WELCOME EXHIBITOR

CIM Expo 2018 May 6-9, 2018 Vancouver Convention Centre

DEAR EXHIBITOR:

Goodkey Show Services Ltd., is pleased to learn that your company will be participating at the **CIM Expo 2018** on **May 6-9**, **2018** at the **Vancouver Convention Centre**. We would like to assist in making your participation successful.

As the official contractor for the show, we are enclosing various equipment rental and service order forms for your information and use. We suggest that you anticipate your requirements, complete all appropriate forms and return them immediately. For those exhibitors who want to utilize our online ordering the code for this event is <u>CIM5060918</u>.

Please Note: Deadline order date to qualify for early bird prices is **April 13, 2018**. All orders processed after the deadline date would be considered late order and regular prices will apply. Goodkey Show Services requires payment in full at the time orders are placed.

Event	Date		Start Time	End Time
Exhibitor Move In (Heavy & Large)	Thursday	03/05/18		ned schedule
Exhibitor Move In	Friday	04/05/18	*As per assig	ned schedule
Exhibitor Move In	Saturday	05/05/18	*As per assig	ned schedule
Show Hours	Sunday	06/05/18	05:00 PM	08:00 PM
Show Hours	Monday	07/05/18	10:00 AM	05:00 PM
Show Hours	Tuesday	08/05/18	10:00 AM	05:00 PM
Exhibitor Move Out	Tuesday	08/05/18	05:00 PM	12:00 AM
Exhibitor Move Out	Wednesday	09/05/18	08:00 AM	02:00 PM

SCHEDULE

Please correspond with the CIM online move-in schedule for the most accurate move-in information.

Installation of aisle carpeting will commence at 6:00PM (18:00) on Saturday. Exhibitors who are still assembling their booths must have made arrangements for removal of their empty crates from the aisles before this time.

FAILURE TO COMPLY WILL RESULT IN ADDITIONAL FORK LIFT CHARGES

ALL EXHIBITORS WHO SHIP CRATED DISPLAY ITEMS MUST COMPLETE THEIR SET UP BY SATURDAY AT 6PM OR MAKE ARRANGEMENTS FOR THEIR CRATES TO BE EMPTIED SO GOODKEY CAN STORE. ALL AISLES MUST BE FREE OF CRATES IN ORDER TO LAY CARPET. FAILURE TO COMPLY WILL RESULT IN ADDITIONAL FORK LIFT CHARGES.

We realize exhibiting in a convention can be complicated. If you need assistance or require additional information not covered in the Exhibitors Kit, please do not hesitate to contact us at any of the following:

By email: By telephone : By fax: calvin@goodkey.com or rodella@goodkey.com 780.426.2211 or 877.726.2211 Toll Free North America Only 780.426- 5734 or 888-426-5734 Toll Free North America Only OR



Visit us at our web site at www.goodkey.com

We look forward to serving you !



Head Office | 9519 - 49 St | Edmonton, AB | T6B 2L8 Vancouver Office | Unit 9, 3751 North Fraser Way | Burnaby, BC | V5J 5G4 Red Deer Office | #106 - 153 Clearmile Ave | Red Deer County, AB | T4E 0A1

toll free 1.877.726.2211 | goodkey.com

Decorating | Graphic Design | Logistics | Customer Service

Step by Step Instructions for ordering online

Show Name: CIM Expo 2018 Show Code: CIM5060918 Show Date: May 6-9, 2018

Go to www.goodkey.com

- Click "order online" from the menu near the top of the page.
- Register your company if you have not registered at the Goodkey site before. *Please note: Your Default User name will be your e-mail address, and the pre-selected password is "blue". You can then go into your account and change your password.
- Put in your "show code" (see above)
- You are now at the show info page that will tell you the move-in and move-out information along with the furnishings and colors that are supplied by your show organizer.
- If you would like to order extra furnishings, material handling, labour, etc please click on "main" on top of the page.
- Pick from categories listed and click on the sub category products or services of your choice.
- To add to your order, click on "back to main" beside "view my cart" or click the drop down on "select new order" and proceed to add to your order(s).
- Once you are completely satisfied with your order(s) click on "confirm my cart" at the bottom of the page.
- Put a "checkmark" on the terms and conditions at this point please note the message that will pop up and click ok.
- Click "pay online" and complete the required fields.
- Click "complete payment" and print your receipt.

The system will automatically send you the confirmation of your order through the email you have provided at the time of registration.

DOCUMENTS

Visit the online documents section to download show related documents such as order forms, sample customs forms, product brochures, etc. IMPORTANT!

All exhibitors must complete the Material Handling Agreement before the specified show date(s). Not required for POV's (personal vehicles or company owned vehicles)

We're here for you

At Goodkey Show Services Ltd., We know that exhibiting at your first show or even if you are a seasoned pro it can be complicated so we are here to help. From walking you though a first time online order or just providing some piece of mind confirming that you will be taken care of, we are here to help! We are here to take care of you, if you need anything Just give us the word, and we'll take care of the rest.

We believe in building relations with our clients, we understand the importance and value of good quality customer service and also that your time is valuable. When you call Goodkey you will always be greeted by a person, not a machine.

National Service Centre

Open - Monday - Friday 8:00 AM - 4:30 PM (MST)

Tel - 780.426.2211 Toll Free - 1.877.726.2211 (North America only) Fax - 780.426.5734 email - info@goodkey.com





Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

METHOD OF PAYMENT

IMPORTANT! If you are planning to utilize any of the services provided by Goodkey Show Service Ltd. Please carefully complete and return this form with all your display requirements.

Name of Company:	Contact	:		Booth Number:		
Address:	Telepho	ne No:		Fax No:		
City, Province/State, Postal Code:	Email:			I		
Cash / Money Order		□ Third Party Au	thorizat	ion		
Company Cheque (REQUIRE A CREDIT CARD BACKUP) Please make cheque payable to: Goodkey Show Services Ltd. Note: No cheques will be accepted after the order deadline date. Address: Goodkey Show Services Ltd. 9519 49 Street Edmonton, Alberta T6B 2L8		MATERIAL HANDLING / IN & OUT				
Credit Card For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurr as a result of show site orders placed by your representative. These charg may include labour. Please complete the information requested below:	ed jes					
MASTERCARD VISA PERSONAL COMPAN' Expiration Date:	Y	☐ SIGNS ☐ OCTANORM ☐ OTHER (pleas	e specify)			
Cardholder name:	_					
Signature:	_					
Cardholders Billing Address						
Street:	_	Third Party Agent:				
City/Province:	_	Account #:				
Postal Code:			<u> </u>			
*Please note: Adjustments will not be made after the closure of the show. Please visit onsite service desk for any questions or concerns regarding your order with Goodkey.			DIT CARD			
We have read, understand and agree to all terms as described above and have advised show site representative accordingly.	our	Cardholder name:				
		Signature:				
Exhibitor Signature:		Cardholders Billing Address	5			
		Street:				
Print Name:	_	City/Province:				
Date		Postal Code:				
Date:	—	Phone Number:				
		Fax Number:				
		Email:				



Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

SUBTOTALS & PAGE LIST

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Co	mpany:				Booth Number:
1	CARPET FORM				
2	FURNITURE FORM				
3	OPTIMUM FURNITURE FORM				
4	DRAPE & TABLES FORM				
5	ACCESSORIES FORM				
6	DISPLAY ACCESSORIES FORM				
7	10 x 10 OCTANORM BOOTHS			NC	SUBTOTAL
8	10 x 20 OCTANORM BOOTHS			NC	SUBTOTAL
9	OCTANORM BOOTH RENTAL ORDER FORM				
10	OCTANORM ACCESSORY RENTAL FORM				
11	SIGNAGE & DIGITAL PRINTING FORM				
12	INSTALLATION & DISMANTLE LABOUR FORM				
13	INSTALLATION & REMOVAL IN-BOOTH FORKL	RM			
14	CART / DOLLY MATERIAL HANDLING SERVICE				
15	MATERIAL HANDLING				
16	MATERIAL HANDLING AGREEMENT			NC	SUBTOTAL
17	GROUND TRANSPORTATION QUOTE REQUEST		1	NC	SUBTOTAL
18	CUSTOMS BROKERAGE				
19	CUSTOMS BROKERAGE LIMITS OF LIABILITY			NC	SUBTOTAL
20	CANADA CUSTOMS INVOICE SAMPLE			NC	SUBTOTAL
21	CANADA CUSTOMS INVOICE FORM			NC	SUBTOTAL
22	USA CUSTOMS INVOICE SAMPLE			NC	SUBTOTAL
23	USA CUSTOMS INVOICE FORM			NC	SUBTOTAL
			SUBTOTAL		
			FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL		
			7% P.S.T		
			5% G.S.T		
	GST REGISTRATION#: 121717813 RT PST REGISTRATION#: PST-1013-7620	TOTAL	AMOUNT DUE		

