WELCOME EXHIBITOR

CIM 2019 Convention & EXPO April 28 - 30, 2019 Palais des Congrès de Montréal

Dear Exhibitor,

Goodkey Show Services Ltd., is pleased to learn that your company will be participating at <u>CIM 2019 Convention & EXPO</u>. 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. To use online ordering the code for this event is **CIM4283019**.

Please Note: The deadline to qualify for early bird prices is **April 5, 2019**. 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.

This kit is digitally fillable! Just open it in Adobe Acrobat or a similar program to complete.

SCHEDULE				
Event	Date		Start Time	End Time
Exhibitor Move In (Heavy and Large)	Thursday	25/04/19	08:00 am	06:00 pm
Exhibitor Move In	Friday	26/04/19	08:00 am	06:00 pm
Exhibitor Move In	Saturday	27/04/19	08:00 am	06:00 pm
Show Hours	Sunday	28/04/19	05:00 pm	08:00 pm
Show Hours	Monday	29/04/19	10:00 am	05:00 pm
Show Hours	Tuesday	30/04/19	10:00 am	05:00 pm
Exhibitor Move Out	Tuesday	30/04/19	05:00 pm	10:00 pm
Exhibitor Move Out	Wednesday	01/05/19	08:00 am	02:00 pm

Please refer to 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 to <u>order anything not covered in the Exhibitors Kit (Stages, Extra Tall Drape etc.)</u>, please do not hesitate to contact us at any of the following:

By email: calvin@goodkey.com or rodella@goodkey.com

By telephone : **780.426.2211** or **877. 726.2211** Toll Free North America Only By fax: **780.426.5734** or **888.426.5734** Toll Free North America Only

Visit us at www.goodkey.com We look forward to serving you!





Head Office 5506 - 48 St NW Edmonton, AB T6B 2Z1 Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

toll free 1.877.726.2211 | fax 780.426.5734 | goodkey.com

Decorating | Graphic Design | Logistics | Customer Service

HOW TO ORDER ONLINE

Event Name: CIM 2019 Convention & EXPO

Event Code: CIM4283019 Event Date: April 28 - 30, 2019

Go to www.goodkey.com

- •Click "order online" from the menu near the top of the page.
- Register your company if you have not done so at the Goodkey site before. *Please note: Your Default User name will be your e-mail address, and the preselected 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.
- Click on the sub category products or services of your choice.
- •To add to your order, select the options beside the photo then "Add item to cart". Click "Back to order online" by the "View my cart" to return to the main order directory.
- •Once you are completely satisfied with your order(s) click on "confirm my cart" at the bottom of the page.
- •Click the terms and conditions box please note instructional 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.

MOST 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 we know that exhibiting can be complicated, if it's your first show or if you're a seasoned pro. We're here to help! From walking you though a first time online order to just providing some piece of mind. 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 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





Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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Order Deadline: April 5, 2019	
Show Name: CIM 2019 Convention & EXPO	
Show Date: April 28 - 30, 2019	

METHOD OF PAYMENT

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

Name of Company:	Contact:	Booth Number:
. a.m.e of company.	Contact	Joseph Manager.
Address:	Telephone No:	Fax No:
City, Province/State, Postal Code:	Email:	
Cash / Money Order 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. 5506 - 48 ST NW Edmonton, Alberta T68 Z21 Credit Card For your convenience, we will use this authorization to charge your crec card account for your advance orders, and any additional amounts incu as a result of show site orders placed by your representative. These charmay include labour. Please complete the information requested below: MASTER CARD VISA PERSONAL COMPAN Expiration Date: Cardholders name: Signature: Cardholders Billing Address Street: City/Province: *Please note: Adjustments will not be made after the closure of the show. Please visit our on-site service desk for any questions or concerns regarding your order with Goodkey. We have read, understand and agree to all terms as described above and ha advised our show site representative accordingly. Exhibitor Signature: Print Name:	We understand and responsible for paym party does not disch show, charges will re and payable upon re The items checked b ALL SERVICES BOOTH CLEAN I & D LABOUR MATERIAL HA RENTAL FURN SIGNS OCTANORM OTHER (please Third Party Agent: Account #: Expiration Date: PERSONAL CRE Cardholders name: Signature: Cardholders Billing Addre Street:	HIBITOR APPOINTED CONTRACTOR: agree that we, the exhibiting firm, are ultimately nent of charges. In the event that the named third arge payment of the invoice prior to the last day of the evert to the exhibiting company. All invoices are due exceipt, by either party. Pelow are to be invoiced to the third party: NING NDLING / IN & OUT HITURE & CARPET Personal Specify CVC: DIT CARD COMPANY CREDIT CARD
Date:	Email:	



















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Order Deadline: April 5, 2019
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Show Date: April 28 - 30 2019

PAGE LIST

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IMPC	PRTANT! Please check the boxes of page(s) with filled orders. Thank you!
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iii	METHOD OF PAYMENT
iv	PAGE LIST
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25	CANADA CUSTOMS INVOICE SAMPLE
26	CANADA CUSTOMS INVOICE



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CIM 2019 Convention & EXPO
Show Date:
April 28 - 30, 2019

*	
	CARPET
Name of Company:	Contact Name & Email: Booth Number:
DESCRIPTION QTY EARLY REGULAR TOTAL CARPET FOR STANDARD SIZE BOOTHS	designer carpet line by
10' x 10' \$237.00 \$296.50	GOODKEY
10' x 20' \$474.25 \$592.75	SHOW SERVICES LTD.
10' x 30' \$690.50 \$863.25	Guaranteed new high quality carpet available in a variety of new designer colors
CARPET FOR BOOTHS GREATER THAN 300 SQ/FT (CUSTOM CUT)	Price includes Visqueen covering, delivery, installation, carpet tape,
Other sizes laid @ \$2.83 per sq.ft \$2.83/sq.ft \$3.54/sq.ft	and carpet removal No material handling charges when ordered from Goodkey
Size:ft xft=sq/ft	DESCRIPTION & QTY REGULAR TOTAL
CLASSIC CARPET COLOR CHOICE Please check one	DESIGNER CARPET
	100 - 700 sq.ft \$4.75/sq.ft \$4.75/sq.ft \$4.75/sq.ft \$4.75/sq.ft
RED BLUE GREY BLACK FOREST GREEN	700 - 1200 sq.ft \$2.35/sq.ft
ADDITIONAL ITEMS	Size: ft x ft= sq/ft
Carpet Underlay \$1.75/sq.ft \$2.19/sq.ft	DESIGNER CARPET COLOR CHOICE Please check one ✓
Size:ft xft=sq/ft	SNOW GRAPE
Double Underlay \$3.61/sq.ft \$4.51/sq.ft	WHITE PURPLE PMS 525
Size: $ft \times ft = ft = ft \times ft = ft \times ft \times ft = ft \times ft \times$	ALPINE APPLE
Size: ft x ft= sq/ft	GREEN PMS 356 PMS 368
IMPORTANT: A replacement cost of the carpet will be	
assessed if the rented carpet was intentionally damaged	OCEAN SPICY PINK
and/or deemed unusable after the event.	BLUE PMS 226 PMS 286
If you will need under carpet wire cuts, or any other cuts, please fill out the cost below.	FM3 280
UNDER CARPET WIRING CUT (does not include install)	LEMON TANGERINE OPANICE
Booth Size: ft x ft= sq/ft \$1.55/sq.ft	YELLOW ORANGE PMS 1375
SPECIAL INSTRUCTIONS	SILKY CHOCOLATE BEIGE PMS 7530 CHOCOLATE PMS 469
	**PRICES INCLUDE DELIVERY AND INSTALL
	SUBTOTAL FOR OFFICE USE ONLY CD25% LATE ORDER SURCHARGE
	9.975% Q.S.T
	5% G.S.T.
	TOTAL AMOUNT DUE
	GST REGISTRATION#: 121717813 RT PST REGISTRATION#: PST-1013-7620



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Burnaby, BC V5J 5G4

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Order Deadline: April 5, 2019 Show Name: CIM 2019 Convention & EXPO Show Date: **April 28 - 30, 2019**

