532.50		F99A	F99B	F99C	F99D
	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$399.50	\$532.50			II		
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$399.50	\$532.50					
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$603.50	\$804.50				1	
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$603.50	\$804.50					
QTY	Item #	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL	GWF	GGP	GGR	
	GWF	Waterfall With Eight Hooks	\$49.50	\$66.00		1		1	
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$165.50	\$220.50			E		
	GGR	Garment Rail 39"W	\$58.75	\$78.25		GES	GSWP		
	GFS	Shelves - Flat 37"L X 12"W	\$50.25	\$67.00		GFS/ GAS			
	GAS	Shelves - Angled 37"L X 12"W	\$50.25	\$67.00					
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$140.00	\$186.50					
Pleas	e Attach D	GES Hardwall booths only. Diagram Of Booth Indicating Locations For Grid Pan Dennot Be Installed In Corners.	els And/Or	Slatwall.					
Torma	& Cond	itions							
• All it	ems subje	ect to availability.					SUBTO		
		cchanges once show move-in begins. liscrepancies must be settled prior to show closi	ng.					TAL -	
• Exhi	bitor is re	sponsible for all items for the duration of the sho	ow.						4060264RT0001
		for rental of equipment. All items remain the properived after the Discount Price Date will be proce			Price.				

Signature



Customized Rental Exhibits

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- 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











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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

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		torontoexhibitorservices@	ges.com	www.ges.com/ca			
SHOW:	HOW: The Big Drone Show			DISCOUN DEADLIN	T PRICE E DATE:	RICE September 5, 2017	
	E	KHIBITOR INFORMATION		CRE	DIT CARD	AUTHOR	IZATION
	BOOTH #	#:					
COMPANY_				A "Credit (Card Authoriz	<i>ation</i> " form (ii	ncluded in this kit)
STREET				1	T accompan	•	•
CITY		PROV/STATE CODE CODE		Orders for	GES product	s and/or serv	rices will <i>not</i> be
1				acce	pted without	receipt of a c	completed
PHONE		FAX		,	Credit Card A	Nuthorization"	form.
CONTACT N	NAME						
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS C	AN NOT BE	PROCESSED UN	TIL PAYMENT IS	RECEIVED)	
		STANDARD SIG	SN PRI	CE LIST			
QTY	Item #	Description	Disc	ount Price	Standar	d 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	.00	
	S2228	22″W x 28″H vertical sign	,	113.00	\$150	.50	
	S2844	28″W x 44″H vertical sign	,	145.00	\$193	.50	
	SIG028	38″W x 84″H vertical sign (with feet)	,	519.00	\$692	.00	
	•		·			* All prices i	include delivery to show site
	C	CUSTOM GRAPHICS		PLEAS	E UPLOAD A	ARTWORK H	IERE
We offer c	omplete gra	aphics services from Design to Print!	You ca	n upload yo	ur file(s) to	: https://fi	ile.ges.com/
		almost any size to fit any of your needs, including:	nter tou r	oload@ges.	com in the	"Recipient Er	mail Address" field
 Vinyl or mesh 	n banners for us	v) Bootn wraps (tne same as venicie wraps) se in your booth	•			-	ny name, event
		es and display cases hics for eye-catching effect		, event locatio	n, booth num	ber, and any	other specifics
Double Side		que material		associated v	vith your grap	ohic file unde	er "Comments".
• Carpet / Floo	r Decals						
SIGN INFO	if you do not hav	ve a print file to submit, but need copy to be set / basic layou	t, please write	the text and descrip	tion for your sign o	order below or atta	ach seperate page.
_		For more information or quote, please ema	ail us at: to	rontoexhibitors	ervices@ges.	.com	
		ALL SIGNS MUST BE PICKED UP FROM	OUR ON-SIT	E EXHIBITOR SE	RVICES DESK.		
Terms & Conditions • All orders received after the Discount Price Date will be processed at the Standard • There are no refunds/exchanges on signs.						SUBTOTA 13% HS	Т
• All claims (oi discrepanc	ies must be settled at the GES Service Centre pr	ior to snow	ciosing.		TOTA	HST #104060264RT0001