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Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

CARPET FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:

QTY	DESCRIPTION	EARLY BIRD	REGULAR PRICE	TOTAL							
CARPET FOR STANDARD SIZE BOOTHS											
	10' x 10'	\$230.20	\$287.75								
	10' x 20'	\$460.40	\$575.50								
	10' x 30'	\$670.50	\$838.15								
CARPET	FOR BOOTHS GREATER THAN	300 SQ/FT	(сизтом	CUT)							
Other siz	es laid @ \$2.95 per square foot	\$2.95/sq.ft	\$3.70/ ^{sq.ft}								
Size:	_ft xft= sq/ft										

CLASSIC CARPET COLOR CHOICE Please check one

Red		Blue		Grey		Black	Forest Green
	CARP	ET UNDE	RLAY				
	Size:	ft x	ft=_	sq/ft	\$1.70/ ^{sq.ft}	\$2.15/ ^{sq.ft}	
	DOU	BLE UND	ERLAY				
	Size:	ft x	ft=_	sq/ft	\$3.50/sq.ft	\$4.40/ ^{sq.ft}	

	Size:	_ft x	ft=	sq/ft	\$1.85/ ^{sq.ft}	\$2.30/ ^{sq.ft}	
UNDER	CARP	ET WI	RING C	UT (d	oes not inc	lude install	l)

Booth Size:_

sq/ft \$1.50/sq.ft

DISCLAIMER: A replacement cost of the carpet will be assessed if the rented carpet was intentionally damaged and/or deemed unusable after the event.

_ft=

SPECIAL INSTRUCTIONS

POLY (VISQUEEN)

_ft x



Booth Number:

• Guaranteed new high quality carpet available in a variety of new designer colors

 Price includes Visqueen covering, delivery, installation, carpet tape, and carpet removal

No material handling charges when ordered from Goodkey



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Order Deadline: April 13, 2018

Show Name:

CIM Expo 2018 Show Date:

May 6-9, 2018

FURNITURE FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Com	pany:							Booth	Number:		
TABLE	S					SEATING		_!			
DESCR	IPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL
T	Chrome Cruiser Table 30" dia - 40" tall		\$147.30	\$184.10		Folding Green Pla			\$23.30	\$29.15	
J	Cruiser Table 30" dia - 40" tall		\$137.00	\$171.25		Secretar Black Fal	r ial Chair bric		\$66.85	\$83.55	
J	Lycra Cruiser Cover		\$56.15	\$70.20			Side Chair ather Seat		\$81.70	\$102.10	
J	Pedestal Table 30" dia - 29" tall		\$91.25	\$114.10		Stool wi	th Backrest abric		\$147.30	\$184.10	
I	Lycra Pedestal Cover		\$48.80	\$61.00		Bar Stoc Black Fai	ol ux Leather		\$104.00	\$130.05	
Ţ	Square Table Available in 2 heights Cruiser 40" tall Pedestal 29" tall		\$91.25	\$114.10		Mini Bar Black Fat 25" tall	Stool ux Leather		\$75.35	\$94.20	
•	Round Table Available in 2 heights		\$91.25	\$114.10		COMBOS					
	Cruiser 40" height					DESCRIPTION			QTY	REGULAR PRICE	TOTAL
J.	Pedestal 29" height Coffee Table 30" dia - 18" tall		\$79.60	\$99.50		AIA	Barstool Com Includes: - 2 regular heigh - 1 Cruiser Table	t Bar Stool	's	\$266.75	
							Mini Barstool Includes: - 2 Mini Bar Stoc - 1 Pedestal Table	ols		\$181.30	

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Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

OPTIMUM FURNITURE FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:								Booth	Number:			
SEATING	S					TABLES						
DESCRIPT	ION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPT	ION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	
			\$650.95	\$813.70		\square	Chrome Coffee Table 36" x 36"		\$97.60	\$122.00		
			\$570.60	\$713.30			Chrome Coffee Table 24" x 48"		\$97.60	\$122.00		
P	Corbusier Chair		\$366.65	\$458.35		Ø	Chrome End Table 18" x 18"		\$91.25	\$114.10		
FTT	Mini Chrome Flop Back Leather Seat/33" tall		\$103.00	\$128.75			Wood Top Chrome Coffee Table 36" x 36"		\$147.60	\$184.50		
6 -9	JLO Bar Stool 36" tall BLACK WHITE		\$91.15	\$113.95			Wood Top Chrome Coffee Table 24" x 48"		\$147.60	\$184.50		
	Chrome Flop Back Leather Seat/45" tall		\$196.20	\$245.30			Wood Top Chrome End Table 18" x 18"		\$141.25	\$176.55		
7	Shania Bar Stool		\$91.15	\$113.95								

OPTIMUM FURNITURE COMBOS - SAVINGS OF 25% *ONLY VALID PRIOR TO ORDER DEADLINE DATE*										
DESCRIPTION		QTY	REGULAR PRICE	TOTAL	DESCRIPTION		QTY	REGULAR PRICE	TOTAL	
	Chrome Combo Includes: - 2 Chrome Flop Back Chairs (Black leather seat) - 1 Chrome Cruiser Table (40" tall)		\$404.80			Boardroom Combo Includes: - 1 Wooden Table (85"[L] x 42"[w] x 30"[t]) - 6 Ripple back chairs		\$821.95		
	Wood Top Combo Includes: - 2 Chrome Flop Back Chairs (Black leather seat) - 1 Wood Top Cruiser Table (40" tall)		\$362.55							

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Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

DRAPE & TABLES FORM

Booth Number

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:





Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

ACCESSORIES FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

TERAT	URE & BUSIN	NESS	CARE) DI	SPL	AYS	MISC					
SCRIPT	ION	QTY	EARLY BIRD	REGU	JLAR ICE	TOTAL	DESCRIPTI	ON	QTY	EARLY BIRD	REGULAR PRICE	ΤΟΤΑ
A ROLL	Chrome Lit Rack 8 wire slots Fits 8.5" x 11"		\$143.20	\$178	.95			Draw Barrel		\$81.70	\$102.10	
LEAR A	CRYLIC							Mini Fridge		\$221.75	\$277.20	
SCRIPT	ION	QTY	EARLY BIRD	REGI PR	JLAR ICE	TOTAL						
	Single Literature Fits up to 9.25" x 10.75"		\$37.10	\$46.				Water Cooler		Water Cooler \$184.40	\$230.45	
4							-	Includes 1 jug of water + 250 cups			\$250.45	
	3 Tier Literature <i>Fits up to</i> 9.25" <i>x</i> 10.75"		\$64.70	\$80.	85					Additional Water Cooler \$28.65	\$35.80	
	10.75							Desk		\$337.40	\$421.75	
	Single Business Card Fits standard card		\$14.85	\$18.5	55							
	4 Tier Business Card <i>Fits standard card</i>		\$25.45	\$31.8	30		Ť	Coat Tree		\$143.20	\$178.95	
	4 Double Tier Business Card Fits standard card		\$63.65	\$79.	55		*	Bag Holder		\$91.25	\$114.10	
V DESC		E PLA		RLY F RD	REGULA			Garment Rack Chrome on casters		\$59.45	\$74.30	
	Live Tropical 3'		\$89		9RICE \$111.40			Chrome Sign Holder		\$66.85	\$83.55	
Plant -	Live Tropical 4'		\$111	1.25	\$139.0	5	- 4	Holds 22" x 28"				
Plant -	Live Tropical 5'		\$14	0.10	\$175.10)		Easel		\$25.45	\$31.80	
Flor	al arrangemei	nts a	vailabl	e on	req	uest 🀲	A	Free Standing		,	00.100	
								Eco-Friendly Garbage Pail		\$37.10	\$46.35	



Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

DISPLAY ACCESSORIES FORM

Booth Number:

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:

	ORM COUNT	ERS				MISC					
DESCRIPT	ION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPT	ION	QTY	EARLY BIRD	REGULAR PRICE	ΤΟΤΑ
	Counter Door & storage shelf 20"[d]x40"[w]x40"[h]		\$190.50	\$238.20			Poster Board (Black) Double Sided 4'[h] x 8'[w] *Material is hook velcro receptive		\$105.05	\$131.35	
1000	Counter w/ Graphic Door & storage shelf 20"[d]x40"[w]x40"[h]		\$280.00	\$350.00			Peg Board (White) 1/8" holes		\$105.05	\$131.35	
	Show Case Two shelves 20"[d]x38"[w]x49"[h]		\$276.85	\$346.00			Peg Board Hooks		\$00.67	\$00.84	
	Jewelry Case One shelf with lights 20"[d]x38"[w]x49"[h]		\$245.10	\$306.35						(
Ū	Computer Counter 29"[d]x40"[w]x40"[h]		\$224.95	\$281.20			EY APPROVE Removable Double- sided Foam Tape 10 pieces per pad 2" x 1" pieces *price per pad		\$30.00	s not dama	ge hardwa
LOCO	Computer Counter w/ Graphic 29"[d]x40"[w]x40"[h]		\$314.95	\$399.95		ſ	Removable Double-sided Foam Tape Roll 30ft roll x 1" wide *price per roll		\$60.00	\$75.00	
	Product Risers 3 glass shelves 20"x20" 15", 33", 38" tall		\$227.00	\$283.75			NTER WITH		IC		

~Be noticed!

- Display your company logo or branding
- Full color digital printing
- Image size:

signage

962mm[w] x 912mm[h]

ONLY \$280.00 Send logo in .eps format along with directions to signsondemand@goodkey.com an email will be sent confirming receipt of logo and proof of

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\$147.15

\$117.75

Ballot Box / Single Show Case

20"[d]x20"[w]x40"[h]

Closed Top Slotted Top

SUBTOTAL

1000



Order Deadline: April 13, 2018

Show Name

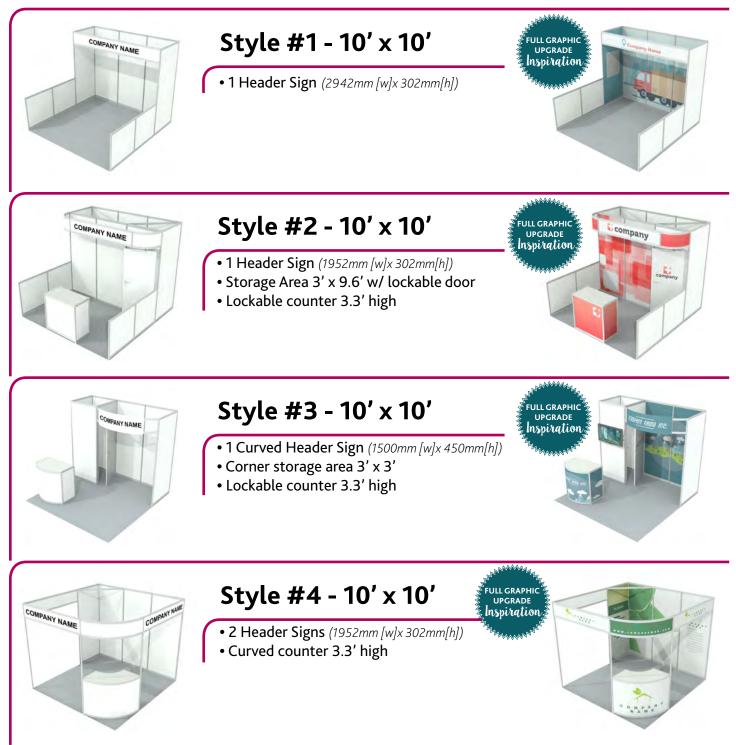
CIM Expo 2018

Show Date: May 6-9, 2018

10 x 10 OCTANORM BOOTHS

Please use OCTANORM BOOTH RENTAL FORM for ordering purposes.

What's Included? • Choice of - Carpet Color - Wall Panel Color • Header Sign for Name of Company



*Full color upgrades shown as inspiration, not included in price.

Want a more custom look? We can custom design to your specifications! CALL 1.877.726.2211



Order Deadline: April 13, 2018

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10 x 20 OCTANORM BOOTHS

Please use OCTANORM BOOTH RENTAL FORM for ordering purposes.

What's Included? • Choice of - Carpet Color - Wall Panel Color • Header Sign for Name of Company



Want a more custom look? We can custom design to your specifications! CALL 1.877.726.2211



Order Deadline: April 13, 2018

Show Name

CIM Expo 2018

Show Date: May 6-9, 2018

Booth Number:

OCTANORM BOOTH RENTAL ORDER FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:

TY DESCRIPTION	EARLY BIRD	REGULAR PRICE	TOTAL	
Style 1 - 10' x 10'	\$1215.50	\$1519.00		
Style 2 - 10' x 10'	\$1710.00	\$2137.00		2. CARPET COLOR CHOICE Please check one
Style 3 - 10' x 10'	\$1803.00	\$2253.00		Red Blue Grey Blac
Style 4 - 10' x 10'	\$1545.00	\$1931.00		3. PANEL COLOR CHOICE Please check one
Style 5 - 10' x 20'	\$2217.00	\$2771.00		Complimentary
Style 6 - 10' x 20'	\$3090.00	\$3862.50		Choose your panel color below Velcro receptive panels \$200 for 10'x20' booth sp
Style 7 - 10' x 20'	\$2936.00	\$3669.00		Black Hardwall
Style 8 - 10' x 20'	\$2730.00	\$3412.00		Blue Black

GOODKEY

* All Headers / Fascia signs are white unless upgraded to a full color graphic

Complimentary - (Bold black font proportionally on white panel, capital letters unless specified)

PLEASE CLEARLY PRINT NAME AS YOU WOULD LIKE IT TO APPEAR

☐ Full color header upgrade \$95/ each

See GRAPHICS & DIGITAL PRINTING FORM to order graphics Email signsondemand@goodkey.com with any questions

SPECIAL INSTRUCTIONS

PANEL & HARDWARE DISCLAIMER

If you ruin a panel or some hardware, you will be charged a fee! Please only use approved tape on booth. You will be charged \$60/panel for cleaning or repair.

Many other custom designs are available! For more information CALL 1.877.726.2211

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toll free 1.877.726.2211 | goodkey.com

Order Deadline: April 13, 2018

Show Name

CIM Expo 2018

Show Date: May 6-9, 2018

OCTANORM ACCESSORY RENTAL FORM

Booth Number

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:

OCTANORM DISPLAY SYSTEMS OCTANORM ACCESSORIES REGULAR PRICE QTY DESCRIPTION QTY EARLY BIRD DESCRIPTION EARLY REGULAR PRICE TOTAL TOTAL \$29.70 \$37.15 \$169.95 \$212.45 each each each each **Glass Shelves** 9″x38″ \$57.00 \$45.60 each each Full Height Slat Wall Panel 1m x 2.5m Angled Literature Shelve 🗌 White Slat Wall 🔄 Black Slat Wall 12" x 38" (melamine) \$102.00 \$127.45 \$29.70 \$37.15 each each each each Waterfall Rack *must be used with slat wall \$62.60 \$78.30 each each Half Slat Wall Panel _____ Тор 1m x 1.25m Bottom 🗌 White Slat Wall 🔄 Black Slat Wall Gooseneck Light *does not include power \$392.45 \$490.55 \$0.67 \$0.84 each each each each 2" Slat Wall Hook *The items on this page are only available when an Octanorm exhibit booth is also rented from Goodkey Show Services LTD. *All accessories are subject to availability. Shelf Gondola - White IMPORTANT Please include a diagram of the ordered booth indicating placement of all 3 Glass Shelves 9" x 38' 20" x 38" x 98"[h] ordered accessories. \$392.45 \$490.55 each each Black Slat Wall Gondola Brackets not included White 20" x 38" x 98"[h]

Many other custom designs are available! For more information CALL 1.877.726.2211

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Name of Company:

Head Office | 9519 - 49 St | Edmonton, AB | T6B 2L8 Vancouver Office | Unit 9, 3751 North Fraser Way | Burnaby, BC | V5J 5G4 Red Deer Office | #106 - 153 Clearmile Ave | Red Deer County, AB | T4E 0A1 toll free 1.877.726.2211 | goodkey.com Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

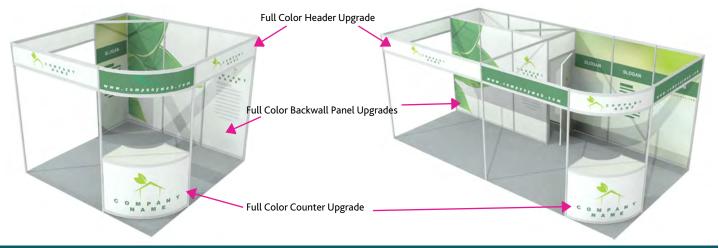
SIGNAGE & DIGITAL PRINTING FORM

Booth Number

IMPORTANT! This form must be accompanied with payment before processing will begin.