							FUR	NITU	JRE
Name of Company:				Contact Name	e & Email:			Booth N	lumber:
DESCRIPTION	QTY EARLY	REGULAR PRICE	TOTAL		DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
Chrome Cruiser Table 30" dia - 40" tall	\$151.75	\$189.50		SEATING	Folding Chair Green Plastic		\$24.00	\$30.00	
Cruiser Table 30" dia - 40" tall	\$141.00	\$144.50			Leather Side Chair <i>Black Leather Seat</i>		\$84.00	\$105.25	
Lycra Cruiser Cover BLACK WHITE PURPLE BLUE GREEN	\$57.75	\$72.25		9	Stool with Backrest Black Fabric		\$151.75	\$189.50	
Pedestal Table 30" dia - 29" tall	\$94.00	\$117.50		A	Mini Bar Stool Black Faux Leather 25" tall		\$77.50	\$97.00	
Lycra Pedestal Cover BLACK WHITE PURPLE BLUE GREEN	\$50.25	\$62.75			Bar Stool Black Faux Leather 30" tall		\$107.00	\$134.00	
Wood Top Square Table Cruiser 40" tall	\$94.00	\$117.50		ELIDNIT	DESCRIPTION URE COMBOS			REGULAR PRICE	TOTAL
Wood Top Square Table Pedestal 29" tall	\$94.00	\$117.50		TOKINI	Mini Barstool C	Combo	Ş	5249.00	
Wood Top Round Table Cruiser 40" tall	\$94.00	\$117.50		B	- 2 Mini Bar Stoo - 1 Pedestal Tabl		all)		
Wood Top Round Table Pedestal 29" tall	\$94.00	\$117.50			Barstool Comb	0		355.00	
Coffee Table 30" dia - 18" tall	\$82.00	\$102.50			Includes: - 2 regular heigh - 1 Cruiser Table	nt Bar St	ools	.555.00	









**PRICES INC	LUDE DELIVERY AND IN	STALL
SUBTOTAL		
FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL		
9.975% Q.S.T		
5% G.S.T.		
TOTAL AMOUNT DUE		
GST REGISTRATION#: 1217178	13 RT PST REGISTRAT	ION#: PST-1013-7620



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OPTIMUM FURNITURE

Name of Company: Contact Name & Email

DES	CRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DES	CRIPTION	QTY	EARLY BIRD	REGULAR	TOTAL
SEATING						TABLES					
	Corbusier Chair Black Leather		\$377.50	\$472.00			Wood Top Chrome End Table 18" x 18"		\$144.00	\$180.00	
	Corbusier Chair White Leather		\$377.50	\$472.00			Wood Top Chrome		\$150.00	\$187.50	
	Corbusier Loveseat Black Leather		\$587.75	\$734.75			Coffee Table 24" x 48"		,		
	Corbusier Loveseat White Leather		\$587.75	\$734.75			Wood Top Chrome Coffee Table 36"x36"		\$150.00	\$187.50	
	Corbusier Sofa Black Leather		\$670.50	\$838.00		,]	DESCRIPTION			REGULAR PRICE	TOTAL
	Corbusier Sofa		\$670.50	\$838.00		OPTIMUM F	URNITURE COM	BOS		PRICE	TOTAL
	White Leather		7070.50	7030.00			Square Woo Includes:		Combo \$	498.00	
W	ni Chrome Flop Back hite Leather Seat " tall		\$106.00	\$132.50		The state of the s	- 2 Chrome Fi (Black leathe - 1 Square Wo Table (40" ta	r seat) ood Top			
	Chrome Flop Back Black Leather Seat 45" tall		\$202.00	\$252.50			Round Wood Includes: - 2 Chrome F	lop Bacı		5498.00	
	Chrome Flop Back White Leather Seat 45" tall		\$202.00	\$252.50		4	(Black leathe - 1 Round Wo Table (40" ta	od Top (Cruiser		
	JLO Bar Stool Black Leather Seat 36" tall		\$93.75	\$117.25			Boardroom (Includes: - 1 Wooden To	able		8846.50	
	JLO Bar Stool White Leather Seat 36" tall		\$93.75	\$117.25			(85"[L] x 42" - 6 leather sid				









**PRICES INCLUDE DELIVERY AND INSTALL									
SUBTOTAL									
FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL									
9.975% Q.S.T									
5% G.S.T.									
TOTAL AMOUNT DUE									
GST REGISTRATION#: 1217178	13 RT PST REGISTRAT	ION#: PST-1013-7620							



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	Order Deadline: April 5, 2019
,	Show Name: CIM 2019 Convention & EXPO
1	Show Date: April 28 - 30, 2019

DRAPE & TABLES Name of Company: Contact Name & Email **DESCRIPTION TOTAL DESCRIPTION & OTY** REGULAR PRICE **TOTAL** QTY EARLY REGULAR PRICE EARLY BIRD **TABLES DRAPE PARTITIONING** 4'x2'x29"[h] \$132.50 \$165.75 3' High Drape-per linear foot \$4.95/LF \$6.20/LF Decorated Table (4 side drape) ft x \$120.00 6'x2'x29"[h] \$132.50 \$7.50/LF \$9.40/LF 8' High Drape- per linear foot Decorated Table (3 side drape) 6'x2'x29"[h] \$186.50 \$233.00 ft x ft= Decorated Table (4 side drape) DRAPE COLOR CHOICE Please check one 8'x2'x29"[h] \$132.50 \$120.00 Decorated Table (3 side drape) 8'x2'x29"[h] \$186.50 \$233.50 WHITE **BLUE GREY** Decorated Table (4 side drape) **COUNTERS** 4'x2'x40"[h] \$190.00 \$237.50 **BLACK** RED NAVY Decorated Table (4 side drape) 6'x2'x40"[h] \$190.00 \$237.50 Decorated Table (3 side drape) TEAL **GOLD FOREST GREEN** 6'x2'x40"[h] \$269.50 \$336.75 Decorated Table (4 side drape) \$190.00 \$237.50 8'x2'x40"[h] Decorated Table (3 side drape) BURGUNDY \$269.50 8'x2'x40"[h] \$336.75 **DESCRIPTION** QTY **TOTAL** Decorated Table (4 side drape) HARDWARE ACCESSORIES (Installation not included) **SKIRT COLOR CHOICE** Please check one M Labour to install \$26.50 **Baseplate** \$17.50 \$21.75 WHITE **BLUE** GREY 4' - 7' Slider \$17.50 \$21.75 6' - 10' Slider \$17.50 \$21.75 BLACK RED NAVY 7' - 12' Slider \$17.50 \$21.75 4' solid \$17.50 \$21.75 TEAL 3' high upright \$17.50 \$21.75 **UNDECORATED TABLES** (Baseplate not included) 4'x2'x29"[h] \$72.00 \$90.25 8' high upright \$17.50 \$21.75 (Baseplate not included) 6'x2'x29"[h] \$72.00 \$90.25 12' high upright \$17.50 \$21.75 (Baseplate not included) *PRICES INCLUDE DELIVERY AND INSTALL \$72.00 8'x2'x29"[h] \$90.25 **SUBTOTAL** FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE | ADJUSTED SUBTOTAL 9.975% Q.S.T 5% G.S.T. **TOTAL AMOUNT DUE** GST REGISTRATION#: 121717813 RT | PST REGISTRATION#: PST-1013-7620



Name of Company:

Head Office 5506 - 48 St NW Edmonton, AB T6B 2Z1 Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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Contact Name & Email

April 28 - 30, 2019

ACCESSORIES

DESCRIPTION QTY EARLY REGULAR PRICE **TOTAL DESCRIPTION** REGULAR TOTAL QTY EARLY LITERATURE DISPLAYS **MISCELLANEOUS** Chrome Literature Rack \$147.50 \$184.25 Draw Barrel \$84.00 \$105.25 8 wire slots Fits 8.5" x 11" Mini Fridge \$228.50 \$285.50 Single Literature \$38.25 \$47.75 Fits up to 9.25" x 10.75" Clear Acrylic Water \$190.00 \$237.50 Water Cooler Cooler Includes 1 jug of 3 to 4 Tier Literature \$66.50 \$83.25 water + 250 cups Additional \$29.50 \$36.75 Fits up to 9.25" x 10.75" Water Jug Clear Acrylic \$347.50 \$434.50 Desk **BUSINESS CARD HOLDERS** Single Business Card \$15.25 \$19.00 \$147.50 Coat Tree \$184.25 Fits standard card Clear Acrylic 4 Tier Business Card \$26.25 \$32.75 Bag Holder \$94.00 \$117.50 Fits standard card Clear Acrylic \$61.25 \$76.50 Garment Rack 4 Double Tier Business \$65.50 \$82.00 Chrome on casters Card Fits standard card Clear Acrylic Chrome Sign \$68.75 \$86.00 Holder LIVE PLANTS Holds 22" x 28" 3' Potted Plant \$91.75 \$114.75 Live Tropical \$26.25 \$32.75 Easel Free Standing 4' Potted Plant \$114.50 \$143.25 Live Tropical **Eco-Friendly** \$38.25 \$47.75 \$180.25 5' Potted Plant Garbage Pail \$144.25 Live Tropical **PRICES INCLUDE DELIVERY AND INSTALL Small Floral **PRICE PRICE** Arrangement TBA TBA **SUBTOTAL** FOR OFFICE USE ONLY
☐25% LATE ORDER SURCHARGE PRICE Medium Floral **PRICE** TBA TBA 9.975% Q.S.T Arrangement 5% G.S.T. **PRICE** PRICE Large Floral TBA TBA Arrangement TOTAL AMOUNT DUE GST REGISTRATION#: 121717813 RT | PST REGISTRATION#: PST-1013-7620