Date

Signature



LABOUR INSTALLATION AND DISMANTLING

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

		tor	ontoexhibitorservices@ges.com	www.ges.com/ca		
SHOW:		The Big Dron	e Show			
	E	CHIBITOR INFORM	IATION	CREDIT	CARD AUTHORIZ	ATION
	BOOTH #	<i>t</i> :				
COMPANY_				Δ "Credit Card A	<i>luthorization</i> " form (incl	uded in this kit)
STREET				1 I	company this complete	·
CITY		PROV/STATE	CODE	Orders for GES	products and/or service	os will not ho
E-MAIL					vithout receipt of a con	
PHONE		FAX		"Credit	Card Authorization" fo	orm.
CONTACT N	NAME			4		
	EXHIBIT	OR MUST REPOR	T TO GES SERVICE C	ENTRE TO RECE	IVE THEIR LABO	UR
LABOUR RA	ATES ARE CHA	ARGED PER PERSON AT <u>A M</u>	INIMUM CHARGE OF ONE HOUR.	LABOUR OVER ONE HOU	R IS CHARGED IN 1/2 HOL	JR INCREMENTS.
		(A 30% SURCHARGE WILL BE APF	PLIED TO ON-SITE ORDER	S)	
		LABOU	JR INSTALLATION AN	D DISMANTLING	1	
Item #	Item #		DESCRIPITION			PER HOUR
LINREG	LOREG	Straight Time Monda	ay-Friday 8:00am - 4:00pm			\$113.50
LINOT	LOOT	Over Time Monda	y-Friday 4:00pm - 6:00pm, Sat	turday & Sunday 8:00am	- 4:00pm	\$171.00
LINDT	LODT	Double Time Monda	ay-Friday After 6:00pm, Saturda	ay & Sunday After 4:00p	m, All Holiday Hours	\$221.50
						'
	TALLATION		ings or Photos Attached:			
Carrier: _		De	elivery Date/Time:	e/ Month / Year	1A	M PM
	PERVISION		or (Provide Name of Rep)			charge applies
		(Exhibitor MUS	be Present to Supervise		(Exhibitor does NOT hav	e to be present)
DATE/TIN	IE LABOUR	R REQUIRED:	e/ Month / Year		AN	M PM
NUMBER	OF PEOPL	•	X HOURS PER PE	RSON	_ = TOTAL EST. HRS	5
פות	MANTLING					
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Carrier.			Day / Dat	e/ Month / Year	Al	VI I IVI
SUF	PERVISION		or (Provide Name of Rep) be Present to Supervise	:	☐By GES 30% sur (Exhibitor does NOT hav	
DATE/TIM	IE I ABOUE	R REQUIRED:	t be Fresent to Supervise		(EXTIDITOR GEODITION NAME)	
DAIL/III	IL LABOUR		e/ Month / Year		All	VI I IVI
NUMBER	OF PEOPL	E REQUIRED	X HOURS PER PE	RSON	_ = TOTAL EST. HRS	S
Tormo 8 Co	anditions.					
	ibitor is super		must check labour in and out at	the GES Service Centre	EST. SUBTOTAL	
		change labourers and/or ra es must be settled within o			13% HST EST. TOTAL	
• Uncancelle	ed labour will	be charged a minimum fee	•			HST #104060264RT0001
• GES LIMITS	s of Liability a	рріу.				
		I have read and unde	erstand the Terms & Condi	itions of my Agreem	ent with GES.	
		Signatur	 e	Date		