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
Full Color Header Upgrade - 2942mm x 302mm (see Octanorm Booth pages for other header measurements)		\$95.00	\$118.75	
Full Color Backwall Panel Upgrade - 962mm x 2392mm		\$300.00	\$375.00	
Full Color Counter Upgrade - 962mm x 912mm (counter rental required)		\$90.00	\$112.50	
If artwork is not supplied as print ready, a minimum of \$50 will be charged to modify art files			\$50.00	

Contact us for a consultation about custom sizes, items, and printing options. Subject availability of supplies and time-lines.



PRINT READY GUIDELINES

- DESIGN at full size without bleeds; flush wall panels supplied as one continuous file
- CONVERT all text to outlines or curves
- SAVE as single page, high quality print .pdf or .jpg Make sure you save WITHOUT printers marks (cropmarks, color bars...etc)
- INCLUDE a layout legend if there are multiple panels
- Please direct all graphic, signage, and print inquiries to: signsondemand@goodkey.com or 780-426-2211

ALL ARTWORK IS DUE BY THE ORDER DEADLINE DATE

SPECIAL INSTRUCTIONS

To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be processed for orders received and then canceled. If service has already been provided, 100% of original order will be applied. We reserve the right to adjust orders calculated inaccurately or received after the Pre-Show Date. *All prices in Canadian dollars*.



toll free 1.877.726.2211 | goodkey.com

Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

INSTALLATION & DISMANTLE LABOUR FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:		Booth Number:
INSTALLATION & DI	SMANTLE RATES	
Regular Time (RT):	8:00 am - 4:00 pm Monday to Friday	\$107.00/hr.
Overtime (OT):	4:00 pm - 6:00 pm Monday to Friday 8:00 am - 4:00 pm Saturday and Sunday	\$160.00/hr.
Double Time (DT):	All other hours including Sundays and statutory holidays	\$214.00/hr.

INSTALLATION: (estimated requirements) MINIMUM OF 2 HOURS

	labourers	hours	\$107.00/hr. (RT)	\$
	labourers	hours	\$160.00/hr. (OT)	\$
	labourers	hours	\$214.00/hr. (DT)	\$
Date Required:		Start Time:	Finish:	

DISMANTLE: (estimated requirements) MINIMUM OF 2 HOURS						
labourers	hours	\$107.00/hr. (RT)	\$			
labourers	hours	\$160.00/hr. (OT)	\$			
labourers	hours	\$214.00/hr. (DT)	\$			
Date Required:	Start Time:	Finish:				
Client Supervised? Yes No If yes, Supervisors name:						
Supervised by Goodkey Show Services Ltd.? Yes No If yes, add 25% to total estimated charges The exhibit consists of shipping cases or crates (Please do not include cartons/hoves of literature or products)						

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
Ladder Rental		\$25.75 /day	\$32.20 /day	
12' Ladder Rental		\$41.20 /day	\$51.50 /day	

SPECIAL INSTRUCTIONS

	Total estimated charge	
	25% supervision fee	
To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be processed for orders received and then canceled. If service has already been provided, 100% of original order will be applied. We reserve the right to adjust orders calculated inaccurately or received after the Pre-Show Date. <i>All prices in Canadian dollars</i> .	SUBTOTAL	



Order Deadline April 13, 2018

Show Name **CIM Expo 2018**

Show Date: May 6-9, 2018

INSTALLATION & REMOVAL IN-BOOTH FORKLIFT FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:		Booth Number:
INSTALLATION & DIS	SMANTLE RATES	
Regular Time (RT):	8:00 am - 4:00 pm Monday to Friday	\$223.00/hr.
Overtime (OT):	4:00 pm - 6:00 pm Monday to Friday 8:00 am - 4:00 pm Saturday and Sunday	\$334.00/hr.
Double Time (DT):	All other hours including Sundays and statutory holidays	\$445.00/hr.

INSTALLATION: (estimated requirements) MINIMUM OF 1.5 HOURS

		hours	\$223.00/hr. (RT)	\$
		hours	\$334.00/hr. (OT)	\$
		hours	\$445.00/hr. (DT)	\$
Date Required:	Start Time:		Finish:	

Date Required:

Finish:

REMOVAL: (estimated requirements) MINIMUM OF 1.5 HOURS							
	hours	\$223.00/hr. (RT)	\$				
	hours	\$334.00/hr. (OT)	\$				
	hours	\$445.00/hr. (DT)	\$				
Date Required:	Start Time:	Finish:					

SPECIAL INSTRUCTIONS

	Total estimated charge	
To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be processed for orders received and then canceled. If service has already been provided, 100% of original order will be applied. We reserve the right to adjust orders calculated inaccurately or received after the Pre-Show Date. <i>All prices in Canadian dollars</i> .		



Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

CART / DOLLY MATERIAL HANDLING SERVICE

IMPORTANT! This form must be accompanied with payment before processing will begin.

Name of Company:

Booth Number:

This form is for Privately Owned Vehicles * ONLY

This service is available during the move in & move out of the show. The price listed is per cartload (one way) from the loading dock to your booth or vise-versa. Each load must consist of 8 pieces or less and must safely fit on the provided cart or dolly, the maximum weight of each load is 300 lbs. Service includes delivery labour if required. This form does not include any storage of materials.

If labour of cart service is done by exhibitor (and not a Goodkey representative), any damages incurred to property of Goodkey or the facility will be the responsibility of the exhibitor.

CART / DOLLY	SERVICE:			
Trips Required:	x Dollies Required:	x \$72.00	\$	
Date Required:	Start Time:		Finish:	
Date Required:	Start Time:		Finish:	
Date Required:	Start Time:		Finish:	
Date Required:	Start Time:		Finish:	
Date Required:	Start Time:		Finish:	
Date Required:	Start Time:		Finish:	

Please refer to the move in / move out schedule for the show to determine your requirements.



* A Privately Owned Vehicle is considered a car, small van, half tonne pickup, SUV or company owned truck with a trailer no greater than 12' in length. If you arrive with a truck or van filled with exhibit material, you will not qualify for this service and will be re-directed to the Marshalling yard.

To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be processed for orders		
received and then canceled. If service has already been provided, 100% of original order will be applied. We reserve the right to adjust	SUBTOTAL	
orders calculated inaccurately or received after the Pre-Show Date. All prices in Canadian dollars.	JODIOINE	



Name of Company:

Head Office | 9519 - 49 St | Edmonton, AB | T6B 2L8 Vancouver Office | Unit 9, 3751 North Fraser Way | Burnaby, BC | V5J 5G4 Red Deer Office | #106 - 153 Clearmile Ave | Red Deer County, AB | T4E 0A1 toll free 1.877.726.2211 | goodkey.com

Order Deadline: April 13, 2018

Show Name

Show Date:

CIM Expo 2018

May 6-9, 2018

MATERIAL HANDLING

Booth Number

IMPORTANT! This form must be accompanied with payment before processing will begin.

