GES.

The MoneyShow Toronto

September 14 - 15, 2018

Metro Toronto Convention Centre - North Building, Con 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**
- → Rental Exhibits
- ✓ Graphics & Design
- → Furnishings
- Carpet & Underpad
- → Specialty Furnishings
- Accessories & Product Display
- ✓ Labour Services for Install & Dismantle
- ✓ Material Handling
- ✓ Logistics & Shipping
- ✓ Customs Brokerage

Take advantage of up to a 35% discount off of our **Standard Price**, by ordering on or before the **Discount Date** of <u>August 24, 2018</u> as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of H.S.T. when exhibiting in Ontario.

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





The MoneyShow Toronto 2018

Metro Toronto Convention Centre, North Building - Constitution Hall

		September 14-15, 2018
Venue Shipping Address	Advance Warehouse Shipping Address	
Metro Toronto Convention Centre	c/o: GES /	
North Building - Constitution Hall	(Company Name & Booth #)	
255 Front St West	6130 Netherhart Rd.	
Toronto, ON, Canada	Mississauga, Ontario, Canada	
M5V 2W6	L5T 1B7	

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

* 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 Size10'x10'Backwall DrapeBlue (8')Sidewall DrapeBlue (3')

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

Booth Package Includes: 1 - 10'x10' draped booth (blue)

1 - 6' skirted table (black skirt)

2 - Grey fabric side chairs

1 - Wastebasket

1 - 44" x 7" Booth ID sign (Black block lettering on white background)

Important Dates - Prior to Show		
Discount Price Deadline Date	Friday, August 24, 2018	
	NA	(5)
Advance Shipments may begin arriving at the Warehouse	Monday, August 13, 2018	(Receiving hours are Monday - Friday, 9:00am - 4:00pm)
Last day for Advance Shipments to arrive at the Warehouse	Friday, September 7, 2018	(Receiving hours are Monday - Friday, 9:00am - 4:00pm)
Direct Shipments may arrive at Exhibit Site	Friday, September 14th	7:00am - 11:30am
Last day for Direct Shipments to arrive at Exhibit Site	Friday, September 14th	by 11:30am (show opens at 12:45pm)
Important Dates - At the Show		
Move In	Friday, September 14	7:00am - 11:30am
	,, , -	

Show Hours

Friday, September 14

12:45pm - 6:00pm

Saturday, September 15

9:45am - 4:30pm

Move Out

Saturday, September 15

4:30pm - 8:00pm

Stranded/Force Freight Time

Saturday, September 15

8:00pm*

*All exhibitor freight must be removed from show floor by this time

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:

Friday, September 14th 8:00am - 1:00pm



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 #: Contact Name: Company: Address: Address: Prov/State: City: Country: Phone: Fax: Email: Email:	This "Credit Card Authorization" form <u>MUST</u> be completed in full & returned to GES along with your order forms. Orders for GES products and/or services will <u>NOT</u> be accepted without the receipt of a completed "Credit Card Authorization" form.
PLEASE COMPLETE THE FOLLOWING MASTERCARD VISA AMERICAN EXPRESS	To ensure we have received your complete order, please check off those forms which you are sending to us.
CARD #: EXPIRY: Cardholder's Name (Print): Cardholders's Signature: Cardholder's Signature: Same as above? If not, please complete below.	☐ Third Party Billing ☐ Furnishings ☐ Carpet & Underpadding ☐ Specialty Furnishings ☐ GEM Exhibits & Accessories ☐ Signs & Graphics ☐ Plants & Floral ☐ Installation & Dismantling Labour
Address:	☐In-Booth Forklift
City: Prov/State:	 ☐Material Handling
Code/Zip: Country:	☐GES Logistics / Shipping
Phone: Fax:	☐GES Customs
This authorization allows GES Canada to charge any fees outstanding after show closing to this credit card (including funds 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 BE 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 MoneyShow Toronto	You may arrange for an exhibit house or other agent to handl			
	EXHIBITOR INFORMATION	N	your display & be charge	d for services. GES will agree	
	BOOTH #:		- - - - - - - - -	exhibit house or agent makes ements with us. Both firms must	
COMPAN'	Y		complete this form and retu	rn to GES by the Discount Price	
STREET_			I I	stood and agreed that the exsible for payment of charges. If	
CITY	PROV/STATECO	DE	11	has not paid the invoice be-	
E-MAIL _			11	e show, any outstanding bal-	
PHONE_	FAX		ance will be charged to	o the exhibitor's credit card.	
CONTACT	T NAME				
	Ev	hibiting Co	mnany		
	LX		ompany		
	Name of Exhibiting Company		Phone #	Fax#	
	Address	City	Prov/State	Code/Zip	
	Authorized Name (print)		Authorized S	ignature	
	CRE	EDIT CARD AUTH	ORIZATION		
		RICAN EXPRESS SONAL	EXPIRY DATE:		
	CARD#				
	Cardholder's Name (print)		Cardholder's S	ignature	
		nird Party		g	
	Name of Third Party / EAC		Phone #	Fax #	
-	Address	City	Prov/State	Code/Zip	
-	Authorized Name (print)		Authorized S	ignature	
	CRE	EDIT CARD AUTH	ORIZATION		
	☐ MASTERCARD ☐ VISA ☐ AME	RICAN EXPRESS	EXPIRY DATE:		
	☐ CORPORATE ☐ PERS	SONAL			
	CARD#				
			0 1 1 0	<u> </u>	
	Cardholder's Name (print)		Cardholder's S	ignature	
	ALL GES SERVICES ARE TO BE CHAR	RGED TO THE TI	HIRD PARTY EXCEPT FOR	THE FOLLOWING:	

GES.

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**.

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**

THIRD PARTY BILLING:

Exhibitors may arrange for an Exhibitor Appointed Contractor (EAC) or Third Party to manage your exhibit and order services on your behalf. **GES** will agree to this arrangement provided that the EAC/Third Party makes satisfactory payment arrangements with us. In the event the authorized EAC/Third Party Third Party does not pay for GES services as agreed upon, the exhibitor is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM**.