IN BOOTH FORKLIFT **INSTALLATION AND DISMANTLING**

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

			torontoexhib	itorservices@ges.co	om www.ges.coi	m/ca			
SHOW:		The Big	Drone Show	N					
	E	XHIBITOR IN	FORMATION		С	REDIT CA	ARD AUT	HORIZA	TION
		# :							
COMPANY_					A "Cre	dit Card Au	thorization" :	form (includ	led in this kit)
STREET						MUST accor		•	,
CITY PROV/STATECODE						Orders for GES products and/or services will <i>not</i> be			
E-MAIL						accepted without receipt of a completed "Credit Card Authorization" form.			
PHONE		FA	X						
CONTACT I	NAME								
lr	n-booth forklift		e to exhibitors req um charge of 1 ho	our per order. (Inc	ludes installation	and dismantli	<u>ing).</u>	our booth s	pace.
		II	BOOTH INS	TALLATION	AND DISMA	NTLING			
Item #	Item #			DESCRIPITIO	N				PER HOUR
IBIRFL	IBORFL	Straight Time	Monday-Friday	8:00am - 4:00pm					\$246.00
IBIOTFL	IBOOTFL	Over Time	Monday-Friday	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm				\$295.50	
IBIDTFL	IBODTFL	Double Time	Monday-Friday	After 6:00pm, Satu	urday & Sunday A	fter 4:00pm,	All Holiday H	lours	\$350.00
A 200/ SI	LIDCHARGE	I WILL BE APPLIEI	D TO ON SITE OF	DEDS ALL DATE	ES INCLUDE EO	OKI IET AND	DDIVED (420	D/ HST IS A	DDLICADI E)
				DENO: ALL IVATE	- O INOLODE I OI	WEII I AND	DICIVEIX (10	70 1101 10 A	TT EIOABLE,
PLEASE	COMPLETE	THE FOLLOWING	7:						
SUPERVI	SOR NAME	:			_ (EXHIBITOR	MUST BE F	PRESENT T	O SUPER	VISE)
INSTALLA	ATION TIME	REQUIRED:			NA (1		611	" (=	11:0
			Day Date Month		#	of Hours	# of For	KIITIS	
DISMANI	LING TIME	REQUIRED:	Day	Date	Month	#	of Hours	# of For	klifts
INSTALLA	ATION Sta	art:	AM PM	Finish:	AM	PM	Est. Total	Hours _	
DISMANT	<u>'LING</u> Sta	art:	AM PM	Finish:	AM	PM	Est. Total	Hours _	
	S	ERVICES OVER 1	I HOUR MINIMUM	WILL BE CHARG	GED IN 1/2 HOUF	RINCREMEN	TS PER FOR	RKLIFT.	
Terms & C				ndaa Cantus			EST. SUB	TOTAL	
		rklift/driver in and o change labourers					I	8% HST	
	or discrepand ts of Liability a	cies must be settled	d within one week	of show closing.			E51.	TOTAL	ICT #404000004DT0004
- OLO LIIIII	to or Liability o	~PP'J.						Ľ	IST #104060264RT0001
		I have read ar	nd understand	the Terms & Co	nditions of my	/ Agreemer	nt with GES	5.	
			ignatura			Data		-	
		31	ignature			Date			



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

MATERIAL HANDLING SERVICES & SHIPPING INFORMATION

IMPORTANT - PLEASE READ CAREFULLY

GES has been appointed by Show Management to provide Material Handling services for the **Big Drone Show**. Exhibitors must use GES to perform this service which includes:

- ◆ RECEIVING, DOCUMENTING AND INSPECTING YOUR SHIPMENT(S) ON ARRIVAL
- ♦ UNLOADING OF SHIPMENT(S) AT THE SHOW SITE DOCK & DELIVERY TO BOOTH
- ♦ REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA
- ♦ STORING YOUR EMPTY CONTAINERS IN THE STORAGE AREA
- ♦ RETURNING OF EMPTY CONTAINERS TO BOOTH AFTER SHOW CLOSING
- ♦ MOVING YOUR OUTBOUND SHIPMENT TO THE LOADING DOCK
- ♦ RELOADING OF SHIPMENT(S) FROM DOCK ON TO YOUR CARRIER

GES, as the official Material Handling contractor, is required by Show Management to perform this service. These services are charged per hundred weight with a 200lb. minimum <u>at the expense of the exhibitor.</u> All Shipments must be accompanied with a <u>Certified Weight Ticket</u>. If no Certified Weight Ticket is available, GES will weigh your shipment on site and special handling charges will apply. For all loose, stacked and uncrated shipments, Special Handling rates will apply. To avoid additional charges, please complete and return the MATERIAL HANDLING ORDER FORM provided.

Exhibitors shipping to the advance warehouse receive the following additional services:

- ♦ STORAGE UP TO 30 DAYS IN THE ADVANCE WAREHOUSE
- ◆ DELIVERY OF SHIPMENT(S) FROM ADVANCE WAREHOUSE TO SHOW SITE
- ♦ FIRST PRIORITY UNLOADING STATUS

** LOOSE AND UNCRATED SHIPMENT(S) <u>WILL NOT</u> BE RECEIVED BY ADVANCE WAREHOUSE** <u>LABELING YOUR PACKAGES FOR SHIPPING:</u>

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: Aug. 28 - Sept. 19, 2017 9:00am - 4:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

The Big Drone Show

6130 Netherhart Rd.

Mississauga, Ontario, Canada L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE: Tuesday September 26, 2017 2:00pm - 6:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