ON-SITE MATERIAL HANDLING ADVANCED MATERIAL HANDLING ADVANCED MATERIAL HANDLING Date: Thursday, April 26 from 4 pm - 8 pm <u>ONLY</u> Friday, April 27 from 7am - 6pm Saturday, April 28 from 4pm - 8pm **REGULAR PACKAGES (WEIGH MORE THAN 200LBS)** SMALL PACKAGES (WEIGH LESS THAN 200LBS) Starting: Monday, April 2 from 8:30am - 3:30 pm Deadline: Monday, April 23, 2018 Starting: Monday, April 2 from 8:30am - 3:30 p Deadline: Monday, April 23, 2018 Please note: No shipments from exhibitors will be accepted prior to RECEIVE & STORE SHIPMENT UP TO 30 DAYS IN ADVANCED RECEIVE & STORE SHIPMENT UP TO 30 DAYS IN ADVANCED WARFHOUSE WARFHOUSE Thursday, April 26, 2017 DELIVERY OF SHIPMENT FROM ADVANCED WAREHOUSE TO SHOW SITE DELIVERY OF SHIPMENT FROM ADVANCED WAREHOUSE TO SHOW SITE RECEIVE & STORE SHIPMENT UP TO 1 DAY PRIOR TO SHOW OPENING FIRST PRIORITY UNLOADING STATUS REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA FIRST PRIORITY UNLOADING STATUS REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA DELIVERY OF SHIPMENT FROM SHIPPING AREA TO BOOTH REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA RETURNING OF EMPTY CONTAINERS TO BOOTH UPON SHOW CLOSING RELOADING OF SHIPMENT FROM BOOTH TO EXHIBITOR ARRANGED RETURNING OF EMPTY CONTAINERS TO BOOTH UPON SHOW CLOSING
 RELOADING OF SHIPMENT FROM BOOTH TO EXHIBITOR ARRANGED • RETURNING OF EMPTY CONTAINERS TO BOOTH UPON SHOW CLOSING • RELOADING OF SHIPMENT FROM BOOTH TO EXHIBITOR ARRANGED OUTBOUND CARRIER OUTBOUND CARRIER OLITROUND CARRIER \$92.00 per hundred pounds (lbs.) (\$184.00 minimum charge) \$154.00 per hundred pounds (lbs.) (\$154.00 minimum charge) \$82.00 per hundred pounds (lbs.) (\$164.00 minimum charge) Weight _ ____ @ \$0.92/cwt __ Weight _ ____ @ \$1.54/cwt __ Weight ___ _____@ \$0.82/cwt _ # of pcs. Carrier Name: Carrier Name: # of pcs. Carrier Name: # of pcs. Bill of Lading #_ Bill of Lading #_ Bill of Lading #_ To gualify for Pre-Show Prices orders must be received 14 To qualify for Pre-Show Prices orders must be received 14 To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be days prior to event date. A 35% cancellation fee will be days prior to event date. A 35% cancellation fee will be processed for orders received and then canceled. If service processed for orders received and then canceled. If service processed for orders received and then canceled. If service has already been provided, 100% of original order will be has already been provided, 100% of original order will be has already been provided, 100% of original order will be applied. We reserve the right to adjust orders calculated applied. We reserve the right to adjust orders calculated applied. We reserve the right to adjust orders calculated inaccurately or received after the Pre-Show Date. All prices inaccurately or received after the Pre-Show Date. All prices inaccurately or received after the Pre-Show Date. All prices in Canadian dollars. in Canadian dollars. in Canadian dollars. SUBTOTAL SUBTOTAL SUBTOTAL CONDITIONS CONDITIONS • ALL ORDERS MUST BE PREPAID • ALL ORDERS MUST BE PREPAID ALL ORDERS RECEIVED AFTER THE DEADLINE DATE • ALL ORDERS RECEIVED AFTER THE DEADLINE DATE WILL BE SUBJECTED TO A 25% LATE FEE WILL BE SUBJECTED TO A 25% LATE FEE PLEASE ARRANGE SHIPMENTS TO ARRIVE BETWEEN 8:30 AM - 3:30 PM, MONDAY - FRIDAY PLEASE ARRANGE SHIPMENTS TO ARRIVE LOOSE AND UNCRATED SHIPMENTS WILL NOT BE RECEIVED BY ADVANCED WAREHOUSE BETWEEN 8:00 AM - 4:00 PM *RESHIPPING: Exhibitors must arrange for pickup at show site, all items must be labeled and include completed bill of lading. Material not *RESHIPPING: Exhibitors must arrange for pickup at show site, all items must be labeled and include completed bill of lading. Material not removed removed from exhibit area by specified time will be shipped collected by from exhibit area by specified time will be shipped collected by first available carrier. first available carrier **ONSITE LABELING** ADVANCED WAREHOUSE LABELING **CIM Expo 2018 CIM Expo 2018** NAME OF COMPANY - BOOTH # NAME OF EXHIBITING COMPANY - BOOTH # c/o GOODKEY SHOW SERVICES LTD. c/o GOODKEY SHOW SERVICES LTD. Vancouver Convention Centre **YRC REIMER** 1055 Canada Place 3985 Stillcreek Avenue Vancouver, BC V6C 0C3 Burnaby, BC V5C 4E2

LIMITS AND LIABILITIES

Goodkey Show Services Ltd. will not be held responsible for concealed 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 Goodkey Show Services Ltd. The condition, count and contents of the materials found in the booth at the time of actual removal will be final and binding and the right is reserved to alter exhibitors bill of lading to reflect actual condition, count and contents found. Goodkey Show Services Ltd. will not be responsible for damages incurred while handling loose exhibit materials or those inadequately packed. Goodkey Show Services Ltd. will not be responsible for failure or delay in performing services when out of the care, custody and control of Goodkey Show Services Ltd. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Goodkey Show Services Ltd. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Goodkey Show Services Ltd. Is hereby limited to \$0.30 per pound per article and values exceeding this limitation should be insured by the shipper.

All items requiring rigging or special equipment will be charged on a time and material basis. Exhibits or equipment arriving uncrated will be charged an additional 50% handling charge. Goodkey Show Services Ltd. will receive goods only if this form is returned signed and freight is PREPAID.

