

VANCOUVER INTERNATIONAL BOAT SHOW

January 31 – February 4, 2024 BC Place & Granville Island Vancouver, BC

Dear Exhibitor,

Levy Show Service Inc. is pleased to be appointed by Show Management as the Official General Service Contractor for the **VANCOUVER INTERNATIONAL BOAT SHOW.** We are excited to service you for this event. In the following pages, please find the necessary forms and vital information that will assist you with a successful exhibition experience.

We are offering a special discount rate on many of our services. To receive the discount rate, please submit your completed forms with full payment by **January 10, 2024.**

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

We look forward to speaking with you and wish you have a smooth and successful **VANCOUVER INTERNATIONAL BOAT SHOW**.

Levy Show Service Inc.



SERVICE CONTRACTOR CONTACT:	LEVY SHOW SERVICE INC. 210 – 12011 Riverside Way Richmond, BC V6W 1K6 Tel: 604 277 1726 Fax: 604 277 Email: operations@levyshow.com	1736	ທ
LOCATION:	BC Place Stadium 777 Pacific Blvd Vancouver, BC V6B 4Y8		
EXHIBITOR MOVE-IN:	*Please check with VIBS Show Man move-in date & time*	agement for your assigned	0
EXHIBITION DATES:	Wednesday, January 31, 2024 Thursday, February 1, 2024 Friday, February 2, 2024 Saturday, February 3, 2024 Sunday, February 4, 2024	10:00 pm – 8:00 pm 10:00 am – 8:00 pm 10:00 am - 8:00 pm 10:00 am - 8:00 pm 10:00 am – 3:00 pm	
EXHIBITOR MOVE-OUT:	Sunday, February 4, 2024 Monday, February 5, 2024	3:00 pm – 12:00 am 8:00 am – 8:00 pm	
BOOTH EQUIPMENT:	If you require additional furnishings of and return the appropriate enclosed completed credit card authorization f	order form(s) and submit with	
AISLE CARPET:	The aisles in Level 1 will be carpeted Level 2 will be carpeted in the colour		
DISCOUNT PRICE DEADLINE:	In order to receive the discount rates enclosed order forms, your PAID ord by January 10, 2024.		
LEVY ONLINE ORDERING:	sign in as a returning exhibite	r register as a new exhibitor OR or h number please enter "0" (zero)	C
MATERIAL HANDLING:	To expedite the move-in process we all materials to the Levy Advance Wa **In the event that a forklift is not ava particular exhibition, additional fees your materials**	arehouse. ailable on show site for this	



SHIPPING:

Please refer to the Material Handling order form in this manual for further information and associated costs.

All **ADVANCE WAREHOUSE** shipments should arrive between **December 27, 2023 – January 22, 2024**. Shipments arriving before or after these dates will incur an early/late surcharge.

Please note the below Holiday Closures for the Advance Warehouse: December 22, 2023 – Closed at 12:00 pm December 25, 2023 – Closed December 26, 2023 – Closed December 29, 2023 – Closed at 12:00 pm January 1, 2024 – Closed

Shipments sent to the advance warehouse should be consigned as follows: (Labels are provided in the Material Handling Section of the exhibitor kit)

VANCOUVER INTERNATIONAL BOAT SHOW Exhibiting Company Name & Booth # _____ Aerostream c/o Levy Show Service Inc. 1160 – 4871 Miller Road Richmond, BC. V7B 1K6

RESCUED FREIGHT:

All freight left on the show floor after 8:00 pm on February 5, 2024 will be rescued by the official carrier.

We wish you a successful show! If we can be of assistance, please contact the Levy Show Service Exhibitor Services Department at 604 277 1726 or email operations@levyshow.com.



PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

COMPANY				BOOTH NUMBE	R	All orders are regulated
ADDRESS	street	city	state/province	zip/postal code	country	by LSS Payment Terms & Conditions as well as
PHONE	FAX	P	/O Number	E-MAIL		Material Handling / Exhibit Transportation
	NTACT SIGNATURE		AUTHORIZED CONT	ACT - PLEASE PRINT	DATE	Terms & Conditions.

PAYMENT INFORMATION

	□ VISA		□ MA	STERC	ARD	C	CHEC	UE			EXPIRY DATE				CCVC	;	
ACCOUNT NUMBER																	CORPORATE
CARDHOLDER'S BILLING ADDRESS city				sta	te/provinc	e	zip/po	stal code		cou	ntry						
	S SIGNA	FURE				CAF	RDHOLDE	ER'S NAM	ie <i>- Plef</i>	SE PRIN	IT						

Please complete the REQUIRED order forms and submit with Payment & Credit Card Authorization Form and full payment. You may choose to pay by credit card and/or bank cheque, however, we require your credit card authorization to be on file with LSS. For your convenience, this form will be used as your authorization to charge any additional amounts incurred by you or your show representative, including material handling and labour charges.

CALCULATION OF ORDER FORMS

TOTAL FROM EACH ORDER FORM

Material Handling Order Form	\$	
Exhibitor Special Rental Order Form	\$	
	\$	
Bulk Carpet Special Rental Order Form	\$	
Carpet, Padding & Drape Rental Order Form	\$	
Table and Seating Rental Order Form	\$	
Accessories Rental Order Form	\$	
Prestige Furniture Rental Order Form	\$	
Hardwall System Rental Order Form	\$	
Graphics & Sign Order Form	\$	
Plant & Flower Rental Order Form	\$	
Audio Visual & Computer Order Form	\$	
Exhibit Booth Cleaning Order Form	\$	
Labour Order Form	Ψ	
FULL PAYMENT IN CANADIAN FUNDS	\$	
implify payment, send one cheque payable to Levy Show Service Inc. for the	entire	e amount or note the amount

To s to be charged to your credit card.

Charge my credit card in the amount of

Cheque no.

Dated

\$

in the amount of

\$

LEVX MATERIAL HANDLING FAQS

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

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

HOW DO I SHIP TO THE ADVANCE WAREHOUSE?

- · We will accept freight beginning 30 days prior to show move-in.
- To check on your freight arrival, call Exhibitor Services at the number listed on the Quick Facts.
- To ensure timely arrival of your materials at show site, freight should arrive by the deadline date listed on the Quick Facts and Shipping Instructions pages. Your freight will still be received after the deadline date, but additional charges will be incurred.
- The warehouse will receive shipments Monday through Friday, except holidays. Refer to the Shipping Instructions page for warehouse receiving hours.
- The warehouse will accept crates, cartons, skids, trunks/cases and carpets. Loose or pad-wrapped materials must be sent directly to show site.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- · Certified weight tickets must accompany all shipments.
- · Warehouse freight will be delivered to the booth prior to exhibitor setup.
- · Please call the number located on the Quick Facts if you want to ship
- oversized material that requires special equipment to the warehouse. HOW DO I SHIP TO SHOW SITE?
- Freight will be accepted only during exhibitor move-in. Please refer to the Quick Facts for the specific exhibitor move-in dates and times.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- · Certified weight tickets must accompany all shipments.

