

3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

ADVANCE SHOW RECEIVING ORDER FORM
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 - 13, 2019

ALL SHIPMENTS DELIVERED TO LANGE MUST BE PREPAID OR THEY WILL BE REFUSED

SHOW SITE WILL NOT ACCEPT ADVANCE FREIGHT. FOR THIS SERVICE, COMPLETE ONE FORM FOR EACH SHIPMENT.

1. RECEIVE & STORE MATERIALS IN OUR WAREHOUSE UP TO 30 DAYS PRIOR TO SHOW. 3. NOTIFY EXHIBITOR AS TO CONDITION OF GOODS.
 2. PROVIDE INVENTORY CONTROL AND RECORD ANY VISUAL DAMAGE. 4. DELIVER MATERIALS TO SHOW SITE MATERIAL HANDLER.

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH # (S):
		FAX #:	
CARRIER SHIPPING TO LANGE:	EXPECTED SHIPPING DATE: MTH DAY YEAR	EXPECTED ARRIVAL DATE: MTH DAY YEAR	PRO #:
# OF PIECES:	WEIGHT:	CUSTOMS BROKER (IF APPL.):	SHOW MOVE-IN DATE: MTH DAY YEAR

	ORDERS RECEIVED ON OR BEFORE: April 4, 2019		ORDERS RECEIVED AFTER: April 4, 2019		
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$144.00	\$156.00	\$180.00	\$192.00	
600 – 3000 LB.	\$24.00/CWT	\$26.00/CWT	\$30.00/CWT	\$32.00/CWT	
OVER 3000 LB.	\$22.00/CWT	\$25.00/CWT	\$28.00/CWT	\$31.00/CWT	

8% FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL

FREIGHT RECEIVED AT THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED – ADD 25%

NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL PICK-UP, CUSTOMS, ETC.

SUB-TOTAL

ORDERS ORIGINATING OUTSIDE OF CANADA OR TRAVELLING IN BOND – ADD 30% TO SUBTOTAL

CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER

13% HST

NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED HST #R124 192 220

TOTAL

\$

1. Orders must be prepaid in full including tax. Purchase Orders do not qualify as payments. Orders must be cancelled 7 working days prior to first move-in day to be considered for refund.
 2. All discrepancies must be settled on site prior to show move-out. 3. Any claims for services not provided will not be considered after the show closes.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

SEE REVERSE SIDE FOR SHIPPING ADDRESS

ADDRESS TO SHIP MATERIAL TO:

YOUR “EXHIBITING COMPANY NAME” HERE
SHOW NAME
BOOTH #
C/O LANGE TRANSPORTATION
3965 NASHUA DRIVE
MISSISSAUGA, ONTARIO L4V 1P3
ATTENTION: Mandy Wilson

PHONE (905) 362-4385 FAX (905) 362-1285
E-MAIL: mandyw@langeshow.com

Warehouse Hours: Monday through Friday 8:30 am to 4:30 pm.

“For your convenience please go to www.langeshow.com and download your shipping labels”

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

PRE-SHOW SHIPPING

If you wish to pre-ship any materials, please contact Lange at least 7 days prior to show for shipping instructions. Lange will not receive COLLECT shipments.

LIABILITY

Lange has a limited liability for damage caused by them to crated shipments while handling shipments and will not be responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count, and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by the shipper.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment. Should no scale ticket be provided, Lange may choose to cube the shipment and use the dimensional weight for billing purposes.

**3965 Nashua Drive, Mississauga, ON L4V 1P3
(905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285**

**AFTER SHOW WAREHOUSE ORDER FORM
GRAPHICS CANADA 2019
Toronto International Centre
April 11 - 13, 2019**

SHOW SITE WILL NOT STORE FREIGHT AFTER SHOW. FOR THIS SERVICE, COMPLETE ONE FORM FOR EACH SHIPMENT.

