



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 at torontocl@ges.com with a commercial invoice.

Section 1: 0	Customer Information			
COMPANY NAME: _				
ADDRESS:		CITY:	_PROV/STATE:	POSTAL/ZIP:
CONTACT:		PHONE:	E-MAIL:	

Section 2:	Shipment Information		
BOOTH NAME:			_ BOOTH #:
VENUE NAME:		EVENT NAME:	
SHIPMENT DATE:	SHIPPING FROM (CITY):		# CARTONS/CRATES/ETC:
CARRIER NAME:		ESTIMATED TOTAL WEIGHT:	LBS. KGS.
ON-SITE CONTACT	: PHONE:	E-MAIL:	

Section 3:	Return Shipment Consignmer	nt Information		
COMPANY NAME	/PANY NAME:		U.S. TAX # / EIN:	
DELIVERY ADDRES	SS:	_CITY:	PROV/STATE:POSTAL/ZIP:	
CONTACT NAME:		_PHONE:	E-MAIL:	

Section 4: Billing & Payment Information

Please note that we will be sending you a secure payment link upon quote approval/acceptance. This link is where you can fill in all of your billing information so we can process your payment. PAYMENT EMAIL:

In order for us to commit to your order, you must complete your billing information in the payment link that is sent to you within 24 hours of accepting your quote/shipping order.

Terms & Conditions

GES assumes no responsibility for shipments left in booth by the exhibitor. All materials are subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in deadline. GES assumes no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification commodity description, otherwise shipment shall be described as exhibition materials.

1) GES shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitor's material after same has been delivered to the exhibitor's booth. 3) GES shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of Lading covering outgoing shipments, which 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, damage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event GES's maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for any actual, potential, or assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same. 7) The consignment or delivery of a shipment to GES by an exhibitor, or by any shipper to or 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. Exhibitor is responsible to declare all hazardous materials and abide by all federal, state and local laws.



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

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

CANADA CUSTOMS INVOICE / FACTURE DES DOBANNES CANADIENNES			Page 1 of	1	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010	Date d'e MARCH 3 Other Re Autres re 31-2293	de 2 Date of Direct Shipment to Canada Date d'expedition directe vers le Canada MARCH 3, 2001 Other References (Include Purchaser's Order No.) Autres references (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#)			
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED				
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG	6 Country of Transhipment / Pays de transborderment				
222 BREMNER BLVD TOROTNO, ON M5V 2E6	 7 Country of Origin of Goods Pays d'origine des marchandises U.S.A. If shipment includes goods of differences and the enter origins against items in 12 Si l'expedition comprend des march d'origines differentes, en preciser la en 12 		ms in 12 d des marchandises		
VII. 1 Is this a related company transaction? Est-ce 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.)				
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 USD USD					
11. No. of Pkgs. 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite)		13 Quantity (State Unit) Quantite (Preciser l'unite) Relacement Value Valeur de Remplacement			
			14 Unit Price Prix Unitaire	15 Total	
WOODEN CRATES-COMPUTERS 3 PCS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR 1 PC (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE 1 PC		3 1 1,000	\$1,000.00 \$ 500.00 \$ 0.10	\$3,000.00 \$500.00 \$100.00	
1 PC CARTON-PLASTIC KEY CHAINS / BOOKS		50	\$ 0.50	\$ 25.00	
XI.1 Total Number of Pieces / Nombre total de pieces 6					
18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case		16. Total Weight / Poids total 1,500bs. ⊠kgs.			
Commercial Invoice No. / No. De la facture commerciale		5	Gross Wt./ Brut 1,500 1bs		
Nom et adresse de l'exportateur (s'il differe du vendeur)		20 Originator (Name and Address) Expediteur d'origine (Nome et adresse) ABC MACHINE COMPANY 100-5 [™] AVENUE NEW YORK, NY 10012-1010			
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu) Contact: втг.		L SMITH			
N/A Tel:		-268-2140	Fax: 212-268-2511		
Page B					

CANADA CUSTOMS INVOICE / FACTURE DES DOLLANNES CANADIENNES

CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES CANADIENNES			Page of		
			ate of Direct Shipment to Canada ate d'expedition directe vers le Canada		
			eferences (Include Pu eferences (inclure le i		
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)		5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire)			
		6 Country	of Transhipment / Pays de transborderment		
			igine des marchandises si l'expedition comp		ods of different origins ms in 12 d des marchandises n preciser la provenance
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles? 9 YES OUI NO		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.)			
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 / Devises du paiement					
11. No. of Pkgs. Nbre. de colis	General Description and Characteristics i.e. Grade Quality)	Designation des articles (Nature des colis, marques et numeros, description		13 Quantity (State Unit) Quantite (Preciser l'unite)	
				14 Unit Price Prix Unitaire	15 Total
XI.1 Total N	XI.1 Total Number of Pieces / Nombre total de pieces				
 18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case 				17. Invoice Total Total de la facture	
Commercial Invoice No. / No. De la facture commerciale		5	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 Addres eur d'origine (Nome e		
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		Contact:			
		Tel:		Fax:	