

EVENT INFORMATION

| | | SER\ | ICE CO | NTRACTOR | CONTACT | |
|--|---|-----------------------|--------------|------------------------------|--|---|
| | NTION SERVICES | | | Phone: | 1-902-425-1400 | |
| 1658 Market Stree Halifax, NS B3J 1 | | | | | 1-902-423-4129 info@globalconvention.ca | |
| Tialiax, NS D55 Tr | 113 | | D 00 | | | |
| | ooth space consists of ape (8' backwall/3' sidew | • | <u>B00</u> | <u>TH EQUIPMI</u> | <u>=N1</u> | |
| | | , | | | | |
| ELECTRICAL: | Trade Show floor is car | | | | | |
| ** Electrical | IS NOT Included as part | · · | - | | by completing the attached | Electrical Form. |
| | | | | E PRICE DE | | |
| In order to receive | discounted rates on sele | ected items, we mu | st receive | your order an | d payment by: | May 29, 2024 |
| Orders received at | fter this date will be subje | ect to Retail Prices. | | | | |
| | | | ORDE | RING DEAD | LINE | |
| Ordering for this e | vent will be available unti | 1: | June | 5, 2024 | | |
| Please contact our | r Exhibitor Services Depa | artment for availabi | lity after t | his date. | | |
| | | | EXHI | BITOR MOV | E-IN | |
| Tuesday | June 11, 2024 | 1:00 PM | - | 4:00 PM | Large booth 20x20+ mov | ve in and set up with special request . |
| Wednesday | June 12, 2024 | 8:00 AM | - | 4:00 PM | | |
| | | | | | | |
| | | | SI | HOW HOURS | 3 | |
| Wednesday | June 12, 2024 | 6:30 PM | - | 8:30 PM | | |
| Thursday | June 13, 2024 | 9:00 AM | - | 3:30 PM | | |
| Friday | June 14, 2024 | 10:00 AM | - | 4:15 PM | | |
| | | | EXHIB | ITOR MOVE | -OUT | |
| Friday | June 14, 2024 | 4:15 PM | - | 7:00 PM | | |
| Notes: | | | | | | |
| | | | | | | |
| | | | MATE | RIAL HAND | ING | |
| PLEAS | SE NOTE, GLOBAL COI | VENTION SERVI | CES DOE | ES NOT OFFE | R SHIPPING, CUSTOMS (| OR BROKERAGE SERVICES. |
| ADVANCED SH | IPMENTS ACCEPTE | <u>:D</u> | | | | |
| START Wednes | • | | | nesday vill be subject to | June 5, 2024 additional handling fees. | |
| Freight received a | shipments to arrive dur | hibitor move-in risk | | | - | lirected to Global Advanced |

EAST (HCC) Jan/2024-2



| ADVANCE DEADLINE: |
|--------------------|
| ORDERING DEADLINE: |

DATES

Booth # Booth Size

May 29, 2024 June 5, 2024

June 12-14, 2024

EVENT NAME

| EVENT NAME Canad | ian O | rthopa | aedic | Assoc | iation |
|---|-------|---------|-------|--------|----------------------------------|
| Exhibiting Company: Contact Name: | | | | | |
| Phone #: | | | Ema | il: | |
| TABLES | | | | | ACCESSOR |
| Dressed tables are show color unl | | | | | * All items s |
| Description Vinyl Top Table 29" - No Skirt | Qty | Advance | | Amount | Cardboard Ba |
| 2'x4' () 2'x6' () 2'x8' () | | \$58 | \$75 | | * Label Availa |
| 2'x4' Skirted Table-30" High (Vinyl Top, Skirted 3 Sides) | | \$89 | \$116 | | Literature Rac |
| 2'x6' Skirted Table- 30" High (Vinyl Top, Skirted 3 Sides) | | \$95 | \$124 | | Coffee Table |
| 2'x8' Skirted Table- 30" High (Vinyl Top, Skirted 3 Sides) | | \$106 | \$138 | | Rope & Stanchi (1 Velour Rope |
| 30" High Extra Skirt (To Skirt 4th Side) | | \$50 | \$65 | | Bag Holder (1 |
| Vinyl Top Table 40" - No Skirt 2'x4'() 2'x6'() 2'x8'() | | \$68 | \$88 | | Easel (Alumin |
| 2'x4' Raised Skirted Table-40" High (Vinyl top, Skirted 3 Sides) | | \$107 | \$139 | | Wastebasket |
| 2'x6' Raised Skirted Table-40" High (Vinyl top, Skirted 3 Sides) | | \$111 | \$144 | | Plant (Tropica Global for quo |
| 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 T | ABLES | | | | |
| SEATING ** Subject to availability | | | | | MISCELLAN |
| 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 SE | ATING | | | | SUMMARY |
| PREMIUM SEATING ** All items subject to availability | | | | | |
| 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 SE | ATING | | | | |