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Show Name:

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CIM 2019 Convention & EXPO

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DISPLAY ACCESSORIES

Booth Number:

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DE	SCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
OCTANORM COUNTERS	AND RISE	RS			OCTANOR	RM DISPLAY SYST	EMS			
Counter Doors & storage : 20"[d]x40"[w]x4	helf O"[h]	\$196.25	\$245.25			Shelf Gondola Whit 3 Glass Shelves 9" x 38" 20" x 38" x 98"[h]	e	\$404.25	\$505.25	
COUNTER WITH FULL COLOR GRAPHIC ~Be noticed!		\$280.00	\$350.00			Slat Wall Gondola Brackets not included	1	\$404.25	\$505.25	
Doors & storage shelf	• Full o	olor digit e size:	ny logo or al printing			20" x 38" x 98"[h]				
1000	Send log		ormat along			2" Slat Wall Hook		\$1.00	\$1.25	
10			ondemand@	goodkey. ming receipt	POSTER D	ISPLAY SYSTEMS				
40"[w]x² Show Case Two shelves 20"[d]x38"[w]x4	O"[h] of logo a	and proof o		ming receipe		Poster Board (Black Double Sided 4'[h] x 8'[w] *Material is hook velcro receptive)	\$108.25	\$135.25	
Jewelry Case One shelf with lig 20"[d]x38"[w]x4	nts	\$252.50	\$315.50			Hook Velcro 6 yards per box Self Adhesive		\$25.00	\$31.25	
		^ > > 4 7 F	¢200.75			Loop Velcro 6 yards per box Self Adhesive		\$25.00	\$31.25	
Computer Coun 29"[d]x40"[w]x4	er :	\$231.75	\$289.75		GOODKEY	APPROVED TAPE	(DOES	NOT DAN	1AGE HAR	DWARE)
						Removable Double- sided Foam Tape		\$4.00 per pad	\$5.00 per pad	
Computer Coun w/ Graphic	er :	\$324.50	\$405.50			10 pieces per pad 2" x 1" pieces				
29"[d]x40"[w]x4 Image size: 962mm[w] x 912m						Removable Double- sided Foam Tape Ro		\$50.00 per roll	\$62.50 per roll	
Product Risers 3 white shelves		\$233.75	\$292.25		1	30ft roll x 1" wide				
20"x20" 15", 33", 38" tall									0	
Single Show Cas 20"[d]x20"[w]x4		\$121.25	\$151.50			**PRICES INCLUD	E DELIVEI	RYANDINS	TALL	
						NLY IRCHARGE I FEE ADJUSTED SUBTOTAL				
Ballot Box with 1	Slot	\$121.25	\$151.50		<u>'</u>	9.975% Q.S.T				
in Top 20"[d]x20"[w]x4						5% G.S.T.				
22 [2].23 [11].17						10UNT DUE				
V.					GST REGISTR	ATION#: 121717813 RT	PST R	EGISTRATION NECESTRATION NECEST	ON#: PST-10	ປ13-7620



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	Order Deadline: April 5, 2019
y	Show Name: CIM 2019 Convention & EXPO
n	Show Date: April 28 - 30, 2019

10 x 10 OCTANORM BOOTHS - Part 1

Name of Company:	Contact Name & Email:				Booth Number:			
COMPANY NAME	DESCRIPTION Style 1 - 10' x 10' • 1 Header Sign (2942mm [w]x 302mm[v]	h])	QTY	\$1,252.00	\$1,565.00	TOTAL		
	Style 1 - 10' x 10' - With Graphic Upgrace *See render for panels in package	de Package		\$2,850.75	\$3,563.50			
	1. Carpet Color Choice Red	Blue	《	Grey	Black			
Ç conpany Namo	2.Panel Color Choice Complimentary	White Hardwall		b Upgrade receptive ue Black	\$125.00			
The contract of the contract o	3. Header Sign Choice *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)							
Style 1 GRAPHIC UPGRADE	PLEASE CLEARLY PRINT NAME AS Full color header upgrade . See SIGN				r graphics			
Style 1 divi 1 lie of divibe	DESCRIPTION		QTY	EARLY BIRD	REGULAR	TOTAL		
COMPANY NAME	Style 2 - 10' x 10' 1 Header Sign (1952mm [w]x 302mm[h Storage Area 3' x 9.6' w/ lockable doc Lockable counter 3.3' high			\$1,761.00	\$2,201.50			
	Style 2 - 10' x 10' - With Graphic Upgrad *See render for panels in package	de Package		\$2,807.00	\$3,508.75			
	1.Carpet Color Choice Red	Blue	A A A	Grey	Black	,		
Company	2.Panel Color Choice Complimentary	White Hardwall	Velcro	b Upgrade receptive ue Black	\$125.00			
company	3. Header Sign Choice * 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)							
St. I. 2 SPANIIS II POPADE	PLEASE CLEARLY PRINT NAME AS							
Style 2 GRAPHIC UPGRADE	Full color header upgrade . See SIGN			CLUDE DELIVER		1		
PANEL & HARDWAF	RE DISCLAIMER hardware, you will be charged a		TOTAL	CEODE DELIVER	TANDINSTAL	. L		
fee! Please only use appro	ved tape on booth.	FOR OFFICE USE ONLY □25% LATE ORDER SURCHARGE □35% CANCELLATION FEE ADJUST	FED SUBTOTAL					
You will be charged \$60/p	anel for cleaning or repair.	9.975	% Q.S.T	Г				
and the second of the second o	n designs are available!	5%	G.S.T.					
	information	TOTAL AMOUN	T DUE					
	377.726.2211 Ist be received 14 days prior to event date. A 35% car	GST REGISTRATION#		<u> </u>		#: PST-1013-7620		



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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	Order Deadline: April 5, 2019
y	Show Name: CIM 2019 Convention & EXPO
n	Show Date: April 28 - 30, 2019

10 x 10 OCTANORM BOOTHS - Part 2

Name of Company:		Contact Name & Email:				Booth Number:		
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL		
COMPANY NAME	 Style 3 - 10' x 10' 1 Curved Header Sign (1500mm [w]x 4 Corner storage area 3' x 3' Lockable counter 3.3' high 	50mm[h])		\$1,857.00	\$2,321.25			
	Style 3 - 10' x 10' - With Graphic Upgrad *See render for panels in package	de Package		\$3,192.00	\$3,990.00			
	1.Carpet Color Choice Red	Blue		Grey	Black			
tayer tellin ma	2.Panel Color Choice Complimentary	White Hardwal	Velcro	b Upgrade receptive ue Black	\$125.00			
	3. Header Sign Choice *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							
Style 3 GRAPHIC UPGRADE	Full color header upgrade . See SIGN	AGE & DIGITAL PR	INTING	FORM to orde	er graphics			
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL		
COMPANY NAME	 Style 4 - 10' x 10' 2 Header Signs (1952mm [w]x 302mm] Curved counter 3.3' high 	[h])		\$1,591.25	\$1,989.25			
	Style 4 - 10' x 10' - With Graphic Upgrad *See render for panels in package	de Package		\$2,992.00	\$3,740.00			
	1. Carpet Color Choice Red	Blue		Grey	Black			
	2.Panel Color Choice Complimentary	White Hardwal	Velcro	b Upgrade receptive ue Black	\$125.00			
	3.Header Sign Choice *All Headers / Complimentary - (Bold black font pro	Fascia signs are white portionally on whit	-	-		d)		
· Original C	PLEASE CLEARLY PRINT NAME AS	YOU WOULD LIK	E IT TO	APPEAR				
Style 4 GRAPHIC UPGRADE	Full color header upgrade . See SIGN	AGE & DIGITAL PR	INTING	FORM to orde	er graphics			
PANEL & HARDWAR				ICLUDE DELIVER	RYAND INSTALL			
If you ruin a panel or some fee! Please only use appro	hardware, you will be charged a	FOR OFFICE USE ONLY	TOTAL					
You will be charged \$60/p	· · · · · · · · · · · · · · · · · · ·	□25% LATE ORDER SURCHARGE □35% CANCELLATION FEE ADJU		_				
0 1	n designs are available!		% Q.S.	I				
	information		6 G.S.T.					
	377.726.2211	TOTAL AMOUN		042.07 557 =	CICTOATIC	DCT 4042 7522		
	ist he received 14 days prior to event date A 35% can	GST REGISTRATION		<u> </u>		: PST-1013-7620		



