

Pre Show Materials Handling Order Form

Please Note: All Orders Must be accompanied by the Payment and Calculations Form. Orders will not be processed until the Credit Card Authorization Form is received and will be dated upon the receipt of this form

Name Of Company:	Booth#:	Contact:
Email:	Telephone No:	

Rates

SHIPMENTS & RATES WILL BE CALCULATED TO THE NEXT 100 LBS. MINIMUM CHARGE IS 200 LBS. PLEASE CALCULATE CHARGES BASED ON CWT.

RATES INCLUDE:

- o Unloading crated materials at Advance Warehouse.
- o Storing at the Advance Warehouse for up to 30 calendar days.
- o Transfer to Show Site and delivery to your booth.
- o Picking up and storing Empty Containers at the end of Move In. Returning empty containers during Move Out.
- o Reloading Shipments onto Prearranged carriers during Exhibitor Move Out. Showtime is **not** responsible for arranging Outbound Carriers. If you require Post Show Storage or assistance arranging carrier pickup please order Post Show Materials Handling
- o **ALL** Shipments / Show Freight must leave the show floor during Exhibitor Move Out.
- o **Rates are based on a standard 4' x 4' x 4' Skid Size, Oversized pieces subject to individual pricing.**

Service	Estimated Weight (lbs)	Advance Price	Regular Price	Total
Pre-Show Materials Handling + Storage		\$95.00 Per 100 lbs (minimum 200 lbs)	\$140.00 Per 100 lbs	
Uncrated Fee	All uncrated materials will be subject to a 25% surcharge.			
Special Handling Fee	Any individual pieces exceeding standard sizing or requiring extra handling will be subject to a 40% surcharge.			

PLEASE READ

Conditions

- **All Materials Handling Orders Must Be Pre-Paid in Advance**
- Shipments that are received without a corresponding order or are unpaid will be subject to additional fees
- Please prepay all shipping charges. Showtime cannot accept or be responsible for collect shipments. Showtime is not responsible for any charges, 15% chargeback will be applied if customs charges are charged to Showtime.
- If materials handling forms are not received before the shipment arrives or if the shipment is not properly labeled with Showtime Labels there will be a 10% fee.
- Any shipment of 2 or more small pieces arriving un-skidded or uncrated will be considered 'uncrated' and will be subject to the un-crated Fee. **All packages shipped with; FedEx, UPS, Purolator, and DHL will be subject to this charge due to their shipping procedures**
- Shipments must arrive between DECEMBER 18, 2017 – JANUARY 16, 2018. Shipments that arrive earlier or later than these dates will be subject to fees.

PLEASE NOTE: NO DIRECT TO SHOW SHIPMENTS WILL BE ACCEPTED FOR THIS EVENT. All shipments must be sent through Showtime's Advance Warehouse.

Subtotal		Inbound Shipping information	
GST 5%		Carrier :	
Total Amount Due		Tracking Number:	
Cancellation policy: Before delivery 50% of the original price; after delivery 100% of original price plus any previous rental and/or labor charges.		Estimated Arrival Date	
		Address of origin:	



Showtime Exhibitor Services:
 infodesk@showtimedisplay.com
 1-800-721-0029 ext: 2240 Toll Free

AME ROUNDUP 2018
JANUARY 22 – 25, 2018
VANCOUVER CONVENTION CENTRE WEST
ADVANCED PRICING DEADLINE: DECEMBER 18, 2017

SHOW FREIGHT

From :

Exhibiting Company

Booth #

Ship To:

AME ROUNDUP 2018
c/o Showtime
3985 Still Creek Avenue
Burnaby BC
V5C 4E2
Tel: 1-236-420-5077

www.showtimedisplay.com

Carrier:

Number of Pieces:

_____ of _____

**ADVANCE WAREHOUSE SHIPMENTS SHOULD ARRIVE
BEFORE: January 16, 2018**

**Each piece shipped to Showtime must have label filled out and attached!
Materials Handling Forms to be sent in advance of shipment.
Shipments to be received between DECEMBER 18, 2017 & JANUARY 15, 2018**



Post Show Materials Handling form

Please Note: All Orders Must be accompanied by the Payment and Calculations Form. Orders will not be processed until the Credit Card Authorization Form is received and will be dated upon the receipt of this form

Name Of Company:	Booth#:	Contact:
Email :		Telephone No:

Rates

SHIPMENTS & RATES WILL BE CALCULATED TO THE NEXT 100 LBS. MINIMUM CHARGE IS 300 LBS. PLEASE CALCULATE CHARGES BASED ON CWT.

