



Visit our website to view our on-line catalogue

Canadian Orthopaedic Association  
June 12-14, 2024  
Halifax Convention Centre  
Halifax, NS

**EVENT INFORMATION**

**SERVICE CONTRACTOR CONTACT**

**GLOBAL CONVENTION SERVICES**  
1658 Market Street  
Halifax, NS B3J 1K9

Phone: 1-902-425-1400  
Fax: 1-902-423-4129  
Email: [info@globalconvention.ca](mailto:info@globalconvention.ca)

**BOOTH EQUIPMENT**

**Each exhibitor booth space consists of the following:**

\*\* Pipe & Drape (8' backwall/3' sidewalls)

\*\* Note: The Trade Show floor is carpeted.

**ELECTRICAL:**

\*\* Electrical is NOT included as part of your booth package but can be ordered by completing the attached Electrical Form.

**ADVANCE PRICE DEADLINE**

In order to receive discounted rates on selected items, we must receive your order and payment by:

**May 29, 2024**

Orders received after this date will be subject to Retail Prices.

**ORDERING DEADLINE**

Ordering for this event will be available until:

**June 5, 2024**

Please contact our Exhibitor Services Department for availability after this date.

**EXHIBITOR MOVE-IN**

<b>Tuesday</b>	<b>June 11, 2024</b>	<b>1:00 PM</b>	-	<b>4:00 PM</b>	Large booth 20x20+ move in and set up with special request .
<b>Wednesday</b>	<b>June 12, 2024</b>	<b>8:00 AM</b>	-	<b>4:00 PM</b>	

**SHOW HOURS**

<b>Wednesday</b>	<b>June 12, 2024</b>	<b>6:30 PM</b>	-	<b>8:30 PM</b>
<b>Thursday</b>	<b>June 13, 2024</b>	<b>9:00 AM</b>	-	<b>3:30 PM</b>
<b>Friday</b>	<b>June 14, 2024</b>	<b>10:00 AM</b>	-	<b>4:15 PM</b>

**EXHIBITOR MOVE-OUT**

<b>Friday</b>	<b>June 14, 2024</b>	<b>4:15 PM</b>	-	<b>7:00 PM</b>
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Notes:

**MATERIAL HANDLING**

**PLEASE NOTE, GLOBAL CONVENTION SERVICES DOES NOT OFFER SHIPPING, CUSTOMS OR BROKERAGE SERVICES.**

**ADVANCED SHIPMENTS ACCEPTED**

**START** Wednesday May 8, 2024 **END** Wednesday June 5, 2024

Freight received at advance warehouse prior to, or after, dates noted will be subject to additional handling fees.

**DIRECT TO SITE SHIPMENTS**

**!!! Direct to site shipments to arrive during scheduled exhibitor move in times only!!!**

Freight received at venue in advance of exhibitor move-in risk having their freight either refused by venue or re-directed to Global Advanced Warehouse, with expenses and fees billed back to exhibitor.



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**ADVANCE DEADLINE:** May 29, 2024  
**ORDERING DEADLINE:** June 5, 2024

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**TABLES**  
*Dressed tables are show color unless otherwise requested*

Description	Qty	Advance	Retail	Amount
Vinyl Top Table 29" - No Skirt 2'x4' ( ) 2'x6' ( ) 2'x8' ( )		\$58	\$75	
2'x4' Skirted Table-30" High (Vinyl Top, Skirted 3 Sides)		\$89	\$116	
2'x6' Skirted Table- 30" High (Vinyl Top, Skirted 3 Sides)		\$95	\$124	
2'x8' Skirted Table- 30" High (Vinyl Top, Skirted 3 Sides)		\$106	\$138	
30" High Extra Skirt (To Skirt 4th Side)		\$50	\$65	
Vinyl Top Table 40" - No Skirt 2'x4' ( ) 2'x6' ( ) 2'x8' ( )		\$68	\$88	
2'x4' Raised Skirted Table-40" High (Vinyl top, Skirted 3 Sides)		\$107	\$139	
2'x6' Raised Skirted Table-40" High (Vinyl top, Skirted 3 Sides)		\$111	\$144	
2'x8' Raised Skirted Table-40" High (Vinyl top, Skirted 3 Sides)		\$125	\$163	
40" High Extra Skirt (To Skirt 4th Side)		\$58	\$75	
Meeting Table (30" Tall, 30" Dia)		\$95	\$124	
Cruiser Table (40" Tall, 30" Dia)		\$115	\$149	
Cruiser Table w/Black Spandex		\$155	\$202	