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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	Order Deadline: April 5, 2019
y	Show Name: CIM 2019 Convention & EXPO
n	Show Date: April 28 - 30, 2019

10 x 20 OCTANORM BOOTHS - Part 1

Name of Company:	Contact Name & Email:				Booth Number:		
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL	
COMPANY NAME	Style 5 - 10' x 20' • 2 Header Signs (2942mm [w]x 302mm	[h])		\$2,283.50	\$2,284.25		
	Style 5 - 10' x 20' - With Graphic Upgrad *See render for panels in package	de Package		\$4,524.00	\$5,655.00		
	1.Carpet Color Choice Red	Blue		Grey	Black		
	2.Panel Color Choice Complimentary	White Hardwall Black Hardwall	Burfal Velcro	b Upgrade receptive ue Black	\$200.00		
	Complimentary - (Bold black font pro		panel, c	apital letters u		d)	
Style 5 GRAPHIC UPGRADE	PLEASE CLEARLY PRINT NAME AS Full color header upgrade . See SIGN				r graphics		
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL	
	 Style 6 - 10' x 20' Storage area 3' x 6' w/ lockable door Custom reception counter 			\$3,182.75	\$3,978.25		
	Style 6 - 10' x 20' - With Graphic Upgra- *See render for panels in package	de Package		\$6,861.00	\$8,576.25		
	1.Carpet Color Choice Red	Blue		Grey	Black		
	2.Panel Color Choice Complimentary	White Hardwall	Burfal Velcro	b Upgrade receptive ue Black	\$200.00		
Company Company	3. Header Sign Choice *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	E IT TO	APPEAR			
Style 6 GRAPHIC UPGRADE	Full color header upgrade . See SIGN	AGE & DIGITAL PRI	NTING	FORM to orde	r graphics		
PANEL & HARDWAR	RE DISCLAIMER	**F	PRICES IN	CLUDE DELIVER	Y AND INSTALL		
If you ruin a panel or some	hardware, you will be charged a		TOTAL				
fee! Please only use appro		FOR OFFICE USE ONLY □25% LATE ORDER SURCHARGE □35% CANCELLATION FEE ADJUST	TED SUBTOTAL				
You will be charged \$60/p	anel for cleaning or repair.	9.9759	% Q.S.1	Г			
	n designs are available!	5%	G.S.T.				
	information 377.726.2211	TOTAL AMOUN	T DUE				
CALL 1.8	11.120.2211	GST REGISTRATION#	‡: 1217178	B13 RT PST RE	GISTRATION#	PST-1013-7620	



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	Order Deadline: April 5, 2019
,	Show Name: CIM 2019 Convention & EXPO
1	Show Date: April 28 - 30, 2019

10 x 20 OCTANORM BOOTHS - Part 2

Name of Company:	Contact Name & Email:				Booth Number:			
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL		
CORPANY MAME	 Style 7 - 10' x 20' 1 Curved Header Sign (1500mm [w]x 4 Storage area 3' x 9.6' w/ lockable doo Curved counter 3.3' high 			\$3,024.00	\$3,780.00			
	Style 7 - 10' x 20' - With Graphic Upgrad *See render for panels in package	de Package		\$5,956.00	\$7,445.00			
	1.Carpet Color Choice Red	Blue		Grey	Black			
	2.Panel Color Choice Complimentary	White Hardwal		b Upgrade receptive ue Blac	\$200.00			
The same of the sa	3. Header Sign Choice *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)							
Style 7 GRAPHIC UPGRADE	PLEASE CLEARLY PRINT NAME AS Full color header upgrade . See SIGN				rder graphics			
	DESCRIPTION		QTY	EARLY BIRD	REGULAR PRICE	TOTAL		
COMMITTING	Style 8 - 10' x 20' • 3 Header Signs 1@(2942mm [w]x 302mm[h]) + 2@(1952mm [w]x 302mm[h]) • Storage area 3' x 9.6' w/ lockable door • Curved counter 3.3' high			\$2,812.00	\$3,514.75			
	Style 8 - 10' x 20' - With Graphic Upgrae *See render for panels in package	de Package		\$5,158.00	\$6,447.50			
	1.Carpet Color Choice Red	Blue		Grey	Black			
	2.Panel Color Choice Complimentary	White Hardwal	Velcro	b Upgrade receptive ue Blac	\$200.00			
	3. Header Sign Choice * All Header Complimentary - (Bold black font p				full color graphic rs unless specifi			
	PLEASE CLEARLY PRINT NAME AS	YOU WOULD LIK	E IT TO	APPEAR				
Style 8 GRAPHIC UPGRADE	Full color header upgrade . See SIGN							
PANEL & HARDWAF				ICLUDE DELIN	/ERY AND INSTA	LL		
If you ruin a panel or some fee! Please only use appro-	hardware, you will be charged a	FOR OFFICE USE ONLY D25% LATE ORDER SURCHARGE	TOTAL					
You will be charged \$60/p	· · · · · · · · · · · · · · · · · · ·	☐35% CANCELLATION FEE ADJU	% Q.S.	-				
Many other custon	n designs are available!		% Q.3. 6 G.S.T.					
For more	information 377.726.2211	TOTAL AMOUN						
CALL 1.0	GST REGISTRATION	#: 121717	813 RT PST	REGISTRATION	#: PST-1013-7620			



Vancouver Warehouse Unit 10, 3751 North Fraser Way

Burnaby, BC V5J 5G4

	Order Deadline: April 5, 2019
,	Show Name: CIM 2019 Convention & EXPO
1	Show Date: April 28 - 30 2019

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OCTANORM BOOTH ACCESSORIES

Name of Company:				Contact Name & Email:			Booth	Number:
*The items on this page are only *All accessories are subject to availability.	y available whe	en an Octan	orm exhibi	t booth is also	rented from G	loodkey Show	Services LT	D.
DESCRIPTION OCTANORM DISPLAY SYSTEI	QTY EARLY MS	REGULAR PRICE		DESCR CTANORM A		QTY EARL	Y REGULAR PRICE	TOTAL
Full Height Slat Wall Panel 1m x 2.5m White Slat Wall Black Slat Wall	\$175.00	\$218.75		ilass Shelf "x 38"		\$30.5	0 \$38.25	
			12	ingled Literature 2" x 38" (melami		\$47.00		
Half Slat Wall Panel 1m x 1.25m	\$105.00	\$131.25		Vaterfall Rack must be used with	h slat wall	\$30.5	0 \$38.25	
☐ White Slat Wall ☐ Black Slat Wall ☐ Top Slat Wall ☐ Bottom Slat Wall				Gooseneck Light does not include	power	\$64.5	0 \$80.50	
			2	" Slat Wall Hool		\$1.00	\$1.25	
IMPORTANT Please include a diagindicating placement of all ordered		ed booth	1		er custom For more i CALL 1.87	informati	on	lable!
				**				**
			F		**PRICES INCLUDI	E DELIVERY AND	INSTALL	
			L	FOR OFFICE USE ONLY	BTOTAL			
				25% LATE ORDER SURCHARGE 35% CANCELLATION FEE AD	JUSTED SUBTOTAL			
			L		5% Q.S.T			
			L	5	% G.S.T.			
			I _T	OTAL AMOU	NT DUE			

GST REGISTRATION#: 121717813 RT | PST REGISTRATION#: PST-1013-7620



Vancouver Warehouse Unit 10, 3751 North Fraser Way

Burnaby, BC V5J 5G4

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April 5, 2019

Show Name CIM 2019 Convention & EXPO

April 28 - 30, 2019

SIGNAGE & DIGITAL PRINTING

Name of Company:	Contact Name & Email:	Booth Number:
DESCRIPTION	QTY EARLY REC	GULAR TOTAL
ACTANIABA ABAATII / CAUNITED CDADIUGUBCBAREC		