ADJUSTMENTS AND CANCELLATIONS:

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

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:			The MoneyShow Toronto	
	G	ES BANK INFORMATI	ON	
PLEASE INCLUDE ALL	OF THE FOLLOW	'ING INFORMATION TO EN	SURE YOUR FUNDS REACH OUR BANK	
Beneficiary's Name:		GES Canada Limited		
Bank Name: Address:		Bank of Montreal 350 - 7th Avenue SW		
		Calgary, AB T2P 3N9		
	IF YOU ARE SENI		IF YOU ARE SENDING	
	CANADIAN DOLLA		AMERICAN DOLLARS (\$US)	
	Û	EFT/Direct Deposit	$\hat{\mathbb{T}}$	
Institution code #:		Institutio	on code #: 001	
Transit #: Account #:			Transit #: 00109 Account #: 4773-410	
		Wire Transfers		
A	1007.000			
Account #: Beneficiary's Bank:			Account #: 4773-410 iry's Bank: //CC000100109	
	BOFMCAM2	Intermed	liary bank: Wells Fargo Bank (FKA Wachovia)	
	F	اS Routing / BIC / NCC / BSC or AB	wift Code: PNBPUS3NNYC BA Number: 026005092	
Invoice Amount:			Date of Transfer:	
*Minimum Bank Charge:	\$20.00 (North Am	nerican) \$40.00 (International))	
	·			

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 Septemer 14 - 15, 2018

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	ce Attached
	Certificate of Insurance	ce to Follow
Full Nam	ne of EAC:	
Complete	e Address:	
Phone N	lumber:	Fax Number:
Email Ad	ldress:	
EAC "Sh	ow Site" Representativ	re:
Type of S	Service to be performed	l:
		Return this form to: GES c/o The MoneyShow Toronto Exhibitor Services Department 5675 McLaughlin Road, Toronto, Ontario L5R 3K5 Ph: (905) 283-0500 Fax (905) 283-0501 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.



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...

Custom Exhibits 1-877-437-4247 (Toll-Free) customexhibits@ges.com











GES SHOW SPECIALS

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	DISCOUNT PRI DEADLINE DAT		24, 2018
	EXI	HIBITOR INFORMATION	CREDIT C	ARD AUTHORIZ	ZATION
300TH #:				norization" form MUST	
OMPANY N	AME:			py of the " <i>Credit Card A</i> ncluded in the kit for yo	
ONTACT N	AME:		Orders for GES	products and/or service	es will <i>not</i> be
PHONE:				vithout receipt of a com Card Authorization" fo	
		GES SHOW SPECI	AL INCLUDES:		
Header S	ign(s) - 12″x	ا BES SHOW SPECI 77.5″ • Infill Panels • Carpet • Installed & Di		sts • No Material H	landling Costs
					7-111
		COMPANY NAME	COMMANAME	COMPANY NAME	
			41 1 1 1		
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(1)	lo substitutio	ns please. If you require additional furniture, ple	ase refer to the GES order fo	orms enclosed in the I	manual).
QTY	Item #	Description	Discount Price	Standard Price	Total Price
QTY	Item # SS001	Description Package A - 10' x 10'	Discount Price \$1,073.00	Standard Price \$1,431.00	Total Price
QTY	10011111	·			Total Price
QTY	SS001 SS002	Package A - 10' x 10' Package B - 10' x 20' PLEASE SELECT YOUR CHOICE OF INF	\$1,073.00 \$1,611.00 ILL PANEL AND CARPET	\$1,431.00 \$2,148.00 COLOUR:	Total Price
QTY	SS001 SS002	Package A - 10' x 10' Package B - 10' x 20' PLEASE SELECT YOUR CHOICE OF INF Panel Colour: Black Grey White	\$1,073.00 \$1,611.00 ILL PANEL AND CARPET Carpet Colour:	\$1,431.00 \$2,148.00	Total Price
QTY	SS001 SS002	Package A - 10' x 10' Package B - 10' x 20' PLEASE SELECT YOUR CHOICE OF INF	\$1,073.00 \$1,611.00 ILL PANEL AND CARPET Carpet Colour:	\$1,431.00 \$2,148.00 COLOUR:	Total Price
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Package A Package B Terms & Cor Does not in No refunds/ All claims of All orders re GES is not	Infill Identification Identification Identification Cust IMPORTAN Inditions Cust Cust Cust Cust Cust Cust Cust Cus	Package A - 10' x 10' Package B - 10' x 20' PLEASE SELECT YOUR CHOICE OF INF Panel Colour: Black Grey White (All panel & carpet colours s Sign to Read: Custom Header Sig You can upload your file(s) to: Enter toupload@ges.com in the "Rec IT: Please enter your company name, event name, associated with your graphic electrical service. show move-in begins. nust be settled prior to show closing. Discount Price Date will be processed at the Standard Pric whibit materials left in GES Rental Exhibits or counter storal sign or graphics will result in additional fees.	\$1,073.00 \$1,611.00 ILL PANEL AND CARPET Carpet Colour: Ubject to availability.) Right: ns/Logos will be charged \$10 https://file.ges.com/ cipient Email Address" event location, booth number file under "Comments:" e. ge units.	\$1,431.00 \$2,148.00 COLOUR: Black Grey 00.00 extra per sign field. er, and any other specifier, and any other specifier. SUBTOTAL 13% HST TOTAL	fics



10' x 10' Exhibit Rentals

o Exhibit Relituis









Model 2





Model 3



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact our Exhibitor Services team:

1-877-437-4247 (Toll-Free) **torontoexhibitorservices@ges.com**



10' x 20' Exhibit Rentals

STANDARD









Model 5





Model 6



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact our Exhibitor Services team:

