

GES is proud to offer our clients a one-source solution for Customs & Transportation services.

Reliable & Efficient Service

- Experience and reliable staff
- Personnel are accessible at all times

Value Added Service

• Save time and money by making fewer calls

Personalized Service

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

On-Site Representation

 GES/ConsultExpo Customs Services* representatives will be on-site from the beginning of move-in and at dismantle until the last shipment leaves the trade show floor.

Simplified Ordering

• Online: www.consultexpoinc.com/ges

• Email: ges@consultexpoinc.com

• Phone: 1(514)482-8886

* Customs Brokerage services provided by ConsultExpo Inc.





CLIENT SIGNATURE I have Read and agree to the terms of this contract.

Signature:

Name:

Title:

Date:

Services Required (Please select one):

Show / Event Name:

CUSTOMS SERVICES ORDER FORM

Fax or Email Forms to: 1-888-629-9008 - info@consultexpoinc.com - Tel:514-482-8886

Show / Event Dates:

Customs Clearan	ce and Shipping Service	es Custom (Clearance Only						
SHIPPER INFO (SHIPP	ING EPOM)		DELIVER	Y INFO (GO	ING TO)				
Company Name:	ING PROM)		Company	•	ing 10)	Booth#			
IRS#			Venue Nan			B00t1#			
				ie.					
Address:			Address:						
City:	State/Prov: Zi	p/Post:	City:		State/Prov:	rov: Zip/Post:			
Contact Name:	Te	el:	On-site Co	On-site Contact Name:		Cell:			
Email:	Fa	ax:	Email:						
RETURN SHIPPING IN	FORMATION	SAME AS SHIPPE	ER INVOICIN	IG INFORMA	ATION	SAME A	S SHIPPER		
Company Name:			Company N	Name:					
IRS#	,		IRS#						
Address:			Address:						
City:	State/Prov: Zi	p/Post:	City:		State/Prov:	Zip/Post:			
Contact Name:	Te				Otate/110V.	Tel:			
Email:		ax:	Email:	iiiic.		Fax:			
Ellidii.	Г	1X.	EIIIaII.			гах.			
TERMS OF PAYMENT A	AND DEPOSIT - (MA	NDATORY INFO	DRMATION)						
Charge to:	VISA		MAST	ERCARD					
Cardholder Name:			Т	Title:					
Credit Card Number:			CVV: E	xpiry Date:					
I hereby authorize use of this card for payme	ent of services relative to this form. I u	inderstand that declined cred	it cards are subject to a 20%	surchage (minimum \$5	60.00).				
Cardholder Signature:			D	ate:					
SHIPMENT INFORMAT	ION								
Carrier Name (If not using C			Carrie	er Contact Nan	ne:				
Carrier Contact Tel:	, , , , , , , , , , , , , , , , , , ,			er Contact Ema					
Pick-up Date:				of Operation:					
Delivery Date:				ery Time:					
	Type of Pieces								
# of Pieces	(Box / Crate / Skids, etc.)	Length (Inches) X	Width (Inches) X H	leight (Inches)		Per Piece (LBS)	Total (LBS)		
		X	X		@ Weight (LBS) Each				
		Х	X		@ Weight (LBS) Each				
		X	X		@ Weight (LBS) Each				
		X	X		@ Weight (LBS) Each				
		X	X		@ Weight (LBS) Each				
		Х	Х		@ Weight (LBS) Each				
	Total Pieces					Total Weight			
Requested Service Level:	Air Freight	2nd Day	Expedited	Ground / Tr	ruck				
Additional Services Required:	Lift Gate	Inside Pic	ck Up / Delivery	Special Ser	rvice (Please Specify)				
Cargo Insurance / Declared Value This shipment is covered under basic carrier part of the shipment lost or damaged, but no Please contact ConsultExpo Inc. for more in Terms and conditions This order is placed with the specific unders such properties being handled: 1) ConsultEx	t less than \$50.00 per shipment UNL formation on Cargo Insurance. tanding that we hereby release Consi	ESS additional Cargo Insurar	nce has been arranged with C	consultExpo Inc. Subject	ct to the terms and conditions of the terms and conditions of the terms and property, no ma	of liability for loss/damage,	, stated below.		
due to fire, acts of god, strikes, lock outs of a arrangements and paid applicable charges. damage to materials. 5) All hazardous materials.	any kind beyond its control. 3) Consul 4) ConsultExpo Inc. shall not be liable	tExpo Inc. liability is outlined to any extent whatsoever fo	in the above Cargo Insurance r the actual, potential or assu	e / Declared Value secti med losses or profits o	ion. We are self-insured, or har r revenues, or for any collatera	ve made other appropriate al costs which may result fr	insurance		