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
OCTANORM BOOTH / COUNTER GRAPHIC UPGRADES				
Full Color Header Upgrade 2942mm (w) x 302mm (h)		\$95.00	\$118.75	
(Octanorm booth rental required)				
Full Color Backwall Panel Upgrade		\$300.00	\$375.00	
965mm (w) x 2392mm (h)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
(Octanorm booth rental required)				
Full Color Counter Upgrade		\$90.00	\$112.50	
962mm (w) x 912mm (h) (Counter rental required)				
		44.250.00	44 575 00	
Freestanding Flush Backwall 2930mm (w) x 2480mm (h)		\$1,260.00	\$1,575.00	
(Wall rental included)				
FABRIC SIGNAGE				
Curved Fabric Backwall - Double Sided		\$800.00	\$1,000.00	
10' (w) x 8' (h) [Graphic 2410mm x 2220mm] (comes with frame, print, and canvas bag)				
Hanging Fabric Halo - Many Custom Designs available 10' (w) x 3' (h) qeneric size		Call for qu	ote	
(Does not include hanging fee, allow 3 weeks min. for o	rder)			
FLAT ROUND SQUARE TRIANGLE STAND ALONE SIGNAGE				
Medium Retractable Pop Up Banner		\$150.00	\$187.50	
850mm (w) x 2000mm (h) visible (comes with hardware, print, and canvas bag)				
Large Retractable Pop Up Banner		\$230.00	\$287.50	
1000mm (w) x 2000mm (h) visible (comes with hardware, print, and canvas bag)				
Vinyl Banner 119" (w) x 36" (h)		\$350.00	\$437.50	
(Cost includes banner, installation hardware and labour to install)				
- Cintra Sign		\$240.00	\$300.00	
Sintra Sign 96" (w) x 24" (h) hanging off backwall with S hooks		7240.00	\$300.00	
(Cost includes sign, installation hardware and labour to install)				
If artwork is not supplied as print ready, a minimum of \$50 will be charged to modify art files		\$50.00		
The state of the s				

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

ALL ARTWORK IS DUE BY THE ORDER DEADLINE DATE

**PRICES INC	LUDE	DELIVERY AND IN	ISTALL
SUBTOTAL			
FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL			
9.975% Q.S.T			
5% G.S.T.			
TOTAL AMOUNT DUE			
GST REGISTRATION#: 1217178	13 RT	PST REGISTRAT	ION#: PST-1013-7620



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

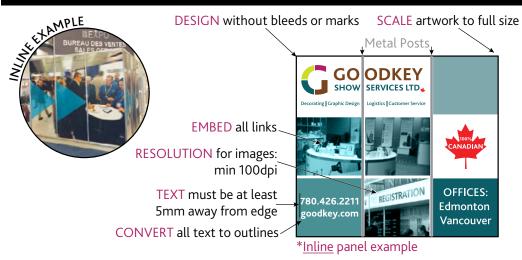
toll free 1.877.726.2211 | fax 780.426.5734 | goodkey.com

April 5, 2019

CIM 2019 Convention & EXPO

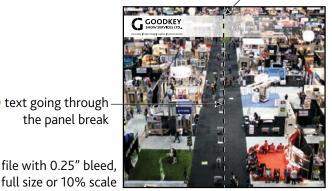
April 28 - 30, 2019

PRINT READY GRAPHIC GUIDELINES





REPRESENTS panel break and will not print DO NOT INCLUDE LINES,



*FLUSH graphic example

at any size, send vector art. This is usually an .ai file made in Adobe Illustrator

To check if a file is vectored, zoom in as much as you can to the art. Match what it looks like below.



Vector art Ex. ai, eps, pdf



Raster art Ex. jpg, tiff, png

LABEL files appropriately when saving (showname_companyname_panel) - ex. CIM18_SuperMiners_backwall1

LEGEND include a layout legend if there are multiple panels

SEND as one file with 0.25" bleed,

we will split the panels for production

the panel break

COLOR space has to be CMYK

FONTS if live, should be sent with the art

FILE types for print ready art: high res .pdf | 150dpi + .jpg | .eps

SEND files by email | wetransfer.com | dropbox.com

Send all artwork files to signsondemand@goodkey.com



Head Office	Vancouver Warehouse	Order Deadline: April 5, 2019
5506 - 48 St NW Edmonton, AB T6B 2Z1		Show Name: CIM 2019 Convention & EXPO
toll free 1.877.726.2211	fax 780.426.5734 goodkey.com	Show Date: April 28 - 30, 2019

ALLATION & DISMANTLE LABOUR

Name of Company:			Contact Name & Email:			Booth Number:
INSTALLATION & DIS	MANTLE	RATES				
Regular Time (RT):		4:00 pm Monday to Friday			\$110.00/hr	
Overtime (OT):		- 6:00 pm Monday to Friday			\$165.00/hr	·.
	1	4:00 pm Saturday and Sunday				
Double Time (DT):	All other I	hours including Sundays and statutor	y holidays		\$220.00/hi	r.
INSTALLATION: (estin	nated req	uirements) MINIMUM OF 2 HO	URS			
	Labourers	Hours	\$110.00/hr. (RT)	\$	
	Labourers	Hours	\$165.00/hr. (O	r \	\$	
	Labourers	riours	\$105.00/111. (01	1)	,	
	Labourers	Hours	\$220.00/hr. (D	Γ)	\$	
Date Required:		Start Time:		Finish:		
DISMANTLE: (estimat	ted requir	ements) MINIMUM OF 2 HOUR	S			
	Labourers	Hours	\$110.00/hr. (RT)	\$	
	Labourers	Hours	\$165.00/hr. (O	Γ)	\$	
	Labourers	Hours	\$220.00/hr. (D	Γ)	\$	
Date Required:		Start Time:		Finish:		
Client Supervised?	ES N	NO If yes, Supervisors name:				
Supervised by Goodkey S	Show Servic		es, add 25% to tot	al estimated charge	es	
The exhibit consists of _		shipping cases or crates (Please o	do not include cart	ons/boxes of literati	ure or products)	
		SCRIPTION	QTY		LAT	E TOTAL
Ladde	er Rental			\$26.50 /per day	\$33.00 /pe	er day
H H H 12' La	adder Renta	al		\$42.50 /per day	\$53.00 /pe	er day
SPECIAL INSTRUCTION	ONS		TOTAL ESTI			
				HARGE		
			25% SUPER	VISION FEE		
			SU	JBTOTAL		
			FOR OFFICE USE ONLY □25% LATE ORDER SURCHARGE □35% CANCELLATION FEE 1			
				75% Q.S.T		
			Ţ.	5% G.S.T.		
			TOTAL AMOL	INT DUF		
					PST REGISTRATION	ON#: PST-1013-7620
To qualify for Early Rird Prices or	dere must be r	received 14 days prior to event date A 35% car				



Name of Company:

Head Office 5506 - 48 St NW Edmonton, AB T6B 2Z1

Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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Order Deadline: April 5, 2019

Show Name CIM 2019 Convention & EXPO

April 28 - 30, 2019

IN-BOOTH FORKL

Contact Name & Email

INSTALLATION & DIS	MANTLE	RATES				
Regular Time (RT):	8:00 am -	4:00 pm Monday to Friday		\$230.00/hr.		
Overtime (OT):	4:00 pm -	- 6:00 pm Monday to Friday		\$344.00/hr.		
	8:00 am -	4:00 pm Saturday and Sunday				
Double Time (DT):	All other I	hours including Sundays and statutor	urs including Sundays and statutory holidays			
INSTALLATION: (estin	nated req	uirements) MINIMUM OF 1.5 H	OURS			
		Hours	\$230.00/hr. (RT)	\$		
		Hours	\$344.00/hr. (OT)	\$		
		Hours \$458.00/hr. (DT)		\$		
Date Required:		Start Time:	Finish:			
REMOVAL: (estimated	d requiren	nents) MINIMUM OF 1.5 HOUR	S			
1 (2	1	Hours	\$230.00/hr. (RT)	\$		
	ertime (OT): 4:00 pm - 6:00 8:00 am - 4:00 All other hour. TALLATION: (estimated require Required: 10VAL: (estimated requirement	Hours	\$344.00/hr. (OT)	\$		
	O	Hours	\$458.00/hr. (DT)	\$		
Date Required:		Start Time:	Finish:			

















Booth Number:

SPECIAL INSTRUCTIONS

TOTAL ESTIMATED CHARGE		
SUBTOTAL		
FOR OFFICE USE ONLY ☐25% LATE ORDER SURCHARGE ☐35% CANCELLATION FEE ADJUSTED SUBTOTAL		
9.975% Q.S.T		
5% G.S.T.		
TOTAL AMOUNT DUE		
GST REGISTRATION#: 1217178	13 RT PST REGISTRAT	ION#: PST-1013-7620



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April 5, 2019 Show Name CIM 2019 Convention & EXPO April 28 - 30, 2019

CART / DOLLY MATERIAL HANDLING SERVICE

Name of Company:	Contact Name & Email:	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:>	c Dollies Required:	_ x \$74.00	\$
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:

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.