1-877-437-4247 (Toll-Free) torontoexhibitorservices@ges.com



RENTAL EXHIBITS

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			DISCOUNT PRICE DEADLINE DATE:	August 24, 2018
	EXHIBITOR INFORMATION				D AUTHORIZATION
воотн #: _					ation" form MUST accompany this the "Credit Card Authorization" form
COMPANY NAM	E:				ed in the kit for your use.
CONTACT NAME	E:			•	icts and/or services will <i>not</i> be
PHONE:					ut receipt of a completed A Authorization" form.
	ALL ORDERS MUS	T BE PREPAID IN	FULL (ORDERS CAN NOT B	E PROCESSED UNTIL PAYN	MENT IS RECEIVED)
Model	Discount Price	Standard Price		WOW YOUR AUD n be customized to meet y	IENCE your branding & display goals.
Model #1	\$2,081.00	\$2,774.00	0.4	Design a unique sp	ace.
Model #2	\$2,358.00	\$3,144.00	Boldly	Design a unique sp dd colour & increase v market your product	s & services.
Model #3	\$2,538.00	\$3,384.00	Contact our <i>Exhibit</i> e	or Services Department to	day to add custom graphics
Model #4	\$3,311.00	\$4,415.00	to your Rei	ntal Exhibit. GO AHEAD	, GET NOTICED.
Model #5	\$3,617.00	\$4,823.00		905-283-0500	
Model #6	\$3,584.00	\$4,778.00		utorontoexhibitor	services@ges.com
Infill Panel Colo	our: Black G	rey	L PANEL & CARPET COLOU Autumn Glow ☐ Hardrock	Maple Carpet Colour:	t colours subject to availability) Black Blue Grey Red
	_				
Indicate Date & Ti	me for Arrival:				
		er toupload@ TANT: Please enter	load your file(s) to: ht ges.com in the "Recip your company name, event of cifics associated with your gra	vient Email Address" fi	number,
Terms & Condition	<u>ons</u>			1	MODEL#
		•	to the 1 st day of move in. rocessed at the Standard Price.		SUBTOTAL
•	onsible for all items for all items for equipment of		show. In the property of GES.		13% HST
		-	aims or discrepancies must be se ental Exhibits or counter storage	-	TOTAL
•Changes to the	structure design or g	raphics will result in a	additional fees.	'	HST #104060264RT0001
	I have r	ead and unders	tand the Terms & Condit	ions of my Agreement w	vith GES.
		Signature		Date	



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 our Exhibitor Services team: 905.283.0500 or email: torontoexhibitorservices@ges.com



GRAPHICS AND DESIGN

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				DISCOUN DEADLIN	T PRICE E DATE:	August	24, 2018
	Ε	(HIBITOR INFORMATION		CRE	DIT CARD A	UTHORIZ	ATION
300TH#	t:			A "Credit C	ard Authorization"	form <i>MUST</i> a	ccompany this
COMPANY	NAME:				m. A copy of the " s been included in		
CONTACT NAME:					or GES products a		
HONE:					cepted without red "Credit Card Aut	ceipt of a comp	oleted
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS C			TIL PAYMENT IS R	ECEIVED)	
		STANDARD SIG	SN PRI	CE LIST			
QTY	Item #	Description	Disc	ount Price	Standard F	Price	Total
	SIG027	8″W x 11″H vertical sign (with easel)		\$14.75	\$19.50		
	S744	44″W x 7″H horizontal sign (with holes)		\$86.00	\$114.50)	
	S2228	22″W x 28″H vertical sign	;	\$116.50	\$155.00)	
	S2844	28″W x 44″H vertical sign	,	\$149.50	\$199.50)	
	SIG028	38″W x 84″H vertical sign (with feet)		\$535.00	\$713.00)	
		CUSTOM GRAPHICS		DLEAC	E UPLOAD AR		ude delivery to show
'e can create Pressure ser /inyl or mesi Backlit graph Custom fit / c	custom graphics nsitive vinyl (PS h banners for us nics for lightboxe contour cut grap	v) Booth wraps (the same as venicie wraps) se in your booth ses and display cases hics for eye-catching effect	nter toup IMPOI	oload@ges RTANT NOTE: , event locatio	ur file(s) to: I .com in the "Ro Please enter yo n, booth numbe	ecipient Ema our company er, and any o	nil Address" fic name, event ther specifics
Double Side Carpet / Floo		re a print file to submit, but need copy to be set / basic layout	t, please write		vith your graphi		
_		For more information or quote, please ema				m	
		ALL SIGNS MUST BE PICKED UP FROM	OUR UN-SI	IE EXHIBITUR SE	RVICES DESK.		
There are	received after no refunds/ex	the Discount Price Date will be processed at the changes on signs. ies must be settled at the GES Service Centre pri			s	UBTOTAL 13% HST TOTAL	

Date

Signature



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

SHOW:	TI	ne MoneyShow Toronto		DISCOUNT PRICE DEADLINE DATE: August 24, 2018				
	E	XHIBITOR INFORMATION		CREDIT CARD AUTHORIZATION				
воотн	#:			A "Credit Car	d Authorizati	ion" form MUS 7	accompany this	
COMPANY	/ NAME:		completed form. A copy of the "Credit Card Authorization" for has been included in the kit for your use.					
			Orders for GES products and/or services will <i>not</i> be				es will <i>not</i> be	
			accepted without receipt of a completed "Credit Card Authorization" form.				mpleted	
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	Al	LL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN N	OT BE	PROCESSED UNTI	L PAYMENT IS	S RECEIVED)		
QTY	ITEM#	DESCRIPTION	DIS	COUNT PRICE	STANDA	RD PRICE	Total	
	300050	Plastic Contour Chair		\$58.25	\$77	7.50		
	FGFSC	Grey Fabric Side Chair		\$100.50	\$13	4.00		
	FGFAC	Grey Fabric Arm Chair		\$111.50	\$14	8.50		
	FGFCS	Grey Fabric Counter Stool		\$124.00	\$16	5.00		
	FGFLC	Grey Lounge Chair		\$103.00	\$13	7.00		
	FSC	Steno Chair	\$106.00		\$14	1.00		
	FPEDT	Starbase Table - 30" Round x 30" High		\$110.50	\$14	7.50		
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$84.50		\$11	2.50		
	FCT	Coat Tree		\$38.75	\$5 ⁻	1.50		
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)		\$97.25	\$12	9.50		
	FESL	Easel		\$50.25	\$67	7.00		
	FSBD	Gold Ballot Drum		\$114.00	\$15	52.00		
	GPLP	Plexi Pocket (wall mountable only)		\$44.75	\$59	9.50		
	FCSU	White Counter Storage Unit 41" H	\$278.00		\$370.50			
	FBH	Bag Holder 41"H	\$77.25		\$103.00			
	FCS	1 Pair of Stanchions		\$167.50	\$223.00			
	FWB	Plastic Wastebasket		\$20.75	\$27	7.50		
 Exhibitor is If a colour is Charges are GES is not All claims of No refunds/ 	eceived after the Dis responsible for all its not chosen, GES value for rental of equiping responsible for exhiral discrepancies muse exchanges on cancel	secount Price Date will be processed at the Standard Price. tems for the duration of the show. will choose a colour for you. ment only. All items remain the property of GES. bit materials left in GEM rental exhibits or counter storage units. at be settled at the GES Service Centre prior to show closing. telled skirted tables or custom booth draping once delivered. celled prior to show opening.				SUBTOTAI 13% HST TOTAI	Г	
		I have read and understand the Terms & C	ondit	ions of my Agre	eement wi	th GES.		
		Signature			ate			



