

THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY

October 4 – 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

Dear Exhibitor,

Levy Show Service Inc. is pleased to be appointed by show management as the Official General Service Contractor for the **THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY**. We are excited to service you for this event. In the following pages, please find the necessary forms and vital information that will assist you with a successful exhibition experience.

We are kindly offering a special discount rate on many of our services. To receive the discount rate, please submit your completed forms with full payment by **September 20, 2019**.

Should you have any questions, please feel free to contact our Customer Service Department at 604 277 1726 or operations@levyshow.com. Our team is readily available to assist you with your needs.

We look forward to speaking with you and wish you a smooth and successful **THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY**.

Levy Show Service Inc.

**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

COMPANY				BOOTH NUMBER		<i>All orders are regulated by LSS Payment Terms & Conditions as well as Material Handling / Exhibit Transportation Terms & Conditions.</i>
ADDRESS	street	city	state/province	zip/postal code	country	
PHONE	FAX	P/O Number		E-MAIL		
AUTHORIZED CONTACT SIGNATURE X			AUTHORIZED CONTACT - PLEASE PRINT		DATE	

<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> CHEQUE										EXPIRY DATE <div> <div></div> <div></div> </div> <div> <div></div> <div></div> </div>						
ACCOUNT NUMBER															<input type="checkbox"/> CORPORATE <input type="checkbox"/> PERSONAL	
CARDHOLDER'S BILLING ADDRESS										city		state/province		zip/postal code		country
CARDHOLDER'S SIGNATURE																
CARDHOLDER'S NAME - PLEASE PRINT																

_____ *name / date* _____ *signature*

[illegible]

Charge my credit card in the amount of		\$	
Cheque no.		Dated	
		in the amount of	\$



MATERIAL HANDLING FAQs

The following is a list of frequently asked questions pertaining to material handling and freight services. We strongly recommend that you read this document in its entirety to better familiarize yourself with the processes relating to material handling and freight services.

As the official service contractor, LEVY is the exclusive provider of freight services. Material handling includes unloading your exhibit material, storing up to 30 days in advance at the warehouse address, delivering to the booth, the handling of empty containers to and from storage, and removing of material from the booth for reloading onto outbound carriers. It should not be confused with the cost to transport your exhibit material to and from the convention or event or in-booth forklift services. You have two options for shipping your advance freight — either to the warehouse or directly to show site.

HOW DO I SHIP TO THE ADVANCE WAREHOUSE?

- We will accept freight beginning 30 days prior to show move-in.
- To check on your freight arrival, call Exhibitor Services at the number listed on the Quick Facts.
- To ensure timely arrival of your materials at show site, freight should arrive by the deadline date listed on the Quick Facts and Shipping Instructions pages. Your freight will still be received after the deadline date, but additional charges will be incurred.
- The warehouse will receive shipments Monday through Friday, except holidays. Refer to the Shipping Instructions page for warehouse receiving hours.
- The warehouse will accept crates, cartons, skids, trunks/cases and carpets. Loose or pad-wrapped materials must be sent directly to show site.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted.
- Certified weight tickets must accompany all shipments.
- Advance warehouse freight will be delivered to the booth prior to exhibitor setup.
- Please call the number located on the Quick Facts if you want to ship oversized material that requires special equipment to the warehouse.

HOW DO I SHIP TO SHOW SITE?

- Freight will be accepted only during exhibitor move-in. Please refer to the Quick Facts for the specific exhibitor move-in dates and times.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- Certified weight tickets must accompany all shipments.

WHAT ABOUT PREPAID OR COLLECT SHIPPING CHARGES?

- Collect shipments will be returned to the delivery carrier (whether sent to the advance warehouse or show site)
- To ensure that your freight does not arrive “collect,” mark your bill of lading “prepaid.”
- “Prepaid” designates that the transportation charges will be paid by the exhibitor or a third party.

HOW SHOULD I LABEL MY FREIGHT?

- The label should contain the exhibiting company name, the booth number and the name of the event (please refer to shipping label in the exhibitor kit).
- The specific shipping address for either the warehouse or show site can be found on the Quick Facts and Shipping Instructions pages.

HOW DO I ESTIMATE MY MATERIAL HANDLING CHARGES?

- Charges will be based on the weight of your shipment. Each shipment received is considered separately. The shipment weight will be rounded to the next 100 pounds. Each 100 pounds is considered one “cwt.” (one hundred weight). All shipments are subject to reweigh and are charged a minimum 200lbs.
- On the Order Form, select whether the freight will arrive at the warehouse or be sent directly to show site.
- Next, select the category that best describes your shipment. There are three categories of freight:

Crated: material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

Special Handling: material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading or designated piece unloading. Federal Express, UPS and all van lines are included in this category due to their delivery procedures.

Uncrated: material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

- Add overtime charges for inbound if material is delivered to the booth during the overtime period stated on the Quick Facts and Shipping Instructions pages. This includes both warehouse and show site shipments.
- Add overtime charges for outbound if material is loaded onto the outbound carrier during the overtime period stated on the Quick Facts and Shipping Instructions pages.

- Add the late delivery charge listed on the Order Form if the shipment is accepted at the warehouse or at show site after the deadline date listed on the Quick Facts and Shipping Instructions pages.

- The above services, whether used completely or in part, are offered as a package and the charges will be based on the total inbound weight of the shipment.
- Shipments received without receipts or freight bills, such as UPS and Federal Express, will be delivered to the booth without guarantee of piece count or condition.

WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

- Pick up “Storage Labels” at the Service Center. Place a label on each container. Labeled containers will be picked up periodically and stored in non-accessible storage during the show.
- At the close of the show, the empty containers will be returned to the booth in random order. Depending on the size of the show, this process may take several hours.
- *Please note that LEVY will assume no liability for interrupted travel plans due to the length of time required for the empty container return. It is the responsibility of the exhibitor to schedule travel plans accordingly.*

HOW DO I PROTECT MY MATERIALS AFTER THEY ARE DELIVERED TO THE SHOW OR BEFORE THEY ARE PICKED UP AFTER THE SHOW?

- Consistent with trade show industry practices, there may be a lapse of time between the delivery of your shipment(s) to your booth and your arrival. The same is true for the outbound phase of the show — the time between your departure and the actual pick-up of your materials. During these times, your materials will be left unattended. We recommend that you arrange for a representative to stay with your materials or that you hire security services to safeguard your materials.

HOW DO I SHIP MY MATERIALS AFTER THE CLOSE OF THE SHOW?

- Each shipment must have a completed Material Handling Agreement in order to ship materials from the show. All pieces must be labeled individually.
- To save time, complete and submit the Outbound Shipping Form in advance, or you may contact the Service Center at show site for your shipping documents. The Material Handling Agreement and labels will be processed and available prior to show closing.
- If you have arranged shipping through an outside carrier, you are responsible for all documents and labels.
- After materials are packed, labeled, and ready to be shipped, the completed Material Handling Agreement must be turned in at the Service Center.
- Call your designated carrier with pick-up information. Please refer to the Quick Facts and Shipping Instructions pages for specific dates and times. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted and delivered back to the warehouse at exhibitor’s expense. Exhibitor will be contacted for further instruction.
- For your convenience, show-recommended carriers will be on site to handle outbound transportation.

WHERE DO I GET A FORKLIFT?

- Forklift orders to install or dismantle your booth after materials are delivered may be ordered in advance or at show site. We recommend that you order in advance to avoid additional charges at show site. Refer to the Order Form for available equipment.
- Advance and show-site orders for equipment and labor will be dispatched once a company representative signs the labor order at the Service Center.
- Start time is guaranteed only when equipment is requested for the start of the working day.

DO I NEED INSURANCE?

- Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by riders to your existing policies.
- All materials handled by LEVY are subject to the enclosed Terms and Conditions.

OTHER AVAILABLE SERVICES (may not be available in all locations)

- Cranes
- Scissor lifts, condors
- Accessible storage at show site
- Exhibit transportation services (see enclosed Levy Logistics form)
- Security storage at show site
- Short-term and long-term warehouse storage
- Local pick-up and delivery
- Priority freight return



HEAD OFFICE
12340 Horseshoe Way
Richmond, BC
Canada, V7A 4Z1
Fax: 604 277 1736
Telephone: 604 277 1726
Email: operations@levyshow.com

**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

MATERIAL HANDLING ORDER FORM & INVOICE

MATERIAL HANDLING SERVICES

CRATED: Material that is skidded or is in any type of shipping container that can be loaded at the dock with no additional handling required.

SPECIAL HANDLING AND UNCRATED: Material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, side door unloading, constricted space loading, designated piece loading, and stacked shipments. Federal Express, UPS, Purolator and DHL and All Van Lines are included in this category due to their delivery procedures.

SMALL PACKAGE SHIPMENT: Single piece shipment under 30 lbs.

OFF TARGET: Shipments received at the advance warehouse outside normal warehouse hours of 9:00 A.M. to 3:00 P.M. Monday through Friday and prior to **August 30, 2019** or after **September 27, 2019** will incur a \$39.00 per hundred pounds surcharge.

NORMAL WAREHOUSE HOURS FOR RECEIVING FREIGHT: 9:00 A.M. To 3:00 P.M. Monday through Friday, Holidays excluded.

STRAIGHT TIME: 8:00 A.M. to 4:00 P.M. Monday to Friday.

OVERTIME: 4:00 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday and Holidays.

PLEASE NOTE: Warehousing for refrigerated or frozen items is unavailable.

CANADA POST & USPS SHIPMENTS: additional charges will apply if pick-up at post office is required

****Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted****

DESCRIPTION	CWT Price	Minimum
Advance Shipment - NOTE: If using Levy Logistics as your carrier please submit your order as a show site shipment		
Crated or Skidded Shipment.....	\$ 99.00	\$ 198.00
Special Handling Shipment.....	134.00	268.00
Small Package Shipment (single piece shipment under 30 lbs.).....	64.00	64.00
Off Target (In Addition to Base Rate).....	39.00	78.00
Show Site Shipment		
Crated or Skidded Shipment.....	\$ 77.00	\$ 154.00
Special Handling Shipment.....	127.00	254.00
Small Package Shipment (single piece shipment under 30 lbs.).....	48.00	48.00
Overtime Charge (Inbound)(In addition to above rates)		
Crated or Skidded Shipment.....	\$ 35.00	\$ 70.00
Special Handling Shipment.....	35.00	70.00
Overtime Charge (Outbound)(In addition to above rates)		
Crated or Skidded Shipment.....	\$ 35.00	\$ 70.00
Special Handling Shipment.....	35.00	70.00

PLEASE NOTE: Total weight is in lbs. with a minimum chargeable weight of 200 lbs. Please round up to the next 100 lbs when filling out the weight of your shipment.

Description	Weight	CWT	Unit Price	Estimated Total Charges
Forklift Required <input type="checkbox"/> YES <input type="checkbox"/> NO	300 LBS	÷ 100 = 3	\$99.00	\$297.00
# of Crates: Skids: Boxes: Pallets:				
Carrier:				
EXHIBITOR INFORMATION				
COMPANY				
CONTACT				
BOOTH#				
RATE ADJUSTMENT (OFFICE USE ONLY)				
SUBTOTAL				
G.S.T. 5%				
TOTAL CANADIAN DOLLARS				

DISCLAIMER: Forklift service within your booth space is not included in our Material Handling service; please refer to the In Booth Forklift Order Form and Invoice.

PLEASE NOTE: Acceptance of Terms & Conditions will be construed when the Material Handling Service Agreement is signed; or when exhibitor's materials are delivered to Levy Show Services Inc. warehouse or to a SHOW SITE for which Levy Show Services Inc. is the official show contractor.

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****



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12340 Horseshoe Way
Richmond, BC
Canada, V7A 4Z1
Fax: 604 277 1736
Telephone: 604 277 1726
Email: operations@levyshow.com

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SHIPPING INSTRUCTIONS

SHIPMENTS CAN BE SENT DIRECTLY TO THE SHOW SITE ON MOVE-IN DAY, OR TO THE ADVANCE WAREHOUSE UP TO THIRTY DAYS PRIOR TO MOVE-IN.

All freight shipped to the advance receiving warehouse must be properly crated, boxed, or stretch wrapped on pallets.

****PLEASE NOTE:** *warehousing for refrigerated or frozen items is unavailable.*

ADVANCE RECEIVING

For advance receiving, mail or fax the Material Handling Order Form & Invoice with pre-payment to LEVY SHOW SERVICE INC. Shipments sent collect **WILL NOT** be accepted.

Advance receiving includes the following:

- receiving your material at the warehouse up to thirty days in advance of the move-in day
- delivering the shipment to your booth at the facility
- removing empty crates from your booth to a designated storage area
- returning your empty crates to your booth at the close of the show
- loading your crates onto your designated carrier at the close of the show

The material handling services provided by LEVY SHOW SERVICE INC. end with the close of the show. It is the responsibility of the exhibitor to make appropriate arrangements with a carrier for shipping following the close of the show. Please make special note of the allotted move-out times and days, and confirm with your carrier that they are able to meet these allotted times.

Please remove all old shipping labels and ensure that all freight destined for the advance warehouse is labeled with the following information:

THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY - BOOTH NO. & COMPANY NAME
YRC c/o Levy Show Service Inc.
3985 Still Creek Avenue
Burnaby, BC V5C 4E2

Shipments may be sent to the advance warehouse up to thirty days prior to the move-in day for the show. All shipments however, must be received at the warehouse a minimum of five business days in advance of the show move-in date. All shipments must be received at the advance warehouse between the hours of 09:00 and 15:00, Monday to Friday, no earlier than **August 30, 2019** and no later than **September 27, 2019**. For shipments received before or after these dates a \$39.00 per hundred weight surcharge with \$78.00 minimum will be applied.

Shipments must include an official weight ticket or bill of lading.

PLEASE NOTE: *Canada Post or USPS shipments that require post office pick-up will incur additional charges.*

*****Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted at the advance warehouse*****

PLEASE SEE NEXT PAGE FOR SHOW SITE SHIPPING INSTRUCTIONS...



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Telephone: 604 277 1726
Email: operations@levyshow.com

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SPORTS PHYSICAL THERAPY**
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Vancouver, BC

SHIPPING INSTRUCTIONS (CONT'D.)

SHOW SITE RECEIVING

For show site receiving, mail or fax the Material Handling Order Form & Invoice with pre-payment to LEVY SHOW SERVICE INC. Shipments sent collect **WILL NOT** be accepted.

Show site receiving includes the following:

- receiving and signing for your shipment on your behalf
- delivering the shipment to your booth at the facility
- removing empty crates from your booth to a designated storage area
- returning your empty crates to your booth at the close of the show
- loading your crates onto your designated carrier at the close of the show

The material handling services provided by LEVY SHOW SERVICE INC. end with the close of the show. It is the responsibility of the exhibitor to make appropriate arrangements with a carrier for shipping following the close of the show. Please make special note of the allotted move-out times and days, and confirm with your carrier that they are able to meet these allotted times.

Please remove all old shipping labels and ensure that all freight destined for show site receiving is labeled with the following information:

THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY - BOOTH NO. & COMPANY NAME
Vancouver Convention Centre - West
Via Waterfront Road Truck Route
c/o Levy Show Service, Inc.
1055 Canada Place
Vancouver, BC V6C 0C3

PLEASE REFER TO YOUR EXHIBITOR MANUAL FOR SHOW SITE DATES AND TIMES.
Shipments must include an official weight ticket or bill of lading.

LIMITS OF LIABILITY

See Material Handling Terms & Conditions Sheet enclosed.

MATERIAL HANDLING

TERMS & CONDITIONS

Acceptance of said terms and conditions will be constructed when any of the following conditions are met:

- ~ **THE MATERIAL HANDLING ORDER FORM AND INVOICE IS SIGNED; OR**
- ~ **WHEN EXHIBITOR'S MATERIALS ARE DELIVERED TO LSS'S WAREHOUSE OR TO A SHOW/ EXPOSITION SITE FOR WHICH LEVY SHOW SERVICE INC. IS THE OFFICIAL SHOW CONTRACTORS; OR**
- ~ **WHEN AN ORDER FOR LABOUR AND/ OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH LEVY SHOW SERVICE INC.**

1. **DEFINITIONS.** "Levy Show Service Inc" ("LSS"), and any sub-contractors affiliated within the show.
2. **PACKAGING AND CRATES.** LSS shall not be responsible for damage to loose, uncrated materials, padwrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or materials improperly packed. In addition, LSS shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crated and packaging should be of a design to adequately protect contents for handling by forklift and similar means.
3. **EMPTY CONTAINERS.** Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or his representative. All previous labels must be removed or obliterated. LSS assumes no responsibility for: Error in the above procedures; Removal of containers with old empty labels & without LSS labels; or Improper information on empty labels. LSS WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHEN SAID ITEMS ARE IN EMPTY CONTAINER STORAGE.
4. **INBOUND SHIPMENT(S).** Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or his representative, and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. LSS highly recommends the securing of security services from the Facility or Show Management. If any employee of LSS or its subcontractors shall sign a delivery receipt, bill of lading or other document, we agree that LSS or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
5. **OUTBOUND SHIPMENT(S).** Consistent with trade show industry practices, there may be a lapse of time between the completions of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. LSS highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to LSS by EXHIBITOR will be checked at the time of pickup from booth and corrections will be made where discrepancies exist between the quantities of times listed by EXHIBITOR and the actual count of such items in the booth at the time of pickup. In order to expedite removal of materials from the show site, LSS shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, materials will be routed by LSS at show site. LSS assumes no liability as a result of such re-routing or handling.
6. **LSS'S RESPONSIBILITIES.** LSS shall be responsible only for those services which it directly provides. LSS assumes no responsibility for any persons, parties, or other contracting firms not under LSS's direct supervision and control. LSS shall not be responsible for loss, delay, or damage due to strike, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failure, explosion, acts of terrorism or war, other causes beyond LSS's reasonable control, nor for ordinary wear & tear in the handling of materials. LSS and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to LSS in time to obtain the proper equipment.
7. **INSURANCE.** It is understood that LSS is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide LSS with a release of subrogation to the extent of any insurance settlement received.
8. **CLAIM(S) FOR LOSS.** Claims for loss or damage must be submitted to LSS by the close of the show. No suit or action shall be brought against LSS or its subcontractors more than one year after the cause of action.
 - A. **PAYMENT FOR SERVICES MAY NOT BE WITHHELD.** In the event of any dispute between the EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment due to LSS for its services, as an offset against the amount of any alleged loss or damage.
 - B. **MAXIMUM RECOVERY.** If found damaged LSS's sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR's materials and EXHIBITOR's sole and exclusive remedy is limited to \$.30 per pound article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment.
9. **JURISDICTION.** THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE PROVINCE OF BC WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN VANCOUVER, BC.
10. **INDEMNIFICATION.** EXHIBITOR agrees to indemnify, forever hold harmless and defend LSS, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liability, judgements, and expenses (including but not limited to reasonable attorney's fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of, or contributed to, by any of the following:
 - EXHIBITOR's negligent supervision of any labour secured through LSS, or the negligent supervision of such labour by any of EXHIBITOR's employees, agents, representative, customers, invitees and/or Exhibitor Appointed Contractor (EAC).
 - EXHIBITOR's negligence, willful misconduct, or deliberate act of EXHIBITOR's employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractor (EAC) at the show or exposition to which this contract relates.
 - EXHIBITOR's violation of CANADIAN or Local ordinances or the violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.
 - EXHIBITOR's inclusion of illegal substances, hazardous materials or waste in any shipment placed with LSS and for the violation of the representations and warranties made regarding hazardous materials made on the front of this Agreement.
11. **MISCELLANEOUS.** EXHIBITOR, as a material part of the consideration LSS for material handling and transportation services, waives and releases all claims against LSS, its employees, agents, officers, and directors, with respect to all matters for which LSS has disclaimed liability pursuant to the provisions of this contract. The EXHIBITOR acknowledges that he or she has read this agreement, understands it and agrees to be bound by its terms, and further agrees that it is the complete and exclusive agreement between the parties. The invalidity or enforceability of any provision hereof shall not affect, modify, or impair the validity and enforceability of all provisions herein.



ADVANCE WAREHOUSE

To: _____

EXHIBITOR NAME

YRC c/o Levy Show Service Inc.
3985 Still Creek Avenue
Burnaby, BC
Canada V5C 4E2

EVENT: THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY

BOOTH NO. _____ # _____ OF _____ PCS.

Cut along line and tape label to shipment

ADVANCE WAREHOUSE

To: _____

EXHIBITOR NAME

YRC c/o Levy Show Service Inc.
3985 Still Creek Avenue
Burnaby, BC
Canada V5C 4E2

EVENT: THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY

BOOTH NO. _____ # _____ OF _____ PCS.

Cut along line and tape label to shipment

The above labels are provided for your convenience.
Place one on each piece shipped to the ADVANCE WAREHOUSE

If more labels are needed, copies are acceptable.

SHOW SITE

To: _____

EXHIBITOR NAME

**Vancouver Convention Centre - West
c/o Levy Show Service Inc.
Via Waterfront Road Truck Route
1055 Canada Place
Vancouver, BC V6C 0C3**

EVENT: THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY

BOOTH NO. _____ # _____ OF _____ PCS.

----- Cut along line and tape label to shipment -----

SHOW SITE

To: _____

EXHIBITOR NAME

**Vancouver Convention Centre - West
c/o Levy Show Service Inc.
Via Waterfront Road Truck Route
1055 Canada Place
Vancouver, BC V6C 0C3**

EVENT: THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY

BOOTH NO. _____ # _____ OF _____ PCS.

----- Cut along line and tape label to shipment -----

The above labels are provided for your convenience.
Place one on each piece shipped to SHOW SITE.

If more labels are needed, copies are acceptable.



OFFICIAL SHIPPING & CUSTOMS BROKERAGE SERVICES

■ Advance Delivery

of shipment directly to your booth space prior to exhibitor set up.

■ Priority Customs Clearance

service in collaboration with Canada / U.S. CBSA and CBP border agencies.

■ Turn Key Coordination

direct pick up from set location & delivery to your booth with return shipment.

■ Hassle Free

bill of lading & all documentation provided and completed by our well experienced, dedicated specialists.

■ International Shipment and Storage

for all your exhibits between events within North America.

■ 24/7 Customer Service

continuous supervision during set up, during the event as well as move out.

**SAVE MONEY, SHIP EARLY,
SEND IN YOUR FORM NOW!**



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12340 Horseshoe Way
Richmond, BC
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Fax: 604 277 1736
Telephone: 604 277 1726
Email: logistics@levyshow.com



Levy Show Service Inc. has been appointed the official service contractor for the **THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY**. Our experienced logistics staff will support you with your inbound, outbound shipping, advance warehousing and Customs clearance.

Here are some of the best reasons for acquiring Levy's Exhibit Transportation service:

- Seamless Service from pick up at your location and delivery right to your booth
- One invoice listing all your show services ordered
- Paperwork completed for you including pre-printed shipping labels
- Limitless options for shipping, just ask!
- Our Levy Logistics team are friendly and experienced providing you with invaluable service 7 days a week
- Our Levy team are specialists in the meeting & events industry

Our goal is for your event to be a success.

Please call today 604 277 1726 or email logistics@levyshow.com

We look forward to hearing from you.

EXHIBIT TRANSPORTATION



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LEVY LOGISTICS INFORMATION AND ORDER FORM

**Please accept this form as your authority to provide Shipping and/or Customs Services.
We wish to use the following services:**

☐ Shipping & Customs ☐ Shipping Only ☐ Customs Only ☐ Post Event
Short Term Storage

SHIPPER INFORMATION

IF SHIPPING FROM ANOTHER SHOW PLEASE CONTACT US DIRECTLY

Company/Exhibitor	Booth #	Shipping from a show YES <input type="checkbox"/> NO <input type="checkbox"/>	Booth #
Facility/Business Picking Up From	Contact Name	Show Name	
City	Address		Floor
Country	Pr/St	Postal Code	
Phone	Fax	E-Mail	
* Tailgate PICK UP required? <input type="checkbox"/> YES <input type="checkbox"/> NO		Loading Dock? <input type="checkbox"/> YES <input type="checkbox"/> NO	
		PICK UP Details: Other: (ie: Residential, Inside P/U) _____ Date: _____ Time: _____	

DESTINATION INFORMATION AFTER SHOW

IF SHIPPING TO ANOTHER SHOW PLEASE FILL IN THIS SECTION

Company/Exhibitor	Shipping to a show YES <input type="checkbox"/> NO <input type="checkbox"/>	Booth #
Facility/Business Delivering To	Address / Floor	Show Name
City	Pr/St Postal/Zip Code	Move-In Date
Country	Contact	Move-In Times
Phone	Fax	Show Contractor
		Marshalling Yard YES <input type="checkbox"/> NO <input type="checkbox"/>
		I will be shipping to the Advanced Warehouse YES <input type="checkbox"/> NO <input type="checkbox"/>
* Tailgate DELIVERY required? <input type="checkbox"/> YES <input type="checkbox"/> NO		Loading Dock? <input type="checkbox"/> YES <input type="checkbox"/> NO
		DROP OFF Details: Other: (ie: Residential, Inside Delivery) _____ Date: _____ Time: _____

CUSTOMS INFORMATION

Customs Broker	Customs Broker contact	Customs Broker Phone	Customs paperwork attached <input type="checkbox"/> YES <input type="checkbox"/> NO
<input type="checkbox"/> ONE WAY	<input type="checkbox"/> ROUND TRIP	<input type="checkbox"/> REGULAR GROUND	<input type="checkbox"/> EXPEDITED GROUND

SHIPMENT INFORMATION

Description of Packages and Contents	# of pieces	Dimensions (L) X (W) X (H)	Weight lbs

DO YOU REQUIRE CARGO INSURANCE? ☐ YES ☐ NO ____ (initial)

You must check one of these boxes above and initial. NOTE: if the request for cargo insurance is not indicated and initialed, your shipment will not be insured. If you have checked Yes, please continue to next page.



**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

Exhibiting Company Name		Booth #
Contact Name	Phone	Email

If you are requesting Cargo Insurance, please complete the following application:

Indicate Currency for Limits and Premium: ☐ **Canadian Dollars** ☐ **US Dollars**

For Shipment value over \$1000.00 deductible amount is \$500.00. For shipment value under \$1000.00 deductible amount is \$250.00.

Trip	Deductible	Coverage Limit	Rate *	Premium
<input type="checkbox"/> Inbound: One Way shipping into the event ** Maximum Standard Limit \$50,000	\$500.00/\$250.00		.005	
<input type="checkbox"/> Outbound: One Way shipping out of the event ** Maximum Standard Limit \$50,000	\$500.00/\$250.00		.005	
CLAIMS: Report all claims to CNA Continental Casualty Company Phone: 1-800-668-6100 Subject to the terms and conditions of Cargo Policy #819218		Premium Total (Minimum Premium \$50)		
		Administration Fee:		\$ 50.00
		Total Payable		

** Maximum Limit is \$50,000.

Administrative Use	Cargo Policy Number 819218	Certificate Number:
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****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****



CANADA CUSTOMS BROKERAGE

As the official contractor for the **THIRD WORLD CONGRESS OF SPORTS PHYSICAL THERAPY** we understand that planning a successful event begins long before you step onto the show floor. International shipping can be daunting but we are here to help. We will facilitate all your customs clearance needs.

Here are some of the best reasons why Levy Logistics will provide you with peace of mind when it comes to customs clearance.

	<u>Levy</u>	<u>Standard Provider</u>
**Clearing Canada Customs at your booth	<input checked="" type="checkbox"/>	<input type="checkbox"/>
**Save money with duty and tax free shipping	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Streamlined integration with our shipping service	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Knowledgeable staff providing 24 hour/7 day support for your event	<input checked="" type="checkbox"/>	<input type="checkbox"/>
On-site customer service during move-in and move-out	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Call us today 604 277 1726 or email logistics@levyshow.com and will get you started on the right track by helping you plan your international shipping stress free! We want your event to be a great success!

***for qualified shipments*



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

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 transshipment - 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, PRÉCISEZ LEUR PROVENANCE EN 12.
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez 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. Number of packages Nombre de colis	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)	13. Quantity (state unit) Quantité (précisez l'unité)	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 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		16. Total weight - Poids total Net Gross - Brut	
		17. Invoice total Total de la facture	
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)	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (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 (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 (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (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 (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	
		25. Check (if applicable): Cochez (s'il y a lieu) : (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 (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	

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



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

1. Vendor (name and address) - Vendeur (nom et adresse) ABC Company Ltd. 123 Foster St. San Diego, CA USA 123409		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 2015/10/27		
		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) Show name		
4. Consignee (name and address) - Destinataire (nom et adresse) ABC Comp. (Your company name) Show Name c/o Levy Show Facility Address City, Province Postal Code		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) Same.		
		6. Country of transshipment - Pays de transbordement N/A		
		7. Country of origin of goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada Levy Show		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.) Trade Show Goods Returning		
		10. Currency of settlement - Devises du paiement USD		
11. Number of packages Nombre de colis 5	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) Display Booth Advertising Brochures - give-aways Plastic key chains - give-aways Computer Monitor	13. Quantity (state unit) Quantité (précisez l'unité) 1 1000 50 2 2	14. Unit price Prix unitaire 5,000.00 0.10 0.50 1,000.00 500.00	15. Total 5,000.00 100.00 25.00 2,000.00 1,000.00
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"/>		16. Total weight - Poids total Net Gross - Brut 300		17. Invoice total Total de la facture 8,125.00
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) ABC Company Ltd. 123 Foster St. San Diego, CA USA 123409		
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		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"/>		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (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 (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 (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (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 (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable): Cochez (s'il y a lieu): (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 (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

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

TERMS AND CONDITIONS OF SERVICE

(Please Read Carefully)

All shipments to or from the Exhibitor will be handled by Levy Show Service Inc. "LEVY" and the RELEASEES on the following terms and conditions. No agent or employee of either party may alter or waive any of the following terms and conditions.

CHOOSING ROUTES AND AGENTS

LEVY and the RELEASEES shall have complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods. Advice by LEVY and the RELEASEES to an Exhibitor that a particular person or firm has been selected to render services as to the materials shall not be construed to mean that LEVY or the RELEASEES warrants or represents that such person or firm will render such services.

SERVICES RENDERED BY RELEASEES

LEVY is authorized to select RELEASEES as may be required to transport, store, deal with and deliver the goods, all of whom shall be considered agents of the Exhibitor. The goods may be entrusted to such parties subject to all conditions of this transportation document, and to all rules, regulations, requirements and conditions (including limitations of liability for loss, damage, expense or delay), whether printed, written or stamped, appearing in bills of lading, receipts or tariffs issued by such RELEASEES and others. LEVY undertakes only to use reasonable care in the selection of RELEASEES and others to whom it may entrust the goods for transportation, cartage, handling, delivery and/or storage or otherwise.

INDEMNIFICATION FOR SERVICES RENDERED BY RELEASEES

The Exhibitor agrees to indemnify and hold harmless the RELEASEES against any claim or legal action taken against the RELEASEES, including but not limited to: fines, penalties, liquidated damages and/or other money due arising from a shipment of materials of the Exhibitor assessed by any carrier, country, governmental agency or other person against the shipment because of the failure, or alleged failure, of the Exhibitor to comply with any laws, rulings, requirements of any country or governmental agency including but not limited to, increased duty, liquidated damage, penalty, fine or expense, together with reasonable expenses, including attorneys fees in connection with defending the claim or action and obtaining reimbursement from the Exhibitor, resulting from any act, inaccuracy or omission or any failure to make timely presentation even if not due to any negligence or fault of the Exhibitor. The confiscation or detention of any Exhibitor's materials by any country or governmental authority shall not affect or diminish the liability of Exhibitor to LEVY and the RELEASEES to pay all charges or other money due promptly on demand.

SHIPMENTS SUBJECT TO REWEIGH/REMEASUREMENT

Exhibitor shall provide weight and measurements for its shipments to LEVY or the RELEASEES as the case may be. Shipments are subject to reweighing and remeasurement by LEVY or the RELEASEES at their discretion. If dimensional weights apply under tariff rules, dimensions shall be shown as follows, Length x Width x Depth = Cubic Inches (or applicable unit measurement.) If the weight or measurements of the Exhibitor's materials as delivered are different from Exhibitors representations, or if pick-up or delivery time or location is changed by Exhibitor, LEVY and its RELEASEES reserve the right to refuse pick up or delivery or vary rates, charges and fees of shipment.

EXHIBITOR'S DUTY TO FURNISH AND WARRANT THE ACCURACY OF CUSTOMS INFORMATION

On an import or an export, at a reasonable time prior to the shipment or arrival of any Exhibitor materials to Customs, the Exhibitor shall furnish to LEVY in the proper language, form, and number, all invoices and documentation that may be useful and/or required by the laws and regulations of the countries of destination and entry. The Exhibitor shall be bound by and warrant the accuracy of all invoices, documents and information furnished to LEVY by the Exhibitor or its agents for export, import or other purposes. It is the Exhibitor's responsibility to know and comply with all classification, valuation, marketing and other Customs requirements, laws, regulations and rulings, enforced by any country or governmental agencies having jurisdiction over a shipment. Where a bond is required by a country or governmental agency to be given for the production of any document or the performance of any act, the Exhibitor shall be deemed bound by the terms of the bond notwithstanding the fact that the bond has been executed by LEVY and/or the RELEASEES as principal, it being understood that LEVY and the RELEASEES entered into such undertaking at the request and on behalf of the Exhibitor, and the Exhibitor shall indemnify and hold LEVY and the RELEASEES harmless for the consequences of any breach of the terms of the bond.

SERVICES RENDERED BY LEVY

When LEVY carries, stores or otherwise physically handles the Exhibitor's materials, including in the performance of any local pick up or delivery service, and loss, damage, destruction, disappearance, and/or theft occurs during such activity, LEVY assumes no liability, unless at the time of the loss, damage, destruction, disappearance and or theft of the Exhibitor's materials, LEVY had actual custody or control of the Exhibitor's materials and the damages alleged to have been suffered are proven to be caused by the gross negligence or wilful misconduct of LEVY, its officers or employees, in which event the limitation of liability set forth in paragraph 7 shall apply. It is specifically declared that LEVY shall not be responsible for loss damage, destruction, disappearance, and/or theft of the Exhibitor's materials after the materials have been delivered to the Exhibitor's booth, nor shall LEVY be responsible for loss, damage, destruction disappearance and/or theft before the materials are picked up from the Exhibitor's booth for reloading after the show. The condition, count and content of the materials found at the time of local pick up or delivery or in the booth at the time of the actual removal as determined by LEVY or the RELEASEES shall be final and binding and the right is reserved by LEVY and the RELEASEES to alter the Exhibitor's transportation documents to reflect the actual condition, count and contents of the Exhibitor's materials.

LIMITATION OF LIABILITY FOR SERVICES RENDERED BY LEVY

LEVY and the RELEASEES do not know of the quality, condition, contents and value of the goods stored except as declared and described on the face of this transportation document by the Exhibitor. LEVY does **NOT** insure goods described on this transportation document. Without limiting the generality of the foregoing it is specifically declared that: all goods are handled at the Exhibitor's risk of loss, damage or delay in delivery caused by or through the inaccuracies, obligations or absence of marks numbers, address or description, act of God, acts of terrorism, irresistible force, enemies of the Queen, civil or military authorities, insurrection, riot, strikes, picketing or any other labour trouble, water, stream, fire, frost, vermin, heating or corruption, deterioration, drainage, dampness, rust, decay, collapse of the building, inevitable accident, depreciation or perishing by elapse of time, changes in temperature, contact with odours from other goods, inherent defects, lack of any special care or precaution, injury to articles insufficiently protected or arising from the nature of the goods, loss in weight, insufficient cooperage, boxing, crating or packing ordinary wear and tear in handling, leakage, concealed damage or any cause beyond the control of LEVY or failure to detect any of the foregoing. All storage, handling fees and other applicable charges and costs must be paid by the Exhibitor on goods stored and lost or damaged as a result of the above causes. In connection with all shipments, the Exhibitor agrees that the legal liability of LEVY, shall be strictly limited to the lessor of **\$50.00 CDN per item lost, stolen, damaged or destroyed** or **\$500.00 CDN per shipment** whichever is less, unless the Exhibitor specifically requests a higher limit in writing and declares an excess in value, in which case LEVY may at its option, accept liability and assess an additional charge to costs of storage, handling charge or other applicable rate. LEVY shall not, in any event or under any circumstances, be liable for any claim of any type whatsoever with respect to the Exhibitor's materials unless the claim is presented in writing within a reasonable time, not exceeding **30 days** after the Exhibitor learns of, or, in the exercise of reasonable care, should have learned of the loss, damage or destruction of the Exhibitor's materials. It is specifically declared and the Exhibitor agrees that LEVY shall not

TERMS AND CONDITIONS OF SERVICE Con'td

be liable to any extent whatsoever for any actual, potential or assumed loss of business, loss of profit, loss of revenues or for any collateral costs which may result from any loss, damage, destruction, disappearance, theft and or delay in delivery to an Exhibitor's materials which may make it impossible or impractical to exhibit.

GENERAL LIEN ON ANY EXHIBITOR'S PROPERTY

LEVY shall have a general lien on any and all property, materials, and documents relating thereto, of the Exhibitor, in its possession, custody or control or en route, for all claims, for charges, expenses or advances incurred by LEVY in connection with any shipment of the Exhibitor and if such claim remains unsatisfied for thirty days (30) after demand for its payment is made, LEVY may sell at public auction or private sale, upon ten days written notice, sent by certified or registered mail with return receipt requested from Exhibitor, all the goods, wares and/or merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the amount due to LEVY. Any surplus from such sale shall be transmitted to the Exhibitor, and the Exhibitor shall be liable for any deficiency in that sale.

CONSTRUCTION OF TERMS AND VENUE

This agreement and any rights, duties and obligations as between the parties to this Agreement shall be governed by and interpreted solely in accordance with the law of the Province of British Columbia and no other jurisdiction. Any litigation involving the parties to this Agreement shall be brought solely within the Province of British Columbia and shall be within the exclusive jurisdiction of the Courts of the Province of British Columbia.

WARSAW CONVENTION

International air carriage is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International carriage by Air signed at Warsaw October 12, 1929.

LANGUAGE

The parties confirm their express desire that this Agreement be drafted in the English language. Les parties par les présentes confirment leur volonté expresse que la présente convention soit rédigée en langue anglaise.

Cargo Insurance Coverage Information – Subject to the terms and conditions of Cargo Policy #819218

Transportation Floater Form – All Risks

Subject to: Replacement Cost, 100% Co-insurance, Locked Vehicle Warranty, Canadian Funds; Used or Damaged Goods subject to: Domestic Transportation Floater – "Named Perils" and settlement is subject to Actual Cash Value

Geographical Limits: Ports and/or places in Canada, USA, Europe and Asia. Excluding: Afghanistan, Angola, Cuba, Ethiopia, former Yugoslavia, former Soviet Union, Iran, Iraq, Lebanon, Nicaragua, Nigeria, Somalia, Uganda and any other country where their local legislation decrees insurance must be effected locally, unless otherwise shown on the declaration page of this policy or specially declared and accepted by the Insurers Underwriter prior to shipment.

Excluding: Jewellery, precious metals, bank notes, securities, works of art, valuable papers, dangerous goods, antiques, glass, fresh and frozen foods, tobacco, tobacco products, alcohol or alcoholic beverages, confectionery, asbestos tiles, furs, live animals, bulk commodities, perishable goods, microprocessor chips, cellular phones, computer parts and other similar items unless otherwise shown on the declaration page of this policy or specially declared and accepted by the Insurers Underwriter prior to shipment.

IMPORTANT NOTICE: As part of our underwriting procedure, a routine inquiry may be made to obtain applicable information concerning various risk characteristics. Upon written request, additional information as to the nature and scope of the report, if one is made, will be provided. It is agreed that the information contained herein shall be the basis of the contract. The above information is intended to be descriptive only all terms and conditions are subject to the actual policy wording (available on request).

CLAIMS AGAINST CARRIERS: It is strongly recommended that, when you receive cargo from the carrier in a damaged condition, NOTICE OF CLAIM be filed with the carrier in writing at the time of accepting the goods, or if the damage is not apparent, then within three days. This notice of claim may be (a) in the form of endorsement on the delivery receipts or (b) by letter. The notice in writing need not be given if joint survey is held AT TIME OF DELIVERY (i/e/ surveyor for carrier and consignee being present.) When the actual loss or damage is later determined from an examination of the Filing claims against the carrier:

- 1) DOES NOT affect the claim on your policy;
- 2) WILL protect any rights you have under the Bill of Lading
- 3) CAN reduce your premium, since good recoveries make for better claims experience



HEAD OFFICE
12340 Horseshoe Way
Richmond, BC
Canada, V7A 4Z1
Fax: 604 277 1736
Telephone: 604 277 1726
Email: operations@levyshow.com

**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

CARPET, DRAPE & COMPLEMENTS RENTAL ORDER FORM & INVOICE

COLOURED CARPET SELECTIONS

Description	Discount Rate	Standard Rate	Total
Size - 8 ft. X 10 ft.	204.00	268.00	
8 ft. X 20 ft.	408.00	536.00	
Other sizes in 8' x 10' increments only. Calculate sq. ft. X price per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	2.55	3.34	
Custom cut size. Calculate sq. ft. x price per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	2.60	3.38	
<input type="checkbox"/> Blue <input type="checkbox"/> Red <input type="checkbox"/> Hunter Green			

BLACK & GREY CARPET SELECTIONS

Size - 8 ft. X 10 ft.	216.00	284.00	
8 ft. X 20 ft.	432.00	568.00	
Other sizes in 8' x 10' increments only. Calculate sq. ft. X price per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	2.70	3.51	
Custom cut size. Calculate sq. ft. x price per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	2.78	3.61	
<input type="checkbox"/> Black <input type="checkbox"/> Grey			

A surcharge may be applied for damages incurred after installation.

SPECIAL INSTRUCTIONS

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

CARPET OPTIONS

Description	Discount Rate	Standard Rate	Total
Carpet foam padding per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	1.20	1.58	
Poly covering per sq. ft.			
Size _____ ft. x _____ ft. = _____ sq. ft.	.54	.73	

DRAPE (Includes installation and removal)

_____ lin. ft. of 3' high drape	\$7.95/ft	\$10.81/ft	
_____ lin. ft. of 8' high drape	\$10.87/ft	\$14.64/ft	
<input type="checkbox"/> Blue <input type="checkbox"/> Red <input type="checkbox"/> Burgundy <input type="checkbox"/> Silver <input type="checkbox"/> White <input type="checkbox"/> Black <input type="checkbox"/> Hunter Green			

PLEASE NOTE: THE DRAPE PROVIDED WITH YOUR BOOTH SPACE MAY NOT BE CHANGED WITHOUT SHOW MANAGEMENT APPROVAL.

COMPLEMENTS (Also see Accessories Form)

Quantity	Description	Discount Rate	Standard Rate	Total
	Waste basket	25.00	31.00	
	Tropical plants - 3' - 4'	96.00	123.00	
	Potted flowers	53.00	73.00	
	Chrome stanchion	45.00	64.00	
	Velour stanchion rope - red (max. length 7.5 ft)	45.00	64.00	
	Retractable stanchion (max. belt length 6 ft) <input type="checkbox"/> Black <input type="checkbox"/> Blue <input type="checkbox"/> Red	53.00	73.00	
	Table Top Plexi Box	108.00	142.00	
	Large glass bowl	66.00	83.00	

COST SUMMARY

RATE ADJUSTMENT	(OFFICE USE ONLY)	
25% CANCELLATION FEE	(OFFICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM


****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

STANDARD RATE will be applied to all orders not received and paid in full by **September 20, 2019**. We reserve the right to adjust orders calculated incorrectly.


A 25% CANCELLATION FEE will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied. GST#R103315057
CARPET-DRAPE 2019 8 x 10.cdr

TABLE AND CHAIR RENTAL ORDER FORM & INVOICE


TABLES

Description	Qty.	Discount Rate	Standard Rate	Total
 TABLES 30" HEIGHT				
4' x 2' Skirted		85.00	113.00	
6' x 2' Skirted		100.00	129.00	
8' x 2' Skirted		114.00	150.00	
Fourth side of table skirted		38.00	48.00	
Unskirted table <input type="checkbox"/> 8' <input type="checkbox"/> 6' <input type="checkbox"/> 4'		66.00	83.00	

☐ Blue ☐ Red ☐ Burgundy ☐ Silver ☐ White ☐ Black
☐ Purple ☐ Hunter Green

 TABLES 40" COUNTER HEIGHT				
4' x 2' Skirted		134.00	176.00	
6' x 2' Skirted		147.00	192.00	
8' x 2' Skirted		162.00	212.00	
Fourth side of table skirted		44.00	61.00	
Unskirted table <input type="checkbox"/> 8' <input type="checkbox"/> 6' <input type="checkbox"/> 4'		79.00	105.00	

☐ Blue ☐ Red ☐ Silver ☐ White ☐ Black ☐ Hunter Green

 WHITE PEDESTAL TABLE - 30" DIAMETER				
17" Coffee table height		81.00	108.00	
27" Table height		88.00	116.00	
40" Counter height		96.00	123.00	


 BLACK PEDESTAL TABLE - 30" DIAMETER				
17" Coffee table height		96.00	123.00	
27" Table height		103.00	134.00	
40" Counter height		111.00	146.00	

TABLE RISERS DRAPED IN WHITE VINYL

4'L X 8" W X 8" H	84.00	110.00
6'L X 8" W X 8" H	111.00	144.80

CHAIRS

Description	Qty.	Discount Rate	Standard Rate	Total
 FABRIC SLED BASE CHAIR - GREY		56.00	73.00	
 FABRIC ARMCHAIR - GREY		75.00	100.00	
 FOLDING CHAIR		33.00	42.00	
 LEATHER EXECUTIVE CHAIR - BLACK		125.00	166.00	
 FABRIC STENO CHAIR		85.00	113.00	
 PADDED BAR STOOL - BLACK		72.00	94.00	
 PADDED HIGH BACK STOOL		98.00	128.00	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

COST SUMMARY

RATE ADJUSTMENT	(OFFICE USE ONLY)	
25% CANCELLATION FEE	(OFFICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

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TABLE-CHAIR 2019.cdr

Accessories



Aluminum Folding Literature Rack



Wire Literature Rack/ Black



Chrome Bag Holder



Coat Tree



Waste Basket



Bar Fridge/ colours vary



Table Top Plexi Draw Box
(table not included)



Aluminum Easel



Chrome Sign Holder



Pop - Up Booth



Fabric Poster Board / Horizontal or Vertical



Counter / White or Black




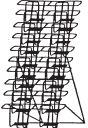




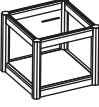

Jewelry Case / White



Show Case / White

ACCESSORIES RENTAL ORDER FORM & INVOICE

ACCESSORIES

Description	Qty.	Discount Rate	Standard Rate	Total
 ALUMINUM FOLDING LITERATURE RACK (with clear plexi dividers) - double wide rack available please ask for rate		101.00	133.00	
 WIRE LITERATURE RACK 20 pockets for 8.5" x 11" material		117.00	150.00	
 CHROME BAG HOLDER		67.00	85.00	
 COAT TREE		67.00	85.00	
GARMENT ROLLING RACK		74.00	97.00	
 WASTE BASKET		25.00	31.00	
 BAR FRIDGE		187.00	246.00	
 TABLE TOP PLEXI DRAW BOX 12" x 12" x 12" tall		108.00	142.00	
 ALUMINUM EASEL Fits sign sizes: 22" x 28" 24" x 36" 28" x 44"		74.00	97.00	


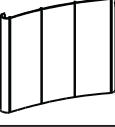


EXHIBITOR INFORMATION

COMPANY




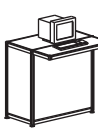
CONTACT

BOOTH#

DISPLAY UNITS

Description	Qty.	Discount Rate	Standard Rate	Total
 CHROME SIGN HOLDER 22" x 28"		79.00	105.00	
 POP-UP BOOTH 8 ft. Fabric Panels Velcro compatible <input type="checkbox"/> Light fixtures \$95.00/per (set of two) <input type="checkbox"/> Black		639.00	861.00	
 FABRIC POSTER BOARD 4' x 8' grey fabric covered both sides <input type="checkbox"/> Horizontal (shown) <input type="checkbox"/> Vertical		202.00	264.00	
 TALL CABINET SHOW CASE 3 shelves with lockable door 14" X 39" X 78" <input type="checkbox"/> Lights \$78.00		551.00	721.00	

COUNTER UNITS

Description	Qty.	Discount Rate	Standard Rate	Total
 COUNTER Sliding doors & storage shelf 20" x 40" x 40" tall <input type="checkbox"/> Lock (\$21.00 each)		White 250.00 Black 341.00	White 328.00 Black 447.00	
 JEWELRY CASE One shelf 20" x 40" x 40" tall <input type="checkbox"/> Lock (\$21.00 each) <input type="checkbox"/> Lights (\$21.00 each)		324.00	425.00	
 SHOW CASE Two shelves 20" x 40" x 40" tall <input type="checkbox"/> Lock (\$21.00 each) <input type="checkbox"/> Lights (\$21.00 each)		338.00	441.00	
 COMPUTER COUNTER White base - 20" x 28" x 40" tall 12" keyboard extension Sliding doors <input type="checkbox"/> Lock (\$21.00 each)		313.00	411.00	

COST SUMMARY

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SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

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ACCESSORIES 2019.cdr

Furniture



Kerrisdale Lounge Chair
35" x 32" x 27"
White / Black Leather



Kerrisdale Love Seat
55" x 32" x 27"
White / Black Leather



Kerrisdale Sofa
76.5" x 32" x 27"
White / Black Leather



Round Pedestal Table
30"D x 27"H / 30"D x 40"H
White / Black



Glass Pedestal Table
30"D x 40"H
(Glass / Stainless steel)



Padded Highback Stool
Grey







Padded Bar Stool
Black



Yaletown Padded Stool
White / Black

FURNITURE RENTAL ORDER FORM & INVOICE (refer to colour slick)

ROUND PEDESTAL TABLES

Description	Qty.	Discount Rate	Standard Rate	Total
 17" H x 30"D Coffee Table	White	81.00	108.00	
	Black	96.00	123.00	
 27" H x 30"D Round Ped Table	White	88.00	116.00	
	Black	103.00	134.00	
 40" H x 30"D Round Ped Table	White	96.00	123.00	
	Black	111.00	146.00	
 GIRARI GLASS COCKTAIL TABLE 40" H x 30"D Bar Height		150.00	196.00	

LOUNGE FURNITURE

Description	Qty.	Discount Rate	Standard Rate	Total
 KERRISDALE SOFA / LEATHER	Black	458.00	599.00	
	White	487.00	639.00	
 KERRISDALE LOVESEAT / LEATHER	Black	366.00	478.00	
	White	383.00	501.00	
 KERRISDALE LOUNGE CHAIR / LEATHER	Black	249.00	326.00	
	White	266.00	349.00	

CHAIRS

 FABRIC ARMCHAIR - GREY		75.00	100.00	
 FOLDING CHAIR		33.00	42.00	
 FABRIC SLED BASE CHAIR - GREY		56.00	73.00	
 PADDED BAR STOOL - BLACK		72.00	94.00	
 PADDED HIGH BACK STOOL		98.00	128.00	
 YALETOWN PADDED STOOL	Black	113.00	148.00	
	White	124.00	164.00	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

COST SUMMARY

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SUBTOTAL		
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G.S.T. 5%		
TOTAL		

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FURNITURE(new) 2019.cdr

PRESTIGE FURNITURE



Fleming Sofa

-saddle brown leather, walnut legs
85" x 35" x 30"



Fleming Chair

-saddle brown leather, walnut legs
35" x 35" x 30"



Georgia Sofa

-vinyl upholstery, chrome legs
78" x 31" x 33"



Georgia Arm Chair

-vinyl upholstery, chrome legs
37" x 31" x 33"



Alexander Sofa

-tufted leather, wood legs
93" x 37.5" x 33.5"



Alexander Loveseat

-tufted leather, wood legs
67" x 37.5" x 33.5"



Square Sofa

-fabric upholstered, chrome base
83" x 33.5" x 35"



Square Chair

-fabric upholstered, chrome base
28" x 28" x 32"



Alexander Chair

-tufted leather, wood legs
51.5" x 37.5" x 33.5"



Joey Sofa

-off white vinyl, wood legs
62" x 27" x 31.5"



Joey Chair

-white vinyl, wood legs
25" x 28" x 31.5"

Modular Seating

The following three (3) pieces work on their own or can be set up in a variety of different seating arrangements to suit your event.



Heathrow Sofa

-white vinyl, silver metal base
48" x 24" x 28"



Heathrow Corner Chair

-white vinyl, silver metal base
48" x 24" x 28"






Heathrow Chair

-white vinyl, silver metal base
24" x 24" x 28"

PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

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DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 FLEMING SOFA 85" X 35" X 30"		970.20	1,261.60	
 FLEMING CHAIR 35" X 35" X 30"		632.10	821.73	
 GEORGIA SOFA 78" X 31" X 32" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		748.04	975.42	
 GEORGIA ARM CHAIR 37" X 31" X 33" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		702.83	913.68	
 ALEXANDER CHAIR 31.5" X 37.5" X 33.5"		323.40	420.42	
 ALEXANDER LOVESEAT 67" X 37.5" X 33.5"		573.30	749.29	
 ALEXANDER SOFA 93" X 37.5" X 33.5"		852.60	1,107.75	
 SQUARE SOFA 83" X 33.5" X 35" <input type="checkbox"/> OLIVE <input type="checkbox"/> BLACK <input type="checkbox"/> SILVER		576.05	748.87	
 SQUARE CHAIR 83" X 33.5" X 35" <input type="checkbox"/> OLIVE <input type="checkbox"/> BLACK <input type="checkbox"/> SILVER <input type="checkbox"/> WHITE <input type="checkbox"/> SILVER PATTERN <input type="checkbox"/> BLACK PATTERN		275.70	335.89	
 JOEY SOFA 62" X 27" X 31.5"		636.68	827.69	
 JOEY ARM CHAIR 25" X 28" X 31.5"		318.33	413.98	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 HEATHROW SOFA 85" X 32" X 29.5"		788.28	1,024.76	
 HEATHROW CORNER CHAIR 35" X 31.5" X 32"		250.81	326.05	
 HEATHROW CHAIR 24" X 24" X 28"		250.81	326.05	

COST SUMMARY

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SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

EXHIBITOR INFORMATION

COMPANY	
CONTACT	BOOTH#

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PRESTIGE FURNITURE



Square Ottoman

-vinyl upholstery, wood feet
40" x 40" x 17"



Diva Bench Ottoman

-white vinyl, chrome legs
52" x 28" x 17"



L22 Curved Ottoman

-white vinyl, silver metal legs
96" x 40" x 18"



Cube Ottoman

-vinyl upholstery
17.5" x 17.5" x 17"



Beanbag Chairs

*more colours available
36" x 36" x 18"



Clark Chair

-white vinyl, chrome frame on castors
19.5" x 23" x 44"



Madrid Chair

-white vinyl, steel frame
20" x 30" x 30"



Globus Chair

-vinyl upholstery, chrome swivel base
30" x 28" x 29"



Smart Barstool

-vinyl chrome base, adjustable
15" x 17" x 23" -31"



Paramount Barstool

-vinyl upholstery, chrome base
18" x 18" x 35"



Banana Barstool

-vinyl upholstery, chrome frame
21" x 22" x 30"



Elliot Tub Chair

-molded chair, wood dowel legs
19.5" x 19.5" x 33.5"



Carrall Chair

-highback lounge chair, swivel x-base
36" x 36" x 42"



Plexi Bar

-plexiglass, metal frame, internal shelving
64" x 24" x 39"



Avenue 6 Bar

-plexiglass, chrome frame, internal shelving
60" x 30" x 42"



















L22 Seated Bar

-plexiglass, metal frame, internal shelving
86" x 32" x 42"

PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

--

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 SQUARE OTTOMAN 40" X 40" X 17" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		485.10	630.63	
 DIVA BENCH OTTOMAN 52" X 28" X 17"		424.46	551.79	
 L22 CURVED OTTOMAN 96" X 40" X 18"		712.48	926.25	
 CUBE OTTOMAN 17.5" X 17.5" X 17" <input type="checkbox"/> WHITE <input type="checkbox"/> BLACK <input type="checkbox"/> GREY		75.78	98.66	
 BEANBAG CHAIR 36" X 36" X 18" <input type="checkbox"/> CARAMEL <input type="checkbox"/> ORANGE <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE <input type="checkbox"/> ROYAL BLUE <input type="checkbox"/> CHAMPAGNE <input type="checkbox"/> CHOCOLATE <input type="checkbox"/> D.GREY <input type="checkbox"/> RED <input type="checkbox"/> SILVER <input type="checkbox"/> TURQUOISE <input type="checkbox"/> LIME GREEN		166.75	216.80	
 CLARK CHAIR 19.5" X 23" X 44"		181.91	236.48	
 MADRID CHAIR 20" X 30" X 30"		197.06	256.22	
 GLOBUS CHAIR 30" X 28" X 29"		303.18	394.13	
 SMART BARSTOOL 15" X 17" X 23" - 31" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		121.27	157.65	
 PARAMOUNT BARSTOOL 18" X 18" X 35" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		81.85	106.43	
 BANANA BARSTOOL 21" X 22" X 30" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		121.27	157.65	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 ELLIOT TUB CHAIR 19.5" X 19.5" X 33.5"		54.39	70.70	
 CARRALL CHAIR 36" X 36" X 42" <input type="checkbox"/> BLACK <input type="checkbox"/> RED <input type="checkbox"/> BLUE		432.18	561.83	
 PLEXI BAR 64" X 24" X 39" <input type="checkbox"/> WHITE		378.99	492.71	
 AVENUE 6 BAR 60" X 30" X 42" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		588.00	765.00	
 L22 SEATED BAR 86" X 32" X 42" <input type="checkbox"/> LEATHER <input type="checkbox"/> RED <input type="checkbox"/> WHITE <input type="checkbox"/> ORANGE <input type="checkbox"/> BLUE		636.68	827.69	

COST SUMMARY

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SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

EXHIBITOR INFORMATION

COMPANY	
CONTACT	BOOTH#

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CHARGE AUTHORIZATION FORM

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PRESTIGE FURNITURE

Coffee & End Tables



Beatty Coffee Table
-marble or glass top, steel base
47.5" x 24" x 17.5"



Beatty End Table
-marble or glass top, steel base
18" x 18" x 23.5"



Sydney Coffee Table
-laminate top, chrome base
48" x 26" x 18"



Heather Coffee Table
-glass top, rose gold metal base
47.2" x 15.7" x 23.6"



Heather End Table
-marble or glass top, rose gold metal base
19.7" x 19.7" x 19.7"



Davie Coffee Table
-laminate top, chrome frame legs
47" x 24" x 16"



Davie End Table
-laminate top, chrome base legs
22" x 15" x 20"



Laurel Table - Large
-brass with hammered imprint
34" x 34" x 16"



Laurel Table - Small
-brass with hammered imprint
22.7" x 25" x 22.7"



Plank Coffee Table
-laminate top, chrome base
48" x 22" x 18"



Plank End Table
-laminate top, chrome base
20" x 20" x 17.5"



Jasper Coffee Table
-ash wood, finished edge
39.5" x 39.5" x 14.5"



Slab Coffee Table
-solid wood, live edge
36" x 24" x 16.5"















Slab End Table
-solid wood, live edge
22" x 20" x 22.5"






Elliot Cafe Table
-molded top, wood dowel legs
27" x 27" x 29"

PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

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DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 BEATTY COFFEE TABLE 47.5" X 24" X 17.5" <input type="checkbox"/> GLASS <input type="checkbox"/> MARBLE		232.26	301.93	
 BEATTY END TABLE 18" X 18" X 23.5" <input type="checkbox"/> GLASS <input type="checkbox"/> MARBLE		155.82	202.56	
 SYDNEY COFFEE TABLE 48" X 26" X 18" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		121.27	157.65	
 HEATHER COFFEE TABLE 47" X 16" X 23.5"		185.22	240.78	
 HEATHER END TABLE 20" X 20" X 20" <input type="checkbox"/> GLASS <input type="checkbox"/> MARBLE		123.48	160.52	
 LAUREL TABLE - LARGE 34" X 34" X 16"		141.12	183.45	
 LAUREL TABLE - SMALL 23" X 25" X 14"		108.78	141.41	
 DAVIE COFFEE TABLE 47" X 24" X 16" <input type="checkbox"/> GREY		117.60	152.88	
 DAVIE END TABLE 22" X 15" X 20" <input type="checkbox"/> GREY		88.20	114.66	
 PLANK COFFEE TABLE 48" X 22" X 18" <input type="checkbox"/> WHITE <input type="checkbox"/> BLACK <input type="checkbox"/> WALNUT		181.91	236.48	
 PLANK END TABLE 20" X 20" X 17.5" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		90.95	118.24	
 ELLOT CAFE TABLE 27" X 27" X 29" <input type="checkbox"/> BLACK <input type="checkbox"/> WHITE		123.48	160.52	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 JASPER COFFEE TABLE 39.5" X 39.5" X 14.5"		249.90	324.87	
 SLAB COFFEE TABLE 36" X 24" X 16.5"		242.55	310.90	
 SLAB END TABLE 22" X 20" X 22.5"		197.06	256.22	

COST SUMMARY		
RATE ADJUSTMENT	(OFFICE USE ONLY)	
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SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

EXHIBITOR INFORMATION	
COMPANY	
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PRESTIGE FURNITURE



Railtown Bar Table

-distressed wood top, black steel base
42" x 42" x 39.5"



Harvest Dining Table

-reclaimed wood, black steel legs
96.5" x 39.5" x 30"



**Harvest Dining Table
w/ Charging Unit**

-reclaimed wood, black steel legs
96.5" x 39.5" x 30"



L22 Communal Table

-metal frame, acrylic top, recessed
centre trough
95" x 38" x 30"



**L22 Communal Table
w/ Charging Unit**

-metal frame, acrylic top, recessed
centre trough
95" x 38" x 30"



L22 High Straight Tables

-acrylic top, metal frame, internal lighting
72" x 18" x 40"



**L22 High Straight Tables
w/ Charging Unit**

-acrylic top, metal frame, internal lighting
72" x 18" x 40"



Girari Arc Buffet Table

-glass top, brushed aluminum base
60" x 30" x 42"

Decorative Pillows

We have various colours, styles and sizes to go with your decor and branding initiatives. Let us help find what you're looking for.



Small Pillows

approx sizes 16" x 16"








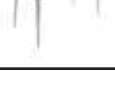




Large Pillows

approx sizes 20" x 20"

PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

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DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 RAILTOWN BAR TABLE 42" X 42" X 39.5"		242.55	315.31	
 HARVEST DINING TABLE 96.5" X 39.5" X 30" <input type="checkbox"/> 30"H <input type="checkbox"/> 40"H		454.77	591.21	
 HARVEST DINING TABLE w/ CHARGING UNIT 96.5" X 39.5" <input type="checkbox"/> 30"H <input type="checkbox"/> 40"H		523.32	680.31	
 L22 HIGH STRAIGHT TABLE 72" X 18" <input type="checkbox"/> 30"H <input type="checkbox"/> 40"H <input type="checkbox"/> WHITE <input type="checkbox"/> BLACK <input type="checkbox"/> RED		294.00	382.20	
 L22 HIGH STRAIGHT TABLE w/ CHARGING UNIT 72" X 18" <input type="checkbox"/> 30"H <input type="checkbox"/> 40"H <input type="checkbox"/> WHITE <input type="checkbox"/> BLACK <input type="checkbox"/> RED		735.00	955.50	
 L22 COMMUNAL TABLE 95" X 38" X 30"		478.80	622.98	
 L22 COMMUNAL TABLE w/ CHARGING UNIT 95" X 38" X 30"		955.50	1,242.15	
 GIRARI ARC BUFFET TABLE 60" X 30" X 42"		363.82	472.97	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
 SMALL PILLOWS 16" X 16" *sizes vary		18.18	23.69	
 LARGE PILLOWS 20" X 20" *sizes vary		18.18	23.69	

COST SUMMARY

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SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

EXHIBITOR INFORMATION

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**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

HARDWALL SYSTEM RENTAL ORDER FORM & INVOICE

8' x 10' BOOTH PACKAGES - For Optimum Display please call for quote

Description	Qty	Discount Rate	Standard Rate	Total
Base package includes: Aluminum structure, white hardwalls or coloured fabric wall panels, company name in block lettering, carpet, installation and dismantle.				
MODEL 110 Basic - 1 straight header sign Deluxe - 1 curved header sign and 3 ft stepdown sidewalls		1,107.00 1,231.00	1,494.00 1,661.00	
MODEL 120 Basic - Corner booth with oversize counter, 1 curved header sign Deluxe - Basic plus 1 additional curved header sign and 1 enclosed corner counter top		1,561.00 1,931.00	2,109.00 2,606.00	
MODEL 130 Basic - 1 curved header sign Deluxe - Basic plus horizontal and vertical combination backwall panels		1,352.00 1,882.00	1,827.00 2,542.00	
MODEL 140 Basic - 1 oversize curved header sign with curved sidewall panels Deluxe - Basic plus 2 built in counters with sliding doors & 3ft stepdown sidewalls		1,825.00 2,276.00	2,507.00 3,072.00	

8' x 20' BOOTH PACKAGES - For Optimum Display please call for quote

MODEL 210 Basic - Straight backwall with 1 curve header Deluxe - 1 curved header sign and 3 ft stepdown sidewalls		1,697.00 2,091.00	2,291.00 2,822.00	
MODEL 220 Basic - Corner booth with oversize counter, 1 curved header sign & storage room (not lockable) Deluxe - Basic plus 1 additional curved header sign and lockable storage room		2,620.00 3,295.00	3,537.00 4,450.00	
MODEL 230 Basic - 1 curved header sign and storage room (not lockable) Deluxe - Basic plus horizontal & vertical combo backwall panels, 3ft stepdown walls & lockable storage room		2,902.00 3,346.00	3,917.00 4,516.00	
MODEL 240 Basic - 1 oversize curved header sign with curved sidewall panels Deluxe - Basic plus 3 built in counters with sliding door & 3 ft stepdown sidewalls		3,409.00 3,652.00	4,700.00 4,931.00	

OPTIONS & INFORMATION

HARDWALL PANEL (non fabric) SELECTION

☐ White

FABRIC PANEL COLOUR SELECTIONS

☐ Blue ☐ Silver ☐ Black

CARPET COLOUR SELECTIONS

☐ Blue ☐ Red ☐ Hunter Green ☐ Burgundy ☐ Grey ☐ Black

HEADER TO READ (up to 20 characters, black lettering on white)

Header One

Header Two

For more information on counters and other accessories please see the **ACCESSORIES** Rental Order Form.

SPECIAL INSTRUCTIONS

ACCESSORY OPTIONS

Description	Qty.	Discount Rate	Standard Rate	Total
Wall shelf, .25m deep x 1m long		66.00	85.00	
Angled shelf, .25m deep x 1m long		85.00	117.00	
150 watt arm light, power NOT included		89.00	126.00	
2m white curve counter WITH inside shelf, NO doors		492.00	640.00	
White PVC slat wall, 2.5m high x 1m wide, per lin.m		176.00/m	235.00/m	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

COST SUMMARY

RATE ADJUSTMENT (OFFICE USE ONLY)	
25% CANCELLATION FEE (OFFICE USE ONLY)	
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

STANDARD RATE will be applied to all orders not received and paid in full by **September 20, 2019**. We reserve the right to adjust orders calculated incorrectly.

A 25% CANCELLATION FEE will be applied to all orders received then canceled. If full service has been provided then 100% of original fee will be applied. GST#R103315057

HARDWALL 2019 L 8x10.cdr

HARDWALL SYSTEM 8' x 10' EXHIBITS

MODEL 110 - 8'x10' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 110



DELUXE MODEL 110

MODEL 120 - 8'x10' CORNER



OPTIMUM DISPLAY - call for quote



BASIC MODEL 120

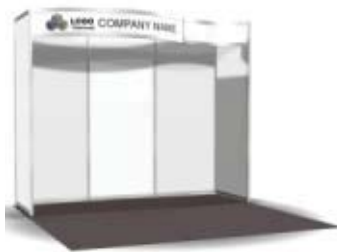


DELUXE MODEL 120

MODEL 130 - 8'x10' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 130



DELUXE MODEL 130

MODEL 140 - 8'x10' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 140



DELUXE MODEL 140

BASIC HARDWALL PACKAGE INCLUDES

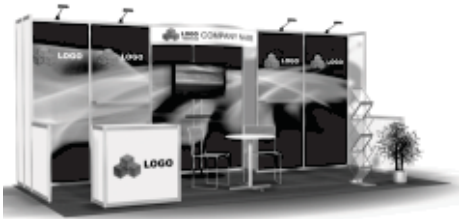
- Aluminum structure
- White hardwall or coloured fabric backwalls
- Carpet
- Please fill in carpet colour selection on order form

- Header assembly
- Graphics - block lettering only (logo extra)
- Please fill in header sign info. on order form



HARDWALL SYSTEM 8' x 20' EXHIBITS

MODEL 210 - 8'x 20' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 210

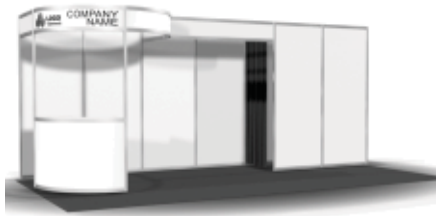


DELUXE MODEL 210

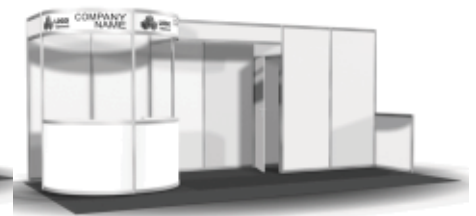
MODEL 220 - 8'x 20' CORNER



OPTIMUM DISPLAY - call for quote



BASIC MODEL 220



DELUXE MODEL 220

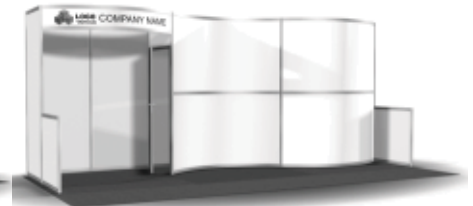
MODEL 230 - 8'x 20' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote

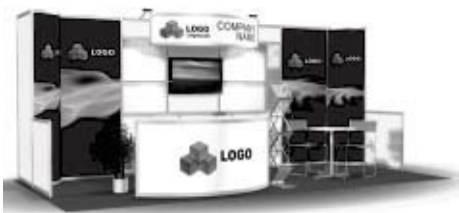


BASIC MODEL 230



DELUXE MODEL 230

MODEL 240 - 8'x 20' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 240



DELUXE MODEL 240

BASIC HARDWALL PACKAGE INCLUDES

- Aluminum structure
- White hardwall or coloured fabric backwalls
- Carpet
- Please fill in carpet colour selection on order form

- Header assembly
- Graphics - block lettering only (logo extra)
- Please fill in header sign info. on order form



Custom Exhibits

A more sophisticated technique to exhibit marketing messages creatively and effectively!

With decades of service, Levy continues to provide viable and reliable alternatives to maximize clients overall booth space. Our sales team and design specialists work closely with each and every client to create a unique exhibit designed to meet a wide variety of today's marketing strategies. Whether the image and budget are conservative or extravagant, Levy exceeds to offer the most suitable and perfect exhibit space solutions.



Built to exact specifications, each Levy Custom Exhibit is:

- Unique
- Creative
- Practical
- Versatile
- Impressive
- Functional
- Attractive
- Inviting



From simple to elaborate, Levy transforms empty booth spaces into custom, tailored, turnkey exhibits.

Call our experienced professionals for an innovative and customized approach.



GRAPHICS AND SIGN ORDER FORM & INVOICE

STANDARD SIGN SIZES

Quantity	Description	Discount Rate	Standard Rate	Total
	7" x 11"	46.00	74.00	
	7" x 44"	50.00	78.00	
	11" x 14"	55.00	81.00	
	14" x 22"	67.00	89.00	
	22" x 28"	84.00	120.00	
	28" x 44"	156.00	218.00	

Prices listed are for one-colour copy (up to 10 words) on a white background.

OPTIONAL SERVICES

Quantity	Description	Discount Rate	Standard Rate	Total
	Over 10 words (Add per word)	3.00	4.95	
	Easel back on sign (Up to 22" x 28")	10.34	17.64	
	Logo sign	Quoted on Request		
	Banner	Quoted on Request		

DIGITAL GRAPHICS (6 SQ FT MINIMUM)

- Digital files must be provided to LSS specifications.
- Graphics should be sent in vector format as .eps files.
- Also acceptable: Adobe Illustrator (.ai)
- Photographic & Pixel based complex graphics (Bitmap Files) must be MINIMUM 75 dpi at actual output size.
- Acceptable formats include: .tif, .bmp, & .jpg, (flattened images)
- All text MUST be outlined / converted to curves (if vector files) and embedded fonts (if bitmap files)
- No bleed or crop marks on files (create files to exact dimensions)
- Art work is to be received as print ready.
- Editing & Design time is charged at a rate of \$75.00 per hour (1 hour minimum).
- Digital files must be received at least two (2) weeks before show to receive discount price.

Quantity	Description	Discount Rate	Standard Rate	Total
	Digital Prints per sq.ft. (Mounted on Foamcore w/ Matte Laminate)	26.00	32.00	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

INDICATE YOUR SIGN COPY HERE



ADDITIONAL SERVICES & TERMS

If you would like us to provide more information and pricing on banners, logos, digital signs, special graphics or any other items please contact our Exhibits department for a complimentary consultation.

Orders required within 72 hours before show opening may be subject to a rush delivery charge. Please allow a minimum of 24 hours for any on-site sign orders.

CHOOSE YOUR LAYOUT

☐ Vertical

☐ Horizontal

Levy Show Service Inc.
to design layout

LETTER COLOR SELECTIONS

☐ Blue ☐ Red ☐ Green ☐ Teal ☐ Black ☐ Purple

Black lettering will be provided unless otherwise specified.

COST SUMMARY

RATE ADJUSTMENT (OFFICE USE ONLY)		
100% CANCELLATION FEE (OFFICE USE ONLY)		
DIGITAL SET UP FEE	\$50.00	
RUSH DELIVERY (IF NECESSARY)		
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

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A 100% CANCELLATION FEE will be applied to all orders received and then cancelled. GST#R103315057

GRAPHICS - SIGN 2019.cdr



HEAD OFFICE
12340 Horseshoe Way
Richmond, BC
Canada, V7A 4Z1
Fax: 604 277 1736
Telephone: 604 277 1726
Email: operations@levyshow.com

**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

PLANT & FLOWER RENTAL ORDER FORM & INVOICE

LIVE PLANTS

Quantity	Description	Discount Rate	Standard Rate	Total
	Potted flowers	53.00	73.00	
	Boston fern	69.00	87.00	
	Hanging green plant	69.00	87.00	

LIVE TROPICAL PLANTS

Quantity	Description	Discount Rate	Standard Rate	Total
	3' - 4' tall floor plant	96.00	123.00	
	4' - 5' tall floor plant	127.00	167.00	

COLOURFUL FRESH CUT FLOWERS

Quantity	Description	Discount Rate	Standard Rate	Total
	Small floral arrangement	139.00	182.00	
	Large floral arrangement	180.00	235.00	

Please indicate colour preference here, if any: _____

The above items are priced on a rental basis only. Price includes container, delivery, installation and removal at the end of show.
Any items missing from the booth upon dismantling are the responsibility of the exhibitor and an additional charge will be applied.

SPECIAL INSTRUCTIONS

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

COST SUMMARY

RATE ADJUSTMENT	(OFFICE USE ONLY)	
25% CANCELLATION FEE	(OFFICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

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FLOWER 2019.cdr



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**THIRD WORLD CONGRESS OF
 SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

AUDIO VISUAL AND COMPUTER ORDER FORM & INVOICE

QTY	EQUIPMENT AVAILABLE	Discount Order Daily Rate	Standard Order Daily Rate	# of days	TOTAL
	LARGE PLASMA & LCD DISPLAYS - Includes table-top base				
	32" LED Display (16:9) VIDEO MONITOR	\$258.00	\$335.00		
	40" LED Display (16:9) - Includes Speakers, Smart TV USB capable	\$361.00	\$468.00		
	55" LED Display (16:9) - Includes Speakers, Smart TV USB capable	\$550.00	\$715.00		
	60" LCD Display (16:9) - Includes Speakers, Smart TV USB capable	\$650.00	\$845.00		
	70" LCD Display (16:9) - Includes Speakers, Smart TV USB capable	\$700.00	\$910.00		
	Flat Monitor Floor Stand	\$77.00	\$101.00		
	Flat Monitor Floor Stand w shelf	\$93.00	\$121.00		
	FLOORSTANDS ARE ONLY COMPATIBLE WITH OUR RENTAL MONITORS				
	Does your monitor require any of the following compatibilites?				
	<input type="checkbox"/> HDMI <input type="checkbox"/> VGA <input type="checkbox"/> USB				
	VIDEO PLAYBACK - for use with displays listed above				
	Blu-Ray HD Player	\$155.00	\$201.00		
	() DVD Player - NTSC or () Multi-region DVD Player	\$67.00	\$88.00		
	COMPUTERS (Desktop / Laptop) & Printers				
	Desktop PC - I7 2.8G W7 OFFICE2010 & 17" LCD monitor (16:9)	\$309.00	\$402.00		
	Laptop - I7 2.3G W7 OFFICE2010 (16:9)	\$309.00	\$402.00		
	22" LCD Display (16:9) WUXGA [No Audio Speakers]	\$100.00	\$130.00		
	24" LCD Display (16:9) WUXGA [No Audio Speakers]	\$113.00	\$147.00		
	HP 4250+ Laserjet Printer	\$180.00	\$235.00		
	Wireless PPT Remote/Mouse	\$57.00	\$74.00		
	SCREENS / PROJECTORS				
	Tripod Screen - () 50" x 80" or () 70" x 70" or () 84" x 84	\$62.00	\$80.00		
	Meeting Room LCD data/video projector (16:9) WXGA, 2500 lumens	\$330.00	\$428.00		
	Exhibition Booth LCD data/video projector (16:9) WUXGA, 5000 lumens	\$773.00	\$1,004.00		
	Video cart with black skirting () 42" or () 48"	\$31.00	\$40.00		
	Please call for rates on other screens, projectors, carts or rigging brackets	On Request	On Request		
	AUDIO				
	Booth Audio System c/w one WIRED handheld mic, one mixer/amp, two speakers on stands	\$227.00	\$295.00		
	UHF wireless Microphone () handheld or () headset or () lavalier	\$165.00	\$214.00		
	Wired Mic [Shure SM58]	\$41.00	\$54.00		
	Slim Lectern Microphone [Shure MX412C]	\$41.00	\$54.00		
	Multi-disc CD Player	\$57.00	\$74.00		
	PCDI	\$31.00	\$40.00		
	Mixer - Mackie 1202 (4*XLR + 8*1/4")	\$62.00	\$80.00		
	Powered Speaker - Mackie SRM-450 (450W RMS) c/w Speaker Stand	\$88.00	\$114.00		

***** IF YOU DO NOT SEE WHAT YOU ARE LOOKING FOR PLEASE CONTACT OUR EXHIBITOR SERVICES DEPARTMENT AT
 604 277 1726 OR EMAIL operations@levyshow.com AND REQUEST A CUSTOM QUOTE. *****



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**THIRD WORLD CONGRESS OF
SPORTS PHYSICAL THERAPY**
October 4 - 5, 2019
Vancouver Convention Centre - West
Vancouver, BC

AUDIO VISUAL AND COMPUTER ORDER FORM & INVOICE

SPECIAL INSTRUCTIONS (please list any specific cords you require)

RENTAL AGREEMENT

1. Please forward payment in full with your order.
2. A **25% cancellation fee** will be applied to all ordered received then cancelled.
3. Please note: The rented equipment will be delivered and installed to your booth towards the end of your move in time.
4. The equipment is your responsibility until picked up by a Levy Show Service Inc. representative. DO NOT leave equipment unattended in the exhibit booth once the show finishes.

SUPPLEMENTARY CONDITIONS

EXTENSION To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

EXHIBITOR INFORMATION

Company

Contact

Booth #

INSURANCE Insurance for the full replacement value of the equipment rented is the responsibility of the customer.

SOFTWARE CONDITIONS

SOFTWARE The customer agrees to be bound by all applicable licence and copyright laws of any of the software on this equipment.

GUARANTEES & RESPONSIBILITY LIMITATION

Levy Show Service Inc. is not responsible for software issues and will charge the customer if it responds to problems caused by the customer's software.

*** INSTALLATION LABOUR ***

Additional labour will be charged at our prevailing rates for installations requiring more than one-half hour.

COST SUMMARY

RATE ADJUSTMENT	(OFFICE USE ONLY)	
SUBTOTAL		
Cables & Consumables (+8.0% on equipment)		
Special Installation Charges		on request
Basic Installation & Transportation Charges		\$200.00
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

STANDARD RATE

will be applied to all orders not received and paid in full by **September 20, 2019**. We reserve the right to adjust orders calculated incorrectly.

A 25% CANCELLATION FEE

will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.
GST #R103315057



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**THIRD WORLD CONGRESS OF
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October 4 - 5, 2019
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LABOUR ORDER FORM & INVOICE

SUPERVISION SERVICES (Please indicate desired service)

LEVY SHOW SERVICE INC. SUPERVISED

☐ MOVE IN ☐ MOVE OUT

LEVY SHOW SERVICE INC. WILL SUPERVISE

labour to unpack and install display before exhibitor arrival at show site and/or dismantle and pack display after show closing.

A 25% (\$35.00 minimum) Surcharge will be added to the labour rates below for this professional supervision.

EXHIBITOR SUPERVISED

☐ MOVE IN ☐ MOVE OUT

EXHIBITOR WILL SUPERVISE the labourers provided by Levy Show Service Inc. for the installation and/or dismantle of the exhibit.

Supervisor's name _____

Labour will be tentatively scheduled as per your indicated start time below. Please note that you will need to check in with our Levy Customer Service Desk on-site to advise that you are ready for your labourer(s) to begin.

LABOUR RATES

REGULAR TIME	8:00 AM - 4:00 PM Monday to Friday	\$96.00 per Hour
OVER TIME	4:00 PM - 6:00 PM Monday to Friday 8:00 AM - 4:00 PM Saturday	\$129.00 per Hour
DOUBLE TIME	All other hours including Sundays and Statutory Holidays	\$166.00 per Hour

ESTIMATED INSTALLATION REQUIREMENTS

REGULAR TIME	____ Labourers	____ Hours	\$96.00 per Hour	\$ _____ Total	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half (½) hour increments. Date Required _____ Start Time _____
OVER TIME	____ Labourers	____ Hours	\$129.00 per Hour	\$ _____ Total	
DOUBLE TIME	____ Labourers	____ Hours	\$166.00 per Hour	\$ _____ Total	

ESTIMATED DISMANTLE REQUIREMENTS

REGULAR TIME	____ Labourers	____ Hours	\$96.00 per Hour	\$ _____ Total	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half (½) hour increments. Date Required _____ Start Time _____
OVER TIME	____ Labourers	____ Hours	\$129.00 per Hour	\$ _____ Total	
DOUBLE TIME	____ Labourers	____ Hours	\$166.00 per Hour	\$ _____ Total	

INBOUND FREIGHT INFORMATION

Carrier _____ Date Shipped _____
Number of Pieces _____ Weight _____
Pro Number _____ Arrival Date (Target) _____
☐ Loose Display ☐ Crated Display

QUANTITY OF LADDERS REQUIRED (Optional)

_____ (indicate number)

EXHIBITOR INFORMATION

COMPANY _____

CONTACT _____

BOOTH# _____

SPECIAL SET UP INSTRUCTIONS

Please include set up plans, photos and install instructions for booth labour ordered.

Are set up plans attached? ☐ Yes ☐ No

If no, please provide an email address for Levy to contact you regarding booth set up and special requirements:

COST SUMMARY

RATE ADJUSTMENT	(OFFICE USE ONLY)	
CANCELLATION FEE	(OFFICE USE ONLY)	
TOTAL ESTIMATED LABOUR		
SUPERVISION 25% (\$35.00 min.)		
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT****

TERMS & CONDITIONS Gratuities in any form, including cash, gifts or labour hours for work not actually performed are prohibited. We reserve the right to adjust orders calculated incorrectly.

CANCELLATION FEE A one (1) hour "per person, per hour" charge will be applied for all cancelled labour orders. GST #R103315057

LABOUR 2019.cdr

PAYMENT & LABOUR

The terms and conditions set forth below become part of the contractual agreement between Levy Show Service Inc and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- ~ **WHEN THE METHOD OF PAYMENT FORM IS SIGNED; OR**
- ~ **WHEN AN ORDER FOR LABOUR, SERVICES, AND/OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH LEVY SHOW SERVICE INC.; OR**
- ~ **WHEN WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOUR SECURED THROUGH LEVY SHOW SERVICE INC.**

DEFINITIONS

"Levy Show Service Inc" ("LSS"), and any sub-contractors affiliated within the show. The term EXHIBITOR shall be construed within the meaning of this contract as the EXHIBITOR and/or its employees, agents, representatives, and/or any Exhibitor Appointed Contractor (E.A.C.).

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in CDN. or U.S. Funds and all cheques must be drawn on a Canadian or U.S. Bank. Orders received without advance payment or after the deadline date will incur additional [After Deadline] charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of LSS except where specifically identified as a sale. All LSS rentals include delivery, installation and removal from EXHIBITOR's booth. In case of cancellation, a one-hour "per person, per hour" charge will be applied to all labour orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If services have already been provided at the time of cancellation 100% of original fee will be applied. It is the EXHIBITOR'S responsibility to advise LSS Exhibitor Services personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If EXHIBITOR is exempt from payment of sales tax, LSS requires a British Columbia or Federal tax exemption number. For EXHIBITORS, LSS requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show, terms will be net, due and payable in CANADA, upon receipt of invoice. In the event of any dispute between EXHIBITOR and LSS relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, or any partial payment, due to LSS relative to any services, as an offset against the amount of any alleged loss or damage. Any claim against LSS shall be considered a separate transaction, and shall be resolved on its own merits. LSS reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR's estimate of charges and the actual charges incurred by the EXHIBITOR, or for any charges that LSS may be obligated to pay on behalf of the EXHIBITOR, including without limitation, any shipping charges.

LABOUR PROVIDED UNDER THE SUPERVISION OF LSS

RESPONSIBILITIES

LSS shall be responsible for the performance of labour provided under this option. LSS cannot assume responsibility for any acts of, or loss to, persons, parties and/or other contracting firms not under LSS's direct supervision and control. In no event shall LSS be liable for loss or damage caused by delay in labour beginning work when EXHIBITOR requests labour to begin later than the start of the working day. LSS shall not be responsible for loss, delay or damage due to strike, lockouts, and/or work stoppages, or other causes beyond LSS's reasonable control.

INDEMNIFICATION

LSS agrees to indemnify, hold harmless, and defend EXHIBITOR from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to LSS employees, or property damage arising out of work performed by labour provided by and supervised by LSS, except when EXHIBITOR exercises direction and/or control over the work being performed.

LABOUR PROVIDED UNDER THE SUPERVISION OF EXHIBITOR

RESPONSIBILITIES

EXHIBITOR shall be responsible for the performance of labour provided under this section. It is responsibility of EXHIBITOR to supervise labour secured through LSS in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with LSS Safe Work Rules and/or Federal, Province and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management Rules and/or Regulations. It is the responsibility of the EXHIBITOR to check in with the Service Desk to pick up labour, and to return to the Service Desk to release labour when the work is completed.

INDEMNIFICATION

EXHIBITOR agrees to indemnify, hold harmless, and defend LSS from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to LSS employees, and/or property damage arising out of work performed by labor provided by LSS but supervised by EXHIBITOR. Further, EXHIBITOR's indemnification of LSS includes any and all violations of Federal, Province or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labour provided by LSS to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO LSS's MATERIAL HANDLING TERMS AND CONDITIONS FORM AS THEY RELATE TO MATERIAL HANDLING SERVICES. CONTRACTUAL TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH LSS. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH LSS.

TERMS & CONDITIONS