**SUB-TOTAL TABLES**

**SEATING**  
**\*\* Subject to availability**

Description	Qty	Advance	Retail	Amount
Folding Chair (Black)		\$25	\$33	
Fabric Side Chair (Grey, Padded Seat & Back)		\$58	\$75	
Bar Height Stool w/Wire Back (Padded Seat)		\$101	\$131	
"Z" Stool		\$75	\$98	

**SUB-TOTAL SEATING**

**PREMIUM SEATING**  
**\*\* All items subject to availability**

Description	Qty	Advance	Retail	Amount
Leather Tufted Padded Stool White ( ) Black ( )		\$123	\$160	
Squared Back Leather Club Chair White ( ) Black ( )		\$350	\$455	
Squared Back Leather Loveseat White ( ) Black ( )		\$475	\$618	

**SUB-TOTAL PREMIUM SEATING**

**ACCESSORIES**  
**\* All items subject to availability**

Description	Qty	Advance	Retail	Amount
Cardboard Ballot Box (10"x10"x10") * Label Available- See Signage Form		\$22	\$29	
Literature Rack (Floor Model)		\$163	\$212	
Coffee Table		\$150	\$195	
Rope & Stanchions- Price per Section (1 Velour Rope & 2 Chrome Stanchions)		\$60	\$78	
Bag Holder (1m tall, 2 arms)		\$62	\$81	
Easel (Aluminum, Tri-Pod, Floor Model)		\$46	\$60	
Wastebasket		\$21	\$27	
Plant (Tropical, 3'-4' High) * Contact Global for quote.				

**SUB-TOTAL ACCESSORIES**

**MISCELLANEOUS**

Description	Qty	Advance	Retail	Amount

**SUB-TOTAL MISCELLANEOUS**

**SUMMARY OF FURNISHINGS**

Tables	\$	
Seating	\$	
Premium Seating	\$	
Accessories	\$	
Miscellaneous	\$	
<b>TOTAL</b>	<b>\$</b>	

**Carry this total to Method of Payment form**

**FURNISHINGS & ACCESSORIES**

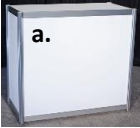



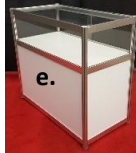

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_



**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_



**COUNTER DISPLAYS**

Item	Description	Qty	Advance	Retail	Amount
 a.	1m Standard Counter w/Sliding Doors at Back (White, 1m x 0.5m deep x 1m tall)		\$205	\$267	
 b.	1m Curved Front Counter w/Sliding Doors at Back (White, 1m x 0.5m x 1m tall)		\$310	\$403	
 c.	1/4 Round Counter, White - Open in Back		\$390	\$507	
 d.	White/Acrylic (1m long x 1/2m deep x 1m tall)		\$485	\$630	
 e.	White/Acrylic (1m long x 1/2m deep x 1m tall)		\$410	\$533	
 f.	Ballot Box Display (1/2m x 1/2m x 1m tall)- White PVC Panels		\$222	\$289	
<b>SUB-TOTAL COUNTER DISPLAYS</b>					

**PORTABLE DISPLAYS**

Item	Description	Qty	Advance	Retail	Amount
 g.	Bannerstand Frame Rental (Includes graphic panel)		\$415	\$540	
 h.	Posterboard (8'x4', Velcro Adaptable)		\$173	\$225	
<b>SUB-TOTAL PORTABLE DISPLAYS</b>					

**HARDWALL BOOTH PACKAGES**

	<p><b>Included in 10' x 10' Hard wall Package:</b></p> <ul style="list-style-type: none"> <li>* White PVC Panels</li> <li>* One Black Lettered Company Header</li> <li>* Two Arm Lights <b>(does not include power)</b></li> <li>* Includes Set Up &amp; Dismantle</li> </ul>	
	<p><b>Included in 10' x 20' Hard wall Package:</b></p> <ul style="list-style-type: none"> <li>* White PVC Panels</li> <li>* Two Black Lettered Company Headers</li> <li>* Four Arm Lights <b>(does not include power)</b></li> <li>* Includes Set Up &amp; Dismantle</li> </ul>	

**Custom headers & graphic panels available. See Signage Form for pricing.**

Description	Quantity	Advance	Retail	Amount
10' x 10' Hardwall Booth Package		\$1,320	\$1,716	
10' x 20' Hardwall Booth Package		\$1,938	\$2,519	
Shelving (White Melamine, 1m long x 12" deep)		\$66	\$86	
<b>SUB-TOTAL HARDWALL BOOTH PACKAGES</b>				