FURNISHINGS

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SHOW:	The MoneyShow Toronto	DISCOUNT PRICE August 24, 2018
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
ВООТН #:		A "Credit Card Authorization" form MUST accompany this
COMPANY NAME:		completed form. A copy of the "Credit Card Authorization" form has been included in the kit for your use.
CONTACT NAME: _		Orders for GES products and/or services will <i>not</i> be
PHONE:		accepted without receipt of a completed "Credit Card Authorization" form.
1		
	ALL ORDERS MUST BE PREPAID IN FULL (ORDERS C	CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)								
QTY	ITEM#		DESCRIPTION		Discount	t Price	Standard Price	Total
SKIRTEI	TABLE 30'	' HIGH	Colour Selection:	BLA	ACK BLUE	BURGUN	NDY GREEN RED	SILVER WHITE
	DT4	4 Ft. Long x 2	P. Ft. Wide		\$104.5	0	\$139.00	
	DT6	6 Ft. Long x 2	P. Ft. Wide		\$123.5	0	\$164.50	
	DT8	8 Ft. Long x 2	? Ft. Wide		\$156.0	0	\$208.00	
	DTS4S	Skirted Fourth	n Side Additional Charge		\$47.0	0	\$62.50	
SKIRTED	COUNTER 4	2" HIGH	Colour Selection:	BLA	ACK BLUE	SILVER	☐ WHITE	
	RD4	4 Ft. Long x 2	? Ft. Wide		\$156.0	0	\$208.00	
	RD6	6 Ft. Long x 2 Ft. Wide			\$176.5	60	\$235.50	
	RD4S	Skirted Fourth	n Side Additional Charge		\$48.5	60	\$64.50	
NON SKIRT	ED TABLES	30" HIGH			•			
	UD4	4 Ft. Long x 2	? Ft. Wide		\$76.5	0	\$102.00	
	UD6	6 Ft. Long x 2	P. Ft. Wide		\$99.5	60	\$132.50	
	UD8	8 Ft. Long x 2	P. Ft. Wide		\$115.0	0	\$153.00	
NON SKIRT	ED TABLES	42" HIGH						
	RUD4	4 Ft. Long x 2	P. Ft. Wide		\$124.0	0	\$165.50	
	RUD6	RUD6 6 Ft. Long x 2 Ft. Wide			\$161.5	60	\$215.50	
сиsтом в	OOTH DRAI	PING	Colour Selection:	BLA	ACK BLUE	RED [SILVER WHITE	
	D3	3 Ft. High (Pe	er Linear Ft.)		\$14.2	:5	\$19.00	
	D8	8 Ft. High (Pe	er Linear Ft.)		\$20.0	0	\$26.50	

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

I have	read a	nd unde	erstand th	ne Terms	s & Conditi	ons of my	Agreemen	it with GES.

Signature Date



CARPET AND UNDERPAD

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:	Th	The MoneyShow Toronto				DISCOUNT PRICE DEADLINE DATE: August 24, 2018				
	EX	EXHIBITOR INFORMATION					CREDIT CARD AUTHORIZATION			
BOOTH #: COMPANY NAME:					completed form. A		n MUST accompany this lit Card Authorization" form kit for your use.			
CONTACT NAME:PHONE:				accepte	ES products and/o ed without receipt of edit Card Authoriza	•				
ALI	L ORDERS I	MUST B				BE PROCESSED O		T IS RECEIVED)		
		Not				section may not receive the				
QTY	Item #		DESC	RIPTION		DISCOUNT PRICE	STANDAR PRICE	D TOTAL		
	C1010		10 Ft. X 10 F	t. Single	Booth	\$254.50	\$339.50			
	C1020		10 Ft. X 20 F	t. Double	Booth	\$433.00	\$577.50			
COLOU	R SELECT	ION:	□BLACK	□BLUE	□GREY	□RED				
Item #		ВС	OOTH CAL	RPET - (CUSTON s a size not listed	1 SIZE (INCLU above, please complete th	UDING PLA	ASTIC)		
CUSTC	воотн	SIZE:_	Ft. x	Ft.=	_ Sq. Ft.	\$3.20/Sq. Ft	\$4.25/Sq. I	Ft		
COLOU	R SELECT	ION:	□BLACK	□BLUE	□GREY	□RED				
Item #		UN	IDERPAD	DING PR	RICE PER SQI	UARE FOOT INSTA	LLED (100 SQ.	FT. MIN.)		
CACU	воотн	SIZE: _	Ft. x	Ft.=	_ Sq.Ft.	\$1.50/Sq. Ft.	\$2.00/Sq. F	= t.		
Item #	PRO ⁻	TECT	IVE PLAS	TIC COV	ERING PF	RICE PER SQUARE FOO	T INSTALLED (ST	ANDARD SIZES ONLY)		
CAPC	воотн	SIZE: _	Ft. x	Ft.=	_ Sq.Ft.	\$0.75/Sq. Ft.	\$1.00/Sq. F	Ft.		
I	F ORDERING			COMMUNICA		OM CARPET SIZES, WILL UNDER CA		E REQUIRED?		
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. • No refunds/exchanges on carpets once delivered. • Charges are for rental of equipment only. All items remain the property of GES. • All claims or discrepancies must be settled at the GES Service Centre prior to show closing. • If a colour is not chosen, GES will choose a colour for you. Carpet colour subject to availability.										
		I have	read and unde	rstand the T	erms & Cond	itions of my Agree	ment with GES			
	Signature				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 MoneyShow Toronto	DISCOUNT PRICE DEADLINE DATE: August 24, 2018
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:		A "Credit Card Authorization" form MUST accompany this completed form. A copy of the "Credit Card Authorization" form has been included in the kit for your use.
CONTACT NAME:		Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.

	ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)							
QTY	Item #	Description	Discount Price	Standard Price	Total			
	SBCS	Black Ladder Stool (Cloth Seat)	\$176.50	\$235.50				
	SEWS	Equino White Stool	\$212.50	\$283.50				
	SLSW	White Leather Stool	\$212.50	\$283.50				
	SLSR	Red Leather Stool	\$212.50	\$283.50				
	SBLS	Black Leather Stool	\$212.50	\$283.50				
	SWBCSG	Chrome Wireback Stool	\$220.50	\$294.00				
	SRMCW	White Round Meeting Chairs	\$139.50	\$186.00				
	SRMCR	Red Round Meeting Chairs	\$139.50	\$186.00				
	SRMCBLK	Black Round Meeting Chairs	\$139.50	\$186.00				
	SCLCW	White Corbusier Leather Chair	\$397.00	\$529.50				
	SCLCR	Red Corbusier Leather Chair	\$397.00	\$529.50				
	SCLCBK	Black Corbusier Leather Chair	\$397.00	\$529.50				
	SCLLW	White Corbusier Leather Loveseat	\$467.50	\$623.50				
	SCLLR	Red Corbusier Leather Loveseat	\$467.50	\$623.50				
	SCLLBK	Black Corbusier Leather Loveseat	\$467.50	\$623.50				
	swsc	White Sculpted Leather Chair	\$305.50	\$407.50				
	SSLCR	Red Sculpted Leather Chair	\$305.50	\$407.50				
	SSLCB	Black Sculpted Leather Chair	\$305.50	\$407.50				
	swsls	White Sculpted Leather Loveseat	\$415.00	\$553.50				
	SSLLR	Red Sculpted Leather Loveseat	\$415.00	\$553.50				
	SSLLB	Black Sculpted Leather Loveseat	\$415.00	\$553.50				
	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.
- 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

I have re	ead and	understand	the Term	s & Condit	ions of my	Agreement	with GES.

Signature	Date



SPECIALTY FURNITURE

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SHOW: The MoneyShow Toronto	DISCOUNT PRICE DEADLINE DATE:	August 24, 2018
EXHIBITOR INFORMATION	CREDIT CARD	AUTHORIZATION
BOOTH #: COMPANY NAME:	completed form. A copy of t	ion" form MUST accompany this ne "Credit Card Authorization" form d in the kit for your use.
CONTACT NAME:PHONE:	accepted without	ets and/or services will <i>not</i> be t receipt of a completed Authorization" form.

QTY	Item #	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE Description	Discount Price	Standard Price	Total
QII	SBLMC	Black Leather Ripple Sled Base Meeting Chair	\$157.50	\$210.00	iotai
	SMCW	White Meeting Chair	\$154.00	\$205.00	
	SLRBTCW	White Leather Round Tub Chairs	\$299.50	· ·	
	SLRBTCBK	Black Leather Round Tub Chairs	· ·	\$399.00	
	<u> </u>		\$299.50	\$399.00	
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$199.00	\$265.00	
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$218.00	\$290.50	
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$218.00	\$290.50	
	SBMT	42" Black Meeting Table (Round)	\$191.50	\$255.50	
	SCMT72W	72" Chrome & White Meeting Table	\$308.50	\$411.50	
	sctw	24" X 48" Coffee Table White Top	\$209.50	\$279.00	
	sств	24" X 48" Coffee Table Black Top	\$209.50	\$279.00	
	SWRET24	24" Round End Table White Top	\$166.50	\$222.00	
	SBRET24	24" Round End Table Black Top	\$166.50	\$222.00	
	SWRCT32	Round Coffee Table White Top 32"	\$188.00	\$250.50	
	SBRCT32	Round Coffee Table Black Top 32"	\$188.00	\$250.50	
	SWRCT39	Round Coffee Table White Top 39"	\$188.00	\$250.50	
	SBRCT39	Round Coffee Table Black Top 39"	\$188.00	\$250.50	
	SBF	Bar Fridge	\$263.50	\$351.00	
	SLS	Literature Stand	\$191.00	\$254.50	
	STP	18" Throw Pillows □ white □ pink □ blue □ red □ orange □ yellow □ black □ green	\$32.75	\$43.50	

Terms & Conditions

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- 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
I have read and understand the Terms & Condition	ons of my Agreement with GES



GES EXHIBIT ACCESSORIES

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		torontoexhibitorservices@ges.com	1				
SHOW:	The	MoneyShow Toronto	DISCOUNT PRICE DEADLINE DATE: August 24, 2018				
	EXH	IBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
воотн#	!		A "Credit Card A	uthorization" form N	<i>IUST</i> accompany this		
COMPANY N	JAME:			copy of the " <i>Credit</i> (n included in the kit	Card Authorization" form		
					•		
			Orders for GES products and/or services will not be accepted without receipt of a completed				
FIIONE.			Cre	dit Card Authorizati	on" form.		
	ALL O	RDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE	PROCESSED UNTIL PA	YMENT IS RECEIVE	D)		
QTY	ITEM#	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL		
	PED001	Pedestal (White) 20"L x 20"W x 28"H	\$163.00	\$217.00			
	PED002	Pedestal (White) 20"L x 20"W x 36"H	\$170.00	\$227.00			
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$626.00	\$835.00			
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$518.00	\$690.00			
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$411.00	\$548.00			
	F99A 99A Showcase (White/Glass) 40"L X 20"W X 41"H			\$548.00			
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$411.00	\$548.00			
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$622.00	\$829.00			
	F99D 99D Showcase (White/Glass) 40"L X 20"W X 96"H		\$622.00	\$829.00			
QTY	ITEM#	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL		
	GWF	Waterfall With Eight Hooks	\$51.00	\$68.00			
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$170.00	\$227.00			
	GGR	Garment Rail 39"W	\$61.00	\$81.00			
	GFS	Shelves - Flat 37"L X 12"W	\$52.00	\$69.00			
	GAS	Shelves - Angled 37"L X 12"W	\$52.00	\$69.00			
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$144.00	\$192.00			
Please Atta Grid Panels	Cannot Be Insta	ooth Indicating Locations For Grid Panels And/Or Slatwall.	•				
• All items	<u>onditions</u> subject to availal	pility.		SUBTOT			
 No refund 	ls/exchanges on	ce show move-in begins. s must be settled prior to show closing.		13% H TOT			
 Exhibitor 	is responsible fo	r all items for the duration of the show.		101	HST #104060264RT0001		
•		equipment. All items remain the property of GES. ne Discount Price Date will be processed at the Standard	d Price.				
	11	nave read and understand the Terms & Condit	tions of my Agreen	nent with GES.			