WHAT ABOUT PREPAID OR COLLECT SHIPPING CHARGES?

- · Collect shipments will be returned to the delivery carrier.
- To ensure that your freight does not arrive "collect," mark your bill of lading "prepaid."
- "Prepaid" designates that the transportation charges will be paid by the exhibitor or a third party.

HOW SHOULD I LABEL MY FREIGHT?

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

HOW DO I ESTIMATE MY MATERIAL HANDLING CHARGES?

- Charges will be based on the weight of your shipment. Each shipment received is considered separately. The shipment weight will be multiplied by the applicable per pound rate with no round-ups. All shipments are subject to reweigh.
- On the Order Form, select whether the freight will arrive at the warehouse or be sent directly to show site.

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

- Add the late delivery charge listed on the Order Form if the shipment is accepted at the warehouse or at show site after the deadline date listed on the Quick Facts and Shipping Instructions pages.
- The above services, whether used completely or in part, are offered as a package and the charges will be based on the total inbound weight of the shipment.
- Shipments received without receipts or freight bills, such as UPS and Federal Express, will be delivered to the booth without guarantee of piece count or condition.

WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

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

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

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

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

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

WHERE DO I GET A FORKLIFT?

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

DO I NEED INSURANCE?

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

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

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



SOLO RATE MATERIAL HANDLING ORDER FORM & INVOICE

SOLO RATE MATERIAL HANDLING SERVICES

Levy Show Service Inc. is the exclusive provider of Solo Rate Material Handling Services for the VANCOUVER INTERNATIONAL BOAT SHOW. Solo Rate Material Handling Services include:

- receiving and unloading your exhibit materials at the advance warehouse
- storage of exhibit materials for up to 30 days prior to the show
 transportation to show site, unloading and delivery of exhibit materials to your booth space
- removal and storage of your empty containers during the event
- return of your empty containers at the close of the event
 outbound loading of your materials onto your carrier vehicle of choice at show site

Please be aware the warehousing for refrigerated or frozen items is unavailable. For Canada Post & USPS shipments, additional charges will apply if pick-up at a post office isrequired. <u>Please note</u> that shipments greater than 10,000 lbs or that exceed 24 lineal feet of trailer space will be refused at the advance warehouse and must be sent directly to show site

DISCLAIMER: Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted.

SOLO RATE MATERIAL HANDLING DESCRIPTIONS

Normal Warehouse Hours for Receiving Freight: 9:00 AM to 3:00 PM Monday through Friday, Holidays excluded.

Advance Receiving: Shipment(s) received at the Advance Warehouse between December 27, 2023 and January 22, 2024.

Early/Late to Warehouse: Shipment(s) received at the Advance Warehouse prior to December 27, 2023 or after January 22, 2024.

Small Package: Single piece shipment under 30 lbs.

Dedicated Same-Day Delivery from Advance Warehouse: Any freight received at the Advance Warehouse after January 24, 2024 will incur a \$495.00 same-day delivery fee if a dedicated truck is required to deliver freight to show site.

Advance Shipment Rates	Price Per Ib. (Minimum 200 Ibs)
Advance Warehouse Receiving Rate	\$1.60
Early/Late to Warehouse Rate	\$2.25
Small Package Rate (single piece shipment under 30 lbs)	\$75.00
Dedicated Same-Day Delivery from Advance Warehouse (in addition to material handling rates) \$495.00 (flat fee)

DISCLAIMER: In the event that a forklift is not available on show site for this particular exhibition, additional fees will apply if a forklift is required for your materials. The maximum weight capacity of the supplied forklifts are 5,000 lbs. Should you require a larger forklift, please contact our operations department at 604 277 1726 or by email at operations@levyshow.com, as the service needs to ordered in advance.

PLEASE NOTE:

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

Description of shipment	Shipment Type (please indicate)	Weight in LBS	Price Per lb.	Estimated Total Charges
1 crate, 2 boxes	Advance receiving	L E 298	\$1.60	\$476.80
		RATE ADJUSTMENT (OFF	t in LBS Price Per Ib. Total Charge 298 \$1.60 \$476.80 TMENT (OFFICE USE ONLY)	
EXHIBITOR INFORMATION		SUBTOTAL		
COMPANY		G.S.T. 5%		
CONTACT BOOT	H#	TOTAL GST#R103315057		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT*



ADVANCE RECEIVING INFORMATION & INSTRUCTIONS

SHIPMENTS CAN BE SENT TO THE ADVANCE WAREHOUSE UP TO THIRTY DAYS PRIOR TO MOVE-IN.

All freight shipped to the advance receiving warehouse must be properly crated, boxed, or stretch wrapped on pallets. Shipments that are greater than 10,000 lbs or that exceed 24 lineal feet of trailer space will be refused at the advance warehouse and must be sent directly to show site.

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

ADVANCE RECEIVING

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

Advance receiving includes the following:

- receiving your material at the warehouse up to thirty days in advance of the move-in day
- delivering the shipment to your booth at the facility
- removing empty crates from your booth to a designated storage area
- returning your empty crates to your booth at the close of the show
- loading your crates onto your designated carrier at the close of the show
- ** please note that shipments are not brought back to the advance warehouse after the close of the show**

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

Should you require post-show warehousing, please contact our Logistics Department at <u>acheng@levyshow.com</u> for details.

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

VANCOUVER INTERNATIONAL BOAT SHOW COMPANY NAME & BOOTH # Aerostream c/o Levy Show Service Inc. 1160 – 4871 Miller Road Richmond, BC. V7B 1K6

Shipments may be sent to the advance warehouse up to thirty days prior to the move-in day for the show. All shipments however, must be received at the warehouse a minimum of five business days in advance of the show move-in date. All shipments must be received at the advance warehouse between the hours of 09:00 and 15:00, Monday to Friday, no earlier than **December 27, 2023** and no later than **January 22, 2024**. Shipments received before or after these dates will be subject to the rate of \$2.25 per pound (minimum 200lbs).

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

ANY SHIPMENT(S) RECEIVED AT THE ADVANCE WAREHOUSE AFTER JANUARY 24, 2024 WILL INCUR A CHARGE OF \$495.00 IN ADDITION TO LATE TO WAREHOUSE FEES IF A DEDICATED TRUCK IS REQUIRED TO RETRIEVE YOUR SHIPMENT.