| ACCESSORIES * All items subject to availability | | | | | |
|--|--------|------|-----------|--------|---------|
| Description | Qty | y | Advance | Retail | Amount |
| Cardboard Ballot Box (10"x10"x10") * Label Available- See Signage Form | | | \$22 | \$29 | |
| iterature 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 ACCESS | ORIE | ES | | | |
| MISCELLANEOUS | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL MISCELLAN | NEOL | JS | | | |
| | | | | | |
| SUMMARY OF FURNISHINGS | | | | | |
| Tabl | les | \$ | | | |
| Seati | ng | \$ | | | |
| Premium Seati | ng | \$ | | | |
| Accessori | ies | \$ | | | |
| Miscellaneo | us | \$ | | | |
| TOT | | \$ | | | |
| Carry this tota | l to l | Vlet | thod of I | Paymer | nt form |



ORDERING DEADLINE:

May 21, 2024

Orders received after this date will be subject to RETAIL pricing

| EVENT NAME | Canadian Ort | hopa | edic Associat | ion I | DATES | | June 12 | -14, 20 | 24 |
|--|--|---|--|--|----------------------|----------|------------------|--------------------|--------|
| Exhibiting Compa | ny: | | | | | th # | | | |
| Contact Name: Phone #: | | | Email: | | Boo | th Size | e | | |
| Phone #. | | | | | | | | | |
| | | ltem | | scription | | Qty | Advance | Retail | Amount |
| a. | | 1m Standard Counter w/Sliding Doors aa.Back (White, 1m x 0.5m deep x 1m tall) | | | | | ¢оог | ¢007 | |
| | DEPOSIT | a. | 1m Curved Front C | | | | \$205 | \$267 | |
| | BALLOTS | b. | Back (White, 1m x | | | | \$310 | \$403 | |
| | f. | c. | 1/4 Round Counte | r, White - Oper | n in Back | | \$390 | \$507 | |
| D. | | d. | White/Acrylic (1m long x 1/2m d | eep x 1m tall) | | | \$485 | \$630 | |
| e. | | u. | White/Acrylic | | | | | <i>4000</i> | |
| | | e. | (1m long x 1/2m d Ballot Box Display | | x 1m tall)- | | \$410 | \$533 | |
| с. | | f. | White PVC Panels | • | , | | \$222 | \$289 | |
| | | | | | SUB-TOT | AL CO | UNTER DI | SPLAYS | |
| | | | PORTABLE D | | | 01 | A I A A A | B. () | |
| h. | | Item | De Bannerstand Fram | scription | ides | Qty | Advance | Retail | Amount |
| Sector State | | g. | graphic panel) | le ivental (inclu | lues | | \$415 | \$540 | |
| | | h. | Posterboard (8'x4', Velcro Adaptable) | | | | \$173 | \$225 | |
| | | | | | | | | | |
| and the second sec | | | | | SUB-TOTA | L POR | TABLE D | SPLAYS | |
| | | HAR | DWALL BOOT | H PACKAGE | ES | | | | |
| COMPANY NAME | Included in 10' x 10' Package: * White PVC Panels * One Black Lettered Header * Two Arm Lights (do power) * Includes Set Up & I | Compar bes not i | * White * Two B ny Head * Four A nclude po * Includ | ed in 10' x 20' Ha PVC Panels Ilack Lettered Co ers Arm Lights (does wer) es Set Up & Disr | mpany not include | ag | COMPANY NAME | COMPANY | Y NAME |
| | Custom headers 8 | k grapł | nic panels availa | ble. See Sig | nage Forn | n for pi | ricing. | | |
| | Descriptio | n | | Quantity | Advance | Reta | il An | ount | |
| 10' x 10' Harc | dwall Booth Package | | | | \$1,320 | \$1,71 | 6 | | |
| 10' x 20' Hard | dwall Booth Package | | | | \$1,938 | \$2,51 | 9 | | |
| Shelving (Wh | ite Melamine, 1m long > | (12" de | | | \$66 | \$86 | | | |
| | | | SUB-TOTAL H | | | | | | J |
| Headers: | REQUIRED INF | | | | 00TH PA | CKAG | ies | | |
| | Headers: Black lettering on white PVC Header # 1 to read (10' x 10' | | | - | | | | | |
| | | | | - / | | | | | |
| 프 - | eader # 2 to read (10 | 0' x 20' | systems only) | | | | | | |
| | | | A | | | | | B 165 | |
| | | | SUMMARY OF (| COUNTERS, | PORTABL | .E & H/ | ARDWALL \$ | DISPLA | YS |