RATES INCLUDE:

- Reloading onto Showtime vehicle to be returned to the advanced warehouse.
- Storing at the warehouse for up to 3 business days.
- Reloading onto customer designated courier vehicle for outbound shipping
- **Rates are based on a standard 4' x 4' x 4' Skid Size, Oversized pieces subject to individual pricing.**

Service	Estimated Weight (lbs)	Advance Price	Regular Price	Total
Post Show Storage		\$130.00 Per 100lbs	\$170.00 per 100 lbs	
Uncrated Fee	All uncrated materials will be subject to a 25% surcharge.			
Special Handling Fee	Any individual pieces exceeding standard sizing or requiring extra handling will be subject to a 40% surcharge.			

PLEASE READ

Conditions

- Please prepay all shipping charges. Showtime cannot accept or be responsible for Shipper Billed shipments. Showtime is not responsible for any charges, 15% chargeback will be applied if customs charges are charged to Showtime.
- If materials handling forms are not received before the shipment arrives or if the shipment is not properly labeled with Showtime Labels there will be a 10% fee.
- Any shipment of 2 or more pieces arriving un-skidded or un-crated will be considered uncrated and will be subject to the un-crated Fee. **All packages shipped with; FedEx, UPS, Purolator, and DHL will be subject to this charge due to their shipping procedures.**
- Outbound waybills and any other shipping documents are to be properly filled out and accompany the shipment at exhibitor move out. If the documents are not properly filled out or do not accompany the shipment we cannot guarantee the shipment will go out the next business day
- Any shipment not shipped out 3 business days after the show may be subject to additional storage fees and may be forced to another courier at the Exhibitor's expense.

Additional Charges will apply for shipments exceeding Standard skid/ Forklift service

Subtotal		Outbound Shipping Information	
GST 5%		Carrier Name :	
PST 7%		Account number:	
Total Amount Due		Outbound Address:	
Cancellation policy: Before delivery 50% of the original price; after delivery 100% of original price plus any previous rental and/or labor charges.			



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**AME ROUNDUP 2018
JANUARY 22 – 25, 2018
VANCOUVER CONVENTION CENTRE WEST
ADVANCED PRICING DEADLINE: DECEMBER 18, 2017**

LIMITS OF LIABILITY & RESPONSIBILITY

- One.**
Showtime Event & Display and its subcontractors shall not be responsible for damage due to uncrated materials; materials improperly packaged, glass breakage, or concealed damage.
- Two.**
Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by Showtime or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there may be a lapse of time between the completion of packing and the actual pickup of materials from the booth from loading onto a designated carrier. It is understood that during such times the shipment(s) will be left in the booth unattended. Therefore it is agreed that Showtime and its subcontractors are not responsible for the loss or disappearance of exhibitor's materials after the same have been delivered to the exhibitor's booth, nor are Showtime and its subcontractors responsible for exhibitors materials before they are picked up from the exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to Showtime or its subcontractors by the exhibitor will be checked at the time of pickup from the booth and corrected where discrepancies exist.
- Three.**
Showtime 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 Showtime in time to obtain the proper equipment.
- Four.**
Showtime and its subcontractors shall not be responsible for loss, delay, or damage due to strikes, lockouts or work stoppages of any kind.
- Five.**
Showtime and its subcontractors shall not be responsible for ordinary wear and tear in the handling of equipment, nor for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond their control.
- Six.**
It is understood that Showtime and its subcontractors are not insurers. Insurance, if any, shall be obtained by the exhibitor. Amounts payable by Showtime hereunder are based on the scope of liability as herein set forth and unrelated to the value of the exhibitor's property. It is further understood and agreed that Showtime, Showtime and its subcontractors do not provide for full liability should loss or damage occur.
- It is agreed that if Showtime or its subcontractors should be found liable for loss or damage to the exhibitor's equipment, the liability should be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$0.30 per pound per article, with a maximum liability of \$50.00 per item or \$1000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance or non-performance of obligations imposed by the offering of services to exhibitors from negligence, active or otherwise, by Showtime, its subcontractors, or their employees
- Seven.**
Showtime and its subcontractors shall not be liable to any extent whatsoever for any actual, potential, or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to Exhibitor's materials which may make it impossible or impractical to exhibit same.
- Eight.**
Claims for loss or damage must be submitted to Showtime by the close of the show. No suit or action shall be brought against Showtime or its subcontractors more than one year after the cause of action.
- Nine.**
The exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its materials, that Showtime and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of Showtime or its subcontractors shall sign a delivery receipt, bill of lading, or another document, we agree that Showtime or its subcontractor will do so as the Exhibitors agent, and the Exhibitor accepts the responsibility thereof.
- Ten.**
Showtime and its subcontractors shall not be liable for shipments received without receipts, freight bills, or specified unit counts on receipts or freight bills, such as courier or van lines. Such shipments will be delivered to the booth without guarantee of piece count or condition.