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

			torontoexhibitorservic	es@ges.com	www.ges.com/ca				
SHOW:	Tł	ne MoneySh	ow Toronto						
	E	KHIBITOR IN	FORMATION		CREDIT C	ARD AUTHORIZ	ATION		
воотн #	t:		_		A "Credit Card Auth	norization" form MUST a	accompany this		
COMPANY I	NAME:					by of the " <i>Credit Card A</i> ncluded in the kit for you			
CONTACT N	NAME:				Orders for GES products and/or services will <i>not</i> be				
PHONE: accepted without receipt of a co					vithout receipt of a com	pleted			
					0.001				
	EXHIBIT	OR MUST RE	EPORT TO GES SE	RVICE CE	NTRE TO RECEI	VE THEIR LABO	DUR		
LABOUR R	ATES ARE CHA	ARGED PER PERSC	N AT <u>A MINIMUM CHARGE O</u> (A 30% SURCHARGE		ABOUR OVER ONE HOUR IED TO ON-SITE ORDERS		UR INCREMENTS.		
			ABOUR INSTALLA	ATION AND	DISMANTLING				
Item #	Item #			SCRIPITION			PER HOUR		
LINREG	LOREG	Straight Time	Monday-Friday 8:00am	- 4:00pm			\$122.50		
LINOT	LOOT	Over Time	Monday-Friday 4:00pm -	- 6:00pm, Satu	rday & Sunday 8:00am -	4:00pm	\$185.00		
LINDT	LODT	Double Time	Monday-Friday After 6:00	0pm, Saturday	& Sunday After 4:00pm	, All Holiday Hours	\$239.50		
INC	TALL ATION	0.444	D : DI (A., 1					
	TALLATION		Delivery Date/Tim		,	Δ	M PM		
ourner.			Delivery Date/Tim						
SUI	PERVISION	ШВу I (Exhibit	Exhibitor (Provide Nar or <u>MUST</u> be Present to Sup	me of Rep):_ pervise		⊒By GES 3 0% su Exhibitor does <u>NOT</u> ha			
DATE/TIM	IE LABOUF	R REQUIRED:				A	M PM		
NUMBER	OF PEOPL		Day / Date/ Month / Year X HOU	RS PER PER	RSON	. = TOTAL EST. HR	S		
	MANTLING								
			Delivery Date/Tim	ne:		A	M PM		
			 Exhibitor (Provide Nar	Day / Date/	Month / Year	TBy CES 30% su	rchargo annlios		
SUI	PERVISION		or <u>MUST</u> be Present to Sup			Exhibitor does <u>NOT</u> ha			
DATE/TIN	IE LABOUF	R REQUIRED:	Day / Date/ Month / Year			A	M PM		
NUMBER	OF PEOPL	E REQUIRED	X HOU	RS PER PER	RSON	= TOTAL EST. HR	S		
Tarres 8 Co									
	ibitor is super		xhibitor must check labour		ne GES Service Centre.	EST. SUBTOTAL 13% HST			
 All claims 	or discrepanc	ies must be settled	and/or rates as shifts chang within one week of show c	closing.		EST. TOTAL			
	ed labour will s of Liability a		num fee of 1 hour per perso	on.			HST #104060264RT0001		
					_				
		I have read ar	d understand the Terr	ms & Conditi	ions of my Agreeme	nt with GES.			

Signature

Date



MATERIAL HANDLING INFORMATION

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

The MoneyShow Toronto Metro Toronto Convention Centre - North Building, Con Hall September 14 - 15, 2018

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
- 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.
 - b. 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 13 - September 7, 2018						
MHADWT MHSHWT MHSHWT MHSHWT	Special Handling Shipment(s)	\$107.00 Per 100lbs. \$118.00 Per 100lbs. Add 30% Surcharge Add 30% Surcharge						
Item #	DIRECT SHIPMENTS TO SHOW SITE	September 14, 2018						
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)	\$96.75 Per 100lbs. \$114.00 Per 100lbs. \$154.00 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	\$ 52.50 \$ 28.75 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:

A) ADVANCE SHIPMENTS TO WAREHOUSE: August 13 - September 7, 2018

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 14, 2018

NAME OF EXHIBITING COMPANY - BOOTH NUMBER

C/O GES / The MoneyShow Toronto

Metro Toronto Convention Centre - North Building, Con Hall

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 torontoexhibitorservices@ges.com www.ges.com/ca

CLIOM/	as Manay Chay Taranta	DISCOUNT PRICE	August 24, 2049					
SHOW: T I	ne MoneyShow Toronto	DEADLINE DATE:	August 24, 2018					
E	XHIBITOR INFORMATION	CREDIT CARD	AUTHORIZATION					
BOOTH #:		A "Credit Card Authorizat	ion" form MUST accompany this					
COMPANY NAME		, ,	ne "Credit Card Authorization" form					
		has been included in the kit for your use.						
			ets and/or services will not be treceipt of a completed					
PHONE:		"Credit Card	Authorization" form.					
	ticket (CWT) must accompany Shipment(s). If shipment(s) on site and special handling charges	will apply (minimum shipr						
	I WILL BE SHIPPING MY MATERIALS TO TH 1. Will your shipment be crated and/or s	_	No Both					
IMPORTANT	Will your shipment be crated and/or s Will your shipment require Special Ha	_	No No					
	3. Estimated total number of pieces:		Pcs.					
	4. Estimated total weight of shipment		lbs.					
	5 . Estimated charge is: Total Weight	lbs. ÷ by 100 =						
PLEASE	Weight Hundred Weight Rate							
ILLAGE	I WILL BE SHIPPING MY MATERIALS DIRECT	CTLY TO SHOW SITE						
COMPLETE	1. Will your shipment be crated and/or s	kidded? Yes	No Both					
AND	2. Will your shipment be Uncrated or Lo	ose Material? Yes	No					
	3. Will your shipment require Special Ha	andling? Yes	No					
RETURN	4. Estimated total number of pieces:		Pcs.					
THIS FORM	5. Estimated total weight of shipment		Ibs.					
BY	6. Estimated charge is: Total Weight	lbs. ÷ by 100 = x \$ = \$ Weight						
A	I WILL BE SHIPPING SMALL PACKAGES DI	RECTLY TO SHOW SITE						
August 24, 2018	1. Indicate who will transport the Small P	ackages						
	2. Estimated total number of pieces:		Pcs.					
	3. Estimated charge is: Total Number	•	·					
		Number	Rate					
	Γ							
	We understand that your calculation is only an estimate.	TOTAL ESTIMATED CHARGE	8					
	Invoicing will be done from the rounded up actual weight.	13% HS	т					
	Adjustments will be made accordingly.	TOTA	L					
			HST #104060264RT0001					
GES is not responsible.It is the exhibitorAll claims or discontinuous.	s will not be accepted. something of the concealed damage, damage to loose or inadequately packed is responsibility to secure and maintain loss & damage insurance coversepancies must be settled at the GES Service Centre prior to show closability & Responsibility apply to this service. I have read and understand the Terms & Condition	age for their exhibit properties. sing.	ŕ					