Carry this total to Method of Payment form

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



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

Custom Built Exhibit Booths and Accessories

Please contact us at info@globalconvention.ca

To Get A Quote

globalconvention.ca





ADVANCE DEADLINE: ORDERING DEADLINE: May 29, 2024

June 5, 2024

| | Canadian Orthopaedic Association | DATES | S Ju | ne 12-14, 2024 |
|--------------------|----------------------------------|-------|-----------|----------------|
| Exhibiting Company | : | B | Booth # | |
| Contact Name: | | B | ooth Size | |
| Phone #: | Email: | | - | |

BOOTH CARPET and CARPET PADDING

| Subject to availability | | | | | , |
|-------------------------|------|-----|-------|------|-------|
| 1st Color Choice: | Blue | Red | Green | Grey | Black |
| 2nd Color Choice: | Blue | Red | | Grey | Black |

| D | Description | | | Advance | Retail | Amount |
|------------------------------|------------------|---|--------|------------|-----------|--------|
| Broadloam - 10' x 10' | | | | \$175 | \$228 | |
| Broadloam - 10' x 20' | Trade show floor | | \$350 | \$455 | | |
| Broadloam - 10' x 30' | carpeted | | | \$525 | \$683 | |
| Broadloam - 20' x 20' | | | | \$700 | \$910 | |
| Bulk Carpet, 10'x10' Increm | ents *: Size x | = | | \$1.75 | \$2.28 | |
| Custom Sized Bulk Carpet * | *: Size x | = | | \$2.50 | \$3.25 | |
| Protective Plastic *** : Siz | ze x | = | | \$0.75 | \$0.98 | |
| Carpet Padding - Size | x | = | | \$1.20 | \$1.56 | |
| | | | SUB-TO | TAL CARPET | & PADDING | |

* ** 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 | h S | Size | Total Sq. Ft. | х | Advance | Retail | Total |
| Α | Initial vacuum before first day only | 2 | х | | | x | \$0.50 | \$0.65 | |
| в | 2 Day Service: Daily vacuum & empty waste basket | 2 | x | | | x | \$1.00 | \$1.30 | |
| с | 3 Day Service: Daily vacuum & empty waste basket | 2 | x | | | x | \$1.50 | \$1.95 | |
| | | | | | SUB-TOT | ٩L | воотн сі | LEANING | |