SUBTOTAL		
FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL		
9.975% Q.S.T		
5% G.S.T.		
TOTAL AMOUNT DUE		
GST REGISTRATION#: 1217178	13 RT PST REGISTRAT	ION#: PST-1013-7620



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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Order Deadline: April 5, 2019 Show Name CIM 2019 Convention & EXPO April 28 - 30, 2019

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		POST SHOW	STORAGE
Name of Company:		Contact Name & Email:	Booth Number:
FREIGHT INFORMATION	ON	'	·
CARRIER NAME:		# OF PIECES	
TOTAL WEIGHT	COST	CONDITIONS	
□ 001 - 600 lbs	\$236.00	EXHIBITORS NEED TO FILL OUT THE FORM EXHIBITORS MUST MAKE ARRANGEMENTS TO OWN	
☐ 600 - 1200 lbs	\$476.00	THE ABOVE FEE MUST BE PAID BEFORE RELEASE OF I	REIGHT
☐ 1201 + lbs	\$690.00		
Signature		Date	
NOTES			
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SUBTOTAL		
FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL		
9.975% Q.S.T		
5% G.S.T.		
TOTAL AMOUNT DUE		
CCT DECICEDATION#, 1217170	12 DT DCT DECICED AT	ION#, DCT 1012 7620

GST REGISTRATION#: 121717813 RT | PST REGISTRATION#: PST-1013-7620



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

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Order Deadline April 5, 2019

Show Name

CIM 2019 Convention & EXPO

April 28 - 30, 2019

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4 V.		4 7 :	•	-	_ T T L	 4 -	_ ·	
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Name of Company:			Contact Name & Email:			
ON-SITE MATERIAL HANDLING Date: Thursday, April 25 from 4 pm - 8 pm ONLY Friday, April 26 from 7am - 6pm Saturday, April 27 from 4pm - 8pm • Please note: No shipments from exhibitors will be accepted prior to Thursday, April 26, 2017 • RECENE 6 5 GTORE SHIPMENT UP TO 1 DAY PRIOR TO SHOW OPENING • 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		WAREHOUSE DELIVERY OF SHIPMENT FROM ADVANCED WAREHOUSE TO SHOW SITE FIRST PRIORITY UNLOADING STATUS REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA DET LIBRING OF EMPTY CONTAINERS TO PROTULIED AS SHOWLD STAN		ADVANCED MATERIAL HANDLING SMALL PACKAGES (WEIGH LESS THAN 200LBS) Starting: Monday, April 1 from 8:30am - 3:30 pm Deadline: Thursday, April 18, 2019 RECEIVE & STORE SHIPMENT UP TO 30 DAYS IN ADVANCED WAREHOUSE DELIVERY OF SHIPMENT FROM ADVANCED WAREHOUSE TO SHOW SIT. FIRST PRIORITY UNLOADING STATUS REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA RETURNING OF EMPTY CONTAINERS TO BOOTH UPON SHOW CLOSIN RELOADING OF SHIPMENT FROM BOOTH TO EXHIBITOR ARRANGED OUTBOUND CARRIER		
OUTBOUND CARRIER \$82.00 per hundred pounds (l	bs.) (\$164.00 minimum charge)	\$92.00 per hundred pounds (II	bs.) (\$184.00 minimum charge)	\$154.00 per hund	dred pounds (lbs.) (\$154.00 minimum charge)	
Weight@	\$0.82/cwt	Weight@	\$0.92/cwt	1	@ \$1.54/cwt	
Carrier Name:		Carrier Name:	# of pcs	Carrier Name:	# of pcs	
Bill of Lading #	,	Bill of Lading #		Bill of Lading #		
	To qualify for Pre-Show Prices days prior to event date. A 35	% cancellation fee will be	SUBTOTA FOR OFFICE USE ONLY	L L		
processed for orders received has already been provided, 11 applied. We reserve the right inaccurately or received after			□25% LATE ORDER SURCHARGE □35% CANCELLATION FEE ADJUSTED SUBT	OTAL		
		to adjust orders calculated the Pre-Show Date. <i>All prices</i>	9.975% Q.S.	T		
	in Canadian dollars.		5% G.S	т		
	GST REGISTRATION#: 121 PST REGISTRATION#: PST	I TOTAL AMOUNT DU		IE .		
CONDITIONS		CONDITIONS				
• ALL ORDERS MUST BE P • ALL ORDERS RECEIVED A WILL BE SUBJECTED TO • PLEASE ARRANGE SHIPN BETWEEN 8:00 AM - 4:0	AFTER THE DEADLINE DATE A 25% LATE FEE MENTS TO ARRIVE	 ALL ORDERS MUST BE PREPAID ALL ORDERS RECEIVED AFTER THE DEADLINE DATE WILL BE SUBJECTED TO A 25% LATE FEE PLEASE ARRANGE SHIPMENTS TO ARRIVE BETWEEN 8:30 AM - 3:30 PM, MONDAY - FRIDAY LOOSE AND UNCRATED SHIPMENTS WILL NOT BE RECEIVED BY ADVANCED WAREHOUSE 				
	nge for pickup at show site, all ompleted bill of lading. Material not ied time will be shipped collected by	*RESHIPPING: Exhibitors must arrange for pickup at show site, all items must be labeled and include completed bill of lading. Material not remov from exhibit area by specified time will be shipped collected by first available carrier.				
ONSITE LABELING		ADVANCED WAREHOUSE LABELING				
CIM 2019 Convention & EXPO NAME OF COMPANY - BOOTH # c/o GOODKEY SHOW SERVICES LTD. Palais des Congrès de Montréal 163, Saint-Antoine West Montreal, Quebec H2Z 1X8		CIM 2019 Convention & EXPO NAME OF EXHIBITING COMPANY - BOOTH # c/o GOODKEY SHOW SERVICES LTD. YRC REIMER 1725 CHEMIN ST. FRANCOIS Dorval, PQ H9P 2S1				
LIMITS AND LIABILI	TIES					
Goodkey Show Services Ltd. w	ill not be held responsible for co	ncealed damage, or loss of mero	chandise after delivery to booth	before or during ins	stallation 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 storage, or any other cause unavoidable or beyond their control.

Shipments should be insured by the exhibitor for coverage when out of the care, custody, and control of Goodkey Show Services Ltd. 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.

Signature	Data
Signature	Date

ONSITE SHIPPING LABEL



LOGISTICS

FROM:	
	EXHIBITION FREIGHT
	DIRECT TO SHOW SITE
EVENT NAME:	
EXHIBITING COMPANY:	BOOTH #:
SHIP TO: Palais des Congrès de Montréal	
163, Saint-Antoine West	
Montreal, Quebec H2Z 1X8	
CARRIER: No. OF	F PIECES:OF
Tel: 1-877-726-2211	
GOODKEY SHOW SERVICES LTD.	LOGISTICS
₽ GOODKEY	
GOODKEY SHOW SERVICES LTD*	LOGISTICS
GOODKEY SHOW SERVICES LTD*	EXHIBITION FREIGHT DIRECT TO SHOW SITE
GOODKEY SHOW SERVICES LTD* FROM: EVENT NAME:	EXHIBITION FREIGHT DIRECT TO SHOW SITE
GOODKEY SHOW SERVICES LTD FROM:	EXHIBITION FREIGHT DIRECT TO SHOW SITE
GOODKEY SHOW SERVICES LTD* FROM: EVENT NAME: EXHIBITING COMPANY:	EXHIBITION FREIGHT DIRECT TO SHOW SITE
GOODKEY SHOW SERVICES LTD. FROM: EVENT NAME: EXHIBITING COMPANY: SHIP TO: Palais des Congrès de Montréal	EXHIBITION FREIGHT DIRECT TO SHOW SITE