Showtime Exhibitor Services:
infodesk@showtimedisplay.com
1-800-721-0029 ext: 2240 Toll Free

AME ROUNDUP.

January 22-25, 2018



OFFICIAL SUPPLIER



DAVIDSON & SONS
CUSTOMS BROKERS LTD
EVENT LOGISTICS SERVICES

EXHIBIT TRANSPORTATION & CUSTOMS BROKERAGE SERVICES

EXHIBIT TRANSPORTATION

To facilitate the most efficient and cost-effective service possible, the **Association for Mineral Exploration B.C. (AMEBC)** has appointed **DAVIDSON & SONS (D&S) Event Logistics** as the **OFFICIAL EXHIBIT TRANSPORTATION CARRIER / FREIGHT FORWARDER** for **AME ROUNDUP 2018** taking place at **The Vancouver Convention Centre** over the dates of **January 22-25, 2018**. It is not compulsory to use D&S, but **AMEBC** recommends you work with D&S to guarantee your shipment(s) arrive to the show on time. D&S can provide round-trip door-to-door transport services via ground or air freight. This service will also facilitate only one invoice for both your transportation and customs clearance requirements.

Complete the enclosed Order Form and send to **Stefanie Lane**, E-mail: [stefanie@davidsonandsons.com](mailto:stefanie@ davidsonandsons.com), or Fax: **604-681-2601**. Please contact D&S as soon as possible to schedule the pick-up of your materials.

CUSTOMS BROKERAGE

The service of a customs brokerage firm is strongly recommended for all shipments originating outside of Canada. This will eliminate the possibility of materials being held at the border by Canada Customs due to improper or insufficient documentation resulting in these same materials arriving too late or not at all. **AMEBC** has appointed **DAVIDSON & SONS CUSTOMS BROKERS (D&S)** as the **OFFICIAL CUSTOMS BROKER** for **AME ROUNDUP 2018** taking place at **The Vancouver Convention Centre** over the dates of **January 22-25, 2018**. D&S staff will assist exhibitors with their entry/import and return/export of goods.

AMEBC and **D&S** have officially registered the conference with the **Canada Border Services Agency (CBSA) International Events & Convention Services Program (IECSP)** so special duty & tax-free importation privileges and the unique "**Border-to-Show**" service have been granted for the show. **D&S is the authorized broker** to customs clear all exhibit and display materials into Canada right in the exhibit hall at the Vancouver Convention Centre, and D&S' professionally licensed customs brokers will provide exhibitors with their entry/import and return/export of goods from move-in through until move-out of the event.

D&S provides advance information to exhibitors about Canada's admissibility requirements as well as customs importation procedures. D&S will assist in preparing export documentation, bills of lading, and arrange U.S. customs clearance for return ground/air freight through our U.S. office. Prior to shipping, the enclosed Order Form and Canada Customs Invoice must be completed and sent to **Stefanie Lane**, E-mail: stefanie@davidsonandsons.com, or Fax: **604-681-2601**. Three copies must accompany the shipment.

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

Private Vehicles (PV)

With the introduction of AECI (Advance Electronic Cargo Information) on the U.S. side of the border, PAPS (Pre-Arrival Processing System) has become mandatory for most highway shipments entering the U.S. This program requires that all carriers/PV with commercial goods must fax shipment information to the Customs Broker at least 3 hours prior to their arrival at the border. The Customs Broker must then submit the shipment information, in the proper format, to U.S. Customs at least 1 hour prior to the carrier/PV arrival. Carriers who fail to meet AECI / PAPS requirements are subject to penalties. Carrier/PV penalties are set at **\$5,000.00 USD for the first infraction, and \$10,000.00 USD for each infraction thereafter.** If you plan to drive to the show with your goods, please contact Davidson & Sons at once for further instructions.

Please contact D&S as soon as possible to arrange p/u of your materials so your transportation requirements are fulfilled, and, if you are shipping from outside Canada your customs documentation is completed in compliance with the Canada Border Services Agency's rules and regulations.

If you have a shipping or customs clearance related question, or wish to receive a quote for either service, please contact:

Stefanie Lane Event Manager
Telephone: 604-697-2596
E-mail: stefanie@davidsonandsons.com

Customs & Transportation Services Order Form

Please accept this as authority for Davidson and Sons Customs Brokers LTD., located at #1220 - 1188 W. Georgia Street, Vancouver, BC V6E 4A2; business number 101291300RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Davidson and Sons Customs Brokers LTD., Standard Trading Conditions, including but not limited to: 1. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released; and 2. The transportation, warehousing, and distribution of such goods.

In signing this form, I grant Davidson and Sons Customs Brokers LTD., full power and authority to appoint a sub-agent, where required. This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

Show/Event Name: NAME OF THE EVENT/ SHOW YOU ARE ATTENDING **Show/Event Dates:** DATES THE SHOW/EVENT IS BEING HELD

Services Required (please check one):
 Customs Clearance and Transportation Customs Clearance Only Transportation Only Advance Warehouse

Shipper Info.
 Company Name: ABC COMPANY
 IRS #: 12-3456789
 Address: 123 SOMEPLACE AVENUE
 SUITE 123
 City: NEW YORK State/Prov: NY Zip/Post: 10000
 Contact Name: JOHN SMITH Tel: 555-555-1234
 E-mail: JSMITH@ABCCOMPANY.COM Fax: 555-555-4321

Delivery Info.
 Company Name: ABC COMPANY Booth #: 100
 Facility Name: SHOW/EVENT VENUE NAME
 Address: VENUE ADDRESS
 City: VANCOUVER State/Prov: BC Zip/Post: V0C 0X0
 On-site Contact: JANE DOE Cell: 555-555-9999
 E-mail: JDOE@ABCCOMPANY.COM

Return Freight Info. Same as Shipper
 Company Name: ABC COMPANY
 IRS #: 12-3456789
 Address: 123 SOMEPLACE AVENUE
 SUITE 123
 City: NEW YORK State/Prov: NY Zip/Post: 10000
 Contact Name: JOHN SMITH Tel: 555-555-1234
 E-Mail: JSMITH@ABCCOMPANY.COM Fax: 555-555-4321

Billing Info. Same as Shipper
 Company Name: ABC COMPANY
 Importer # (if applicable):
 Address: 123 SOMEPLACE AVENUE
 SUITE 123
 City: NEW YORK State/Prov: NY Zip/Post: 10000
 Contact Name: JOHN SMITH Tel: 555-555-1234
 E-mail: JSMITH@ABCCOMPANY.COM Fax: 555-555-4321

Terms of Payment and Security Deposit – MUST BE COMPLETED

Payment Info.
 Charge to: Visa MasterCard American Express
 Cardholder Name: JOHN SMITH Title: CFO
 Credit Card Number: 1234 5678 9123 4567 Expiry Date: 01/19 CVC: 123
 I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 30% surcharge (minimum \$50.00).
 Cardholder Signature: *John Smith* Date: DD/MM/YYYY

Carrier Name (if not using DS): NAME OF TRANSPORTATION COMPANY **Carrier Contact Name:** TRANSPORTATION COMPANY CONTACT PERSON
Carrier Contact Tel: TRANSPORTATION COMPANY PHONE # **Carrier Contact E-mail:** TRANSPORTATION COMPANY E-MAIL ADDRESS
Pick-up Date: DATE TRANSPORTATION COMPANY WILL PICK - UP FREIGHT **Hours of Operation:** HOURS THAT YOUR COMPANY IS OPEN FOR PICK-UP
Delivery Date: DATE THAT THE FREIGHT NEEDS TO BE DELIVERED **Delivery Time/Window:** MUST BE DELIVERED BETWEEN.. (TIMES)

# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	@ Dimensions (Inches) Each	Length	Width	Height	@ Weight (lbs) Each	Per Piece	Total
2	BOXES	@ Dimensions (Inches) Each	23	23	48	@ Weight (lbs) Each	56	112
1	SKID	@ Dimensions (Inches) Each	48	48	48	@ Weight (lbs) Each	400	400
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each		
3	Total						Total Weight:	512

Requested Service Level: Air 2nd Day Truck Other: _____
 Additional Services Required: Lift Gate Inside Pick Up/Delivery Weekend Pick Up/Delivery

Cargo Insurance / Declared Value
 This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with Davidson and Sons LTD. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact Davidson and Sons LTD. for more information on Cargo Insurance.

Terms & Conditions
 This order is placed with the specific understanding that we hereby release Davidson and Sons LTD. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) Davidson and Sons LTD. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) Davidson and Sons LTD. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) Davidson and Sons LTD. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) Davidson and Sons LTD. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.

Client Signature
 I have read and agree to the terms of this contract.
 Signature: *John Smith*
 Name: JOHN SMITH
 Title: CFO
 Date: MM/DD/YYYY

Accepted by Davidson & Sons Customs Brokers LTD.
 Signature: _____
 Name: _____
 Title: _____
 Date: _____

Customs & Transportation Services Order Form

Please accept this as authority for Davidson and Sons Customs Brokers LTD., located at #1220 - 1188 W. Georgia Street, Vancouver, BC V6E 4A2; business number 101291300RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Davidson and Sons Customs Brokers LTD., Standard Trading Conditions, including but not limited to: 1. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released; and 2. The transportation, warehousing, and distribution of such goods.

In signing this form, I grant Davidson and Sons Customs Brokers LTD., full power and authority to appoint a sub-agent, where required. This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

Show/Event Name:	Show/Event Dates:
Services Required (please check one):	
<input type="checkbox"/> Customs Clearance and Transportation <input type="checkbox"/> Customs Clearance Only <input type="checkbox"/> Transportation Only	

Shipper Info.	Company Name:
	IRS #:
	Address:
	City: State/Prov: Zip/Post:
	Contact Name: Tel:
E-mail: Fax:	

Delivery Info.	Company Name:	Booth #:
	Facility Name:	
	Address:	
	City: State/Prov: Zip/Post:	
	On-site Contact: Cell:	
E-mail: Fax:		

Return Freight Info.	<input type="checkbox"/> Same as Shipper
	Company Name:
	IRS #:
	Address:
	City: State/Prov: Zip/Post:
Contact Name: Tel:	
E-Mail: Fax:	

Billing Info.	<input type="checkbox"/> Same as Shipper
	Company Name:
	Importer # (if applicable):
	Address:
	City: State/Prov: Zip/Post:
Contact Name: Tel:	
E-mail: Fax:	

Terms of Payment and Security Deposit – MUST BE COMPLETED			
Payment Info.	Charge to: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express		
	Cardholder Name: Title:		
	Credit Card Number: Expiry Date: CVC:		
	I hereby authorize use of this card for payment of services relative to this form. I understand that declined credit cards are subject to a 30% surcharge (minimum \$50.00).		
	Cardholder Signature: Date:		

Shipment Info.	Carrier Name (if not using DS):	Carrier Contact Name:
	Carrier Contact Tel:	Carrier Contact E-mail:
	Pick-up Date:	Hours of Operation:
	Delivery Date:	Delivery Time/Window:

# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height	@ Weight (lbs) Each	Per Piece	Total
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	Total					Total Weight:	

Requested Service Level: Air 2nd Day Truck Other: _____
 Additional Services Required: Lift Gate Inside Pick Up/Delivery Weekend Pick Up/Delivery

Cargo Insurance / Declared Value
 This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with Davidson and Sons LTD. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact Davidson and Sons LTD. for more information on Cargo Insurance.

Terms & Conditions
 This order is placed with the specific understanding that we hereby release Davidson and Sons LTD. and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) Davidson and Sons LTD. shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) Davidson and Sons LTD. will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) Davidson and Sons LTD. liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) Davidson and Sons LTD. shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws.

Client Signature
I have read and agree to the terms of this contract.
Signature:
Name:
Title:
Date:

Accepted by Davidson & Sons Customs Brokers LTD.
Signature:
Name:
Title:
Date:



CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

<p>1. Vendor (name and address) - Vendeur (nom et adresse) ABC Distributing Company 125 Elm Street New York, NY 66666-6666</p>	<p>2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 4/3/2007</p> <p>3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) 10-9999999</p>
<p>4. Consignee (name and address) - Destinataire (nom et adresse) ABC Distributing Company / Booth 234 International Computing Event c/o Event Facility 100 Anywhere Street VANCOUVER, BC V7W 2P6</p>	<p>5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) No sale involved</p> <p>6. Country of transshipment - Pays de transbordement N/A</p>
<p>8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada Davidson and Sons, New York, NY</p>	<p>7. Country of origin of goods Pays d'origine des marchandises Various - See Below</p> <p><small>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.</small></p> <p>9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) No sale involved</p> <p>10. Currency of settlement - Devises du paiement USD</p>

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. Selling price - Prix de vente	
			14. Unit price Prix unitaire	15. Total
2 pcs	Wooden Crates - Display Booth (backwalls, lights, graphics, carpets) - USA	1	\$5,000.00	\$5,000.00
2 pcs	Cartons - Advertising Brochures / Catalogs / Technical Literature - USA	1000	\$0.10	\$100.00
1 pc	Carton - Plastic Key Chains - CHINA	50	\$0.50	\$25.00
1 pc	Carton - Books - USA	50	\$1.00	\$50.00
3 pcs	Cases - Computers - CHINA	3	\$1,000.00	\$3,000.00
2 pcs	Cases - Computer Monitors - JAPAN	2	\$500.00	\$1,000.00

<p>18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/></p>	<p>16. Total weight - Poids total</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Net</td> <td>Gross - Brut</td> </tr> <tr> <td>N/A</td> <td>300 lbs</td> </tr> </table>	Net	Gross - Brut	N/A	300 lbs	<p>17. Invoice total Total de la facture \$9,175.00</p>
Net	Gross - Brut					
N/A	300 lbs					

<p>19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)</p>	<p>20. Originator (name and address) - Expéditeur d'origine (nom et adresse) ABC Distributing Company 125 Elm Street New York, NY 66666-6666</p>
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<p>21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)</p>	<p>22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/></p>
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<p>23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :</p> <p>(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</p> <p>(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada</p> <p>(iii) Export packing Le coût de l'emballage d'exportation</p>	<p>24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :</p> <p>(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</p> <p>(ii) Amounts for commissions other than buying Les commissions autres que celles versées pour acheter</p> <p>(iii) Export packing Le coût de l'emballage d'exportation</p>	<p>25. Check (if applicable): Cochez (s'il y a lieu) :</p> <p>(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/></p> <p>(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input type="checkbox"/></p>
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CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

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

Page _____ of / de _____

1. Vendor (name and address) - Vendeur (nom et adresse)		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada	
4. Consignee (name and address) - Destinataire (nom et adresse)		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur)	
		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)	
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada		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.
		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.)	
11. Number of packages Nombre de colis		10. Currency of settlement - Devises du paiement	
		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)
		Selling price - Prix de vente	
		14. Unit price Prix unitaire	15. Total
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si 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 checked="" type="checkbox"/>		16. Total weight - Poids total	
		Net	Gross - Brut
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		17. Invoice total Total de la facture	
20. Originator (name and address) - Expéditeur d'origine (nom et adresse)		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"/>	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		25. Check (if applicable): Cochez (s'il y a lieu) :	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez :	24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez :	(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input checked="" type="checkbox"/>	
(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 _____	(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) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises <input checked="" type="checkbox"/>	
(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 _____	(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 _____	(iii) Export packing Le coût de l'emballage d'exportation _____		

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