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 | | E DEADLINE: IG DEADLINE: | | 9, 2024 5, 2024 |
|--|---|--|--|-------------------|--------------------|
| | Canadian Orthopaedic Asso | ciation | DATES | June 1 | 2-14, 2024 |
| Exhibiting Company: | | | Boo | oth # | |
| Contact Name: | | | Boo | oth Size | |
| Phone #: | Email: | | | | |
| | Single 110 volt, 15 amp, du | plex outle | et OPTION | Α | |
| * Electrical outlets are supp | lied to the back of the booth. | | | | |
| * Borrowing power from an * We recommend the use of | tacles are <u>not</u> part of booth space. Electrica adjoining booth is <u>not</u> permitted. i power bars with surge protectors. bars are the responsibility of the exhibitor. | al must be or | dered prior to utiliz | ing this source. | |
| | | | | | |
| | Special Electrical Po | | | | |
| Equipment Operating: | *** Com | plete and fax | or email to office fo | r quote *** | |
| # of Volts? Do you require your equipmer If no, please specify type of re | Single Phase or 3 Phase t hardwired? | e? | | # of Amps? | |
| Draw plug (as shown on yo | g configuration our equipment): | | | | |
| | | | | | |
| | | | | | Amount |
| Single 110y, 20 amp. dupl | Description ex electrical outlet (*1) Option A | Quar | ntity Advanc \$125.00 | | Amount |
| | 2) Option B To be quoted. Contact offic | Ce. | \$125.00 | \$136.00 | + |
| Power Placement In Booth | (Labour Only) - PER PLACEMENT (*3) (*4) ion cord rental or electrical outlet. | | \$90.00 | \$117.00 | |
| 5m, 3 prong, extension co | rd (*5) | | \$30.00 | \$39.00 | |
| 5m, flat extension cord (* | 5) | | \$39.00 | \$51.00 | |
| Power Bar (*5) | | | \$28.00 | \$36.00 | |
| *2 Submit your requirem *3 Power Placement Service flooring will need to b The Exhibitor or Exhibitor or Exhibitor or EAC *4 Power Placement Service | back of the booth space unless power place ents, along with picture or sketch of plug co vice (<u>Under Carpet or Flooring</u>): Power will e removed at the cost to the Exhibitor befor pitor-Appointed-Contractor (EAC) will be res will be responsible to install the power in be vice (<u>Non-Carpeted or Non-Flooring Booth</u>) will be responsible to install the power in be | onfiruration to be placed pr e electrical c sponsible to o uilt structures : Layout mus | o Global for quote. ior to any carpet/flo ords can be installe cut the flooring to a s. st be provided. | d. Layout must be | e provided. |
| | le power or power placement. | | | OF ELECTRICA | L |
| | | | | \$ | |
| | | | Carry th | | l of Payment form |
| Cond commission | ad form clong with Mathad of Dovroom | : | abalaanvanti | ~ | |

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

ELECTRICAL





Sub-Total 15% HST TOTAL

| | ORDERING | DEADLINE: | June | 5, 2024 |
|--------------------------|--|---------------|--------------|------------|
| | Canadian Orthopaedic Association | DATES | June 12 | 2-14, 2024 |
| Exhibiting Company: | | Во | ooth # | |
| Contact Name: | | Во | ooth Size | |
| Phone #: | Email: | | | |
| | PRE-PAYMENT REQU | RED | | |
| Please complete and retu | rn along with Method of Payment Form to secu | re services. | | |
| OUTLINED IN THIS ORD | GLOBAL CONVENTION SERVICES AND/OR I ER AND AGREE TO ASSUME COMPLETE RI TH ATTACHED CREDIT CARD INFORMATION | ESPONSIBILITY | | |
| Approval: | | | | |
| Name (Print): | | | | |
| | | | | |
| Item | INTERNET SERVICE | Quantity | Unit Price | Total |
| Wired Internet Access - | 10 Mbps | | \$225.00 | |
| Wired Internet Access - | 20 Mbps | | \$450.00 | |
| Custom Internet Requir | rements - Greater Than 20 Mbps | | to be quoted | |
| Rush charge on orders | received after ordering deadline | | \$50.00 | |

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

Questions? Contact Global Convention Services at info@globalconvention.ca

EAST (HCC) Jan/2024-2



ORDERING DEADLINE:

May 21, 2024

SIGNAGE (Show Signs & Custom Booth Graphics)