ACCEPTED BY CONSULTEXPO

Signature:

Name:

Title:

Date:



Date: 08/15/2022

CUSTOMS SERVICES ORDER FORM

Fax or Email Forms to: 1-888-629-9008 - info@consultexpoinc.com - Tel:514-482-8886 Show / Event Name: INT'L MUPPET ASSOCIATION ANNUAL MEETING 2022 Show / Event Dates: SEPTEMBER 22-25 Services Required (Please select one): Shipping Only Custom Clearance Only ✓ Customs Clearance and Shipping Services **SHIPPER INFO (SHIPPING FROM) DELIVERY INFO (GOING TO)** Company Name: "EXHIBITING COMPAN™ Booth# 1232 Company Name: "EXHIBITING COMPANY NAME" Venue Name: EVENT FACILITY NAME IRS# 12-3456786 Address: 123 SESAME STREET Address: 123 CONVENTION CENTER WAY State/Prov: PA Zip/Post: 19047 State/Prov: QC Zip/Post: H1X 1X1 City: LANGHORNE City: MONTREAL Cell: 555-222-6655 Contact Name: MARY PARKER Tel: 709-888-0970 On-site Contact Name: MARY PARKER Email: MPARKER@EMAIL.COM Email: MPARKER@EMAIL.COM 709-888-7788 **RETURN SHIPPING INFORMATION** INVOICING INFORMATION ✓ SAME AS SHIPPER ✓ SAME AS SHIPPER Company Name: "EXHIBITING COMPANY NAME" Company Name: "EXHIBITING COMPANY NAME" IRS# 12-3456786 IRS# 12-3456786 Address: 123 SESAME STREET Address: 123 SESAME STREET City: LANGHUKNE Zip/Post: 19047 State/Prov: PA State/Prov: PA City: LANGHORNE Zip/Post: 19047 Contact Name: MARY PARKER Contact Name: MARY PARKER Tel: 709-888-0970 Tel: 709-888-0970 Email: MPARKER@EMAIL.COM Fax: 709-888-7788 Fax: 709-888-7788 Email: MPARKER@EMAIL.COM TERMS OF PAYMENT AND DEPOSIT - (MANDATORY INFORMATION) **VISA** MASTERCARD Charge to: Cardholder Name: MARY PARKER Title: YOUR TITLE Expiry Date: MM/DD Credit Card Number: XXXX XXXX XXXX XXXX CVV- xxx I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 20% surchage (minimum \$50.00). Cardholder Signature: SHIPMENT INFORMATION Carrier Name (If not using ConsultExpo): CONSULTEXPO INC Carrier Contact Name: COORDINATOR NAME Carrier Contact Tel: 514-709-0781 Carrier Contact Email: Pick-up Date: 11/12/2022 Hours of Operation: 8am - 5pm Delivery Date: 09/22/2022 Delivery Time: 8am Type of Pieces (Box / Crate / Skids, etc. # of Pieces Length (Inches) X Width (Inches) X Height (Inches) Per Piece (LBS) Total (LBS) 500 5 44 Χ 15 Χ 15 @ Weight (LBS) Each 100 cases Χ Χ @ Weight (LBS) Each Χ Χ @ Weight (LBS) Each Χ Χ @ Weight (LBS) Each Χ Х @ Weight (LBS) Each Χ Χ @ Weight (LBS) Each 5 **Total Pieces Total Weight** 500 Requested Service Level: Air Freight 2nd Day Expedited Ground / Truck Additional Services Required: Lift Gate Inside Pick Up / Delivery Special Service (Please Specify) Cargo Insurance / Declared Value