_____ Date _____



PLACE PRO NUMBER HERE

SHIPPER'S NUMBER

9519 - 49 Street Edmonton, AB T6B 2L8 TEL - 1.877.726.2211 FAX - 1.888.426.5734

DATE/TIME RECEIVED: AM PM

MATERIAL HANDLING AGREEMENT

				IRN COMPLETED PACKED AND READY FOR	DATE:			BOOTH NUMBER:
FROM:					TO:			
Vancouve	er Conve	ention Centre						
1055 Can	ada Plac	ce						
Vancouve	er, BC							
V6C 0C3								
SHIPPED FROM: EVENT/FACILITY/CITY CIM Expo 2018								
IN THE EVENT YOUR SELECTED CARRIER FAILS TO SHOW ON FINAL MOVE-OUT DAY, PLEASE SELECT ONE OF THE FOLLOWING OPTIONS: <i>CHECK ONE</i> 1) RE-ROUTE VIA GOODKEY LOGISTICS 2) DELIVER BACK TO THE WAREHOUSE AT EXHIBITOR'S EXPENSE		JT SPECIAL INSTRUCTIONS:						
					PICK UP NUMBER:			
		SIGN						ACTUAL OR DIMENSIONAL
					WEIGHT,	WHICHE	VER IS GREATE	R
DATE		TIM	1E	AM/PM	DECLARED	ALUE FOR	AIR SHIPMENTS O	NLY \$00 (OPTIONAL)
CHECK NUN	MBER OF S	EPARATE SHIPMEN	NTS IN BOOTH	: 🗌 1 🗌 2 🛄 3	4 OR	SPECIFY:		
GOODKI	EY LOG	ISTICS						
STAND	ARD GRC	OUND UNCRA	TED	AIR FREIGHT	NEXT	DAY	SECON	D DAY DEFERRED
OTHER C	CARRIER	RS						
	ON CARF	RIER 🗌 VAN LIP	NE	AIR FREIGHT	□ NEXT			D DAY
	ON CARF	RIER 🗌 VAN LIN	NE	□ AIR FREIGHT FREIGHT IN				D DAY DEFERRED
	NO. PIECES	RIER 🗌 VAN LIN					WEIGHT (LB) SUBJECT TO CORR.	* EMERGENCY RESPONSE
		RIER VAN LIN	DESCRIF	FREIGHT IN		ON	WEIGHT (LB)	
			DESCRIF	FREIGHT IN		ON	WEIGHT (LB)	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
		CRATES EXHIBITION	descrif MATERIAL, K.D. ARD)	FREIGHT IN		ON	WEIGHT (LB)	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
		CRATES EXHIBITION	descrif MATERIAL, K.D. ARD)	FREIGHT IN		ON	WEIGHT (LB)	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
		CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB	descrif MATERIAL, K.D. ARD)	FREIGHT IN		ON	WEIGHT (LB)	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
		CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS	descrif MATERIAL, K.D. ARD)	FREIGHT IN		ON	WEIGHT (LB)	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LE FOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES JENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BALE, AND THAT THE HAZARD	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) EES INCURRED. EXHIBIT S OF THE TERMS AND O STHAT ITS FREIGHT CC TITOR IS REGISTERED IN DOUS MATERIALS HAVIN DUITION FOR SHIPMEN	PTION OF ARTICLES (WOODEN)	FORMATIO	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LEFOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES ENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BABLE, AND THAT THE HAZARD D, AND ARE IN PROPER CON	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) EES INCURRED. EXHIBIT S OF THE TERMS AND O STHAT ITS FREIGHT CC TITOR IS REGISTERED IN DOUS MATERIALS HAVIN DUITION FOR SHIPMEN	PTION OF ARTICLES (WOODEN)	FORMATION IF NEITHE SHIPMEN	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS MATERIAL COLUMN USED
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LEFOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES ENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BABLE, AND THAT THE HAZARD D, AND ARE IN PROPER CON	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) BER) (COLOR) BER	PTION OF ARTICLES (WOODEN)	FORMATION IF NEITHE SHIPMEN	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS MATERIAL COLUMN USED
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LEFOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES ENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BABLE, AND THAT THE HAZARD D, AND ARE IN PROPER CON	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) GES INCURRED. EXHIBIT S OF THE TERMS AND C S THAT ITS FREICHT CC S THAT ITS FREICHT CC S THAT ITS FREICHT CC TOOL SMATERIAL STATU DOULS MATERIAL SHAVI IDTION FOR SHIPMEN E AND FEDERAL STATU DATE LOADED	PTION OF ARTICLES (WOODEN)	FORMATION IF NEITHE SHIPMEN	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS MATERIAL COLUMN USED
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LEFOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES ENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BABLE, AND THAT THE HAZARD D, AND ARE IN PROPER CON	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) BER) (COLOR) BER	PTION OF ARTICLES (WOODEN)	FORMATIO	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS MATERIAL COLUMN USED
CHECKER	NO. PIECES	CRATES EXHIBITION CARTONS (CARDBO, TRUNKS/ CASES (FIB SKIDS/ PALLETS CARPETS (COLOR) CARPET PADDING LEFOR ALL SHIPPING CHARG OW DENOTES ACCEPTANCES ENT CERTIFIES & WARRANTS MATERIALS, THAT THE EXHIBI BABLE, AND THAT THE HAZARD D, AND ARE IN PROPER CON	DESCRIF MATERIAL, K.D. ARD) BER) (COLOR) BER) (COLOR) BER	PTION OF ARTICLES (WOODEN)	FORMATION IF NEITHE SHIPMEN BILL FREIC	* HAZ MAT	WEIGHT (LB) SUBJECTTO CORR.	* EMERGENCY RESPONSE NUMBER IF HAZARDOUS MATERIAL COLUMN USED



Order Deadline: April 13, 2018

Show Name:

Show Date:

CIM Expo 2018

May 6-9, 2018

GROUND TRANSPORTATION QUOTE REQUEST FORM

IMPORTANT! This form must be accompanied with payment before processing will begin.

SHIPPER INFORMATION

Name of Com	Dany:	Contact:			Email:		
Address:			Telephone no.		I	Pick-up Date:	Pick-up Hours:
City, Province,	State:	Postal Code:	Fax no.			Pick-up Location (Loading	dock, office, etc)
Customs Pa	pers Attached: 🗌 Yes 🗌 No 🛛 If yes, Broker nan	ne:	Co	ntact:		Telephone:	
	ping to the Advance Warehouse: 🗌 Yes 🛛 No						
DESTIN							
CIM Expo 2018 NAME OF EXHIBITING COMPANY - BOOTH #			Company Name:			Delivery Date:	
c/o GOODKEY SHOW SERVICES LTD. YRC REIMER 3985 Stillcreek Avenue Burnaby, BC V5C 4E2			On-Site Contact:			Delivery Time:	
			Booth Number:				
SERVIC	E Competitive ground transportation pricing, priority	move-in/out at show site	ONE W	/AY	ROUND	TRIP	
ITEM D	SCRIPTION	SERVIO	CE WILL BE	CHARGED O	ΝΑCTU	AL WEIGHTS AN	D DIMENSIONS
TOTAL NUMBER OF PIECES					DIMENSIONS		ESTIMATED WEIGHT
	CARTONS (CARDBOARD)			Нх	W	_xL	
	TRUNKS/ CASES (FIBER) (COLOR)			Нх	W	_xL	
	CRATES (WOODEN)			Нх	W	_xL	
	SKIDS/ PALLETS			Нх	W	_xL	
	CARPETS (COLOR)			Нх	W	_xL	
	OTHER			Нх	W	_xL	
	TOTAL PIECES				T	OTAL WEIGHT	
RELEASE			DECLARE	O VALUE			
	TO AUTHORIZE DELIVERY WITHOU	JI UBIAINING SIGNATURE					

TERMS AND CONDITIONS

Goodkey Show Services Ltd. will not be held responsible for concealed 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 Goodkey Show Services Ltd. The condition, count and contents of the materials found in the booth at the time of actual removal will be final and binding and the right is reserved to alter exhibitors bill of lading to reflect actual condition, count and contents found. Goodkey Show Services Ltd. will not be responsible for damages incurred while handling loose exhibit materials or those inadequately packed. Goodkey Show Services Ltd. will not be responsible for failure or delay in performing services when delay is caused by strike labour stopage, or any other cause unavoidable or beyond their control. The liability of Goodkey Show Services Ltd. is hereby limited to \$0.30 per pound, per article and values exceeding this limitation should be insured by the shipper. All items requiring rigging or special equipment will be charged on a time and material basis. Exhibits or equipment arriving uncrated will be charged an additional 50% handling charge. Goodkey Show Services Ltd. Will receive goods only if this form is returned signed and freight is PREPAID.

By signing this order form, shipper agrees to be bound by it's term and conditions

Signature ____

_____ Date _____

Please Print Name _____



Order Deadline: April 13, 2018

Show Name: CIM Expo 2018

Show Date: May 6-9, 2018

CUSTOMS BDOKEDACE

				NLNAU
Name of Company:		Contact:		Booth Number:
leephone no.	Fax no.	Email:		I
Method of Payment MASTER	CARD 🗌 VISA 🗌 AMEX	Expiration Date:	.	cvc:
		Cardholder name:		
Value of the Shipment	Please check all t	hat apply 🗹 IMPORT	EXPORT	
Shipment value from \$0.0		\$180.00	\$180.00	
Shipment value from \$1,5	01.00 - \$3,000.00	\$242.00	\$242.00	
Shipment value from \$3,0	000.00 - \$5,000.00	\$560.00	\$560.00	
Shipment value from \$5,0	000.00 - \$7,500.00	\$795.00	\$795.00	
Shipment value from \$7,5	00.00 - \$10,000.00	\$878.00	\$878.00	
Shipment value from \$10,	,000.00 and up	\$1354.00	\$1354.00	6
Please note that all duties	and taxes are extra.			୍ରା
Other Charges	Please check all t	hat apply 🗹 🛛 EXPORT ONLY		
Preparation of Export Doc	cuments	\$31.00		
U.S. Customs Clearance a	t border	\$98.00		
Single Trip Bond (private v	vehicle when required)	\$92.00		
Carnet Handling		\$92.00		
Re-Manifesting when requ	uired	\$62.00		
ACE Manifest / SCAC for I	Private Vehicles	\$216.00		
Terminal Fees / Handling	fees	Equal to Payout	Yo	
	return shipments to the US	Equal to Payout GA, please include the following i	nformation:	
RS # for the address that the freight is deli	vering to (ie. if the exhibitor is Company A in Do	enver, but the freight is delivering to Company B in Chicago	, we require the Chicago companies I	RS #)
	Total weight	Outbound Carrier		
otal # of pieces				

Signature _____ Date _____

To qualify for Pre-Show Prices orders must be received 14 days prior to event date. A 35% cancellation fee will be processed for orders received and then canceled. If service has already been provided, 100% of original order will be applied. We reserve the right to adjust orders calculated inaccurately or received after the Pre-Show Date. *All prices in Canadian dollars*.