Orders received after this date will be subject to RUSH pricing

| EVENT NAME | VENT NAME Canadian Orthopaedic Association | | on | DATES | June | 12-14, 202 | 4 | |
|--------------------------------|--|-------------------|-----------|-----------------|-----------------------|--------------------|------|--|
| Exhibiting Compa | any: | | | Booth # | | | | |
| Contact Name: | | | | Воо | th Size | | | |
| Phone #: | Er | mail: | | | | | | |
| | ΡΟΟΤΗ | ID and SHO | | | | | | |
| ** All signage pricing i | is based on Global Convention Servic | | | NAGE | | | | |
| | harges for RUSH printing, outsourced | | - | hipping/deliver | у. | | | |
| 8 | ormats: Vector EPS, high resolution | · · | mum 300 | dpi). | - | | | |
| ** Date for artwork dea | adline will be supplied at time of orde | er. | | | | | | |
| | Description (Width x Height) | | Qty. | Unit Price | RUSH | Amount | | |
| BOOTH ID SIG | GNS ^^^ Non-Laminated & I | Holes Drilled for | or Hangi | ng (with exc | eption of 11" | x9" sign) | | |
| | asel back (for table) | | | \$26.00 | \$34.00 | | | |
| | awk booth ID Sign (heavy cardstock) | | | \$20.00 | \$26.00 | | | |
| | ast Booth ID Sign | | | \$31.00 | \$41.00 | | | |
| 36" x 8" Coropla SHOW SIGNA | ast Booth ID Sign AGE ^^^ Printed to Coroplas | st Non Lomina | tod (wit | \$28.00 | \$37.00 | lahal) | | |
| | | | itea (wit | - | | label) | | |
| | bel for Cardboard Ballot Box | | | \$28.00 | \$36.00 | | | |
| 22" x 28" | | | | \$58.00 | \$76.00 | | | |
| 24" x 36" | | | | \$82.00 | \$107.00 \$151.00 | | | |
| 44" X 28" | | | | \$116.00 | \$151.00 \$1.47.00 | | | |
| 40" X 30" | to (Diago) for her sing Der Si re | | | \$113.00 | \$147.00 | | | |
| | ts (Rings) for hanging- Per Sign | | | no charge | no charge | | | |
| Holes Drilled for | r hanging- Per Sign | | | no charge | no charge | | | |
| Width | x Height | | | IUIAL | SIGNAGE | | | |
| | W | | Wie | dth | x Height _ | | | |
| | | | | | w | | | |
| | | | | | | | ٦ | |
| | | I would like | | | | | | |
| н | | my sign(s) to | | | | | н | |
| | | read / logo: | | | | | | |
| | | | | | | | | |
| | CUST | ОМ ВООТН | SIGNA | GE | | | | |
| * We feature in-house | e graphic designers at a rate of \$75 p | per hour (minimu | m 1 hour) | to design your | artwork per you | ur specifications. | | |
| | le formats: Vector EPS, high resoluti | | | | | | | |
| | dpi at the actual printed size is best b dpi resolution. Low resolution PDF's | | | es, you may sub | omit your files a | t 50% of file | | |
| | leadline date for artwork will be suppli | | | | | | | |
| | Description | | Qty. | Unit Pric | e RUSH | Amount | 7 | |
| HARDWALL E | | ed to PVC Pan | | | | Anount | - | |
| | eader (price per header) | | | \$145.00 |) \$189.00 |) | ٦ | |
| | for backwall and/or sidewalls (pri | ice per panel) | | \$369.00 | | | _ | |
| | for lower rail sidewalls (price per | | | \$139.00 | | | _ | |
| COUNTER GF | | | minated | | | | | |
| Graphic front p | panel for 1m standard counter | | | \$139.00 |) \$181.00 |) | | |
| | panel for 1m curved front counter | | 1 | \$154.00 | | | | |
| Graphic front p | panel for 1/4 round counter | | | \$220.00 | \$418.00 |) | | |
| | panel for counters (price per pane | el) | | \$68.00 | 1 | 1 | | |
| <u> </u> | | | | | TOM SIGNAC | | | |
| | | | | SUMMARY C | OF SIGNAGE | | | |
| | | | | | \$ | | | |
| | | | | Carry thi | s total to Meth | od of Payment | form | |
| • · | | | ~ • • • | | | | - | |

| <u>GLUBHL</u> | |
|--------------------------|---|
| CONVENTION SERVICES LTD. | |
| www.globalconvention.ca | - |

| HALIFAX OFFICE: 1658 Market Street, Halifax, NS, B3J 1K9 | -423-4129 | June 5, 2024 |
|---|-----------|--------------|
| Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca | | |
| | | |

| EVENT NAME | Canadian Orthopaedic Association | DATES | June 12-14, 2024 |
|-------------------|----------------------------------|-------|------------------|
| Exhibiting Compar | iy: | Booth |) # |
| Contact Name: | | Booth | Size |
| Phone #: | Email: | | |