**REQUIRED INFORMATION FOR HARDWALL BOOTH PACKAGES**

**Headers:** Black lettering on white PVC. All CAPS lettering.

**Header # 1 to read** (10' x 10' and 10' x 20' systems)

\_\_\_\_\_

**Header # 2 to read** (10' x 20' systems only)

\_\_\_\_\_

**SUMMARY OF COUNTERS, PORTABLE & HARDWALL DISPLAYS**

\$ \_\_\_\_\_

*Carry this total to Method of Payment form*



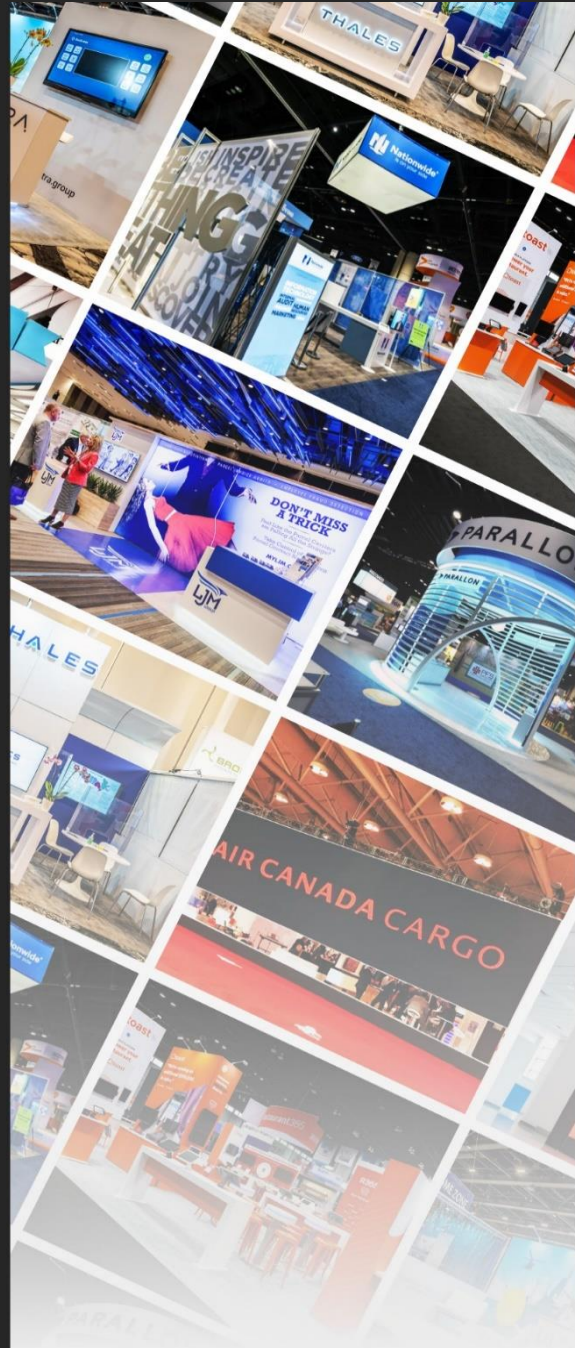
# Want to really **STAND OUT** In the crowd?

Custom Built Exhibit Booths  
and Accessories

Please contact us at  
[info@globalconvention.ca](mailto:info@globalconvention.ca)

**To Get A Quote**

[globalconvention.ca](http://globalconvention.ca)



**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**BOOTH CARPET and CARPET PADDING**

Subject to availability

**1st Color Choice:** Blue Red Green Grey Black  
**2nd Color Choice:** Blue Red Green Grey Black

Description	Quantity	Advance	Retail	Amount
Broadloom - 10' x 10'	Trade show floor is carpeted	\$175	\$228	
Broadloom - 10' x 20'		\$350	\$455	
Broadloom - 10' x 30'		\$525	\$683	
Broadloom - 20' x 20'		\$700	\$910	
Bulk Carpet, 10'x10' Increments *: Size	x =	\$1.75	\$2.28	
Custom Sized Bulk Carpet **: Size	x =	\$2.50	\$3.25	
Protective Plastic *** : Size	x =	\$0.75	\$0.98	
Carpet Padding - Size	x =	\$1.20	\$1.56	
<b>SUB-TOTAL CARPET &amp; PADDING</b>				

- \* \*\* Booth spaces larger than 20' x 20' must use bulk carpet pricing.
- \* Booth carpet & bulk carpet supplied in 10' x 10' increments.
- \*\* Custom sized bulk booth carpet refers to sizes that do not fall under the 10'x10' increments (example 20' x 35').
- \*\*\* It is the responsibility of the exhibitor to remove plastic prior to show opening.