- | | |
|---|---|
| 1. SHIP TO & STORE MATERIALS IN OUR WAREHOUSE UP TO 10 DAYS AFTER SHOW. | 3. NOTIFY EXHIBITOR AS TO CONDITION OF GOODS. |
| 2. GOODS LEFT IN WAREHOUSE AFTER 10 DAYS WILL BE SUBJECT TO A DAILY STORAGE CHARGE. | 4. FORWARD MATERIALS VIA EXHIBITORS CARRIER COD (EXHIBITOR MUST ARRANGE PICK-UP). |

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #:(S)		
		FAX #:			
CARRIER PICKING UP FROM LANGE:		EXPECTED PICK-UP DATE:	MTH	DAY	YEAR
SHIP MATERIALS FROM LANGE WAREHOUSE TO:					
# OF PIECES:	WEIGHT:	CUSTOMS BROKER (IF APPL.):	SHOW MOVE-OUT DATE:		
			MTH	DAY	YEAR

	ORDERS RECEIVED BEFORE: April 4, 2019		ORDERS RECEIVED AFTER: April 4, 2019		
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIERSERVICE, IE FEDX/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$144.00	\$156.00	\$180.00	\$192.00	
600 – 3000 LB.	\$24.00/CWT	\$26.00/CWT	\$30.00/CWT	\$32.00/CWT	
OVER 3000 LB.	\$22.00/CWT	\$25.00/CWT	\$28.00/CWT	\$31.00/CWT	
8 % FUEL SURCHARGE TO BE APPLIED TO THE ABOVE TOTAL					
FREIGHT RETURNED TO THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED – ADD 25%					
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL DELIVERY, CUSTOMS, ETC.				SUB-TOTAL	
ORDERS TRAVELLING TO DESTINATIONS OUTSIDE OF CANADA OR TRAVELLING IN BOND:				ADD 30% TO SUBTOTAL	
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER				13% HST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED				HST #R124 192 220	
				TOTAL	
				\$	

1. Orders must be prepaid in full including tax. Purchase Orders do not qualify as payments. Orders must be cancelled 7 working days prior to first move-in day to be considered for refund.
2. All discrepancies must be settled on site prior to show move-out. 3. Any claims for services not provided will not be considered after the show closes.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

**OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS:** _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

SEE REVERSE SIDE FOR CONDITIONS

E-MAIL: mandyw@langeshow.com
PHONE (905) 362-1285 **FAX (905) 362-1285**

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

LIABILITY

Lange has a limited liability for damage caused by them to crated shipments while handling shipments and will not be responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count, and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by the shipper.

OUTBOUND SHIPMENTS

It is the Exhibitor's sole responsibility to label each piece of outbound shipment and submit to Lange a completed bill of lading covering each outbound shipment. Lange will not be responsible for delay of rush shipments which will be expedited to the best of their ability.

The right is reserved to reroute any outbound shipment not picked up within the allotted move-out period by Exhibitor specified carrier. Exhibitor must arrange for carrier. Exhibitor material remaining after move-out period without forwarding instructions will be forwarded to the permanent address of the exhibitor or his agent, freight collect and no liability of any nature shall attach to Exhibit Management or Lange, in any event. Lange will not be liable for exhibit materials abandoned at the exhibit site.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.

3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

SPECIAL FORKLIFT SERVICE ORDER FORM
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 - 13, 2019

THIS FORM IS NOT FOR MATERIAL HANDLING. PLEASE COMPLETE THIS FORM IF YOU REQUIRE A FORKLIFT FOR BOOTH WORK, I.E. LIFTING SIGNAGE OR SPOTTING EQUIPMENT – ALL FORKLIFTS ARE TRIPLE STAGE MASTS ONLY.

NOTE: 1. EXHIBITOR MUST REPORT TO SERVICE DESK TO PICK UP FORKLIFT AND OPERATOR. 2. STARTING TIMES CAN ONLY BE GUARANTEED FOR 8:00 AM AND 12:30 PM.

FORKLIFT REQUIREMENTS

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #(S)
		FAX #:	
MOVE-IN:	DATE SERVICE REQUIRED: MTH DAY YEAR	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. NEEDED:
MOVE-OUT:	DATE SERVICE REQUIRED: MTH DAY YEAR	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. NEEDED:

QTY	SERVICE	ORDERS REC. BEFORE March 21, 2019			ORDERS REC. AFTER March 21, 2019			TOTAL	
		REG TIME \$202.00/HR	OVER TIME \$234.00/HR	DOUBLE TIME \$400.00/HR	REG TIME \$223.00/HR	OVER TIME \$265.00/HR	DOUBLE TIME \$445.00/HR		
		8AM-4PM MON-FRI	4PM-8AM MON-FRI	OTHER TIMES (HOLIDAYS)	8AM-4PM MON-FRI	4PM-8AM MON-FRI	OTHER TIMES (HOLIDAYS)		
	MOVE IN:								
	MOVE OUT:								
				MAN SAFETY CAGE			\$62.00		
ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE -OUT.							SUB-TOTAL		
							13% HST		
NO ORDERS WILL BE PROCESSED UNTIL FULL PAYMENT RECEIVED							TOTAL		\$