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

| Carrier Name | Description | <u>(L x W x H)</u> | <u>Weight</u> |
|------------------------|----------------|--------------------|---------------|
| | 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 LESS than 200 lbs. | 200 | / 100 | 2 | 2 | x | \$95.00 | \$190.00 |
| Shipments OVER 200 lbs. | 859 | / 100 | 8.59 | 9 | X | \$95.00 | \$855.00 |

| Service Type | Total Weight | | CWT (100 lbs.) | Round up CWT (100 lbs.) | х | Price per CWT (100 lbs.) | Estimated Total Cost (200 lb. Min.) | |
|---|--------------|-------|----------------|----------------------------|---|-----------------------------|--|--|
| ADVANCED WAREHOUSE | | / 100 | | | Х | \$95.00 | | |
| DIRECT TO SHOW SITE | | / 100 | | | Х | \$110.00 | | |
| POST-SHOW RETURN TO WAREHOUSE | | / 100 | | | Х | \$95.00 | | |
| <u>REMINDER</u> : SHIPMENTS 200 LBS OR LESS ARE SUBJECT TO A MINIMUM 200 LB CHARGE, <u>PER SHIPMENT</u> . 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 V | Varehouse: | <u>May 8, 2024</u> | - | <u>June 5, 2024</u> |
|---------------------------------------|----------------------|--------------------|---|---------------------|
| Freight Accepted at Show Site: | <u>June 11, 2024</u> | | | |

| OLIMANA DV/ | OF MATERIAL | LIANDI INIA |
|---|-------------|-------------|
| | | |
| | OF MATERIAL | |
| ••••••••••••••••••••••••••••••••••••••• | ••••••• | |

\$ Carry this total to Method of Payment form



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.

EAST (HCC) Jan/2024-2

| | | PPING TO <u>ADVANCED W</u> order advance warehou | | | |
|-----------------------|---|---|--------|--------------|---------------|
| Freight accept | ed at advanced on-Fri, 9am-4pm) | May 8, 2024 | ТО | June 5, 2024 | |
| То: | GLOBAL CON 120 Crane La Halifax, NS B | _ | RVICES | 3 | |
| Show: | Canadian | Orthopae | dic A | ssociatio | |
| Exhibitor Booth #: | : | | | | Shiming Londo |
| Piece #: | | of | - | | |
| | | | | | |
| | | PPING TO <u>ADVANCED W</u> order advance warehou | | | |
| | ed at advanced on-Fri, 9am-4pm) | May 8, 2024 | то | June 5, 2024 | |
| To: | GLOBAL CON 120 Crane La Halifax, NS B | | RVICES | 3 | |
| Show: | Canadian | Orthopae | dic A | ssociatio | |
| 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 !!!
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 !!!
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 | |

| GLOBAL <u>CONVENTION SERVICES LTD.</u> www.globalconvention.ca | 1658 Ma Tel. 902 | X OFFICE: arket Street, Halif 2-425-1400 Fax. info@globalconv | 902-423-41 | | | ADVANCE DEADLINE: | | | | | | | | | | | | May 29, 2 June 5, 2 | |
|---|---------------------|--|------------|------|-----------------------|-------------------|----------------|-------|--------------------------------|------------------|-----------------|--|--|--|--|--|--|------------------------|--|
| EVENT NAME | Canad | dian Ortho | paedic / | Ass | sociatio | n | | | TES | June 12-1 | 4, 2024 | | | | | | | | |
| Exhibiting Comp Contact Name: | bany: | | | | | | | | Booth # Booth Siz | e | | | | | | | | | |
| Phone #: | | | Ema | il: | | | | | | | | | | | | | | | |
| EMERGENCY CON | TACT NAME | & CELL NUM | IBER: | Ì | | | | | | | | | | | | | | | |
| 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 <u>qualified</u> supervisor with general knowledge of display and all its components. * Supervised labor <u>must check in</u> 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. | | | | | | | | | | | | | | | | | | | |
| Global supervise | ed jobs will be | | | | - | | | - | | | | | | | | | | | |
| Type of System | | D | ISPLAY E | 500 | JIHINF | ORI | | JN | System | Size | | | | | | | | | |
| Special tools requi | ired for instal | lation? | | F | Please sp | becif | y in de | etail | : | | | | | | | | | | |
| CARPET: Ha FREIGHT- Install Expected number of FREIGHT- Disma | f pieces & wei | Included i Global advan ght: turn to advan | nce wareho | ouse | e []** | *Dire | ct to Sh | ow S | ite* Carrier: w Site Carrie | | th Display | | | | | | | | |
| | | | | AL | | | | EM | | | | | | | | | | | |
| Date(s) Required | Start Time | Completion Time | # of Men | x | # of Hours Per Man | - | Fotal Iours | 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 Ho | use Supervise | d | | | | | ļ | Add : | 25% Global Si | te Supervisor | | | | | | | | | |
| Supervisor Name & 0 | Cell # | | | | | | | E | ESTIMATED IN | STALLATION | | | | | | | | | |
| | | | ATED DI | SM | | | | ME | | | | | | | | | | | |
| Date(s) Required | Start Time | Completion Time | # of Men | x | # of Hours Per Man | - | lours | 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 Ho | use Supervise | d | | | | | ļ | \dd : | 25% Global Si | te Supervisor | | | | | | | | | |
| Supervisor Name & 0 | Cell # | | | | | | | | ESTIMATED | DISMANTLE | | | | | | | | | |
| | | | | | S | UMN | IARY (| OF I | DISPLAY INS | TALLATION | & DISMANTLE | | | | | | | | |
| | | | | | | | | | | \$ | | | | | | | | | |
| | | | | | | | | | Carry this to | | of Payment form | | | | | | | | |