The Big Drone Show

Metro Toronto Convention Centre - North Bldg., Hall C 255 Front St. 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

	tc	prontoexhibitorservice	es@ges.com	www.ges.com/ca		
SHOW:	The Big Drone	e Show				
	EXHIBITOR INFORM	ATION		CREDIT	CARD AUTHOR	IZATION
BOOT	ΓH #:					
				A "Credit Card	<i>l Authorization</i> " form (i	ncluded in this kit)
STREET		_			ccompany this comple	
CITY	PROV/STATE	CODE		Orders for GE	S products and/or serv	vices will not he
E-MAIL				accepted	d without receipt of a d	completed
PHONE	FAX			"Cred	dit Card Authorization	' form.
CONTACT NAME —						
CREDIT CAR	RD AUTHORIZATION (ABO	VE) MUST BE CO	MPLETED	AS METHOD OF	PAYMENT FOR THIS	SERVICE
Item # MHADWT	ADVANCE SHIPMEN	T(S) TO WARE	EHOUSE	:		
• Shipment(s) m	ust be received between:	Mondav August 28	B - Tuesday	September 19, 201	7	
1	ight of Shipment(s) - Rou				-	
• Rate \$105.00 p	per 100 lbs. (200 lb. minim	ium)			Po	unds
Shipments arri	iving without a certified we	eight ticket will be	e subject t	o Special Handlii	_	
Item # MHDIRW1	DIRECT SHIPMENT	(S) TO SHOW	SITE:			
Shipment(s) ma	ay arrive at Show Site on:	Tuesday Septemb	er 26. 2017			
1	ght of Shipment(s) - Rour			_		
	er 100lbs. (200lb. minimu	•				
1 '	ving without a certified we	,	e subject to	o Special Handlir	ng rates.	unds
Item # MHSPWT	SMALL PACKAGES:	(Maximum 50)	lbs / Ship	oment):		
•Rate of \$43.25	First Package			·		
	for each additional pack	age (in the same	shipment) to a 50lb. Maxir	mum	
	r Advance or Direct Shipments will apply**					
SPECIAL HAN	NDLING: (30% Surcha	rge Applies to	Entire S	hipment):		
	of loose, padded or uncra	ted materials. All	l special u	nloading requirer	ments, such as groບ	ınd side door/
	stacked unloading.		. 4: alca4 a.v. m		aialat tialas	
	Advance Shipments withou		l licket of p	roven maccurate	weight ticket.	
	PLETE THE FOLLOW					
	e:				: Total Wei	ght:
	eduled for delivery to:					
Date goods are	scheduled to arrive:				Month/Day	
Terms & Conditions •Collect shipments will					EST. SUBTOTAL	
•GES is not responsible	le for concealed damage, damage		tely packed		13% HST	
•It is the exhibitor's res	nerchandise after delivery to booth sponsibility to secure and maintain		ance coverage)	EST. TOTAL	
for their exhibit prope •All claims or discrepare	erties. ncies must be settled at the GES :	Service Centre prior to	show closing	J.		HST #104060264RT0001
•	I have read and unde	·			ment with GFS	
	i nave read and unde		s & condit	.c.is or my Agree	With GLS.	

Signature



LIMITS OF LIABILITY & RESPONSIBILITY

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.
- 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.

ADVANCE WAREHOUSE SHIPPING LABEL

The Big Drone Show

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:							
(Name of Company where shipment originates.)							
TO:							
(Name of your exhibiting Company <u>at the show</u> .)							
BOOTH NUMBER:							
(Your booth number at the show.)							
C/O: GES/ The Big Drone Show 6130 Netherhart Rd. Mississauga, Ontario, Canada L5T 1B7							
CARRIER:(Name of your Transportation Company)							
NUMBER OF PIECES							
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN:							
Monday August 28 - Tuesday September 19, 2017 9:00am - 4:00pm							

DIRECT TO SHOW SITE SHIPPING LABEL

The Big Drone Show

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIP	PER:		
		Company whe	re shipment originates.)
TO:_			
	(Name of y	our exhibiting	Company <u>at the show</u> .)
BOO	TH NUMBER: _		
		(Your boot	th number at the show.)
C/O:	GES/ The Big Drone Metro Toronto Conver 255 Front St. West Toronto, Ontario, M5V 2W6	ntion Centre - N	North Building, Hall C
CAR	RIER:(Na	ame of your Tr	ansportation Company)
NUN	/IBER	OF	PIECES
DIR	ECT SHIPMENTS TO S 2:00pm - 6:00pm		ARRIVE BETWEEN: tember 26, 2017