CUSTOMS BROKERAGE LIMITS OF LIABILITY

I APPLICATION

The following provisions shall apply to all transportation of goods by for-hire highway carriers licensed under the Motor Vehicle Transport Act (Canada, R.S.C., 1970, M-14) or under provincial statutes with the exception of the transportation of:

- a) used household goods,
- b) livestock,
- c) bus parcel express shipments,d) the personal luggage of bus passengers,
- e) such other specific commodities as may be specified by provincial law.

II BILL OF LADING

- 1. A Bill of Lading shall be completed as provided herein for each shipment.
- On each article covered by the Bill of Lading, there shall be plainly marked thereon by the consignor, the name of the consignee and the destination thereof. This requirement does not apply in cases where the shipment is from one constignor to one consignee and constitutes a truckload shipment.
- The Bill of Lading shall be signed in full (not initialed), by the consignor and by the carrier as an acceptance of all terms and conditions contained therein.
- 4. At the option of the carrier a waybill may be prepared by the carrier and the waybill shall bear the same number of other positive means of identification as the original Bill of Lading. Under no circumstances shall the waybill replace the original Bill of Lading.

III CONDITIONS OF CARRIAGE

1. Liability of Carrier

The carrier of the goods herein described is liable for any loss or damage to goods accepted by him or his agent except as hereinafter provided.

2. Liability of Originating and Delivering Carriers

Where a shipment is accepted for carriage by more than one carrier, the carrier issuing the Bill of Lading (hereinafter called the originating carrier) and the carrier who assumes responsibility for delivery to the consignee, (hereinafter called the delivering carrier), in addition to any other liability hereunder, are liable for any loss of or damage to the goods while they are in custody of any other carrier to whom the goods are or have been delivered and from which liability the other carrier is not relieved.

3. Recovery from Connecting Carrier The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage that the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss of or damage to the goods while they were in the custody of such other carrier.

When shipments are interlined between carriers, settlement of concealed damage claims shall be prorated on the basis of revenues received.

4. Remedy by consignor or Consignee Nothing in articles 2 or 3 deprives a consignor or consignee of any rights he may have against any carrier.

5. Exception from Liability

The carrier shall not be liable for loss, damage or delay to any of the goods described in the Bill of Lading caused by an Act of God, the Queen's or public enemies, riots, strikes, a defect or inherent vice in the goods, the act or default of the consignor, owner or consignee, authority of law, quarantine or differences in weights of grain, seed, or other commodities caused by natural shrinkage.

6. Delay

No carrier is bound to transport the goods by any particular vehicle or in time for any particular market or otherwise than with due dispatch, unless by agreement specifically endorsed on the Bill of Lading and signed by the parties thereto.

7. Routing by Carrier

In case of physical necessity where the carrier forwards the goods by a conveyance that is not a licensed for-hire vehicle, the liability of the carrier is the same as though the entire carriage were by licensed for-hire vehicle.

Stoppage in Transit

Where goods are stopped and held in transit at the request of the party entitled to so request, the goods are held at the risk of that party.

Valuation

8.

Subject to article 10, the amount of any loss or damage for which the carrier is liable, whether or not the loss or damage results from negligence, shall be computed on the basis of:

- a) the value of the goods at the place and time of shipment including the freight and other charges if paid: or
- b) where a value lower than that referred to in paragraph (a) has been represented in writing by the consignor or has been agreed upon, such lower value shall be the maximum liability.

10. Maximum Liability

The amount of any loss or damage computed under paragraph (a) or (b) of article 9 shall not exceed \$2.00 per pound (computed on the total weight of the shipment) unless a higher value is declared on the face of the Bill of Lading by the consignor.

11. Consignor's Risk

Where it is agreed that the goods are carried at the risk of the consignor of the goods, such agreement covers only such risks as are necessarily incidental to transportation and the agreement shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier, his agents or employees and the burden of proving absence from negligence shall be on the carrier.

12. Notice of Claima) No carrier is liab

- No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
- b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

13. Articles of Extraordinary Value

No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by a special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed hereon, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in article 10 above.

14. Freight Charges

- a) If required by the carrier the freight and all other lawful charges accruing on the goods shall be paid before delivery and if upon inspection it is ascertained that the goods shipped are not those described in the Bill of Lading the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.
- b) Should a consignor fail to indicate that a shipment is to move prepaid, or fail to indicate how the shipment is to move, it will automatically move on a collect basis.

15. Dangerous Goods

Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier as required by law, shall indemnify the carrier against all loss, damage or delay caused thereby and such goods may be warehoused at the consignor's risk and expense.

16. Undelivered Goods

- a) Where, through no fault of the carrier, the goods cannot be delivered, the carrier shall immediately give notice to the consignor and consignee that delivery has not been made, and shall request disposal instructions.
- b) Pending receipt of such disposal instructions,

i) The goods may be stored in the warehouse of the carrier, subject to a reasonable charge for storage; or
 ii) Provided that the carrier has notified the consignor of his intention, the goods may be removed to, and stored in, a public or licensed warehouse, at the expense of the consignor, without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

17. Return of Goods

Where notice has been given by the carrier pursuant to article 16a, and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor, at the consignor's expense, all undelivered ship ments for which such notice has been given.

18. Alterations

Subject to article 19, any limitation on the carrier's liability on the Bill of Lading, and any alteration, or addition or erasure in the Bill of Lading shall be signed or initialed by the consignor or his agent and the originating carrier or his agent and unless so acknowledged shall be without effect.

19 Weights

It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the Bill of Lading. Where the actual weight of the shipment does not agree with the weight shown on the Bill of Lading, the weight shown thereon is subject to correction by the carrier.

20. C.O.D. Shipments

- a) A carrier shall not deliver a C.O.D. shipment unless payment is received in full.
- b) The charge for collecting and remitting

The amount of C.O.D. bills for C.O.D. shipments, must be collected from the consignee unless the consignor has otherwise so indicated and instructed on the Bill of Lading.

- c) A carrier shall remit all C.O.D. monies to the consignor or person designated by him within 15 days after collection.
 d) A carrier shall keep all C.O.D. monies
- A carrier shall keep all C.O.D. monies separate from the other revenues and funds of his business in a separate trust fund or account.
- A carrier shall include as a separate item in his schedule of rates the charges for collecting and remitting money paid by consignees.