DISPLAY INSTALLATION & DISMANTLE



May 29, 2024 ADVANCE DEADLINE: ORDERING DEADLINE:

June 5, 2024

| EVENT NAME | Canadian Orthopaedic | Association E | DATES June 12 | 2-14, 2024 |
|--|--|----------------------------|---------------------------------|-------------------------|
| | Exhit | biting Company Informat | tion | |
| Exhibiting Company: | | | | Booth # |
| Exhibiting Company M | ailing Address: | | | Bootin # |
| Exhibiting Company M | | | | |
| City / Province / Postal | Code: | | | |
| Contact Name: | | | | |
| Telephone: | Fax: | Email: | | |
| | Third Party Com | pany Information *** If | Applicable *** | |
| Third Party Company | | | | |
| Third Party Billing Add | | | | |
| City / Province / Postal | Code: | | | |
| Contact Name: | | | | |
| Telephone: | Fax: | Email: | | |
| · · | | e invoiced to Third Part | | |
| All Global Service | s Electrical | Materia | I Handling In & Out Boo | th Cleaning |
| Equipment & Furn | | | n Forklift Other | 5 |
| | | | | |
| | | INFORMATION | | |
| | company order. Order will not be | | | |
| | available until the date specified the right to invoice at retail prices of | | | |
| | on duration of event and include | | | |
| * Prices are in Cana | | | | |
| | oonsible for damage or <u>loss of</u> re | ntal material. | | |
| Copy of invoice se | ent on request only. Mail | Email | | |
| | | CELLATION OF ORDE | | |
| | of equipment, or orders, prior to (| | | |
| | has been provided - subject to a | | - | |
| | to your booth for set up, confir | - | ed have been delivered to your | r booth. |
| | bal Service Desk immediately fo ds will not be issued post-show i | | t reported to Clobal Samilas Da | ook. |
| | PAYMENT INFORMATION | T missing liem(s) were not | CALCULATION OF O | |
| | ER & e-TRANSFERS | | | |
| * Send e-transfers to: <u>accounting@globalconvention.ca</u> | | | Furnishings & Accessories | \$ |
| * Contact office for Bank Transfer details | | | Counters, Portable & Hardwall | \$ |
| * Customers are responsible for any bank processing fees | | | Carpet & Booth Cleaning | \$ |
| CREDIT CARD | | | Electrical Wired Internet | \$ |
| For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional | | | Signage | \$ |
| amounts incurred as a result of show site orders placed by your | | | Material Handling | \$ |
| representative. These charges may include labor & material handling. | | | Installation & Dismantle | \$ |
| | NOT BE PROCESSED WITHO | UT PAYMENT | Sign & Banner Hanging | \$ |
| Visa Mas Purchase Order # (if a | | venience Fee to be applied | | \$ |
| | reference only. Payment must | accompany order.) | Total of Items | \$ |
| Card # | | | 15% HST | |
| Expiry Date CVV # | | | TOTAL | |
| Cardholder Name | | | 2.75% Convenience Fee | |
| Cardholder Signature | | | TOTAL ORDER (CDN) | |
| Cardholder Telephone | | I | | HST # 12259 9822 RT0001 |

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