



Customs Clearance Services

GRAPHICS CANADA 2015

April 16 – 18, 2015

Toronto International Centre

Customs:

Lange is providing Customs Broker Services. Using **Lange** will eliminate the possibility of materials being held at the border by Canada Customs due to improper or insufficient documentation resulting in these same materials arriving too late or not at all. **Lange** will assist all Exhibitors with their temporary imports, permanent entries & export of Exhibit Materials.

Exhibitors using their own broker will have to arrange their own bond or cash deposit with Canada Customs at the point of entry into Canada.

Lange will provide the following services:

- Post all securities and bonds with Canadian Border Services Agency

- Prepare the proper Customs entries to account for any sales you may make & remit the payments to Customs

- Prepare outbound export documents, bills of lading and provide US Customs Clearance when required as well as providing shipping labels

Private Vehicles:

Due to legal regulations, We ask that Exhibitors using their own vehicles to transport materials into Canada to please notify us two weeks before they plan to cross the border. We need to confirm that information and forms have been completed and submitted so that the border crossing goes smoothly.

For customs or transportation information please call/fax or email your completed forms too:

Tel: 905-362-1290 **Fax:** 905-362-1285 **Toll Free:** 1-800-668-5687

Nikki Pacitto, nikkip@langeshow.com, Direct line: 905-362-4385



Enclosed Forms

- Customs Services Order Form **(Required)**
- Canada Customs Invoice **(Required)**
- Advance Receiving Order Form
- Advance Receiving Customs Shipping Label
- Transportation Order Form
- Lange Customs Shipping Label **(only to be used if using Lange Customs Services)**
- Additional order forms will be provided if required – please contact us
 - Certificate of Registration (Form 4455)
 - Statement regarding the importation of Radio Frequency Devices Capable of Causing Harmful Interference (FCC Form 740)
 - Declaration for Products Subject to Radiation Control Standards (Form FDA 2877)

All forms to be completed and returned to Lange via email or fax

LANGE CUSTOMS CLEARANCE SERVICES ORDER FORM

GRA151

SHOW INFORMATION	GRAPHICS CANADA	Toronto International Centre 6900 Airport Road Mississauga, ON L4V 1E8		April 16 – 18, 2015	
	EXHIBITING COMPANY:	SHOW SITE CONTACT:		BOOTH #:	
	CARRIER (IF NOT USING LANGE):	PICK UP DATE:	PICK UP TIME:	DELIVERY DATE:	DELIVERY TIME:

PICK UP INFORMATION	PICK-UP DATE:	PICK-UP TIME:	IRS #:	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:					

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	
	# OF PIECES:	WEIGHT:	DIMENSIONS:	
SPECIAL INSTRUCTIONS:				

TERMS OF PAYMENT AND SECURITY DEPOSIT – MUST BE COMPLETED IN FULL
ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSURES

CHEQUE ENCLOSED <input type="checkbox"/> PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD. MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/>
CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____
AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS
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

Terms and Conditions

This order is place with the specific understanding that we hereby release Lange Transportation & Storage and or agents from all liability for loss, damages and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties be handled. 1) Lange shall not be responsible for damage to uncrated materials, improperly packaged or concealed damage. 2) Lange will not be responsible for any loss, damages or delay due to fire, acts of god, strikes or lock outs of any kind beyond its control. 3) Lange liability is outlined in the above Cargo Insurance/Declared Value section. Please ensure you are self-insured or you must declare a value for carriage and pay the charges applicable for the service. 4) Lange shall not be liable to any extent whatsoever for the actual, potential or assumed losses of profits or revenues, or for any collateral costs which may result from any loss or damage to an Exhibitors' materials which make it impossible or impractical to exhibit same. 5) Each Exhibitor is responsible to declare all hazardous materials and abide by all Federal, Provincial, State and local laws.

I have read and agree to the Terms and Conditions of this Contract with Lange Transportation.

PRINT NAME: _____ SIGNATURE/AUTHORIZATION: _____ DATE: _____

1. Vendor (Name and Address)/Vendeur (Nom et adresse)	2. 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 n de commande de l'acheteur)
4. Consignee (Name and Address)/ Destinataire (Nom et adresse)	5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)
	6. Country of Transhipment/Pays de transbordement
	7. Country of Origin of Goods Pays d'origine des marchandises
	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada	9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)
	10. Currency of Settlement/Devises du paiement