**BOOTH CLEANING**

Service Option	Booth Size	Total Sq. Ft.	X	Advance	Retail	Total
<b>A</b> Initial vacuum before first day only	x		x	\$0.50	\$0.65	
<b>B</b> 2 Day Service: Daily vacuum & empty waste basket	x		x	\$1.00	\$1.30	
<b>C</b> 3 Day Service: Daily vacuum & empty waste basket	x		x	\$1.50	\$1.95	
<b>SUB-TOTAL BOOTH CLEANING</b>						

**SPECIAL INSTRUCTIONS:**

**SUMMARY OF CARPET & BOOTH CLEANING**

\$ \_\_\_\_\_

Carry this total to Method of Payment Form



**HALIFAX OFFICE:**  
 1658 Market Street  
 Halifax, NS, B3J 1K9  
 Tel. 902-425-1400 Fax. 902-423-4129  
 E-mail: info@globalconvention.ca

**ADVANCE DEADLINE:**  
**ORDERING DEADLINE:**

**May 29, 2024**

**June 5, 2024**

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Single 110 volt, 15 amp, duplex outlet --- OPTION A**

\* **Electrical outlets are supplied to the back of the booth.**

- \* Permanent building receptacles are not part of booth space. Electrical must be ordered prior to utilizing this source.
- \* Borrowing power from an adjoining booth is not permitted.
- \* We recommend the use of power bars with surge protectors.
- \* Extension cords & power bars are the responsibility of the exhibitor.

**Equipment Operating:** \_\_\_\_\_

**Special Electrical Power --- OPTION B**

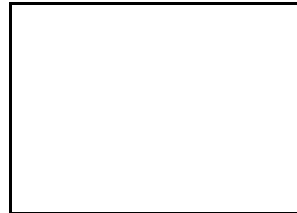
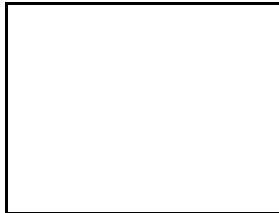
**Equipment Operating:** \*\*\* Complete and fax or email to office for quote \*\*\*

**# of Volts?** \_\_\_\_\_ **Single Phase or 3 Phase?** \_\_\_\_\_ **# of Amps?** \_\_\_\_\_

Do you require your equipment hardwired? \_\_\_\_\_

If no, please specify type of receptacle required or receptacle number: \_\_\_\_\_

Draw plug configuration  
(as shown on your equipment):



**COMPLETE YOUR ELECTRICAL ORDER HERE**

Description	Quantity	Advance	Retail	Amount
Single 110v, 20 amp, duplex electrical outlet (*1) --- <b>Option A</b>		\$125.00	\$138.00	
Special electrical power (*2) --- <b>Option B</b> -- To be quoted. Contact office.				
Power Placement In Booth (Labour Only) - PER PLACEMENT (*3) (*4) Does not include flat extension cord rental or electrical outlet.		\$90.00	\$117.00	
5m, 3 prong, extension cord (*5)		\$30.00	\$39.00	
5m, flat extension cord (*5)		\$39.00	\$51.00	
Power Bar (*5)		\$28.00	\$36.00	

- \*1 Power is placed at the back of the booth space unless power placement is requested.
- \*2 Submit your requirements, along with picture or sketch of plug configuration to Global for quote.
- \*3 Power Placement Service (Under Carpet or Flooring): Power will be placed prior to any carpet/flooring being installed. Any installed flooring will need to be removed at the cost to the Exhibitor before electrical cords can be installed. Layout must be provided. The Exhibitor or Exhibitor-Appointed-Contractor (EAC) will be responsible to cut the flooring to allow access to the outlet. The Exhibitor or EAC will be responsible to install the power in built structures.
- \*4 Power Placement Service (Non-Carpeted or Non-Flooring Booth): Layout must be provided. The Exhibitor or EAC will be responsible to install the power in built structures.
- \*5 Rental does not include power or power placement.

**SUMMARY OF ELECTRICAL**  
 \$ \_\_\_\_\_  
 Carry this total to Method of Payment form

Send completed form along with Method of Payment to info@globalconvention.ca

EAST (HCC) Jan/2024-2

**ELECTRICAL**



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# HALIFAX CONVENTION CENTRE

**WIRED INTERNET**

**ORDERING DEADLINE:** June 5, 2024

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

### PRE-PAYMENT REQUIRED

Please complete and return along with Method of Payment Form to secure services.

I HEREBY AUTHORIZE GLOBAL CONVENTION SERVICES AND/OR ITS AGENTS TO PROVIDE SERVICES AS OUTLINED IN THIS ORDER AND AGREE TO ASSUME COMPLETE RESPONSIBILITY FOR ALL CHARGES FOR AGREED SERVICES WITH ATTACHED CREDIT CARD INFORMATION.