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

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

MATERIALHANDLING

Acceptance of said terms and conditions will be constructed when any of the following conditions are met: ~ THE MATERIAL HANDLING ORDER FORM AND INVOICE IS SIGNED; OR

- ~ WHEN EXHIBITOR'S MATERIALS ARE DELIVERED TO LSS'S WAREHOUSE OR TO A SHOW/ EXPOSITION SITE FOR WHICH LEVY SHOW SERVICE INC. IS THE OFFICIAL SHOW CONTRACTORS; OR
- ~ WHEN AN ORDER FOR LABOUR AND/ OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH LEVY SHOW SERVICE INC.
- 1. **DEFINITIONS.** "Levy Show Service Inc" ("LSS"), and any subcontractors affiliated within the show.
- 2. PACKAGING AND CRATES. LSS shall not be responsible for damage to loose, uncrated materials, padwrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or materials improperly packed. In addition, LSS shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crated and packaging should be of a design to adequately protect contents for handling by forklift and similar means.
- 3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or his representative. All previous labels must be removed or obliterated. LSS assumes no responsibility for: Error in the above procedures; Removal of containers with old empty labels & without LSS labels; or Improper information on empty labels. LSS WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHEN SAID ITEMS ARE IN EMPTY CONTAINER STORAGE.
- 4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or his representative, and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. LSS highly recommends the securing of security services from the Facility or Show Management. If any employee of LSS or its subcontractor shall sign a delivery receipt, bill of lading or other document, we agree that LSS or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 5. OUTBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the completions of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARENCE OF EXHIBITOR'S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. LSS highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to LSS by EXHIBITOR will be checked at the time of pickup from booth and corrections will be made where discrepancies exist between the quantities of times listed by EXHIBITOR and the actual count of such items in the booth at the time of pickup. In order to expedite removal of materials from the show site, LSS shall have the authority to change designated Where no carriers, if such carriers do not pick up on time. disposition is made by the Exhibitor, materials will be routed by LSS at show site. LSS assumes no liability as a result of such re-routing or handling.
- 6. LSS'S RESPONSIBILITIES. LSS shall be responsible only for those services which it directly provides. LSS assumes no responsibility for any persons, parties, or other contracting firms not under LSS's direct supervision and control. LSS shall not be responsible for loss, delay, or damage due to strike, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failure, explosion, acts of terrorism or war, other causes beyond LSS's reasonable control, nor for ordinary wear & tear in the handling of materials. LSS and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to LSS in time to obtain the proper equipment.

7. **INSURANCE.** It is understood that LSS is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide LSS with a release of subrogation to the extent of any insurance settlement received.

- 8. CLAIM(S) FOR LOSS. Claims for loss or damage must be submitted to LSS by the close of the show. No suit or action shall be brought against LSS or its subcontractors more than one year after the cause of action.
 - A. PAYMENT FOR SERVICES MAY NOT BE WITHHELD. In the event of any dispute between the EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment due to LSS for its services, as an offset against the amount of any alleged loss or damage.
 - amount of any alleged loss or damage.
 B. MAXIMUM RECOVERY. If found damaged LSS's sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR's materials and EXHIBITOR's sole and exclusive remedy is limited to \$.30 per pound article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment.
- 9. JURISDICTION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE PROVINCE OF BC WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN VANCOUVER, BC.
- 10. INDEMNIFICATION. EXHIBITOR agrees to indemnify, forever hold harmless and defend LSS, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liability, judgements, and expenses (including but not limited to reasonable attorney's fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of, or contributed to, by any of the following:

- EXHIBITOR's negligent supervision of any labour secured through LSS, or the negligent supervision of such labour by any of EXHIBITOR's employees, agents, representative, customers, invitees and/or Exhibitor Appointed Contractor (EAC).

- EXHIBITOR's negligence, willful misconduct, or deliberate act of EXHIBITOR's employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractor (EAC) at the show or exposition to which this contract relates.

- EXHIBITOR's violation of CANADIAN or Local ordinances or the violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

- EXHIBITOR's inclusion of illegal substances, hazardous materials or waste in any shipment placed with LSS and for the violation of the representations and warranties made regarding hazardous materials made on the front of this Agreement.

11. MISCELLANEOUS. EXHIBITOR, as a material part of the consideration LSS for material handling and transportation services, waives and releases all claims against LSS, its employees, agents, officers, and directors, with respect to all matters for which LSS has disclaimed liability pursuant to the provisions of this contract. The EXHIBITOR acknowledges that he or she has read this agreement, understands it and agrees to be bound by its terms, and further agrees that it is the complete and exclusive agreement between the parties. The invalidity or enforceability of any provision hereof shall not affect, modify, or impair the validity and enforceability of all provisions herein.



SHOW SERVICE INC.	ADVANCE WAREHOUSE	TO: (EXHIBITOR NAME)	BOOTH #	Aerostream c/o Levy Show Service Inc. 1160 – 4871 Miller Road Richmond, BC. V7B 1K6	EVENT NAME: VANCOUVER INT'L BOAT SHOW	NO# ofPCS.	ded for your convenience. to the ADVANCE WAREHOUSE. , copies are acceptable.
SHOW SERVICE INC.	ADVANCE WAREHOUSE	TO: (EXHIBITOR NAME)	BOOTH #	Aerostream c/o Levy Show Service Inc. 1160 – 4871 Miller Road Richmond, BC. V7B 1K6	EVENT NAME: VANCOUVER INT'L BOAT SHOW	NO# ofPCS.	The above labels are provided for your convenience. Place one on each piece shipped to the ADVANCE WAREHOUSE. <i>If more labels are needed, copies are acceptable.</i>



EXHIBITOR SPECIAL RENTAL ORDER FORM & INVOICE

READY BEFORE YOU ARRIVE! NO LABOUR COSTS!

10' x 10' HARDWALL BOOTH



INCLUDES:

White hardwall or coloured fabric backwall panels 1 - Header sign - 10" x 78" 1 - 2' x 6' skirted table 2 - fabric chairs 2 - rear shelves 10' x 10' grey carpet

\$955.00

\$1,987.00 value

TABLE SKIRT COLOUR SELECTIONS

Blue Red Burgundy Silver White Black

FABRIC COVERED PANELS (velcro compatible backwall only)

Silver Blue Black White hardwall

Header to read:

SPECIAL INSTRUCTIONS

EXHIBITOR INFORMATION

COMPANY

CONTACT

OUR COSTS! NO TRUCKING COSTS!

Description	Qty.	Discount Rate	Standard Rate	Total
Flat Wall shelf, .25m deep X 1m long		93.40 each	121.40 each	
Angled shelf, .25m deep X 1m long		121.30 each	157.70 each	
15 watt grey LED arm light (power source NOT included)		126.70 each	164.70 each	
White counter sliding doors & storage shelf (0.5m x1.0m x 1.0m tall)		400.00	520.00	
LOGO upgrade for fascia header		Call for	r Quote	

Please refer to Graphics and Sign order form for digital file specifications that are submitted to Levy Show Service Inc.

Please contact Mr. Joe Wan, Exhibit Sales Specialist for custom quotes via email jwan@levyshow.com or call 604 277 1726.