(H.S.T.# R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSES.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED. EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

**3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285**

HEAVY MACHINERY MATERIAL HANDLING ORDER FORM

GRAPHICS CANADA 2019

Toronto International Centre

April 11 - 13, 2019

PLEASE COMPLETE ONE OF THESE FORMS FOR EACH SHIPMENT.

- SERVICE INCLUDES:
1. RECEIVE GOODS AT EXHIBITION HALL.
 2. DELIVER & SPOT FREIGHT ONCE TO BOOTH AREA.
 3. MOVE ANY EMPTY CRATES FROM BOOTH TO STORAGE.
 4. AT END OF SHOW RETURN EMPTY CRATES AND CARTONS FROM STORAGE TO YOUR BOOTH.
 5. REMOVE EXHIBIT MATERIAL FROM YOUR BOOTH AND LOAD YOUR VEHICLE.

ALL RATES ARE BASED ON MAXIMUM INDIVIDUAL PIECE WEIGHT OF 3000 - 8500 LBS. CONTACT LANGE 14 DAYS PRIOR TO SHOW FOR INDIVIDUAL PIECES IN EXCESS OF 8500 LBS.

SHIPPING INFORMATION			
EXHIBITING COMPANY:		CONTACT NAME:	PHONE #:
			FAX #:
CARRIER:		DATE SHIPPED:	# OF PIECES:
MOVE IN DATE:	TIME:	# FORKLIFT:	# HOURS
MOVE OUT DATE:	TIME:	# FORKLIFT	#HOURS
			WEIGHT:

QTY	SERVICE	ORDERS REC. AFTER: March 21, 2019		TOTAL
	FORKLIFT(S) & OPERATOR(S)	<u>REG TIME</u> Monday – Friday 8am – 4pm	<u>OVER TIME</u> Weeknight Evenings, Saturday & Sunday	
		EXCLUDING HOLIDAYS	EXCLUDING HOLIDAYS	

PLEASE CALL FOR A QUOTATION

ALL ORDERS ARE SUBJECT TO A ONE HOUR MINIMUM FOR MOVE-IN AND A ONE HOUR MINIMUM FOR MOVE-OUT.	SUB-TOTAL	
	13% HST	
NO ORDERS PROCESSED UNTIL FULL PAYMENT RECEIVED.	TOTAL	\$

(H.S.T.# R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSES.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

**OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
 PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS:** _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

IT IS THE EXHIBITORS RESPONSIBILITY TO ENSURE THAT THEY HAVE INSURANCE ON THEIR MATERIAL WHILE IN THE POSSESSION OF LANGE TRANSPORTATION. LANGE ONLY PROVIDES A LIMITED LIABILITY FOR DAMAGES AS OUTLINED ON THE REVERSE.

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

PRESHOW SHIPPING

If you wish to pre-ship any materials, please complete the Lange Advance Receiving form or contact Lange at least 14 days prior to the show for shipping instructions. Lange will not receive COLLECT shipments.

LIABILITY

Lange has a limited liability for damage caused by them to created shipments while handling shipments and will not be responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by the shipper.

OUTBOUND SHIPMENTS

It is the Exhibitor's sole responsibility to label each piece of outbound shipment and submit to Lange a completed bill of lading covering each outbound shipment. Lange will not be responsible for delay of rush shipments which will be expedited to the best of their ability.

The right is reserved to reroute any outbound shipment not picked up within the allotted move-out period by Exhibitor specified carrier. Exhibitor must arrange for carrier. Exhibitor material remaining after move-out period without forwarding instructions will be forwarded to the permanent address of the exhibitor or his agent, freight collect and no liability of any nature shall attach to Exhibit Management or Lange, in any event. Lange will not be liable for exhibit materials abandoned at the exhibit site.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.

3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

MATERIAL HANDLING ORDER FORM
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 - 13, 2019

PLEASE COMPLETE ONE OF THESE FORMS FOR EACH SHIPMENT.