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/caEmail: torontocl@ges.com

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 U	JP INFORMATION		
COMPANY NAME:		PICK UP DATE:	PICK UP TIME:
ADDRESS:		BUSINESS HOURS:	LOADING DOCK: TYES NO
CITY:	PROV/STATE:	CODE: CUSTOMS PAPERWORK A	TTACHED: YES NO
CONTACT:		IF YES, CUSTOMS BROKE	:R:
PHONE:		CONTACT:	
FAX:	EMAIL:	PHONE:	
I will be shipping to:	ADVANCED WAREHOU	SE SHOW SITE	
D	ESTINATION		
COMPANY NAME:		BOOTH #:	
ON-SITE CONTACT: _			
SHOW NAME: The Big	Drone Show	DELIVERY DATE:	DELIVERY TIME:
FACILITY: Metro Toront	to Convention Centre - North Buildir	ng, Hall C	
ADDRESS: 255 Front S	Street West		
CITY: Toronto	PROV/STATE: Ontario	POSTAL CODE: M5V 2W6	
SER\	VICE REQUIRED	ONE WAY ROUND TE	RIP
		TIME CRITICAL 3-5 DA	Y GROUND
ITEMS	S TO BE SHIPPED	SERVICE WILL BE CHARGED ON A	ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF	PIECES:	DIMENSIONS IN INCH	ES: ESTIMATED WEIGHT:
CAR	RTONS (CARDBOARD)	H x W	x L
CAS	SES/TRUNKS (FIBRE) COLOUR:	Hx W	x L
CRA	TES (WOODEN)	Hx W	x L
SKIE	OS/PALLETS	Hx W	x L
CAR	RPET/COLOUR:	. Hx W	x L
отн	IER LIST:	x W	x L
тот	AL	тот	AL WEIGHT:
BILLING AND	PAYMENT INFORMATION		
COMPANY NAME:		ADDRESS:	CITY:
		EMAIL:	
CREDIT CARD NUMB			EXPIRY DATE:
	☐ VISA	☐ MASTERCARD	AMERICAN EXPRESS
CARDHOLDER NAME	±	CARDHOLDER SIGNATURE:	
TERM	S & CONDITIONS		
GES assumes no responsibility fit tendering shipments to carrier. C deadline. GES assumes no responsibility for 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, damagae to the specific article which with the deadline of the specific article which with the specific article with the specifi	or shipments left in booth by exhibitor. All materials GES reserves the right to reroute any outgoing shipr ponsibility for misdirected shipments as a result of ole e shipment shall be described as exhibition material for damage to uncrated materials, materials improp livered to exhibitor's booth. 3) GES shall not be res tgoing shipments, which are furnished by GES to ex- age, or delay due to fire, acts of God, strikes, lockou ich is lost or damaged, and in any event GES's may GES shall not be liable to any extent whatsoever foo lis which may make it impossible or impractical to even which may make it impossible or impractical to even shipments.	are subject to final count and correction at time of actual removal from nent via an alternate carrier in the event the requested carrier fails to pic d shipping labels which remain on containers. It is the shipper's responses the state of the state of the shipper's responses the state of the state of the shipper's responsible for loss, theft, or disappearance of materials before they are picknibitors, will be checked at time of actual pick-up from booth and correct its or work stoppages of any kind, or to any causes beyond its control. State of the state of	ck up the shipment by established carrier check-in sibility to state the national motor freight classification r loss, theft, or disappearance of exhibitors cked up from exhibitor's booth for reloading after the titions made where discrepancies occur. 4) CES shall not 5) GES's liability shall be limited to the physical loss or mum liability of \$50.00 per item, or \$1,000.00 per any collateral costs, which may result from any loss or in exhibitor, or by any shipper to or on behalf of the
By signing this ord	er form, shipper agrees to be	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/caEmail: torontocl@ges.com