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

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly.

BOOTH#

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



BULK CARPET ORDER FORM FOR MAIN FLOOR EXHIBITORS

Bulk Carpet (bulk only) Minimum 400 sq ft. Includes install & removal. Check box of Colour Desired (based on 10' X 10' increments)eg: 50' X 50'

🗆 Blue 🗆 Tuxedo 🗆 Red 🗆 Black

Booth Size	ft. x	ft. =	sq. Ft. at	\$1.80 per sq. ft.
Underpadding	ft. x	ft. =	sq. Ft. at	\$1.30 per sq. ft.
Poly Covering	ft x	ft =	sq Ft at	\$0.90 per sq ft

BOOTH#

NOTE: Include a floor plan if additional carpet is required to cover steps, skids and display fixtures. A quotation will be forwarded to you before we proceed

To reserve and complete your order, payment must be made in full before Monday, December 11, 2023.

NOTE: Exhibitors will be responsible for any damage to installed carpet other than that caused by normal wear and tear. Carpet with burns, stains, cuts or tears or wheel cleaner considered by Levy Show Service Inc to have been caused through misuse shall be replaced and billed to the exhibitor at the full replacement cost. No credits will be granted for carpet, padding or poly covering if order is cancelled at anytime.

EXHIBITOR INFORMATION

COMPANY

CONTACT

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
Less 25% Deposit Fee			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **December 11, 2023 (Bulk Carpet only).** We reserve the right to adjust orders calculated incorrectly.

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



CARPET and DRAPE

STANDARD Carpet Colour Options



Blue



Red



Bluejay



Black



Tuxedo



Granite / Grey

DELUXE CUSTOM 28oz. Carpet Colour Options (upon availability)







Black



Charcoal

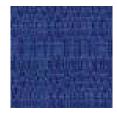


Silver Cloud



White

DRAPE Colour Options



Blue





Red



White



Silver



Black



Burgundy



Green

DISCLAIMER Actual products and colors available may vary from the images shown. All products subject to availability



Discount Standard

Rate

2.90

1.63

Rate

2.25

1.25

CARPET, PADDING & DRAPE RENTAL ORDER FORM & INVOICE

Total

CARPET & PADDING PACKAGES									
Descri	ption		Discount Rate	Standard Rate	Total				
Size -	10 ft. X	10 ft. + Pad		530.60	568.10				
	10 ft. X	20 ft. + Pad		1,061.20	1,379.56				
	20 ft. X	20 ft. + Pad	2,140.00	2,782.00					
□ Blue	□ Red	🗌 Bluejay	Black	Tuxedo	🗌 Granit	e / Grey			

sq. ft.

sq. ft.

COLOURED CARPET SELECTIONS							
Description	Discount Rate	Standard Rate	Total				
Size - 10 ft. X 10 ft.	305.60	397.30					
10 ft. X 20 ft.	611.20	794.60					
Other sizes in 10' x 10' increments only. Calculate sq. ft. X price per sq. ft.							
Size ft. x ft.							
= sq. ft.	3.10	4.00					
Custom cut size. Calculate sq. ft. x price per sq. ft.							
Size ft. x ft.							
= sq. ft.	4.00	5.20					
Blue Red Bluejay Black	Tuxedo	Granit	e / Grey				

A surcharge may be applied for damages incurred after installation.

DRAPE			
lin. ft. of 3' high drape	\$11.20/ft	\$14.60/ft	
lin. ft. of 8' high drape	\$15.40/ft	\$20.00/ft	
Blue CRed Burgundy Silver	U White	☐ Black	

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

SPECIAL INSTRUCTIONS						

PADDING & POLY OPTIONS

Description

=

=

Carpet foam padding per sq. ft. Size _____ ft. x _____ ft.

Size _____ ft. x _____ ft.

Poly covering per sq. ft.

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

PRICES INCLUDE INSTALLATION & REMOVAL

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL GST#R103315057			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024**. We reserve the right to adjust orders calculated incorrectly.

A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied. CARPET-PADDING-DRAPE 2024 10 x 10.cdr



TABLES & CHAIRS

Tables

All tables are available in the below options:

- Unskirted or Skirted
- 30" or 40" height



4' x 2' skirted table



6' x 2' skirted table

Skirt Colour Options





Burgundy



White





Hunter Green

Pedestal Tables

All pedestal tables are available in the below options:

- 30" diameter tops
- 17" / 30" / 40" high
- White or Black finished tops





Fabric Sled Base Chair



Fabric Steno Chair



Fabric Arm Chair



Padded Bar Stool

Folding Chair



Fabric Highback Stool

DISCLAIMER Actual products and colors available may vary from the images shown. All products subject to availability

Do you have questions?

We would be pleased to help. Contact us at: 604 277 1726 operations@levyshow.com www.l

www.levyshow.com



TABLE AND SEATING RENTAL ORDER FORM & INVOICE

TABLES							
Description		Discount Rate	Standard Rate	Total			
TABLES 30" HEIGHT							
4' x 2' Skirted		125.00	162.50				
6' x 2' Skirted		145.00	188.50				
Fourth side of table skirted		55.00	71.50				
Unskirted table 🔲 6' 🔲 4'		95.00	123.50				
Blue Red Burgundy S Hunter Green	ilver [] White	☐ Black				

TABLES 40" COUNTER HEIGHT					
4' x 2' Skirted		190.00	247.00		
6' x 2' Skirted		210.00	273.00		
Fourth side of table skirted		60.00	78.00		
Unskirted table 🛛 6' 🗌 4'		115.00	149.50		
Blue Red Silver White Black Hunter Green					

ROUND PEDESTAL TABLES						
Descript	ion		Qty.	Discount Rate	Standard Rate	Total
T	17" H x 30"D	White		120.00	156.00	
F	Coffee Table	Black		120.00	156.00	
	27" H x 30"D	White		140.00	182.00	
+	Round Ped Table	Black		140.00	182.00	
J	40" H x 30"D .	White		150.00	195.00	
F	Round Ped Table	Black		150.00	195.00	
ROUND STRETCH SPANDEX COVER 30"H 🛛 Black		COVER		40.00	52.00	
40"H □ E □ R		Royal Blue 'ellow		40.00	52.00	

EXHIBITOR INFORM	MATION
COMPANY	
CONTACT	BOOTH#

CHAIRS						
Description	Qty.	Discount Rate	Standard Rate	Total		
FABRIC SLED BASE CHAIR - GREY		84.00	109.00			
FABRIC ARMCHAIR - GREY		106.00	138.00			
		46.00	60.00			
FABRIC STENO CHAIR		121.00	157.00			
PADDED BAR STOOL - BLACK		105.00	136.50			
PADDED HIGH BACK STOOL		150.00	195.00			