Tel: 1-877-726-2211

ADVANCE WAREHOUSE SHIPPING LABEL



LOGISTICS

	<u> </u>
FROM:	EXHIBITION FREIGHT
	ADVANCE LOCATION
EVENT NAME:	·
EXHIBITING COMPANY:	BOOTH #:
SHIP TO: YRC REIMER	
1725 CHEMIN ST. FRANCOIS	
Dorval, PQ H9P 2S1	
CARRIER:	No. OF PIECES: OF
Location receiving hours are Monday - Friday, 8	3:00 am to 5:00 pm Tel: 1-877-726-2211
GOODKEY SHOW SERVICES LTD.	LOGISTICS
FROM:	EXHIBITION FREIGHT
	ADVANCE LOCATION
EVENT NAME:	
EXHIBITING COMPANY:	BOOTH #:
SHIP TO: YRC REIMER	
1725 CHEMIN ST. FRANCOIS	
Dorval, PQ H9P 2S1	
CARRIER:	No. OF PIECES:OF
CARRIER: Location receiving hours are Monday - Friday, 8	



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

toll free 1.877.726.2211 | fax 780.426.5734 | goodkey.com

	Order Deadline: April 5, 2019
y	Show Name: CIM 2019 Convention & EXPO
n	Show Date: April 28 - 30, 2019

GROUND TRANSPORTATION QUOTE REQUEST

SHIPPER INFORMATION							
Name of Company:	Contact:		Email:				
Address:		Telephone no.		Pick-up Date:	Pick-up Hours:		
City, Province, State:	Postal Code:	Fax no.		Pick-up Location (Lo	pading dock, office, etc)		
Customs Papers Attached: Yes No If yes, Broke	er name:	Contact:		Telephone:			
I will be shipping to the Advance Warehouse: Yes	No						
DESTINATION CIM 2019 Convention & EXPO NAME OF EXHIBITING COMPANY - BOOTH #		Company Name:		Delivery Date:			
c/o GOODKEY SHOW SERVICES LT	D.	On-Site Contact:		Delivery Time:			
YRC REIMER 1725 CHEMIN ST. FRANCOIS, Dorva	al, PQ H9P 2S1	Booth Number:					
SERVICE Competitive ground transportation pricing, pr	iority move-in/out at show site	oNE WAY	ROUN	D TRIP			
ITEM DESCRIPTION	SER	VICE WILL BE CHAR	GED ON ACTU	JAL WEIGHTS A	ND DIMENSIONS		
TOTAL NUMBER OF PIECES			DIMENSIO	ONS	ESTIMATED WEIGHT		
CARTONS (CARDBOARD)		H	x W	x L			
TRUNKS/ CASES (FIBER) (COLOR)		Н	x W	x L			
CRATES (WOODEN)		Н	x W	x L			
SKIDS/ PALLETS		Н	x W	x L			
CARPETS (COLOR)		Н		x L			
OTHER		H		x L			
TOTAL PIECES				TOTAL WEIGHT			
RELEASE SIGNATURE		DECLARED VAL	JE				
	WITHOUT OBTAINING SIGNATURE						
TERMS AND CONDITIONS Goodkey Show Services Ltd. will not be held responsible, or at conclusion of show prior to delivery to and control of Goodkey Show Services Ltd. The conbinding and the right is reserved to alter exhibitors responsible for damages incurred while handling lofailure or delay in performing services when delay Goodkey Show Services Ltd. is hereby limited to \$ All items requiring rigging or special equipment additional 50% handling charge. Goodkey Show By signing this order form, shipper agrees to be bound.	common carrier. Shipmen ndition, count and conten- bill of lading to reflect ac loose exhibit materials or the is caused by strike labour to 0.30 per pound, per article will be charged on a time Services Ltd. Will receive	ts should be insured by ts of the materials foun tual condition, count as hose inadequately pack stoppage, or any other e and values exceeding and material basis. Ex	the exhibitor for c d in the booth at t nd contents found ed. Goodkey Show cause unavoidable this limitation sho hibits or equipme	coverage when out on the time of actual recoverse to the time of actual recoverse to the time or beyond their could be insured by the tarriving uncrates	of the care, custody amoval will be final and vices Ltd. will not be ot be responsible for ntrol. The liability of the shipper. In will be charged an		
Signature		Date					
Please Print Name							



5506 - 48 ST NW Edmonton, AB T6B 2Z1 TEL - 1.877.726.2211 FAX - 1.888.426.5734

PLACE PRO NUMBER HERE

SHIPPER'S NUMBER	
SHIPPER S NOMBER	

DATE/TIME	A٢
RECEIVED:	 PM

MATERIAL HANDLING AGREEMENT

				NIAL	VAL		AUN	LLMLNI
INSTRUCTIONS:			AS, RETURN VHEN MATERIALS ARE	DATE:			BOOTH NU	MBER:
PACKED AND REA			VITEN MATERIALS ARE					
FROM:				TO:				
Palais des Congr	ès de Montréal							
163, Saint-Antoi								
Montreal, Quebe								
H2Z 1X8								
SHIPPED FROM: EVENT/FACILITY CIM 2019 Conve	.,							
IN THE EVENT YOUR DAY, PLEASE SELECT CHECK ONE 1) RE-ROUTE VIA (2) DELIVER BACK	ONE OF THE FOLLO	OWING OPTION		SPECIAL INS CARRIER: PICK UP	STRUCTION	IS:		
	SIGN	ATURE		NUMBER:				
RE-ROUTE VIA _								r dimensional
DATE	TIM	1F	AM/PM			VER IS GREATE AIR SHIPMENTS O		.00 (OPTIONAL)
CHECK NUMBER OF					SPECIFY:	AIR SHIPMENTS O	NL1 \$	00 (OPTIONAL)
		NIS IN BOOTH		<u> </u>	JI LCII I.			
GOODKEY LOC		ATED	AIR FREIGHT	NEXT	DAV	SECONI		DEFERRED
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OTHER CARRIE		INIE	☐ AIR FREIGHT	□NEXT	DAV	SECONI) DAV	DEFERRED
	INIEKVAIVE	LIINL	FREIGHT IN				DAI	DELEKKED
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	CARTONS (CARDBO		(T I/ (T E I (I)	TE COLOT II COSED
	TRUNKS/ CASES (FIB	· · · · · · · · · · · · · · · · · · ·						
	SKIDS/ PALLETS	,, ,						
	CARPETS (COLOR)							
	CARPET PADDING							
OF THE EXHIBITOR'S AGENT) BI THE FORM. EXHIBITOR OR ITS A OR IF FREIGHT CONTAINS SUCI PART 107 CFR TITLE 49, IF APPLI PACKAGED, MARKED AND LABE	ELOW DENOTES ACCEPTANCES GENT CERTIFIES & WARRANTS H MATERIALS, THAT THE EXHIBI CABLE, AND THAT THE HAZARD LED, AND ARE IN PROPER CON	S OF THE TERMS AND C S THAT ITS FREIGHT CO ITOR IS REGISTERED IN DOUS MATERIALS HAVE IDITION FOR SHIPMEN	OR'S SIGNATURE (OR THE SIGNATURE ONDITIONS ON THE REVERSE SIDE OF NTAINS NO HAZARDOUS MATERIALS, CONFORMANCE WITH SUBPART G OF BEEN PROPERLY CLASSED, DESCRIBED, TAS REQUIRED, PERMITTED AND/OR	IF NEITHE SHIPMENT BILL FREIC	T WILL BE S	SENT COLLECT:	COLLEC	T PREPAID
AUTHORIZED UNDER APPLICAT CHECKER SIGNATURE	ION LOCAL, PROVINCIAL/STAT	DATE LOADED	TES AND REGULATIONS.					
TRAILER NO.		START TIME						
EXHIBITOR		FINISH TIME		CARRIER				
SIGNATURE				DRIVER				
PRINT NAME				DATE		PIECES RECEIVED		



Vancouver Warehouse Unit 10, 3751 North Fraser Way Burnaby, BC V5J 5G4

toll free 1.877.726.2211 | fax 780.426.5734 | goodkey.com

Order Deadline:
April 5, 2019
Show Name:
CIM 2019 Convention & EXPO
Show Date:
April 28 - 30, 2019

