

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

**ADVANCE SHOW RECEIVING ORDER FORM
FAMILY MEDICINE FORUM
Vancouver Convention Centre – West Building
November 7 – 12, 2016**

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 1, 2016				ORDERS RECEIVED AFTER: November 1, 2016			
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL	TOTAL		
MINIMUM CHARGE (OF 599 LBS.)	\$174.00	\$199.00	\$216.00	\$246.00			
600 – 3000 LB.	\$29.00/CWT	\$33.00/CWT	\$36.00/CWT	\$41.00/CWT			
OVER 3000 LB.	\$28.00/CWT	\$32.00/CWT	\$35.00/CWT	\$40.00/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						5% GST	
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
FAMILY MEDICINE FORUM 2016
BOOTH #
LANGE TRANSPORTATION
C/O OMNI SPECIAL EVENTS
110-2351 No 6 Road
Richmond, BC V6V 1P3

ATTN: ROSEMARIE BERA

PHONE (905) 362-4381

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.

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

**AFTER SHOW WAREHOUSE ORDER FORM
FAMILY MEDICINE FORUM
Vancouver Convention Centre – West Building
November 7 – 12, 2016**

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 (<u>EXHIBITOR MUST ARRANGE PICK-UP</u>). |

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
	ORDERS RECEIVED ON OR BEFORE: November 1, 2016			ORDERS RECEIVED AFTER: November 1, 2016				
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL	TOTAL			
MINIMUM CHARGE (OF 599 LBS.)	\$174.00	\$199.00	\$216.00	\$246.00				
600 – 3000 LB.	\$29.00/CWT	\$33.00/CWT	\$36.00/CWT	\$41.00/CWT				
OVER 3000 LB.	\$28.00/CWT	\$32.00/CWT	\$35.00/CWT	\$40.00/CWT				
8 % FUEL SURCHARGE TO BE APPLIED TO THE ABOVE TOTAL								
FREIGHT RETURNED TO THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED – ADD 25%								
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL DELIVERY, CUSTOMS, ETC.					SUB-TOTAL			
ORDERS TRAVELLING TO DESTINATIONS OUTSIDE OF CANADA OR TRAVELLING IN BOND:					ADD 30% TO SUBTOTAL			
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER					5% GST			
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 <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	

SEE REVERSE SIDE FOR CONDITIONS

PHONE (905) 362-4381

FAX (905) 362-1285

CONDITIONS

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

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.



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation
C/O OMNI SPECIAL EVENTS
110-2351 No 6 Road
Richmond, BC V6V 1P3*

**Piece Count
In this Shipment**

_____ of _____

Hold for: Family Medicine Forum
Exhibitor: _____
Booth # (s): _____

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



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation
C/O OMNI SPECIAL EVENTS
110-2351 No 6 Road
Richmond, BC V6V 1P3*

**Piece Count
In this Shipment**

_____ of _____

Hold for: Family Medicine Forum
Exhibitor: _____
Booth # (s): _____

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

TRANSPORTATION ORDER FORM

FMF161

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	FAMILY MEDICINE FORUM	Vancouver Convention Centre West Building	November 7 – 12, 2016
	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	
	# 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: _____