COST SUMMARY	
RATE ADJUSTMENT (OFFICE USE ONLY)
25% CANCELLATION FEE (OFFICE USE ONLY)
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL GST#R103315057	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied. TABLE-CHAIR 2024.cdr



ACCESSORIES RENTAL ORDER FORM & INVOICE

ACCESSORIES					
Descripti	on	Qty.	Discount Rate	Standard Rate	Total
	ALUMINUM FOLDING LITERATURE RACK (with clear plexi dividers) - double wide rack available please ask for rate		143.00	186.00	
	COAT TREE		95.00	123.50	
	GARMENT ROLLING RACK		104.00	135.00	
	WASTE BASKET		36.50	47.45	
Π	RETRACTABLE STANCHION (max belt length 6ft) Black Blue Red		76.50 (each)	99.50 (each)	
\mathbb{A}	ALUMINUM EASEL Fits sign sizes: 22" x 28" 24" x 36" 28" x 44"		104.00	135.00	
Ĩ	40"H CHARGING STATION (based on available inventory) **custom graphics available at an additional cost**		1,062.00	1,380.00	
	MINI FRIDGE		263.00	342.00	
	LARGE GLASS BOWL		61.00	79.00	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

DISPLAY EQUIPMENT						
Description		Qty.	Discount Rate	Standard Rate	Total	
	CHROME SIGN HOLDER 22" x 28"		111.50	145.00		
P	FABRIC POSTER BOARD 4' x 8' grey fabric covered both sides Horizontal (shown) Vertical		286.00	372.00		
	TALL CABINET SHOW CASE 3 shelves with lockable door 12" X 39" X 77"		780.50	1,014.70		

COUNT	ER OPTIONS				
Descript	tion	Qty.	Discount Rate	Standard Rate	Total
	COUNTER Sliding doors & storage shelf 20" x 40" x 40" tall		White 400.00	White 520.00	
	Lock (\$21.00 each) Graphic panel upgrade (\$345.00)		Black 495.00	Black 643.50	
	JEWELRY CASE One shelf 20° x 40° x 40° tall ☐ Lock (\$21.00 each) ☐ Lights (\$21.00 each)		495.00	643.50	
	SHOW CASE Two shelves 20" x 40" x 40" tall Lock (\$21.00 each) Lights (\$21.00 each)		525.00	682.50	

COST SUMMARY		
RATE ADJUSTMENT (OF	FICE USE ONLY)	
25% CANCELLATION FEE (OF	FICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL GST#R103315057		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied. ACCESSORIES 2024.cdr

PRESTIGE FURNITURE



Cardero Cube Ottoman Vinyl cube ottoman 19.7L x 19.7W x 17.0H	Cardero Rectangle Ottoman 39.4L x 19.7W x 17.0H	Cube Ottoman Vinyl tufted cube ottoman 17.5L x 17.5W x 17.0H	Clark Office Chair Vinyl office chair with chrome base. Adjustable height with wheels. 19.5L x 23.0W x 44.0H
Madrid Bench Bench ottoman with chrome and plastic base and tufted faux leather cushions 76.0L x 32.0W x 18.5H	Madrid Chair Lounge chair with chrome and plastic base and tufted faux leather cushions 33.0L x 30.5W x 29.0H	Globus Chair Swivel pod chair with chrome base in white high bicast leather 30.0L x 28.0W x 29.0H	Colburn Barstool Barstool with adjustable base in chrome and padded vinyl seat and back 15.0L x 17.0W x 0.0H
Main Barstool Barstool with formed plastic seat and chrome or black base 21L x 20.5W x 44.5H	Elliot Tub Chair White Molded PP chair in white with wood dowel legs 19.50L x 19.50W x 33.50H	Carrall Chair Highback lounge chair with alumi- num alloy swivel X-base in wool 36.0L x 36.0W x 42.0H	Avenue 6' Bar Bar with stainless steel frame and plexiglass front, sides and top. Mid storage shelf is included. Branding opportunity 72.0L x 30.0W x 40.0H
Strathcona Bar Bar counter with gunmetal pipe frame covered in Acacia wood panels 55.0L x 20.5W x 41.3H	Small Pillows Approx. size 16"x16"	Large Pillows Approx. size 20"x 20"	Area Rugs Approx. size 7' x 10'



HEAD OFFICE 210 - 12011 Riverside Way, Richmond, BC Canada V6W 1K6

604 277 1726 604 277 1736 operations@levyshow.com www.levyshow.com

January 31 - February 4, 2024

BC Place & Granville Island

Vancouver, BC

PRESTIGE FURNITURE PACKAGE RENTAL **ORDER FORM & INVOICE** SUBJECT TO AVAILABILITY

Description	QTY	Discount Rate	Standard Rate	TOTAL
Cardero Cube Ottoman 19.7L x 19.7W x 17.0H ● □		162.10	210.70	
Cardero Rectangle Ottoman 39.4L x 19.7W x 17.0H ● □ ● □ ● □		291.60	379.10	
Cube Ottoman 17.5L x 17.5W x 17.0H ● □ ○ □ ● □		139.20	181.00	
Clark Office Chair 19.5L x 23.0W x 44.0H		332.70	432.50	
Madrid Bench 76.0L x 32.0W x 18.5H ○□ ●□		1,033.00	1,342.90	
Madrid Chair 33.0L x 30.5W x 29.0H ○□		359.30	467.10	
Globus Chair 30.0L x 28.0W x 29.0H		554.50	720.90	
Colburn Barstool ■ 15.0L x 17.0W x 0.0H ■		271.20	352.60	
Main Barstool 21L x 20.5W x 44.5H O		120.90	157.20	
Elliot Tub Chair White 19.50L x 19.50W x 33.50H		99.30	129.10	
Carrall Chair 36.0L x 36.0W x 42.0H ● ●		788.20	1,024.70	
Avenue 6' Bar 72.0L x 30.0W x 40.0H		1,267.10	1,647.20	
Strathcona Bar 55.0L x 20.5W x 41.3H ● □		1,162.20	1,510.90	

Decorative Pillows		QTY	Discount Rate	Standard Rate	TOTAL
Small Pillows Approx size 16" x 16"	*		call for quote		
Large Pillows Approx. size 20" x 20"			call for	quote	
Area Rugs Approx. size 7' x 10'			call for	quote	