			April 28 30,		
			CUST	OMS BRO	OKERAGI
Name of Company:		Contact:			Booth Number:
	l.		F 1		
Felephone no.	Fax no.		Email:		
Method of Payment MAS	TERCARD VISA	AMEX	Expiration Date:		CVC:
			Cardholder name:		CVC.
Value 641 - 61	nt Normalisation	1141-4		EVRORT	
Value of the Shipme Shipment value from S		it that apply 💟	IMPORT \$180.00	\$180.00	
•	\$1,501.00 - \$3,000.00		\$242.00	\$180.00	
•	\$3,000.00 - \$5,000.00		\$560.00	\$560.00	— 4
	\$5,000.00 - \$7,500.00		\$795.00	\$795.00	
•	\$7,500.00 - \$10,000.00		\$878.00	\$878.00	
Shipment value from S			\$1354.00	\$1354.00	<u> </u>
•	ties and taxes are extra.				ို ဂ
Other Charges	Please check al	II that annly N	EXPORT ONLY		
Preparation of Export		.с спас аррсу 🔽	\$31.00		
J.S. Customs Clearand			\$98.00		
	ite vehicle when required)		\$92.00		
Carnet Handling	,		\$92.00		
Re-Manifesting when i	required		\$62.00		
ACE Manifest / SCAC f	for Private Vehicles		\$216.00		
Terminal Fees / Handli	ing fees		Equal to Payout	46	
ull address freight to deliver to	ing return shipments to the in the USA: tht is delivering to (ie. if the exhibitor is Comp				go companies IRS #)
otal # of pieces	Total weight	Outbound (Carrier		
	ey Customs power of attorney derstood the limits of liability f				
Signature			SUBTOTAL		
			FOR OFFICE USE ONLY 25% LATE ORDER SURCHARGE 35% CANCELLATION FEE ADJUSTED SUBTOTAL		
Date			9.975% Q.S.	Т	
			5% G.S.T.		
			TOTAL AMOUNT DUE		
			GST REGISTRATION#: 121717	'813 RT PST REGISTRA	 ATION#: PST-1013-76

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:

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

II BILL OF LADING

- A Bill of Lading shall be completed as 1. 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 consignor 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
- At the option of the carrier a way-bill may be prepared by the carrier and the way-bill shall bear the same number of other positive means of identification as the original Bill of Lading. Under no circumstances shall the way bill replace the original Bill of Lading.

III CONDITIONS OF CARRIAGE

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.

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

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

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.

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.

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.

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 forhire 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

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:

- the value of the goods at the place and time of shipment including the freight and other charges if paid:
- 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.

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.

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.

Notice of Claim

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. 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.

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.

Freight Charges

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.

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.

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.

Undelivered Goods

- 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.
- Pending receipt of such disposal instructions,
- The goods may be stored in the warehouse of the carrier,

subject to a reasonable charge for storage; or

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.

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 shipments for which such notice has been given.

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 carrier shall not deliver a C.O.D. shipment unless payment is received in full.
- 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.
- A carrier shall remit all C.O.D. monies to the consignor or person designated by him within 15 days after collection.
- A carrier shall keep all C.O.D. monies separate from the other revenues and funds of his business in a separate trust fund
- 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 CL	JSTOMS INVOICE / FACT	URE DES DOUANNES	CANADIEN	INES		Page	of/de	
1 Vendor (Nam	ne and Address) / Vendeur (Nom e	t Adresse)	Date of Direct Shipment to Canada Date d'expédition directe vers le Canada					
			Date Shippe	ed Must Be Shown				
	Name and Address of Shipp	er	3 Other References (Include Purchaser's Order No.) Autres références (inclure le no de commande de l'acheteur)					
			Federal 1	Tax ID				
				lame and Address (if				
4 Consignee (f	Name and Address) / Destinataire	(Nom et Adresse)	Nom et Addre	sse de l'acheteur (s'i	l diffère du	destinataire)		
EVENT	•		No Sale Invo	olved No sale	e (Displa	y purpos	e only)	
C/O - G	SOODKEY SHOW SEI	RVICES	6 Country of Tra	anshipment / Pays de	transborde	erment		
ADDRE	ESS		N/A Count	rv				
		_	7 Country of Or	-	If shipmer	nt includes go	ods of different	
0	m. Nama.		Pays d'origine	des marchandises			ainst items in field	
	ny Name: Number:		Count	ry	Si l'expedi marchand	ition comprendises d'origines a provenance	s differentes, en	
	related company transaction?			Sales and Terms of P	ayment			
Est-ce qu	ue les compagnies sont liées entre	elles?	Conditions de	nsignment Shipment e vente et modalitiés	, Leased G de paieme	ooas, etc.) nt (p. Ex. Ver	nte,	
YES	□ OUI N	IO 🛛 NON	Expédition er	consignation, location	on de marc	handises, et	c.)	
	_	_	No Sale Invo	olved No sale	e involve	ed .		
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No. of	Specification of Commodities	(Kind of Packages Marks and	d d	Quantity		Penlace	ement Value	
11 Pkgs. Nmbre.	12 Numbers, General Description Designation des articles (Nat	ure des colis, marques et nun	neros, Quantilé Valeur de Remplacement					
De Coilis	description générale et chara	ctéristiques. P. Ex. Classe, qu	ualité)	(Préciser l'unit	<u> </u>		T =	
						Unit Price Prix Unitaire	15 Total	
2 pcs	#1, #2 Wooden Crates Cont Lights, Carpet, Graphics) an			1		5,000.00	5,000.00	
2 pcs	Cartons of Technical / Prom	otional Literature		5,000		.15	750.00	
1 pc	Cartons of Letter Openers			50		.50	25.00	
1 pc	Carton of Bottle Openers			50		1.00	50.00	
	Notify: Goodkey Show Servi	ices Ltd.			- I / \			
				,				
XI 1 Total Numl	L ber of Pieces / Nombre total de piè	eces						
XI.1 If any field:	s of 1 to 17 are included on an atta	ached commercial invoice, che			I		Invoice Total	
Si les rense case	ignements des zones 1 à 17 figure	net sur la facture commercial	e cocher cette	16 Total Weight / P			15 Total de la facture	
	nvoice No./ No. De la facture			Net N/A	41	ss / Brut 12 Kilos	Total Value Must Be Shown	
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	oox when the shipper is OTHER		Same as Ship			- .		
	of these Goods , Company Name, Address,	Tel:		hone Number and C has knowledge of this				
Telephone Num		Fax:	(. 5.5511 WIIO I		- Cpioiit)	Fax:		
	al Ruling (if applicable) nistérielle (s'il y a lieu)	A		23 to 25 are not appli s 23 à 25 sont sans				
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CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES	S CANADIEN	INES		Page	of/de	
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	Date of Direct Shipment to Canada Date d'expédition directe vers le Canada					
	3 Other References (Include Purchaser's Order No.) Autres références (inclure le no de commande de l'acheteur) Federal Tax ID					
 	5 Purchaser's N	ame and Address (if o	other than	Cosignee)		
4 Consignee (Name and Address) / Destinataire (Nom et Adresse)		sse de l'acheteur (s'il	diffère du		only)	
		nshipment / Pays de		* * *	, y ,	
	N/A	pe				
	7 Country of Orig			t includes good		
Company Name:	Pays a origine	des marchandises	12.		inst items in field	
Booth Number:				differentes, en	des marchandises preciser la	
VII.1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles?	9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalitiés de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.)					
YES OUI NO NO NON	No Sale Invo	olved 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	Settlement / Devises	du paieme	nt			
No. of Specification of Commodities (Kind of Packages Marks an 11 Pkgs. Numbers, General Description and Characteristics i.e. Grace Designation des articles (Nature des colis, marques et nur description générale et charactéristiques. P. Ex. Classe, qu	ide Quality) neros,	Quantity 13 (State Unit) Quantilé (Préciser l'unité	e)	•	ment Value emplacement	
				Jnit Price Prix Unitaire	15 Total	
XI.1 Total Number of Pieces / Nombre total de pièces						
XI.1 If any fields of 1 to 17 are included on an attached commercial invoice, ch Si les renseignements des zones 1 à 17 figurenet sur la facture commercial case		16 Total Weight / Po	ids total		Invoice Total 15 Total de la facture	
Commercial Invoice No./ No. De la facture commerciale	□	Net N/A	Gros	ss / Brut		
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		Name and Address) d'origine (Nom et add	dracca)		•	
Name:	Expedited	a origine (Nom et aut	10330)	Name:		
Tel:				Tel:		
Fax:				Fax:		
21 Departmental Ruling (if applicable) Décision ministérielle (s'il y a lieu) N/A		3 to 25 are not applic s 23 à 25 sont sans o			×	
23 24		25				