Approval: \_\_\_\_\_

Name (Print): \_\_\_\_\_

### INTERNET SERVICES

Item	Quantity	Unit Price	Total
Wired Internet Access - 10 Mbps		\$225.00	
Wired Internet Access - 20 Mbps		\$450.00	
Custom Internet Requirements - Greater Than 20 Mbps		to be quoted	
Rush charge on orders received after ordering deadline		\$50.00	
		<b>Sub-Total</b>	
		<b>15% HST</b>	
		<b>TOTAL</b>	

**PLEASE RETURN THIS FORM TO GLOBAL CONVENTION SERVICES BY ORDERING DEADLINE DATE ABOVE.**

Send completed form along with Method of Payment to [info@globalconvention.ca](mailto:info@globalconvention.ca)

Questions? Contact Global Convention Services at [info@globalconvention.ca](mailto:info@globalconvention.ca)



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**ORDERING DEADLINE:** May 21, 2024  
 Orders received after this date will be subject to RUSH pricing

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_  
**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_  
**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**BOOTH ID and SHOW SIGNAGE**

- \*\* All signage pricing is based on Global Convention Services in-house printing. Expect additional charges for RUSH printing, outsourced printing and last minute shipping/delivery.
- \*\* Preferred logo file formats: Vector EPS, high resolution TIF or PDF (minimum 300 dpi).
- \*\* Date for artwork deadline will be supplied at time of order.

Description (Width x Height)	Qty.	Unit Price	RUSH	Amount
<b>BOOTH ID SIGNS ^^^ Non-Laminated &amp; Holes Drilled for Hanging (with exception of 11"x9" sign)</b>				
11" x 9" with easel back (for table)		\$26.00	\$34.00	
44" x 7" Blackhawk booth ID Sign (heavy cardstock)		\$20.00	\$26.00	
44" x 7" Coroplast Booth ID Sign		\$31.00	\$41.00	
36" x 8" Coroplast Booth ID Sign		\$28.00	\$37.00	
<b>SHOW SIGNAGE ^^^ Printed to Coroplast, Non-Laminated (with exception of ballot box label)</b>				
8" x 8" Vinyl Label for Cardboard Ballot Box		\$28.00	\$36.00	
22" x 28"		\$58.00	\$76.00	
24" x 36"		\$82.00	\$107.00	
44" X 28"		\$116.00	\$151.00	
40" X 30"		\$113.00	\$147.00	
Brass Grommets (Rings) for hanging- <b>Per Sign</b>		no charge	no charge	
Holes Drilled for hanging- <b>Per Sign</b>		no charge	no charge	
<b>TOTAL SIGNAGE</b>				

Width \_\_\_\_\_ x Height \_\_\_\_\_  
W

Width \_\_\_\_\_ x Height \_\_\_\_\_  
W

H

H

*I would like my sign(s) to read / logo:*

**CUSTOM BOOTH SIGNAGE**

- \* We feature in-house graphic designers at a rate of \$75 per hour (minimum 1 hour) to design your artwork per your specifications.
- \* Preferred artwork file formats: Vector EPS, high resolution TIF or PDF with all fonts converted to curves, no bleeds, a resolution of 150 dpi at the actual printed size is best but for large TIF or EPS files, you may submit your files at 50% of file size, minimum 100 dpi resolution. Low resolution PDF's should accompany files.
- \* Panel size(s) and deadline date for artwork will be supplied at time of order.

Description	Qty.	Unit Price	RUSH	Amount
<b>HARDWALL BOOTH GRAPHICS *** Printed to PVC Panel, Non-Laminated</b>				
10' Custom header (price per header)		\$145.00	\$189.00	
Graphic panel for backwall and/or sidewalls (price per panel)		\$369.00	\$480.00	
Graphic panel for lower rail sidewalls (price per panel)		\$139.00	\$181.00	
<b>COUNTER GRAPHICS *** Printed to PVC Panel, Non-Laminated</b>				
Graphic front panel for 1m standard counter		\$139.00	\$181.00	
Graphic front panel for 1m curved front counter		\$154.00	\$200.00	
Graphic front panel for 1/4 round counter		\$220.00	\$418.00	
Graphic side panel for counters (price per panel)		\$68.00	\$88.00	
<b>TOTAL CUSTOM SIGNAGE</b>				

**SUMMARY OF SIGNAGE**

\$ \_\_\_\_\_

**Carry this total to Method of Payment form**

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**SIGNAGE (Show Signs & Custom Booth Graphics)**





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ORDERING DEADLINE: June 5, 2024

EVENT NAME Canadian Orthopaedic Association DATES June 12-14, 2024  
 Exhibiting Company: \_\_\_\_\_ Booth # \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Booth Size \_\_\_\_\_  
 Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

**SPECIFICATIONS ON SHIPMENTS - IN-BOUND \*\*\* Please provide copy of waybill \*\*\***

Carrier Name	Description	(L x W x H)	Weight
	Example: Crate	6' x 3' x 4'	859
Expected Delivery Date			
Estimated Total Weight			
		Total Weight	

**CALCULATION OF ORDER**

\*\* A material handling charge based on CWT (per 100 lbs. with a minimum 200 lb. charge) will be applied for any exhibitor freight handled by Global Convention Services Ltd.