This shipment is covered under basic carrier liability, directly with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment.lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with ConsultExpo Inc. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact ConsultExpo Inc. for more information on Cargo Insurance. This order is placed with the specific understanding that we hereby release ConsultExpo Inc. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) ConsultExpo Inc. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) ConsultExpo Inc. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) ConsultExpo Inc. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) ConsultExpo Inc. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws. ConsultExpo Inc shall not be responsible for AMPS penalties. CLIENT SIGNATURE I have Read and agree to the terms of this contract. **ACCEPTED BY CONSULTEXPO** Signature: Signature: Name: MARY PARKER Name: Title: PRESIDENT Title:

Date:



Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED PROTÉGÉ	В	when completed une fois rempli
	Page	

				of de	
Vendor (name and address) - Vendeur (nom et adresse)	∑ ². □	ate of direct shipment to	o Canada - Date d'expédition directe	vers le Canada	
			e purchaser's order No.) e le n° de commande de l'acheteur)		
Consignee (name and address) - Destinataire (nom et adresse)		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)			
	6.0	ountry of transhipment	- Pays de transbordement		
	0. 0	ountry of transhipment.	- Pays de transpordement		
		ountry of origin of goods	IF SHIPMENT INCLUDE ENTER ORIGINS AGAIR SI L'EXPÉDITION COM	S GOODS OF DIFFERENT ORIGINS UST ITEMS IN 12. PREND DES MARCHANDISES D'ORIGINES SEZ LEUR PROVENANCE EN 12.	
Transportation: Give mode and place of direct shipment to Canada		Conditions of sale and terms of payment			
Transport : Précisez mode et point d'expédition directe vers le Canada	i i	onditions de vente et m	nipment, leased goods, etc.) lodalités de paiement en consignation, location de marchal	ndises, etc.)	
	, ,	, ,		. ,	
	10. C	currency of settlement -	Devises du paiement		
11. 12. Specification of commodities (kind of packages, marks and numbers, gen	eral	13. Quan	ntity Selling	price - Prix de vente	
Number of description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description des articles (nature des colis, marques et numéros, description des criptions (nature des colis, marques) Nombre description and characteristics, i.e., grade, quality)	on générale	(state Quan précisez	ntité 14. Unit price	15. Total	
Nombre de colis et caracteristiques, p. ex. classe, qualite)		Precisez	(Turine)		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures		16. Tota	l weight - Poids total Gross - Brut	17. Invoice total Total de la facture	
commerciales ci-attachées, cochez cette case Commercial Invoice No N° de la facture commerciale		Net	Closs - Blut		
Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)	₽ 0. 0	riginator (name and add	dress) - Expéd icur a origine (nom et	adiesse)	
	T				
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)	22. If	22. If fields 23 to 25 are not applicable, check this box			
	S	Si les zones 23 à 25 sont sans objet, cochez cette case			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : 24. If not included in field 1 Si non compris dans le		total à la zone 17, précisez : Cochez (s'il y a lieu) :			
from the place of direct shipment to Canada to the place of direct		es, expenses and insurance shipment to Canada paid or payable by the purchaser paid or payable by the purchaser Des redevances ou produits ont été ou seront			
à partir du point d'expédition directe vers le Canada jus	qu'au point d'expédition dir	ecte vers le Canada	versés par l'acheteur		
(ii) Costs for construction, erection and assembly incurred after importation into Canada commissions Les coûts de construction, d'érection et d'assemblage après importation au Canada pour l'achat		sions other than buying			
		celles versées	(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des		
			services pour la production marchandises	n de ces	
(iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coût de l'emballage d'exportation	port packing coût de l'emballage d'expo	ortation			
Dans ce formulaire, toutes les expression	ns désignant des personnes	s visent à la fois les hom	nmes et les femmes.		

Agence des services frontaliers du Canada

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED PROTÉGÉ	В	when completed une fois rempli
	Page	