Signature

ADVANCE WAREHOUSE SHIPPING LABEL

The MoneyShow Toronto

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPF	PER:
	(Name of Company where shipment originates.)
TO:	
	(Name of your exhibiting Company at the show.)
BOOT	H NUMBER:
	(Your booth number at the show.)
C/O:	GES / The MoneyShow Toronto 6130 Netherhart Rd. Mississauga, Ontario, Canada L5T 1B7
CARR	RIER:(Name of your Transportation Company)
NUME	BER OF PIECES
ADVA	NCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED:
	August 13 - September 7, 2018 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.)					
BOOT	H NUMBER:					
	(Your booth number at the show.)					
C/O:	GES / The MoneyShow Toronto Metro Toronto Convention Centre - North Building, Con Hall 255 Front St. West Toronto, Ontario, Canada M5V 2W6					
CARF	RIER:(Name of your Transportation Company)					
NUM	BER OF PIECES					
	DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON:					
	September 14, 2018 7:00am - 11:30am					







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
- 3 5 Day Deferred
- Expedited Ground
- Common Carrier

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

To learn more, connect with the GES Logistics team at:

Online: www.ges.com/ca

Email: torontocl@ges.com

Phone: 905.283.0500 or Toll-Free 1.877.437.4247

Ship everywhere with GES Logistics Services.



SHIPPING ORDER FORM

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905.283.0500 Toll Free: 1.877.437.4247 torontocl@ges.com www.ges.com/ca

	Section 1: Customer Information	1								
C	COMPANY NAME:				DATE:			TIME (4hr wind	ow):	
î-UĶ	ADDRESS:	CITY:			PROV/STA	ΔТ	E:	POSTAL/ZIP:_		
)ick	CONTACT:	PHONE:			E-MAIL:_					
	PICK-UP AT: Loading Dock R	eception Area	Re	esidentia	l Address	6	Tailga	te Required?:	Yes	No
	Please Note: All shipments will be deli-	vered and stored at th	e	GES Ad	vance W	/a	rehouse prior to	delivery at t	he event	venue.
×	BOOTH NAME:							•	•	
VENUE NAME: Metro Toronto Convention Centre - North Building, Con Hall EVENT NAME: The MoneyShow Toronto										
Deli	ADDRESS: 255 Front St. West CITY: Toronto PROV/STATE: Ontario POSTAL/ZIP: M5V 2W6								6	
	ON-SITE CONTACT:				PHONE: _					
	Return address is same as Pick-Up address.	Returr	1 5	ervice is	not requ	ıir	red.			
_	COMPANY NAME:									
Eur	ADDRESS:									
Re	CONTACT:									
	RETURN TO: Loading Dock R	Reception Area	Re	esidentia	l Address	5	Tailga	te Required?:	Yes	∐ No
	Section 2: Shipment Information	* Charge	es	will b	e base	d	l on <i>actual</i> we	eight & din	nension	ıs*
N	UMBER OF PIECES:			DIMEN	ISIONS:	_		ESTIM	ATED WEI	GHT:
_	CARTONS/BOXES	L:	х	w	x		н			
_	PLASTIC CASES	L	х	w	x		Н			
	CRATES (WOODEN)	L	х	w	x		н			
	SKIDS/PALLETS	L	х	w	x	Ī	H			
	OTHER:	L:				T				
	TOTAL PIECES					_	TOTAL WEIGHT:			
	Costion 2. Dilling 9 Downsont Info	*motion		<u> </u>			I			
	Section 3: Billing & Payment Info	rmation			I hereby		uthorize use of th	ne following cr	edit card	for payment
CO	MPANY:				,		of services rela	tive to this or	der form.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ΑD	DRESS:						MASTER CARD	VISA	AMEX	
CIT	TY: PROV/STATE:	POSTAL/ZIP:								
	NTACT NAME:					ı	EXPIRY DATE:	_/ CVV:		
CO					CARDHO)L	DER NAME:			
E-N	MAIL:PHONE:_				CARDHO)L	DER SIGNATURE:_			
	Terms & Conditions							1	HST #: 104	1060264RT001
	assumes no responsibility for shipments left in booth by the ex- gent for tendering shipments to carrier. GES reserves the right									
freig	er check-in deadline. GES assumes no responsibility for misdir ght classification commodity description, otherwise shipment sl	hall be described as exhibition ma	iter	rials.					•	
mate	GES shall not be responsible for damage to uncrated materials, erial after same has been delivered to the exhibitor's booth.) GES shall not be responsible for	los	ss, theft, or	disappearand	ce	of materials before they	are picked up from	exhibitor's bo	oth for reloading
4) G	r the show. Bill of Lading covering outgoing shipments, which a SES shall not be responsible for any loose, damage, or delay du	e to fire, acts of God, strikes, locke	out	s or work st	oppages of a	any	y kind, or to any causes b	eyond its control. 5) GES's liabili	ty shall be limited
item	he physical loss or damage to the specific article which is lost on n, or \$1,000.00 per shipment, whichever is less. 6) GES shall no r result from any loss or damage to an exhibitor's materials whi	ot be liable to any extent whatsoe	ver	r for any act	ual, potentia	al,	or assumed losses of pro	ofits or revenues, or	for any collate	eral costs, which
ship	piper to or on behalf of the exhibitor, shall be construed as an ac erials and abide by all federal, state and local laws.									
	I have read and under	stand the Terms	&	Cond	itions	0	of my Agreen	nent with	GES.	
							-			

Date

Signature







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
- 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 consultation to assist exhibitors with their specific needs

On-Site Representation

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

Simplified Ordering

To learn more, connect with the GES Customs team at:

Online: www.ges.com/ca

Email: torontocl@ges.com

Phone: 905.283.0500 or Toll-Free 1.877.437.4247

^{*} Customs Brokerage services provided by North American Logistics Services Inc.