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 CLEARA	NCE AND/OR TRANSI	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 IN	IFORMATION		
Exhibitor / Company Name:	ABC MACHI	NE COMPANY		Email Address:		
U.S. Tax # or U.S. IRS ID #: 31-229394		1				
Event Name & Booth #:	INTERNATIO	ONAL MACHINER	Y SHOW		Booth #:	
Facility Name: MTCC - M	ETRO TORON	TO CONVENTION	CENTRE - SOU	TH BLDG		
Shipment Date: MARCH 3,	2001	From (City): NE	W YORK	Carrier Name:	GES LOGISTICS	
It Consists of (# Cartons): 6		We	eight: 1,500	\boxtimes	lbs.	
Our Rep @ Event: BILL	SMITH	Staying At (F	lotel): RYH - R	ROYAL YORK	Tel: 416-368-2511	
PLEASE DO	NOT SHIP BY PAR	CEL COURIER OR MA	IL – WE WILL NOT BE RI	ESPONSIBLE FOR TIMEL	Y DELIVERY	
SECTION 2		RETURN SHIPM	ENT CONSIGNMEN	NT INFORMATION		
Company Name: ABC MA	ACHINE COMP	ANY				
Delivery Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NEW YORK	Postal	I / Zip: 10012-1010	
Name: JOE BROWN		Telephone:	212-286-2140	Fax N	umber: 212-286-2100	
Ship Via: Common C	Carrier	Our Compan	y Vehicle	Van Line Service	Air Freight Service	
SECTION 3 I hereby authorize use of CREDIT CARD INFORMATION	the following cre		•	E to this order form	COMPLETED)	
Charge To:			STERCARD	□ ам	IERICAN EXPRESS	
	23 456 789 (Expiry:	09 / 03		
	LL SMITH		Title:	DIRECTOR O	F SALES	
Cardholder's Signature: BI	LL SMITH					
		ORIGINAL SIG	SNATURE REQUIRED			
SECTION 4		INVOICE	STATEMENT INFO	ORMATION		
Company Name: ABC MZ	ACHINE COMP	ANY				
Mailing Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NY	Postal / Z	ip: 10012-1010	
Attention: BILL SMITH		Telephone:	212-286-2140	Fax Numl	ber: 212-286-2100	
SECTION 5		OI	RDER AUTHORIZEI	D BY		
This Form Was Completed By (Please Print Full Name)	JOE BRO	NWC				
Title: DIRECTOR OF MAR	RKETING		Date: AP	RIL 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 SHIPMENT INFORMATION					
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	Υ	
SECTION 2		RETURN SHIPMENT CON	SIGNMENT INFO	RMATION			
·							
Delivery Address:							
City:			Postal / Zip:				
Name:		Telephone:	Fax Number:				
Ship Via: Comm	non Carrier	Our Company Vehicle	☐ Van 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 / Zip:			
Attention:		Telephone:		Fax Number:			
				Email:			
SECTION 5		ORDER AU	THORIZED BY				
This Form Was Complete (Please Print Full Name)	•						
Title:	•	D	ate:				
						·	

CA	NADA CUSTOMS INVOICE / FACTURE DES DOMAN	NNES CANA	DIENNES	Page 1 of	1	
ABC MACHIN 100-5 TH AVE 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 BREMNE TOROTNO, C 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-c	s a related company transaction? te 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	S OUI NO NON					
Transp	oortation: Give Mode and Place of Direct Shipment to Canada oort: 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	Pkgs. General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros, description			13 Quantity (State Unit)		
				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 N	Number of Pieces / Nombre total de pieces 6					
	f any fields of 1 to 17 are included on an attached commercial invoice, or renseignements des zones 1 a 17 figurenet sur la facture commerciale		16. Total Wei 1,500bs. ⊠k	ght / Poids total gs.	17. Invoice Total Total de la facture	
Comm	ercial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut 1,500 lbs		
19 Export Nom e	er's Name and Address (if other than Vendor) t adresse de l'exportateur (s'il differe du vendeur)	Expedite	or (Name and Addreseur d'origine (Nome en Hune company Avenue K, Ny	ss)		
	mental 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	MIENNES	Page o	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		Direct Shipment to 0 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	ems in 12
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	(i.e. Sale Conditio	ns de vente et mod	ns of Payment oment, Leased Goods alities de paiement (p location de marchand	. Ex. Vente,
YES OUI NO NON				
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency	y of Settlement / De	vises du paiement	
		1	1	
 11. No. of Pkgs. Nbre. de colis 12 Specification of Commodities (Kind of Packages) Marks and N General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numero 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				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: