

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

SPECIAL FORKLIFT SERVICE ORDER FORM GOURMET FOOD & WINE EXPO MTCC – SOUTH HALL NOVEMBER 18 – 21, 2010

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. PRIOR TO OCTOBER 29, 2010			ORDERS REC. AFTER OCTOBER 29, 2010			TOTAL
		REG TIME \$145.00/HR	OVER TIME \$175.00/HR	DOUBLE TIME \$205.00/HR	REG TIME \$155.00/HR	OVER TIME \$183.00/HR	DOUBLE TIME \$215.00/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						\$60.00	
ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE -OUT.					ORDER SUBTOTAL			
NO ORDERS WILL BE PROCESSED UNTIL FULL PAYMENT RECEIVED					13% HST			
					TOTAL			\$

(G.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.

CHEQUE ENCLOSED <input type="checkbox"/>	<input type="checkbox"/> - PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/>
CREDIT CARD NO: _____	CARD EXPIRY DATE: MONTH: _____ YEAR: _____
AUTHORIZED SIGNATURE: _____	PRINT: _____
PAYOR NAME AND ADDRESS	
COMPANY: _____	P.O. ORDER #: _____ PHONE: _____
ADDRESS: _____	CITY: _____ PROV/STATE: _____ POST CODE: _____
<p style="font-size: small;">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.</p>	

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SECURITY CAGE ORDER FORM GOURMET FOOD & WINE EXPO MTCC – SOUTH HALL NOVEMBER 18 – 21, 2010

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 PRIOR TO OCTOBER 29, 2010	ORDERS REC. AFTER OCTOBER 29, 2010	TOTAL
	STANDARD CAGE (RENTAL)	\$145.00	\$174.00	
	STANDARD CAGE WITH SHELF (RENTAL)	\$165.00	\$198.00	
	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)			5% GST	
			8% PST	
			TOTAL	

(G.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.

CHEQUE ENCLOSED <input type="checkbox"/> - PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD. MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____ AUTHORIZED SIGNATURE: _____ PRINT: _____
PAYOR NAME AND ADDRESS
COMPANY: _____ P.O. ORDER #: _____ ADDRESS: _____ CITY: _____ PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____
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

GFW101

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: Y N	TRACTOR TRAILER CAN FIT: Y N	BLANKETS/STRAPS: Y N		E-MAIL:
	# OF PIECES:	WEIGHT:	DIMENSIONS:		
SPECIAL INSTRUCTIONS:					

SHOW INFORMATION	SHOW NAME: Gourmet Food & Wine Expo	SHOW LOCATION: MTCC - South Hall	SHOW DATE: November 18-21, 2010
	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: Y N	TRACTOR TRAILER CAN FIT: Y N	BLANKETS/STRAPS: Y N	
	# 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

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:** _____



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ADVANCE SHOW RECEIVING ORDER FORM
GOURMET FOOD & WINE EXPO
MTCC – SOUTH HALL
NOVEMBER 18 – 21, 2010

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.
2. PROVIDE INVENTORY CONTROL AND RECORD ANY VISUAL DAMAGE.
3. NOTIFY EXHIBITOR AS TO CONDITION OF GOODS.
4. DELIVER MATERIALS TO SHOW SITE MATERIAL HANDLER.

SHIPPING INFORMATION (WAREHOUSE)

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

SHIPMENTS RECEIVED ON OR BEFORE:
NOVEMBER 11, 2010

SHIPMENTS RECEIVED AFTER:
NOVEMBER 11, 2010

Table with 6 columns: 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. Rows include MINIMUM CHARGE (OF 599 LBS.), 600 – 3000 LB., and OVER 3000 LB.

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 GST #R124 192 220 TOTAL

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.

Payment information section: CHEQUE ENCLOSED, MASTERCARD, VISA, CREDIT CARD NO., CARD EXPIRY DATE, MONTH, YEAR, AUTHORIZED SIGNATURE, PRINT.

PAYOR NAME AND ADDRESS

Company and address fields: COMPANY, ADDRESS, PROV/STATE, POSTAL/ZIP CODE, PHONE #, FAX #, P.O. ORDER #, CITY.

SEE REVERSE SIDE FOR SHIPPING ADDRESS

ADDRESS TO SHIP MATERIAL TO:

**EXHIBITING COMPANY NAME
GOURMET FOOD & WINE EXPO
BOOTH #
C/O LANGE TRANSPORTATION
3965 NASHUA DRIVE
MISSISSAUGA, ONTARIO L4V 1P3**

PHONE (905) 362-1290 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.

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.



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AFTER SHOW WAREHOUSE ORDER FORM
GOURMET FOOD & WINE EXPO
MTCC – SOUTH HALL
NOVEMBER 18 – 21, 2010

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

SHIPPING INFORMATION (WAREHOUSE)

Form section for shipping information including fields for EXHIBITING COMPANY, CONTACT NAME, PHONE #, BOOTH #, CARRIER PICKING UP FROM LANGE, EXPECTED PICK-UP DATE, SHIP MATERIALS FROM LANGE WAREHOUSE TO, # OF PIECES, WEIGHT, CUSTOMS BROKER, and SHOW MOVE-OUT DATE.

Table with columns for WEIGHT, CRATED, BOXED, SKIDDED AND MACHINERY, LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS), and TOTAL. Rows include MINIMUM CHARGE (OF 599 LBS.), 600 – 3000 LB., and OVER 3000 LB.

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 GST #R124 192 220 TOTAL

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.

Payment information section including fields for CHEQUE ENCLOSED, MASTERCARD, CREDIT CARD NO., CARD EXPIRY DATE, MONTH, YEAR, AUTHORIZED SIGNATURE, and PRINT.

PAYOR NAME AND ADDRESS

Payor information section including fields for COMPANY, ADDRESS, PROV/STATE, POSTAL/ZIP CODE, PHONE #, P.O. ORDER #, CITY, and FAX #.

SEE REVERSE SIDE FOR CONDITIONS