

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

ADVANCE SHOW RECEIVING ORDER FORM

2019 CANADIAN POOL & SPA CONFERENCE

Scotiabank Convention Centre – Niagara Falls, ON
 December 4 - 5, 2019

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

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

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

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH # (S):		
		FAX #:			
CARRIER SHIPPING TO LANGE:	EXPECTED SHIPPING DATE: MTH DAY YEAR	EXPECTED ARRIVAL DATE: MTH DAY YEAR	PRO #:		
# OF PIECES:	WEIGHT:	CUSTOMS BROKER (IF APPL.):	SHOW MOVE-IN DATE: MTH DAY YEAR		
	ORDERS RECEIVED ON OR BEFORE: November 18, 2019		ORDERS RECEIVED AFTER: November 18, 2019		
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE.FEDX/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE.FEDX/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$180.00	\$192.00	\$228.00	\$240.00	
600 – 3000 LB.	\$30.00/CWT	\$32.00/CWT	\$38.00/CWT	\$40.00/CWT	
OVER 3000 LB.	\$25.00/CWT	\$27.00/CWT	\$32.00/CWT	\$34.00/CWT	

ANY SINGLE PIECE LARGER THAN 96" X 96" X 96" OR WEIGHING MORE THAN 3,500 LBS – MUST BE REPORTED TO LANGE IN ADVANCE AND MAY BE SUBJECT TO ADDITIONAL HANDLING CHARGES.

FREIGHT RECEIVED AT THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED – ADD 25%	
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL PICK-UP, CUSTOMS, ETC.	SUBTOTAL
ORDERS ORIGINATING OUTSIDE OF CANADA OR TRAVELLING IN BOND – ADD 30% TO SUBTOTAL	
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER	13% HST
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED HST #R124 192 220	TOTAL
	\$

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

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

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

SECURITY CODE / CVV: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

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

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

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

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

SEE REVERSE SIDE FOR SHIPPING ADDRESS

ADDRESS TO SHIP MATERIAL TO:

**YOUR “EXHIBITING COMPANY NAME” HERE
2019 CANADIAN POOL & SPA CONFERENCE & EXPO
BOOTH #
C/O LANGE TRANSPORTATION
3965 NASHUA DRIVE
MISSISSAUGA, ONTARIO L4V 1P3
ATTN: NIKKI CABRAL**

PHONE: (905) 362-4385

FAX: (905) 362-1285

E-MAIL: nikkic@langeshow.com

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

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

FREIGHT MUST BE RECEIVED BEFORE 4PM ON NOVEMBER 27th

CONDITIONS

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

PRE-SHOW SHIPPING

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

LIABILITY

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

SHIPMENT WEIGHTS

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

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

AFTER SHOW RECEIVING ORDER FORM
2019 CANADIAN POOL & SPA CONFERENCE
 Scotiabank Convention Centre – Niagara Falls, ON
 December 4 - 5, 2019

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

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

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #:(S)
		FAX #:	
CARRIER PICKING UP FROM LANGE:		EXPECTED PICK-UP DATE:	MTH: DAY: YEAR:

SHIP MATERIALS FROM LANGE WAREHOUSE TO:

# OF PIECES:	WEIGHT:	CUSTOMS BROKER (IF APPL.):	SHOW MOVE-OUT DATE: MTH DAY YEAR
---------------------	----------------	-----------------------------------	--

WEIGHT	ORDERS RECEIVED ON OR BEFORE: November 18, 2019		ORDERS RECEIVED AFTER: November 18, 2019		TOTAL
	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE.FEDEX/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE.FEDEX/PUROLATOR/UPS)	
MINIMUM CHARGE (OF 599 LBS.)	\$180.00	\$192.00	\$228.00	\$240.00	
600 – 3000 LB.	\$30.00/CWT	\$32.00/CWT	\$38.00/CWT	\$40.00/CWT	
OVER 3000 LB.	\$25.00/CWT	\$27.00/CWT	\$32.00/CWT	\$34.00/CWT	

8% FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL

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

NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL DELIVERY, CUSTOMS, ETC. **SUBTOTAL**

ORDERS TRAVELLING TO DESTINATIONS OUTSIDE OF CANADA OR TRAVELLING IN BOND: ADD 30% TO SUBTOTAL

CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER **13% HST**

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

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

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

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

SECURITY CODE / CVV: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

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

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

SEE REVERSE SIDE FOR CONDITIONS

PHONE: (905) 362-4385

FAX: (905) 362-1285

E-MAIL: nikkic@langeshow.com

CONDITIONS

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

LIABILITY

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

OUTBOUND SHIPMENTS

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

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

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment. Weights will be based on actual or cubic weight (length x width x height in feet x 10 = cubic weight) whichever is greater.



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation*
3965 Nashua Dr.
Mississauga ON
L4V 1P3

**Piece Count
In this Shipment**

_____ of _____

Hold For: Canadian Pool & Spa Conference & Expo
Exhibitor: _____
Booth #(s): _____

*Avery Label 05126 (2 per page)
or Avery Label 5165 and cut*



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation*
3965 Nashua Dr.
Mississauga ON
L4V 1P3

**Piece Count
In this Shipment**

_____ of _____

Hold For: Canadian Pool & Spa Conference & Expo
Exhibitor: _____
Booth #(s): _____

*Avery Label 05126 (2 per page)
or Avery Label 5165 and cut*

TRANSPORTATION ORDER FORM

NSP191

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

SHOW INFORMATION	2019 CANADIAN POOL & SPA CONFERENCE	Scotiabank Convention Centre 6815 Stanley Avenue Niagara Falls, ON L2G 3Y9	December 4 - 5, 2019
	EXHIBITING COMPANY:	SHOW SITE CONTACT:	BOOTH #:
	MOVE IN DATE:	MOVE IN TIME:	MOVE OUT DATE:

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

VALUATION COVERAGE -> **PLEASE INDICATE A ZERO DOLLAR AMOUNT WITH SIGNATURE IF YOU DO NOT REQUIRE ADDITIONAL VALUATION COVERAGE.**
 I require valuation coverage on my goods while in the possession of Lange Transportation & Storage Ltd. A claim would be based upon the landed wholesale cost of my goods \$_____.

The rate for this coverage is 2% of the declared value of the materials being insured (charged separately for move-in and move-out) with a \$20.00 minimum charge each way and a \$50.00 deductible*. Otherwise, please just use released valuation coverage at no additional cost to me. Released valuation coverage in case of loss, damage etc. is \$0.50 per pound. Maximum released liability cannot exceed \$50.00 per piece count or total shipping charge from origin to destination.

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

SIGNED: _____ **PRINT:** _____ **TITLE:** _____

CHEQUE ENCLOSED <input type="checkbox"/> PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.	MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/>
CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____		
SECURITY CODE / CVV: _____		
AUTHORIZED SIGNATURE: _____ PRINT: _____		
PAYOR NAME AND ADDRESS		
OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY. PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____		
COMPANY: _____ PURCHASE ORDER #: _____		
ADDRESS: _____ CITY: _____		
PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____		
ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE		

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