11. No of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques, p. ex. classe, qualite)	13. Quantity (State Unit) Quantite (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher cette biotro <input type="checkbox"/>	16. Total Weight/Poids Total Net _____ Gross/Brut _____	17. Invoice Total Totale de la facture
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19. Exporter's Name and Address (If other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)	20. Originator (Name and Address) Expéditeur d'origine (Nom et adresse)
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21. Department Ruling (If applicable)/Decision du Ministère (S'il y a lieu)	22. If fields 23 to 25 are not applicable, check this box S'il les zones 23 a 25 sont sans objet, cocher cette boîte <input type="checkbox"/>
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23. If included in field 17 indicate amount: S'il compris dans le total a la zone 17, preciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, depenses et assurances a partir du point d-expedition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les couts de construction, d'erection d'assemblage apres importation au Canada \$ _____ (iii) Export packing Le cout de l'emballage d'exportation \$ _____	24. If not included in field 17 indicate amount: S'il non compris dans le total a la zone 17, preciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, depenses et assurances a partir du point d-expedition directe vers le Canada \$ _____ (ii) Amount for commissions other than buying commissions Les commissions autres que celles verses pour l'achat \$ _____ (iii) Export packing Le cout de l'emballage d'exportation \$ _____	25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont ete ou seront verses par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>
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CANADA CUSTOMS INVOICE / FACTURE DES DOUANES CANADIENNES

Help / Aide

Restore - Restaurer

PROTECTED / PROTÉGÉ **B** when completed / une fois rempli

Page 1 of 1

<p>1. Vendor (name and address) - Vendeur (nom et adresse) XYZ Exporting Company 456 Any Street Houston TX 78161</p>		<p>2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 20xx-02-02</p>					
<p>4. Consignee (name and address) - Destinataire (nom et adresse) ABC Importing Company Ltd. 123 Any Street Montréal Qc N9A 4H8</p>		<p>3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)</p> <p>5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) Same as Field No. 4</p>					
<p>8. Transportation: Give mode and place of direct shipment to Canada Transport: Précisez mode et point d'expédition directe vers le Canada Speedy Express, Houston, Texas</p>		<p>6. Country of transshipment - Pays de transbordement N/A</p> <p>7. Country of origin of goods Pays d'origine des marchandises United States</p> <p>9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) FOB Houston</p> <p>10. Currency of settlement - Devises du paiement U.S. Dollars</p>					
<p>11. Number of packages Nombre de colis 10</p>	<p>12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) Uncoated, hand-made paper for writing purposes Bale Nos 1-10</p>	<p>13. Quantity (state unit) Quantité (précisez l'unité) 1000 kilogram</p>	<p>Selling price - Prix de vente</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">14. Unit price Prix unitaire</th> <th style="width:50%;">15. Total</th> </tr> <tr> <td style="text-align: center;">4,382.00</td> <td style="text-align: center;">4,382.25</td> </tr> </table>	14. Unit price Prix unitaire	15. Total	4,382.00	4,382.25
14. Unit price Prix unitaire	15. Total						
4,382.00	4,382.25						
<p>18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/></p>		<p>16. Total weight - Poids total</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Net</th> <th style="width:50%;">Gross - Brut</th> </tr> <tr> <td style="text-align: center;">1 000 kilo</td> <td style="text-align: center;">1 000 kilo</td> </tr> </table> <p>17. Invoice total Total de la facture: 4,382.25</p>		Net	Gross - Brut	1 000 kilo	1 000 kilo
Net	Gross - Brut						
1 000 kilo	1 000 kilo						
<p>19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)</p>		<p>20. Originator (name and address) - Expéditeur d'origine (nom et adresse)</p>					
<p>21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)</p>		<p>22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/></p>					
<p>23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :</p> <p>(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada _____</p> <p>(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada _____</p> <p>(iii) Export packing Le coût de l'emballage d'exportation _____</p>	<p>24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :</p> <p>(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada _____</p> <p>(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat _____</p> <p>(iii) Export packing Le coût de l'emballage d'exportation _____</p>	<p>25. Check (if applicable): Cochez (s'il y a lieu):</p> <p>(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/></p> <p>(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/></p>					

Dans ce formulaire, toutes les expressions désignant des personnes visent à la fois les hommes et les femmes.

LANGE

GRA151

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

ADVANCE SHOW RECEIVING ORDER FORM

GRAPHICS CANADA 2015

Toronto International Centre
April 16 – 18, 2015

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

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

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

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH # (S):		
		FAX #:			
CARRIER SHIPPING TO LANGE:	EXPECTED SHIPPING DATE: MTH DAY YEAR	EXPECTED ARRIVAL DATE: MTH DAY YEAR	PRO #:		
# OF PIECES:	WEIGHT:	CUSTOMS BROKER (IF APPL.):	SHOW MOVE-IN DATE: MTH DAY YEAR		
	ORDERS RECEIVED ON OR BEFORE: April 9, 2015	ORDERS RECEIVED AFTER: April 9, 2015			
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$125.00	\$141.00	\$154.00	\$175.00	
600 – 3000 LB.	\$20.00/CWT	\$21.00/CWT	\$26.00/CWT	\$27.00/CWT	
OVER 3000 LB.	\$19.00/CWT	\$20.00/CWT	\$25.00/CWT	\$26.00/CWT	
8% FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL					
FREIGHT RECEIVED AT THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED – ADD 25%					
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL PICK-UP, CUSTOMS, ETC.				SUB-TOTAL	
ORDERS ORIGINATING OUTSIDE OF CANADA OR TRAVELLING IN BOND – ADD 30% TO SUBTOTAL					
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER				13% HST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED HST #R124 192 220				TOTAL	\$

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

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

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

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

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

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

SEE REVERSE SIDE FOR SHIPPING ADDRESS

ADDRESS TO SHIP MATERIAL TO:

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

PHONE (905) 362-4385 FAX (905) 362-1285

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

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

CONDITIONS

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

PRE-SHOW SHIPPING

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

LIABILITY

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

SHIPMENT WEIGHTS

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

ADVANCE FREIGHT CUSTOMS LABEL

SHIP TO: *Lange Transportation
3965 Nashua Drive
Mississauga, ON
L4V 1P3*

**Piece Count
In this Shipment**

_____ of _____

HOLD FOR: *Graphics Canada 2015*

EXHIBITOR: _____

BOOTH #(s): _____

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

For Canada customs clearance
Contact: Peter Elek
Email: peter.elek@transeventlogistics.com
Cell: 647.588.8036

Lange Info: Nikki Pacitto
Email: nikkip@langeshow.com
TF: 800.668.5687 x 278
T: 905-362-4385

ADVANCE FREIGHT CUSTOMS LABEL

SHIP TO: *Lange Transportation
3965 Nashua Drive
Mississauga, ON
L4V 1P3*

**Piece Count
In this Shipment**

_____ of _____

HOLD FOR: *Graphics Canada 2015*

EXHIBITOR: _____

BOOTH #(s): _____

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

For Canada customs clearance
Contact: Peter Elek
Email: peter.elek@transeventlogistics.com
Cell: 647.588.8036

Lange Info: Nikki Pacitto
Email: nikkip@langeshow.com
TF: 800.668.5687 x 278
T: 905-362-4385



LANGE

OFFICIAL SHOW CARRIER LANGE TRANSPORTATION

- ▶ **WE CAN HANDLE CRATED AND UNCRATED SHIPMENTS** - our trucks are equipped with air-ride suspension and complete logistics, to strap and secure your material. We can also blanket wrap your material if required.
- ▶ **PRIORITY MOVE-IN AT THE SHOW** - your material will be delivered early, so when you arrive everything will already be in your booth.
- ▶ **NO OVERTIME CHARGES** for work performed, even for evening and weekend deliveries or show pick-ups.
- ▶ **FLEXIBLE PICK-UP SCHEDULE** - we can pick up goods when you want – call us for details.
- ▶ **A SUPERVISOR AT OUR ON-SITE SERVICE DESK** will be able to deal with any questions that may arise regarding move-in or move-out at the show. We will also provide free shrink wrap, tape, completed bills of lading and shipping labels for all exhibitors that ship with Lange.

A 1-800 number accessible across North America ensures you deal with one office and contact person at all times.

FOR MORE INFORMATION CONTACT US AT:

(905) 362-1290 or 1-800-668-5687

or COMPLETE OUR FORM ON THE REVERSE

TRANSPORTATION ORDER FORM

GRA151

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

SHOW INFORMATION	GRAPHICS CANADA	Toronto International Centre 6900 Airport Road Mississauga, ON L4V 1E8	April 16 – 18, 2015
	EXHIBITING COMPANY:	SHOW SITE CONTACT:	BOOTH #:
	MOVE IN DATE:	MOVE IN TIME:	MOVE OUT DATE:

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

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

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

SIGNED: _____ PRINT: _____ TITLE: _____

CHEQUE ENCLOSED **PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.** MASTERCARD VISA
 CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____
 AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

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

COMPANY: _____ PURCHASE ORDER #: _____
 ADDRESS: _____ CITY: _____
 PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

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

CUSTOMER SIGNATURE: _____ PRINT: _____ TITLE: _____



LANGE

Customs Shipping Label

Ship to: _____

**Piece Count
In this Shipment**

_____ of _____

Exhibitor Name: _____

Booth # (s): _____

For Canada customs clearance
Contact: Peter Elek
Email: peter.elek@transeventlogistics.com
Cell: 647.588.8036

Lange Info: Nikki Pacitto
nikkip@langeshow.com
Tel: 800.668.5687 x 278 or 905-362-4385

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



LANGE

Customs Shipping Label

Ship to: _____

**Piece Count
In this Shipment**

_____ of _____

Exhibitor Name: _____

Booth # (s): _____

For Canada customs clearance
Contact: Peter Elek
Email: peter.elek@transeventlogistics.com
Cell: 647.588.8036

Lange Info: Nikki Pacitto
nikkip@langeshow.com
Tel: 800.668.5687 x 278 or 905-362-4385

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