CUSTOMS ORDER FORM

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905.283.0500 Toll Free: 1.877.437.4247 torontocl@ges.com www.ges.com/ca

Please accept this completed form as authorization for GES to provide customs clearance services.*

This completed form must be submitted to GES with a commercial invoice.

Section 1: Custome	r Information	
	Imornation	
		PROV/STATE:POSTAL/ZIP:
		E-MAIL:
Section 2: Shipmen	t Information	
BOOTH NAME:		BOOTH #:
VENUE NAME: Metro Toront	o Convention Centre - North Bldg., Con I	Hall_EVENT NAME: _The MoneyShow Toronto
SHIPMENT DATE:	SHIPPING FROM (CITY):	# CARTONS/CRATES/ETC:
CARRIER NAME: GES	OTHER:	ESTIMATED TOTAL WEIGHT: LBSKGS.
ON-SITE CONTACT:	PHONE:	E-MAIL:
Section 3: Return S	hipment Consignment Informati	ion
l .		U.S. TAX # / EIN:
•	OTHER:	
		PROV/STATE:POSTAL/ZIP:
CONTACT NAME:	PHONE:	E-MAIL:
Section 4: Billing & I	Payment Information	
COMPANY:		I hereby authorize use of the following credit card for paymen of services relative to this order form.
ADDRESS:		MASTER CARD VISA AMEX
CITY:	_ Prov/state: Postal/zip:	
CONTACT NAME:		EXPIRY DATE:/ CVV:
		CARDHOLDER NAME:
E-MAIL:	PHONE:	CARDHOLDER SIGNATURE:
Terms & Condition	ns	HST #: 104060264RT00
GES assumes no responsibility for shipn	nents left in booth by the exhibitor. All materials are sul	bject to final count and correction at time of actual removal from booth. Shipper hereby
		e any outgoing shipment via an alternate carrier in the event the requested carrier fails to picl isdirected shipments as a result of old shipping labels which remain on containers. It is the
shipper's responsibility to state the nati	ional motor freight classification commodity description	n, otherwise shipment shall be described as exhibition materials.
exhibitor's material after same has been	n delivered to the exhibitor's booth. 3) GES shall not be	e responsible for loss, theft, or disappearance of materials before they are picked up from ch are furnished by GES to exhibitors, will be checked at time of actual pick-up from booth and
corrections made where discrepancies	occur. 4) GES shall not be responsible for any loose, da	mage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to
be limited to \$0.30 per pound per article	le with a maximum liability of \$50.00 per item, or \$1,000	to the specific article which is lost or damaged, and in any event GES's maximum liability shall 0.00 per shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for
		n may result from any loss or damage to an exhibitor's materials which may make it impossible ibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance be
such exhibitor (and/or other shipper) o	f the terms and conditions set forth. Exhibitor is respon	sible to declare all hazardous materials and abide by all federal, state and local laws.
NORTH AMERIC LOGISTICS SERVICE	:AN ES INC. *Customs Brokerage service:	s provided by North American Logistics Services Inc.
		. ,
1 haaa -	d and understand the Terries C	Conditions of my Agreement with CCC
i nave rea	and understand the Terms &	k Conditions of my Agreement with GES.

Date

Signature

CA	ANADA CUSTOMS INVOICE / FACTURE DES DOMAN	NNES CANA	DIENNES	Page 1 of	1	
ABC MACHIN 100-5TH AV. NEW YORK, 10012-1010 4 Consig	ENUE NY gnee (Name and Address) / Destinataire (Nom et Address)	2 Date of Direct Shipment to Canada Date d'expedition directe vers le Canada MARCH 3, 2001 3 Other References (Include Purchaser's Order No.) Autres references (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#) 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED				
	ONAL MACHINERY SHOW TORONTO CONVENTION CENTRE	6 Country	of Transhipment / Pa	ays de transborderme	ent	
222 BREMNI TOROTNO, O M5V 2E6		7 Country of Origin of Goods Pays d'origine des marchandises U.S.A. If shipment includes goods of different origin enter origins against items in 12 Si l'expedition comprend des marchandises d'origines differentes, en preciser la provena en 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. ocation 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	ises du paiement		
11. No. of Pkgs. Nbre. de colis	12 Specification of Commodities (Kind of Packages) Marks and Nu General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros generale et caracteristiques. P. Ex. Classe, qualite)		(State Unit) Relacement Value			
				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					
	f any fields of 1 to 17 are included on an attached commercial invoice, on the second second representation of the second representa		16. Total Wei 1,500bs. ⊠k	ght / Poids total gs.	17. Invoice Total Total de la facture	
Comm	nercial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut 1,500 1bs		
19 Export Nom e	ter's Name and Address (if other than Vendor) et adresse de l'exportateur (s'il differe du vendeur)	Expedite	K, NY			
	tmental Ruling (if applicable) on ministerielle (s'il y a lieu)	Contact: BILL SMITH				
N/A		Tel: 212-268-2140 Fax: 212-268-2511				

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	DIENNES	Page of	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		Direct Shipment to C xpedition directe ve	Canada	<u> </u>
			Purchaser's Order No. no de commande de	
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)			ess (if other than Cons eur (s'il differe du dest	
	6 Country	of Transhipment / P	ays de transborderme	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 moda	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	
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	ala ala di ta la ara			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 commercia case		□lbs.	ight / Poids total ☐kgs.	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:



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.ges.com/ca

- 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 containers 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.