- SERVICE INCLUDES:
1. RECEIVE GOODS AT EXHIBITION HALL.
 2. DELIVER & SPOT FREIGHT ONCE TO BOOTH AREA.
 3. MOVE ANY EMPTY CRATES FROM BOOTH TO STORAGE.
 4. AT END OF SHOW RETURN EMPTY CRATES AND CARTONS FROM STORAGE TO YOUR BOOTH.
 5. REMOVE EXHIBIT MATERIAL FROM YOUR BOOTH AND LOAD YOUR VEHICLE.

ALL RATES ARE BASED ON MAXIMUM INDIVIDUAL PIECE WEIGHT OF 3000 LBS. CONTACT LANGE 14 DAYS PRIOR TO SHOW FOR INDIVIDUAL PIECES IN EXCESS OF 3000 LBS.

SHIPPING INFORMATION						
EXHIBITING COMPANY:		CONTACT NAME:		PHONE #:	BOOTH #(S)	
				FAX #:		
CARRIER:		DATE SHIPPED:		# OF PIECES:	WEIGHT:	
MOVE IN DATE:	TIME:	# FORKLIFT:		# HOURS:		
MOVE OUT DATE:	TIME:	# FORKLIFT:		# HOURS:		
QTY	SERVICE	ORDERS REC. ON OR PRIOR TO March 21, 2019		ORDERS REC. AFTER March 21, 2019		TOTAL
	FORKLIFT(S) & OPERATOR(S)	<u>REG TIME</u> \$202.00 (8:00am-4:00pm)	<u>OVER TIME</u> 234.00/HR (Evenings & Weekend)	<u>REG TIME</u> \$223.00/HR (8:00am-4:00pm)	<u>OVER TIME</u> \$265.00/HR (Evenings & Weekend)	
			EXCLUDING HOLIDAYS			
ALL ORDERS ARE SUBJECT TO A ONE HOUR MINIMUM FOR MOVE-IN AND A ONE HOUR MINIMUM FOR MOVE-OUT.					SUBTOTAL	
					13% HST	
ALL RATES ARE FOR RUN OF SHOW (MAXIMUM 7 DAYS) NO ORDERS WILL BE PROCESSED UNTIL FULL PAYMENT RECEIVED.					TOTAL	\$

(H.S.T.# R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSES.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

IT IS THE EXHIBITORS RESPONSIBILITY TO ENSURE THAT THEY HAVE INSURANCE ON THEIR MATERIAL WHILE IN THE POSSESSION OF LANGE TRANSPORTATION. LANGE ONLY PROVIDES A LIMITED LIABILITY FOR DAMAGES AS OUTLINED ON THE REVERSE.

SEE REVERSE FOR TERMS AND CONDITIONS

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

It is the sole responsibility of the exhibitor to ensure their delivery vehicle arrives at the 'DESIGNATED' unloading area or dock. Lange reserves the right to take whatever actions and provide whatever equipment and labour it deems necessary to unload the vehicle and assess charges accordingly.

PRESHOW SHIPPING

If you wish to pre-ship any materials, please complete the Lange Advance Receiving form or contact Lange at least 14 days prior to the show for shipping instructions. Lange will not receive COLLECT shipments.

LIABILITY

Lange has a limited liability for damage caused by them to created shipments while handling shipments and will not be responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by the shipper.

OUTBOUND SHIPMENTS

It is the Exhibitor's sole responsibility to label each piece of outbound shipment and submit to Lange a completed bill of lading covering each outbound shipment. Lange will not be responsible for delay of rush shipments which will be expedited to the best of their ability.

The right is reserved to reroute any outbound shipment not picked up within the allotted move-out period by Exhibitor specified carrier. Exhibitor must arrange for carrier. Exhibitor material remaining after move-out period without forwarding instructions will be forwarded to the permanent address of the exhibitor or his agent, freight collect and no liability of any nature shall attach to Exhibit Management or Lange, in any event. Lange will not be liable for exhibit materials abandoned at the exhibit site.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.

LANGE**GRA191**

3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

MOVE-IN REQUIREMENTS QUESTIONNAIRE
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 - 13, 2019

PLEASE TYPE OR PRINT

TO BE RETURNED BY MAIL OR FAX BEFORE MARCH 21, 2019

EXHIBITING COMPANY:		CONTACT NAME:		BOOTH #(S):
PHONE #:		FAX #:		
CARRIER:	CUSTOMS BROKER (IF APPLICABLE):		COUNTRY OF ORIGIN:	
ESTIMATED TIME REQUIRED TO SET UP EXHIBIT:		HRS.	MINS.	
PREFERRED SET-UP DAY:		TIME:		
EXHIBIT WILL BE SET UP BY: OFFICIAL DISPLAY CO.:		EXHIBITOR STAFF:		OTHER:
IF OTHER PLEASE SPECIFY BELOW: _____				
DISPLAY COMPANY:		CONTACT NAME:		PHONE:
				FAX:

IF YOU ARE NOT USING THE OFFICIAL TRANSPORT COMPANY YOU WILL RECEIVE A SCHEDULED TIME FOR MOVING IN YOUR DISPLAY MATERIAL. IF YOU ARE USING THE OFFICIAL TRANSPORT COMPANY YOU WILL NOT BE ASSIGNED A MOVE-IN TIME AS YOUR GOODS WILL BE DELIVERED AT AN EARLY MOVE-IN TIME. **IN EITHER CASE, WE REQUIRE THE FOLLOWING INFORMATION TO BE COMPLETED AND RETURNED TO US.**

TO EFFECT A SMOOTH AND EFFICIENT MOVE-IN, KINDLY LIST ALL GOODS AND EQUIPMENT YOU ARE MOVING INTO THE SHOW.

	# OF PIECES	WEIGHT	DIMENSIONS OF LARGEST PIECE LENGTH X WIDTH X HEIGHT	WEIGHT OF LARGEST PIECE	CARRIER
CRATED GOODS					
UNCRATED GOODS					
DISPLAY MATERIAL					
SPECIAL MATERIAL					
TOTAL					

PLEASE INDICATE TYPE OF DELIVERY VEHICLE: TRAILER _____ 5-TON _____ CUBE VAN _____ OTHER _____

PLEASE COMPLETE THIS FORM AND RETURN TO:

LANGE TRANSPORTATION & STORAGE LTD.

3965 Nashua Drive

Mississauga, ON L4V 1P3

Fax: 905-362-1285

E-mail: mandyw@langeshow.com

3965 Nashua Drive, Mississauga, ON L4V 1P3
 (905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

SECURITY CAGE ORDER FORM
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 - 13, 2019

STOP PILFERAGE! PROTECT YOUR VALUABLE PRODUCTS!

IF YOU ARE CONCERNED THAT ARTICLES MAY DISAPPEAR DURING THE SHOW MOVE-IN, AFTER THE SHOW CLOSES EACH NIGHT OR DURING THE MOVE-OUT, THE SECURITY CAGE IS A MUST. **THE CAGE IS 6' HIGH X 5' LONG X 2 1/2' WIDE** AND IS CONSTRUCTED OF 1" X 2" HEAVY DUTY STEEL MESH WHICH WILL DETER EVEN THE MOST DETERMINED THIEF. THE CAGE IS ON WHEELS MAKING IT CONVENIENT FOR YOU TO MOVE THE CAGE TO AND FROM YOUR BOOTH AND STORAGE AREA.

THE LOCK IS YOURS TO KEEP AND ONLY YOU HAVE THE KEYS!

STOCK IS LIMITED! ORDER TODAY TO ENSURE AVAILABILITY OF STOCK AND TO QUALIFY FOR YOUR PRE-SHOW DISCOUNT.

DELIVERY AND PICK-UP INSTRUCTIONS

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #(S):
		FAX #:	
DELIVERY DATE: MONTH: DAY: YEAR:	DELIVERY TIME: AM PM		
PICK-UP DATE: MONTH: DAY: YEAR:	PICK-UP TIME: AM PM		

QTY	DESCRIPTION	ORDERS REC. ON OR BEFORE: March 21, 2019	ORDERS REC. AFTER: March 21, 2019	TOTAL
	STANDARD CAGE (RENTAL)	\$149.00	\$179.00	
	STANDARD CAGE WITH SHELF (RENTAL)	\$170.00	\$204.00	
	LOCK (INCLUDED IN RENTAL)	INCLUDED	INCLUDED	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED ALL RATES ARE FOR RUN OF SHOW (MAXIMUM 7 DAYS)			SUB-TOTAL	
			13% HST	
			TOTAL	\$

(H.S.T. #R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSES.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED. EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

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TIME SAVER PAYMENT FORM
GRAPHICS CANADA 2019
 Toronto International Centre
 April 11 – 13, 2019

IF YOU ARE ORDERING MULTIPLE LANGE SERVICES, SAVE TIME BY USING THIS FORM FOR THE METHOD OF PAYMENT INFORMATION.

- 1) COMPLETE THE EXHIBITING COMPANY INFORMATION SECTION ON EACH LANGE SERVICE FORM.
- 2) COMPLETE THE CALCULATION ON EACH LANGE SERVICE FORM.
- 3) SIGN EACH ORDER FORM AND ATTACH TO THIS FORM.

SERVICE	ORDER FORM TOTALS INCLUDING TAXES	METHOD OF PAYMENT	
TRANSPORTATION	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
ADVANCE SHOW RECEIVING	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
AFTER SHOW WAREHOUSE	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
MATERIAL HANDLING	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
SPECIAL FORKLIFT	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
SECURITY CAGE	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
OTHER (PLEASE SPECIFY)	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
TOTAL	\$	\$	\$
EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #(S)
		FAX #:	

(H.S.T.# R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSURES.

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

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EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED. EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

TRANSPORTATION ORDER FORM

GRA191

PICK UP INFORMATION	PICK-UP DATE:	PICK-UP TIME:	MAIN INTERSECTION:	CONTACT NAME:	
	PICK-UP COMPANY NAME AND ADDRESS:			PHONE #:	
				FAX #:	
	LOADING DOCK AT PICK-UP: <input type="checkbox"/> Y <input type="checkbox"/> N	TRACTOR TRAILER CAN FIT: <input type="checkbox"/> Y <input type="checkbox"/> N	BLANKETS/STRAPS: <input type="checkbox"/> Y <input type="checkbox"/> N		E-MAIL:
	# OF PIECES:	WEIGHT:	DIMENSIONS:		
SPECIAL INSTRUCTIONS:					

SHOW INFORMATION	GRAPHICS CANADA	Toronto International Centre 6900 Airport Road Mississauga, ON L4V 1E8	April 11 - 13, 2019
	EXHIBITING COMPANY:	SHOW SITE CONTACT:	BOOTH #:
	MOVE IN DATE:	MOVE IN TIME:	MOVE OUT DATE:

DELIVERY AFTER SHOW	DELIVERY DATE:	MAIN INTERSECTION:	CONTACT NAME:	
	SHIP TO NAME AND ADDRESS:		PHONE #:	
			FAX #:	
	LOADING DOCK AT DELIVERY: <input type="checkbox"/> Y <input type="checkbox"/> N	TRACTOR TRAILER CAN FIT: <input type="checkbox"/> Y <input type="checkbox"/> N	BLANKETS/STRAPS: <input type="checkbox"/> Y <input type="checkbox"/> N	
	E-MAIL:	# OF PIECES:	WEIGHT:	DIMENSIONS:
SPECIAL INSTRUCTIONS:				

VALUATION COVERAGE -> PLEASE INDICATE A ZERO DOLLAR AMOUNT WITH SIGNATURE IF YOU DO NOT REQUIRE ADDITIONAL VALUATION COVERAGE.
 I require valuation coverage on my goods while in the possession of Lange Transportation & Storage Ltd. A claim would be based upon the landed wholesale cost of my goods \$_____. The rate for this coverage is 2% of the declared value of the materials being insured (charged separately for move-in and move-out) with a \$20.00 minimum charge each way and a \$50.00 deductible*. Otherwise, please just use released valuation coverage at no additional cost to me. Released valuation coverage in case of loss, damage etc. is \$0.50 per pound. Maximum released liability cannot exceed \$50.00 per piece count or total shipping charge from origin to destination.

*Please note for extra valuation, the maximum dollar value we can offer may be capped at \$5.00 per pound (i.e. if your shipment weighs 2,000lbs the maximum extra valuation coverage you can purchase is \$10000.00). You must receive confirmation in writing if you wish to exceed the \$5.00 per pound cap.

SIGNED: _____ PRINT: _____ TITLE: _____

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

**OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.
 PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS:** _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

CUSTOMER SIGNATURE: _____ **PRINT:** _____ **TITLE:** _____