\*\* Rates are per shipment received. Avoid additional fees by shipping all freight in one shipment.

EXAMPLES	Total Weight		CWT (100 lbs.)	Round up CWT (100 lbs.)	X	Price per CWT (100 lbs.)	Estimated Total Cost (200 lb. Min.)
Shipments <u>LESS</u> than 200 lbs.	200	/ 100	2	2	X	\$95.00	\$190.00
Shipments <u>OVER</u> 200 lbs.	859	/ 100	8.59	9	X	\$95.00	\$855.00

Service Type	Total Weight		CWT (100 lbs.)	Round up CWT (100 lbs.)	X	Price per CWT (100 lbs.)	Estimated Total Cost (200 lb. Min.)
ADVANCED WAREHOUSE		/ 100			X	\$95.00	
DIRECT TO SHOW SITE		/ 100			X	\$110.00	
POST-SHOW RETURN TO WAREHOUSE		/ 100			X	\$95.00	

**REMINDER: SHIPMENTS 200 LBS OR LESS ARE SUBJECT TO A MINIMUM 200 LB CHARGE, PER SHIPMENT. SEE EXAMPLE ABOVE.**

\*\*\* PLEASE READ CONDITIONS ON NEXT PAGE FOR DETAILED DESCRIPTION OF SERVICES.

\*\*\* Global Convention Services does not offer shipping services.

\*\*\* Global Convention Services does not offer customs or brokerage services.

\*\*\* Global Convention Services is not liable for any freight left in our warehouse, post-show, for more than 30 days.

Freight in our possession for more than 30 days will be disposed.

Freight Accepted at Global Advanced Warehouse: May 8, 2024 - June 5, 2024  
 Freight Accepted at Show Site: June 11, 2024

**SUMMARY OF MATERIAL HANDLING**

\$ \_\_\_\_\_

Carry this total to Method of Payment form

**MATERIAL HANDLING - Order Services**

### CONDITIONS

- \* Global Convention Services must be notified 14 days in advance of move in on any individual piece that exceeds 5000 lbs. or requires special handling or equipment. Global Convention Services reserves the right to deem which items require additional labor and special handling or equipment and assess charges accordingly.

### LIABILITY

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

### IMPORTANT INFORMATION

- \* Material Handling Form must be submitted at least **14 days** prior to show.
- \* Collect shipments **will not** be accepted.
- \* All shipments must be clearly marked with number of pieces, shipping address, show name, company name, and booth number.
- \* All pieces on a skid must contain a shipping label in the event the freight gets removed from the skid by your freight carrier.
- \* Global Convention Services weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.
- \* Minimum 200 lb. charge will apply to shipments weighing less than 200 lbs.
- \* **Billing is based on a per shipment received. Avoid additional fees by shipping all freight together.**
- \* **International Shipping:** Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.

### ADVANCED WAREHOUSE MATERIAL HANDLING

- \* Shipments to arrive during scheduled delivery dates provided, during normal business hours of 9:00 am - 4:00 pm, Monday - Friday. Additional material handling and delivery charges will apply to shipments received before or after selected dates.
- \* Service includes storage of freight during specified dates, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

### DIRECT TO SITE MATERIAL HANDLING

- \* **Shipments to arrive during scheduled move-in times only.** Freight received prior to this date risk having their freight refused by the facility, or redirected to Global Convention Services Advance Warehouse with fees charged back to exhibitor.
- \* *Global Convention Services must be notified in advance of exhibitor move in for direct to site material handling requests.*
- \* Service includes handling of exhibitor freight from facility receiving doors, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

### OUTBOUND SHIPMENTS

- \* Exhibitor is responsible for repacking their freight.
- \* **It is the exhibitor's sole responsibility to label each piece of outbound shipment and to provide a completed Bill of Lading covering each outbound shipment. Exhibitor is also responsible for payment arrangements with their carrier.**
- \* Global Convention Services will not be responsible for delay of rush shipments, which will be expedited to the best of their ability.
- \* **Exhibitor to make arrangements with their shipper to have freight picked up within the allotted move out times.**
- \* The right is reserved to re-route any outbound shipment not picked up by exhibitor's specified carrier during the allotted move out period. Exhibitor material remaining after move-out period without forwarding instructions will either be "forced freight" with official event transport OR returned to Global advance warehouse where material handling fees will be applied. Both options will be at exhibitor's expense.
- \* No liability of any nature shall attach to Show Management or Global Convention Services for exhibit material abandoned at the exhibit site.
- \* **Any freight returned to advance warehouse post-show will be subject to post-show material handling charges.**