					1 of de 1	
1. Vendor	(name and address) - Vendeur (nom et adresse)	2. Date of o	direct shipment to Canada -	Date d'expédition directe v		
"EXHIBITING COMPANY NAME"						
123 SESAME STREET		0 011				
	DRNE, PA	Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)				
19047 USA						
4. Consign	nee (name and address) - Destinataire (nom et adresse)	5. Purchase	er's name and address (if ot	her than consignee)		
	ITING COMPANY NAME"	Nom et adresse de l'acheteur (s'il diffère du destinataire)				
	T'L MUPPET ASSOCIATION ANNUAL MEETING 2022	N/A				
	FACILITY NAME					
123 CON	IVENTION CENTER WAY					
MONTREAL, QC H1X 1X1		6 Country of transhipment Poug de transhipment				
		Country of transhipment - Pays de transbordement N/A				
		Pays d'o	rigine des marchandises JSA / CHINA	ENTER ORIGINS AGAINS' SI L'EXPÉDITION COMPR DIFFÉRENTES PRÉCISE	GOODS OF DIFFERENT ORIGINS TITEMS IN 12. END DES MARCHANDISES D'ORIGINES Z LEUR PROVENANCE EN 12.	
	ortation: Give mode and place of direct shipment to Canada	9. Condition	ns of sale and terms of payr	nent	ELECTION FLORING EN 12.	
Transpo	ort : Précisez mode et point d'expédition directe vers le Canada	Condition	, consignment shipment, lea ns de vente et modalités de	paiement		
ConsultE	xpo Logistics INC, CHICAGO, IL	"	ente, expédition en consigna	ition, location de marchand	lises, etc.)	
			EINVOLVED			
			y of settlement - Devises du	paiement		
44	12. Specification of commodities (kind of packages, marks and numbers, general	USD	13. Quantity	O a Him an and	in Dividend	
11. Number of	description and characteristics, i.e., grade, quality)		(state unit) Quantité	14. Unit price	rice - Prix de vente 15. Total	
packages Nombre	Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)		(précisez l'unité)	Prix unitaire		
de colis			_			
5	PLASTIC CRATES CONTAINING BOOTH STRUCTURE - MADE IN	USA	5	\$1,000.00	\$5,000.00	
	LITERATURE - MADE IN USA		1000	\$0.10	\$100.00	
	KEYCHAINS - MADE IN CHINA		50	\$0.50	\$25.00	
18. If any of	fields 1 to 17 are included on an attached commercial invoice, check this box		16. Total weight - Pe	oids total	17. Invoice total	
	enseignement relativement aux zones 1 à 17 figure sur une ou des factures ciales ci-attachées, cochez cette case		Net	Gross - Brut	Total de la facture	
	rcial Invoice No N° de la facture commerciale			500	\$5,125.00	
	's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)	20. Originato	or (name and address) - Exp	éditeur d'origine (nom et ac	dresse)	
Nome	auresse de rexpontateur (s'ir différe du vertueur)	"EXHIB]	TTING COMPANY N	AME"		
		123 SESAME STREET				
		LANGHO	DRNE, PA			
21 Agency	ruling (if applicable) - Décision de l'Agence (s'il y a lieu)	22				
	3 (· · · · · · · · · · · · · · · · · ·		23 to 25 are not applicable, c nes 23 à 25 sont sans objet,		\bowtie	
-	ed in field 17 indicate amount: 24. If not included in field 17			ck (if applicable):		
	ris dans le total à la zone 17, précisez : Si non compris dans le to			nez (s'il y a lieu) :	www.net.nee.ada.ana	
(i) Transportation charges, expenses and insurance (i) Transportation charges from the place of direct shipment to Canada to the place of direct shipment to Canada Les frais de transport, dépenses et assurances Les frais de transport, depenses et assurances		es, expenses and insurance (i) Royalty payments or subsequent proceeds are shipment to Canada paid or payable by the purchaser Des redevances ou produits ont été ou seront				
	à partir du point d'expédition directe vers le Canada jusqu'au point d'expé	dition directe ve	ers le Canada v	ersés par l'acheteur	TOTAL CIG. GUI GOTOTA	
			k I			
(ii) Costs for construction, erection and a sembly incurred after importation into Canada loss of the control of the canada loss of the control of the canada loss of			buying	K		
Les coûts de construction, d'érection d'assemblage après importation au Capada d'assemblage après importation au Capada d'assemblage après importation au Capada de la construction de la capada de la c			fersee	le purchaser has supplied buse in the production of t acheteur a fourni des man	goods or services these goods	
			s	ervices pour la production of archandises		
(iii) Export packing (iii) Export packing						
Le coût de l'emballage d'exportation Le coût de l'emballage		ed'exportation				
	Dans ce formulaire, toutes les expressions désignant des p	ersonnes visent	à la fois les hommes et les	femmes.		