IV OTHER SPECIFICATIONS



Canada Customs and Revenue Agency

	CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES CANADI Vendor (Name and Address) / Vendeur (Nom et Adresse) 2 Date of Dire			Page	of/de		
vendor (N			ect Shipment to Cana edition directe vers le				
		Date Shipped Must Be Show					
	Name and Address of Shipper		ences (Include Purch				
	Name and Address of Shipper		ences (inclure le no c Fax ID -	de commande de l'acl	heteur)		
4 Consignee	(Name and Address) / Destinataire (Nom et Addresse)	⁵ Purchaser's Nom et Add	Name and Address resse de l'acheteur ((if other than Consign s'il diffère du destinat	iee) aire)		
EVENT		No sale invo	lved No sale	(Display purp	ose onlv)		
	C/O - Goodkey Show Services		Franshipment / Pays				
ADDRE	SS	N/A Coun	trv				
			Drigin of Goods	If shipment includes g	oods of different		
			des marchandises	origins, enter origins a field 12.			
Compar Booth N	ny Name: lumber:	Country		Si l'expedition compre marchandises d'origin preciser la provenance	es differentes, en		
	a related company transaction? a que les compagnies sont liées entre elles?	⁹ Condition of	Sales and Terms of F	Payment It, Leased Goods, etc.)		
LSFCC	que les compagnies sont lices entre elles?	Conditions d	le vente et modalitiés	de paiement (p. Ex.	Vente,		
YES	OUI NO NON		n consignation, locat	tion de marchandises,	, etc.)		
Transporta	tion: Give Mode and Place of Direct Shipment to Canada						
Transport:	Préciser mode et lieu d'expédition directe vers le Canada	10 Currency	of Settlement / Devis	ses du paiement			
Name of Car Place of Loa	rier (Please Use "Canada Customs Bonded Carrier")	Curren	ю				
No. of	Specification of Commodities (Kind of Packages Mark	is and	Quantity				
Pkgs. Nmbre. De Coilis	Numbers, General Description and Characteristics <i>i.e</i> Designation des articles (Nature des colis, marques e description générale et charactéristiques. <i>P. Ex.</i> Class	. Grade Quality) et numéros,	13 (State Unit) Quantité (Préciser l'unité	Valeur de Re	nent Value emplacement		
				14 Unit Price Prix Unitaire	15 Total		
2 pcs	#1, #2 Wooden Crates Containing Display Booth K.D., (Back Carpet, Graphics) and/or Description of Product for Display	walls, Lights,	1	5,000.00	5,000.00		
2 pcs	Cartons of Technical / Promotional Literature		5.000	.15	750.00		
2 pc3 1 pc	Cartons of Letter Openers		50	.50	25.00		
1 pc	Carton of Bottle Openers Notify: Goodkey Show services Ltd.		50	1.00	50.00		
KI.1 Total N	umber of Pieces / Nombre total de pièces		_				
	ls of 1 to 17 are included on an attached commercial invoice seignements des zones 1 à 17 figurenet sur la facture comr e		16 Total We	ight / Poids total	17 Invoice 17 Total Total de facture		
Commercial Invoice No. / No. De la facture commerciale			Net N/A	Gross / Brut 412 Kilos	Total Value Must Be Show		
9 '	s Name and Address (if other than Vendor) dresse de l'exportateur (s'il diffère du vendeur)	20	tor (Name and Addre teur d'origine (Nom e	,			
	Name:		- · ·	Name:			
	Tel: the shipper is OTHER than the Owner of these Goods y Name, Address, Telephone Number, Etc.) Fax:		oper phone Number and Co has knowledge of this				
	ntal Ruling (if applicable)			licable, check this box			
		Si les z		ans objet, cocher cette	e case		
3	24		25				



Canada Customs and Revenue Agency

CANADA CUSTOMS INVOICE / FACTURE DES DOUAN	INES CANADIE					
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)		t Shipment to Cana lition directe vers le				
	Autres référe	nces (Include Purc nces (inclure le no			ieteur)	
	Federal Tax	x ID -				
⁴ Consignee (Name and Address) / Destinataire (Nom et Addresse)	Nom et Addre	Name and Address esse de l'acheteur	(s'il diffère o	lu destinata	aire)	- h- c)
	-	ved No sale			se or	liy)
		anshipment / Pays	de transpo	rderment		
	N/A					
Company Name: Booth Number:	7 Country of Origin of Goods Pays d'origine des marchandises If shipment includes goo origins, enter origins agi field 12. Si l'expedition comprene marchandises d'origines preciser la provenance				gainst if nd des es differ	tems in rentes, en
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles? YES OUI NO NON	(<i>i.e.</i> Sale, Co Conditions de Expédition en	Gales and Terms of nsignment Shipme e vente et modalitié consignation, loca	nt, Leased (s de paieme tion de mar	ent (p. Ex.) chandises,	Vente,	
	No sale involv	ved No Sale	Involve	d		
⁸ Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et lieu d'expédition directe vers le Canada		of Settlement / Devi	ses du paie	ment		
No. of Specification of Commodities (Kind of Packages Ma	e. Grade Quality) ₁₃ (State Únit) Replace et numéros, Quantité Valeur de				ement Value Remplacement	
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	e. Grade Quality) ₁ et numéros,	3 (State Unit)	té) ₁₄ Ui			
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THIS FORM IS FOR USA RETURN FREIGHT ONLY DECLARATION FOR FREE ENTRY

DC 20229.

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

OF RETURNED AMERICAN PRODUCTS

Form Approved OMB No. 1651-0011 Exp. 03-31-2016

19 CFR 7.8, 10.1, 10.5, 10.66, 10.67, 12.41, 123.4, 143.23, 145.35

1. PORT	2. DATE	3. ENTRY NO. & DATE		
Leave Blank	Current Date	Leave Blank		
4. NAME OF MANUFACTURER Actual Manufacturer of your freight (ie. B	PM Microsystems)	5. CITY AND STATE OF MANUFACTURE <i>ie. Houston, Texas</i>		
6. REASON FOR RETURN		7. U.S. DRAWBACK PREVIOUSLY		
Return from Trade Show NAME		CLAIMED UNCLAIMED		
		8. PREVIOUSLY IMPORTED UNDER HTSUS 9813.00.05?		
9. MARKS, NUMBERS, AND DES	CRIPTION OF ARTICLES RETURNED	10. VALUE*		
Backwall	Lights	\$3,000.00		
*If you have more than the USA from multi please fill out a separa	ple manufactures,			
		PLE		
* If the value of the orticle is \$10,000 or more and the ortic	also are not algority marked with the norm	a and address of U.S. manufacturar places attach series		
of any documentation or other evidence that you have th		e and address of U.S. manufacturer, please attach copies n for duty free status as American Goods Returned.		
•	are returned without having been advar	belief; that the articles described above are the growth, need in value or improved in condition by any process of ted thereon, or on any part thereof; and that if any notice(s) on of the merchandise from the United States, such		
12. NAME OF DECLARANT Person Filling out this Form	13. TITLE OF DECLARANT Title of Person Filling out	t this Form		
14. NAME OF CORPORATION OR PARTNERSHIP (If an Your company name	у)	15. SIGNATURE (See note)		
16. SIGNATURE OF AUTHORIZING CBP OFFICER Leave Blank				
	he corporation who holds a power of	the president, vice president, secretary, or treasurer of attorney and a certificate by the corporation that		
this collection is 1651-0011. The estimated average	blays a current valid OMB control nu time to complete this application is	or an information collection and a person is not umber and an expiration date. The control number for 6 minutes. If you have any comments regarding the ations and Rulings, 799 9 th Street, NW., Washington		

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

DECLARATION FOR FREE ENTRY OF RETURNED AMERICAN PRODUCTS

Form Approved OMB No. 1651-0011 Exp. 03-31-2016

19 CFR 7.8, 10.1, 10.5, 10.66, 10.67, 12.41, 123.4, 143.23, 145.35

1. PORT	2. DATE	3. ENTRY NO. & DATE
4. NAME OF MANUFACTURER		5. CITY AND STATE OF MANUFACTURE
6. REASON FOR RETURN		7. U.S. DRAWBACK PREVIOUSLY
		CLAIMED UNCLAIMED
		8. PREVIOUSLY IMPORTED UNDER HTSUS 9813.00.
9. MARKS, NUMBERS, AND	DESCRIPTION OF ARTICLES RETURN	ED 10. VALUE*
of any documentation or other evidence that you hat 11. I declare that the information given above is true	ave that will support or substantiate your of and correct to the best of my knowledge	name and address of U.S. manufacturer, please attach copie claim for duty free status as American Goods Returned. and belief; that the articles described above are the growth,
production, and manufacture of the United State	s and are returned without having been a pounty, or allowance have been paid or ac	dvanced in value or improved in condition by any process of dmitted thereon, or on any part thereof; and that if any notice(rtation of the merchandise from the United States, such
12. NAME OF DECLARANT	13. TITLE OF DECLARANT	
14. NAME OF CORPORATION OR PARTNERSHIP	(If any)	15. SIGNATURE (See note)
16. SIGNATURE OF AUTHORIZING CBP OFFICER	2	1
	nt of the corporation who holds a pow	I by the president, vice president, secretary, or treasure ver of attorney and a certificate by the corporation that
		onsor an information collection and a person is not of number and an expiration date. The control number

required to respond to this information unless it displays a current valid OMB control number and an expiration date. The control number for this collection is 1651-0011. The estimated average time to complete this application is 6 minutes. If you have any comments regarding the burden estimate you can write to U.S. Customs and Border Protection, Office of Regulations and Rulings, 799 9th Street, NW., Washington DC 20229.

Previous Editions are Obsolete