**NOTE: Freight will not be released to ground transport until account has been settled with Global.**

### POST-SHOW MATERIAL HANDLING (RETURN TO ADVANCE WAREHOUSE)

- \* Arrangements for Return to Warehouse services must be made in advance of, or prior to, show closing.
- \* Exhibitors are responsible for return shipping labels, customs paperwork & Bill of Ladings. Return shipping labels must be on ALL pieces.
- \* **International Shipping:** Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.
- \* Exhibitors are responsible to schedule pick up from Global Convention Services' advance warehouse location.
- \* **Exhibitors are to make payment arrangements with ground transport or courier prior to pick up.**
- \* **All Global charges or fees must be paid in full and in good standing prior to the release of freight to ground transport or courier.**

**USE THESE LABELS FOR SHIPPING TO ADVANCED WAREHOUSE. Complete & submit Material Handling form to order advance warehouse material handling service.**

Freight accepted at advanced warehouse (Mon-Fri, 9am-4pm)

**May 8, 2024**

TO

**June 5, 2024**

To: GLOBAL CONVENTION SERVICES  
120 Crane Lake Drive  
Halifax, NS B3S 1B4

Show: **Canadian Orthopaedic Associatio**

Exhibitor: \_\_\_\_\_

Booth #: \_\_\_\_\_

Piece #: \_\_\_\_\_ of \_\_\_\_\_

**USE THESE LABELS FOR SHIPPING TO ADVANCED WAREHOUSE. Complete & submit Material Handling form to order advance warehouse material handling service.**

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Piece #: \_\_\_\_\_ of \_\_\_\_\_

**MATERIAL HANDLING - Shipping Labels --- Advance Warehouse**

**USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE.**

Complete & submit Material Handling form to order show site material handling service.

**!!! Freight to arrive on site during scheduled move in time only !!!**

**June 11, 2024**

To: GLOBAL CONVENTION SERVICES  
C/O Halifax Convention Centre  
1650 Argyle Street  
Market Street Loading Door  
Halifax, NS, B3J 0E6

Show: **Canadian Orthopaedic Associatio**

Exhibitor: \_\_\_\_\_

Booth #: \_\_\_\_\_

Piece #: \_\_\_\_\_ of \_\_\_\_\_

**USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE.**

Complete & submit Material Handling form to order show site material handling service.

**!!! Freight to arrive on site during scheduled move in time only !!!**

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Exhibitor: \_\_\_\_\_

Booth #: \_\_\_\_\_

Piece #: \_\_\_\_\_ of \_\_\_\_\_

**MATERIAL HANDLING - Shipping Labels --- Direct to Show Site**



**HALIFAX OFFICE:**  
 1658 Market Street, Halifax, NS, B3J 1K9  
 Tel. 902-425-1400 Fax. 902-423-4129  
 E-mail: info@globalconvention.ca

**ADVANCE DEADLINE:** May 29, 2024  
**ORDERING DEADLINE:** June 5, 2024

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company:** \_\_\_\_\_ **Booth #** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Booth Size** \_\_\_\_\_

**Phone #:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**EMERGENCY CONTACT NAME & CELL NUMBER:** \_\_\_\_\_

**IMPORTANT INFORMATION**

- \* **BOOTH DRAWINGS AND INSTRUCTIONS MUST ACCOMPANY THIS LABOUR REQUEST.**
- \* Minimum 4 hour call out, per man, on labor and stand-by.
- \* Global supervised rate is 25% of total labor. *Please note that Display Company/Exhibitor supervisor must be a qualified supervisor with general knowledge of display and all its components.*
- \* **Supervised labor must check in at service desk.**
- \* Start time guaranteed only at start of working day.
- \* Global supervised jobs will be completed at our discretion prior to show opening.

**DISPLAY BOOTH INFORMATION**

**Type of System** \_\_\_\_\_ **System Size** \_\_\_\_\_

**Special tools required for installation?** \_\_\_\_\_ **Please specify in detail:** \_\_\_\_\_

**POWER:**  Included in Booth Pkg  Ordered by Exhibitor  Ordered by Display House  Not Applicable

**CARPET:**  Hall Carpeted  Included in Booth Pig  Ordered by \_\_\_\_\_  With Display

**FREIGHT- Installation:**  Global advance warehouse  **\*\*\*Direct to Show Site\*** Carrier: \_\_\_\_\_

Expected number of pieces & weight: \_\_\_\_\_

**FREIGHT- Dismantle**  Return to advance warehouse  Direct From Show Site Carrier: \_\_\_\_\_

**ESTIMATED INSTALLATION REQUIREMENTS**

Date(s) Required	Start Time	Completion Time	# of Men	x	# of Hours Per Man	Total Hours	x	Hourly Advance	Hourly Retail	Estimated Cost
				x			x	\$90.00	\$117.00	
				x			x	\$90.00	\$117.00	