VANCOUVER INTERNATIONAL BOAT SHOW

COST SUMMARY	
Rate Adjustment (office use only)	
25% Cancellation Fee (office use only)	
SUBTOTAL	
Transportation & Labour Fee 25% (per order)	
P.S.T. 7%	
G.S.T 5%	
TOTAL	

additional fees will apply for orders over \$2,500.00

EXHIBITOR INFORMATION

Company

Contact

Booth#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

** ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT **

A 30% SURCHARGE WILL APPLY TO THE STANDARD RATE FOR ANY ORDERS PLACED LESS THAN 72 HOURS IN ADVANCE

STANDARD RATES

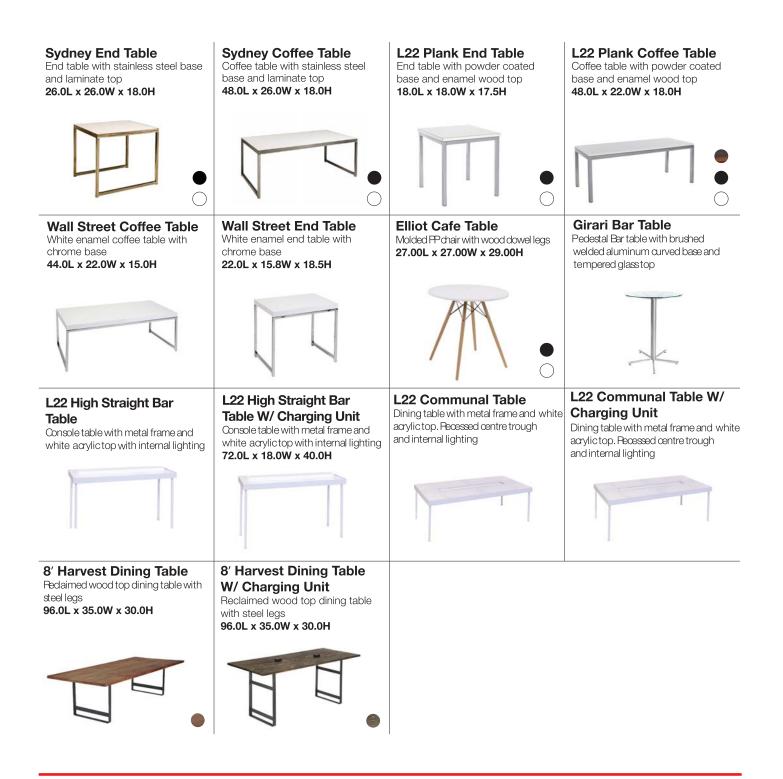
Will be applied to all orders not received and paid in full by January 10, 2024. We reserve the right to adjust orders calculated incorrectly

A 25% CANCELLATION FEE

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

PRESTIGE FURNITURE







HEAD OFFICE 210 - 12011 Riverside Way, Richmond, BC Canada V6W 1K6

604 277 1726 604 277 1736 operations@levyshow.com www.levyshow.com

PRESTIGE FURNITURE PACKAGE RENTAL ORDER FORM & INVOICE SUBJECT TO AVAILABILITY

Description	QTY	Discount Rate	Standard Rate	TOTAL
Sydney End Table 26.0L x 26.0W x 18.0H ○ □ ● □		193.80	251.90	
Sydney Coffee Table 48.0L × 26.0W × 18.0H ○ ● □		258.40	335.90	
Plank End Table 18.0L x 18.0W x 17.5H ○ □ ● □		167.10	217.20	
L22 Plank Coffee Table 48.0L x 22.0W x 18.0H ○ ●		332.70	432.50	
Wall Street End Table 22.0L x 15.8W x 18.5H		193.80	251.90	
Wall Street Coffee Table 44.0L x 22.0W x 15.0H		387.50	503.80	
Elliot Cafe Table 27.00L x 27.00W x 29.00H ○ □ ● □		225.00	292.50	
Girari Bar Table 30.0L x 30.0W x 30.0H		255.80	332.50	
L22 High Straight Bar Table 72.0L x 18.0W x 40.0H		536.50	697.50	
L22 High Straight Bar Table W/ Charging Unit 72.0L x 18.0W x 40.0H		1,295.80	1,684.50	

VANCOUVER INTERNATIONAL BOAT SHOW January 31 - February 4, 2024 BC Place & Granville Island Vancouver, BC

Description	QTY	Discount Rate	Standard Rate	TOTAL
L22 Communal Table 95.0L x 38.0W x 30.0H		874.00	1,136.20	
L22 Communal Table W/ Charging Unit 95.0L x 38.0W x 30.0H		1,743.20	2,266.20	
8' Harvest Dining Table 96.0L x 35.0W x 30.0H		829.30	1,078.10	
8' Harvest Dining Table W/ Charging Unit 96.0L x 35.0W x 30.0H		955.20	1,241.80	

COST SUMMARY				
Rate Adjustment (office use only)				
25% Cancellation Fee (office use only)				
SUBTOTAL				
Transportation & Labour Fee 25% (per order)				
P.S.T. 7%				
G.S.T 5%				
TOTAL				
additional fees will apply for orders over \$2,500,00				

additional fees will apply for orders over \$2,500.00

EXHIBITOR INFORMATION	
Company	
Contact	Booth#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

** ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT **

A 30% SURCHARGE WILL APPLY TO THE STANDARD RATE FOR ANY ORDERS PLACED LESS THAN 72 HOURS IN ADVANCE

STANDARD RATES

Will be applied to all orders not received and paid in full by January 10, 2024. We reserve the right to adjust orders calculated incorrectly

A 25% CANCELLATION FEE

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

PRESTIGE FURNITURE



Joey Sofa Low back sofa with dark wooden legs and fabric seat 62.0L x 27.0W x 31.5H	Joey Chair Low back armchair with dark wooden legs and fabric seat 25.0L x 28.0W x 31.5H	Square Sofa Fabric Sofa with chrome base 83.0L x 33.5W x 35.0H	Square Chair Fabric arm chair with chrome base 28.0L x 28.0W x 32.0H
Georgia Chair Contemporary chair with silver brushed powder coated legs in vinyl. 37.0L x 31.0W x 33.0H	Georgia Sofa Powered Contemporary sofa with silver brushed powder coated legs in vinyl. 78.0L x 31.0W x 33.0H	Georgia Sofa Contemporary sofa with silver brushed powder coated legs in vinyl. 78.0L x 31.0W x 33.0H	Fleming Arm Chair Mid-century arm chair with walnut legs in saddle brown tufted leather 35.0L x 35.0W x 30.0H
Fleming Sofa Mid-century sofa with walnut legs in saddle brown tufted leather 84.0L x 35.0W x 30.0H	Modular Seating The following items work on their own or can be set up in a variety of different seating arrangements to suit your event.	Wall Street Corner Chair Sectional corner chair with chrome base in white vinyl 27.0L x 28.0W x 31.0H	Wall Street Left Arm Chair Sectional left arm chair with chrome base in white vinyl 27.0L x 28.0W x 31.0H
Wall Street Right Arm Chair Sectional right arm chair with chrome base in white vinyl 27.0L x 28.0W x 31.0H	Wall Street Arm Chair Arm chair with chrome base in white vinyl with buttons 27.0L x 28.0W x 31.0H	Wall Street Armless Chair Armless chair with chrome base in white vinyl with buttons 23.0L x 28.0W x 31.0H	
•			