Global Supervised  SUB-TOTAL

Exhibitor/Display House Supervised  Add 25% Global Site Supervisor

Supervisor Name & Cell # \_\_\_\_\_ **ESTIMATED INSTALLATION**

**ESTIMATED DISMANTLE REQUIREMENTS**

Date(s) Required	Start Time	Completion Time	# of Men	x	# of Hours Per Man	Total Hours	x	Hourly Advance	Hourly Retail	Estimated Cost
				x			x	\$90.00	\$117.00	
				x			x	\$90.00	\$117.00	

Global Supervised  SUB-TOTAL

Exhibitor/Display House Supervised  Add 25% Global Site Supervisor

Supervisor Name & Cell # \_\_\_\_\_ **ESTIMATED DISMANTLE**

**SUMMARY OF DISPLAY INSTALLATION & DISMANTLE**

\$ \_\_\_\_\_

*Carry this total to Method of Payment form*

**DISPLAY INSTALLATION & DISMANTLE**



**HALIFAX OFFICE:**  
 1658 Market Street, Halifax, NS, B3J 1K9  
 Tel. 902-425-1400 Fax. 902-423-4129  
 E-mail: info@globalconvention.ca

**ADVANCE DEADLINE:** May 29, 2024  
**ORDERING DEADLINE:** June 5, 2024

**EVENT NAME** Canadian Orthopaedic Association **DATES** June 12-14, 2024

**Exhibiting Company Information**

Exhibiting Company: _____	<b>Booth #</b>
Exhibiting Company Mailing Address: _____	
City / Province / Postal Code: _____	
Contact Name: _____	
Telephone: _____ Fax: _____ Email: _____	

**Third Party Company Information \*\*\* If Applicable \*\*\***

Third Party Company Name: \_\_\_\_\_  
 Third Party Billing Address: \_\_\_\_\_  
 City / Province / Postal Code: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Services to be invoiced to Third Party Company**

All Global Services     Electrical     Material Handling In & Out     Booth Cleaning  
 Equipment & Furniture     I&D Labor/Supervision     In-Booth Forklift     Other \_\_\_\_\_

**INFORMATION**

- \* Payment must accompany order. Order will not be processed without payment.
- \* Pre-Show pricing available until the date specified on order forms and when accompanied with payment.
- \* Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
- \* Prices are based on duration of event and include site delivery, installation, and removal.
- \* *Prices are in Canadian dollars.*
- \* Exhibitors are responsible for damage or loss of rental material.
- \* *Copy of invoice sent on request only.*     Mail     Email

**CANCELLATION OF ORDERS**

- \* Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
  - \* If full service has been provided - subject to a 100% cancellation fee (no refund).
  - \* **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth. Notify the Global Service Desk immediately for any missing items.
- NOTE:** Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

**PAYMENT INFORMATION**

**BANK TRANSFER & e-TRANSFERS**  
 \* Send e-transfers to: [accounting@globalconvention.ca](mailto:accounting@globalconvention.ca)  
 \* Contact office for Bank Transfer details  
 \* Customers are responsible for any bank processing fees

**CREDIT CARD**  
 For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include labor & material handling.

**ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

**Visa**     **MasterCard**     **Amex**    2.75% Convenience Fee to be applied  
 Purchase Order # (if applicable) \_\_\_\_\_  
 (P.O. is for vendor's reference only. Payment must accompany order.)  
 Card # \_\_\_\_\_  
 Expiry Date \_\_\_\_\_ CVV # \_\_\_\_\_  
 Cardholder Name \_\_\_\_\_  
 Cardholder Signature \_\_\_\_\_  
 Cardholder Telephone \_\_\_\_\_

**CALCULATION OF ORDER**

Furnishings & Accessories	\$	_____
Counters, Portable & Hardwall	\$	_____
Carpet & Booth Cleaning	\$	_____
Electrical	\$	_____
Wired Internet	\$	_____
Signage	\$	_____
Material Handling	\$	_____
Installation & Dismantle	\$	_____
Sign & Banner Hanging	\$	_____
	\$	_____
	\$	_____
	\$	_____
<b>Total of Items</b>	<b>\$</b>	_____
<b>15% HST</b>	<b>\$</b>	_____
<b>TOTAL</b>	<b>\$</b>	_____
<b>2.75% Convenience Fee</b>	<b>\$</b>	_____
<b>TOTAL ORDER (CDN)</b>	<b>\$</b>	_____

HST # 12259 9822 RT0001

Payment must be submitted with order forms. Send completed forms to info@globalconvention.ca

**METHOD OF PAYMENT**