HEAD OFFICE 210 - 12011 Riverside Way, Richmond, BC Canada V6W 1K6

phone 604 277 1726 Fax 604 277 1736 Email operations@levyshow.com Web www.levyshow.com

PRESTIGE FURNITURE PACKAGE RENTAL

ORDER FORM & INVOICE SUBJECT TO AVAILABILITY

Description	QTY	Discount Rate	Standard Rate	TOTAL
Square Sofa 83.0L x 33.5W x 35.0H ● ● ● ● ● ● ●		1,051.20	1,366.60	
Square Chair 28.0L × 28.0W × 32.0H ● ● ● ● ● ● ● ● ● ● ● ● ●		504.90	656.40	
Joey Chair 25.0L x 28.0W x 31.5H		582.70	757.50	
Joey Sofa 62.0L x 27.0W X 31.5H ○□		1,162.20	1,510.90	
Georgia Chair 37.0L x 31.0W x 33.0H		1,099.40	1,429.20	
Georgia Sofa Powered 78.0L x 31.0W x 33.0H		1,937.00	2,518.10	
Georgia Sofa 78.0L x 31.0W x 33.0H		1,614.00	2,098.20	
Fleming Arm Chair 35.0L x 35.0W x 30.0H		1,142.30	1,485.00	
Fleming Sofa 84.0L x 35.0W x 30.0H		1,771.40	2,302.80	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

** ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT **

A 30% SURCHARGE WILL APPLY TO THE STANDARD RATE FOR ANY ORDERS PLACED LESS THAN 72 HOURS IN ADVANCE

VANCOUVER INTERNATIONAL BOAT SHOW January 31 - February 4, 2024 BC Place & Granville Island Vancouver, BC

Description	QTY	Discount Rate	Standard Rate	TOTAL
Modular Seating				
Wall Street Left Arm Chair 27.0L x 28.0W x 31.0H ○ ● □		645.70	839.40	
Wall Street Corner Chair 27.0L x 28.0W x 31.0H ○ □		645.70	839.40	
Wall Street Right Arm Chair 27.0L x 28.0W x 31.0H ○ □ ● □		645.70	839.40	
Wall Street Arm Chair 27.0L x 28.0W x 31.0H ○ ● □		645.70	839.40	
Wall Street Armless Chair 23.0L x 28.0W x 31.0H ○ □ ● □		645.70	839.40	

COST SUMMARY	
Rate Adjustment (office use only)	
25% Cancellation Fee (office use only)	
SUBTOTAL	
Transportation & Labour Fee 25% (per order)	
P.S.T. 7%	
G.S.T 5%	
TOTAL	

additional fees will apply for orders over \$2,500.00

EXHIBITOR INFORMATION

Company

Contact

Booth#

STANDARD RATES

Will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly

A 25% CANCELLATION FEE

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

PRESTIGE FURNITURE



Package A



Includes: 1 x Girari Bar Table Brushed aluminum 39" high bar table w/ glass top.

2 x Main Bar Stools Formed plastic seat and chrome base.

Package B



Includes: 1 x Sydney End Table Stainless steel base and laminate top.

2 x Wall Street Arm Chairs Chrome base and white vinyl seat w/buttons.

Package C



Includes: 1 x Plank Coffee Table Metal base with enamel painted

top. **2 x Wall Street Loveseat** Chrome base and white vinyl seat w/buttons.

Package D



Includes: 1 x Elliot Café Table Laminate tabletop w/wood dowel legs

4 x Elliot Arm Chair Molded PP chair w/wood dowel legs.



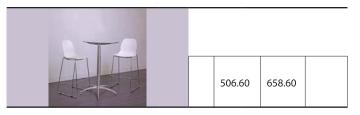
HEAD OFFICE 210 - 12011 Riverside Way Richmond, BC Canada V6W 1K6

604 277 1726 604 277 1736 operations@levyshow.com www.levyshow.com

PRESTIGE FURNITURE PACKAGE RENTAL **ORDER FORM & INVOICE** SUBJECT TO AVAILABILITY

Description	QTY	Discount Rate	Standard Rate	TOTAL

Package A



Package C



Package D



VANCOUVER INTERNATIONAL BOAT SHOW January 31 - February 4, 2024 BC Place & Granville Island Vancouver, BC

Description	QTY	Discount Rate	Standard Rate	TOTAL

Package B



COST SUMMARY	
Rate Adjustment (office use only)	
25% Cancellation Fee (office use only)	
SUBTOTAL	
Transportation & Labour Fee 25% (per order)	
P.S.T. 7%	
G.S.T 5%	
TOTAL	

additional fees will apply for orders over \$2,500.00

EXHIBITOR INFORMATION	
Company	
Contact	Booth#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

** ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT **

A 30% SURCHARGE WILL APPLY TO THE STANDARD RATE FOR ANY ORDERS PLACED LESS THAN 72 HOURS IN ADVANCE

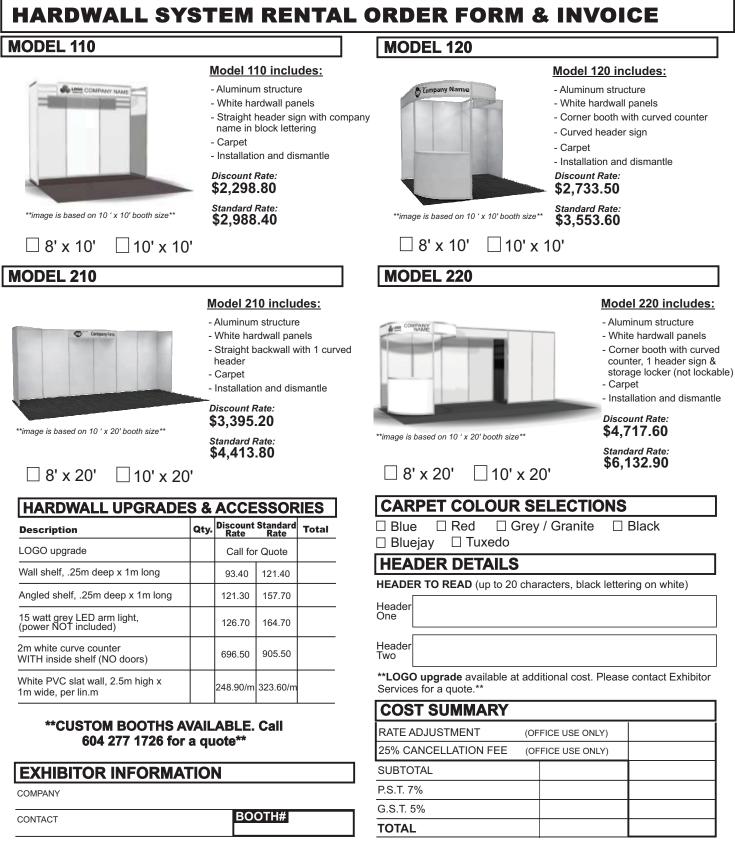
STANDARD RATES

Will be applied to all orders not received and paid in full by January 10, 2024. We reserve the right to adjust orders calculated incorrectly

A 25% CANCELLATION FEE

Will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied.





PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024**. We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received then cancelled. If full service has been provided then 100% of original fee will be applied. GST#R103315057 HARDWALL-RENTAL 2024.cdr



CUSTOM EXHIBITS

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

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



Let us help you create a one of a kind booth space.





Collaboratively designed to meet your specific requirements, budget, and bring your vision to reality.

Each Levy Custom Designed Exhibit will be built to exact specifications and will be:

• Unique

Attractive

Versatile

- Impressive
- Memorable

Functional

- Creative Inviting
- Efficient



Do you have questions?

We would be pleased to help. Contact us at:

604 277 1726 operations@levyshow.com

www.levyshow.com



GRAPHICS & SIGN ORDER FORM & INVOICE

STANDARD SIGN SIZES						
Quantity	Description	Discount Rate	Standard Rate	Total		
	22" x 28"	120.10	156.10			
	28" x 44"	221.40	287.80			
	3' x 7' x 0.5" falconboard sign w/ plexi feet	972.70	1,264.50			

OPTIONAL SERVICES					
Quantity	Description	Discount Rate	Standard Rate	Total	
	Easel back on sign (Up to 22" x 28")	20.00	26.00		
	Logo sign	Quoted o	n Request		
	Banner	Quoted o	n Request		

DIGITAL GRAPHICS (6 SQ FT MINIMUM)

- Digital files must be provided to LSS specifications.
- Graphics should be sent in vector format as .eps files.
- Also acceptable: Adobe Illustrator (.ai)
- Photographic & Pixel based complex graphics (Bitmap Files) must be <u>MINIMUM</u> 75 dpi at actual output size.
- Acceptable formats include: .tif, .bmp, & jpg, (flattened images) - All text <u>MUST</u> be outlined / converted to curves (if vector files) and embedded fonts (if bitmap files)
- No bleed or crop marks on files (create files to exact dimensions)
- Art work is to be received as print ready.
- Editing & Design time is charged at a rate of \$104.75 per hour (1 hour minimum).
- Digital files must be received at least three (3) weeks before show to receive discount price.

Quantity	Description	Discount Rate	Standard Rate	Total
	Digital Prints per sq.ft.	34.50	44.90	
	Second side printing	Quoted on Request		

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

Quantity	Descri	ption	Discount Rate	Standard Rate	Tota
	\mathbb{A}	Aluminum easel Fits sign sizes: 22" x 28" 24" x 36" 28" x 44"	104.00	135.00	
		Chrome sign holder 22" x 28"	111.50	145.00	
	Fabric s	system hardware	Quoted c	n Request	

ADDITIONAL SERVICES & TERMS

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

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

COST SUMMARY		
RATE ADJUSTMENT (OF	FICE USE ONLY)	
100% CANCELLATION FEE (0	FFICE USE ONLY)	
DIGITAL SET UP FEE	\$58.00	
RUSH DELIVERY (IF NECESSARY)		
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL GST#R103315057		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

A 100% CANCELLATION FEE

will be applied to all orders

received and then cancelled.



PLANT & FLOWER RENTAL ORDER FORM & INVOICE

LIVE PLANTS						
Quantity	Description	Discount Rate	Standard Rate	Total		
	Potted flowers (seasonal)	79.50	103.40			
	Boston fern	97.70	127.00			
	Orchid in ceramic pot	140.70	182.90			

LIVE TROPICAL PLANTS

Quantity	Description	Discount Rate	Standard Rate	Total
	3' - 4' tall floor plant	143.00	185.90	
	4' - 5' tall floor plant	189.20	246.00	

COLOURFUL FRESH CUT FLOWERS

Quantity	Description	Discount Rate	Standard Rate	Total
	Small floral arrangement (seasonal)	232.60	302.40	
	Large floral arrangement (seasonal)	254.40 330.70		
	Custom floral arrangement	Quoted o		

Please indicate colour preference here, if any (subject to availability):

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

SPECIAL INSTRUCTIONS

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

COST SUMMARY	
RATE ADJUSTMENT (OF	FICE USE ONLY)
25% CANCELLATION FEE (OF	FICE USE ONLY)
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL GST#R103315057	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024**. We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied. FLOWER 2024.cdr



AUDIO VISUAL & COMPUTER RENTAL ORDER FORM & INVOICE

MONITORS & STANDS	QTY	DISCOUNT RATE PER DAY	STANDARD RATE PER DAY	# OF DAYS	TOTAL
40" LED Display (16:9) - Includes speakers, Smart TV USB capable		\$538.10	\$699.50		
43" 4K LED Display (16:9) - Includes speakers, Smart TV USB capable		\$558.90	\$726.60		
55" LED Display (16:9) - Includes speakers, Smart TV USB capable		\$819.60	\$1,065.50		
55" 4K LED Display (16:9) - Includes speakers, Smart TV USB capable		\$819.60 \$1,065.50			
70" LCD Display (16:9) - Includes speakers, Smart TV USB capable		\$1,043.30	\$1,356.20		
80" LED Display (16:9) - Includes speakers, Smart TV USB capable (stand included)		\$ UPON	REQUEST		
FLOOR STANDS ARE ONLY COMPATIBLE WITH OUR RENTAL MONITORS					
Flat Monitor Floor Stand		\$114.50	\$148.90		
Flat Monitor Floor Stand w/ shelf		\$138.90	\$180.60		

If no floor stand is required, please indicate how your monitor will be displayed:

☐ Mounted to booth hardwall system ☐ Placed on a counter or table

Will your monitor require any of the following?

□ HDMI Cable □ USB

COMPUTER & AUDIO	QTY	DISCOUNT RATE PER DAY	STANDARD RATE PER DAY	# OF DAYS	TOTAL
Laptop - I7 2.3G W7 OFFICE2010 (16:9)		\$460.30	\$598.40		
Wireless PPT Remote/Mouse		\$85.00	\$110.50		
Booth Audio System w/ one wireless handheld mic, one mixer/amp, two speakers on stands		\$477.30	\$620.50		
UHF wireless microphone Handheld Headset Lavalier		\$246.00	\$319.80		

SPECIAL INSTRUCTIONS (please list any cords you may require):

RENTAL AGREEMENT

- 1. Please submit payment in full with your order.
- 2. The rented equipment will be delivered and installed in your booth towards the end of your move-in time.
- 3. The equipment is the exhibitor's responsibility until picked up by a Levy Show Service Inc. representative. DO NOT leave equipment unattended in the exhibit booth once the show closes.

SUPPLEMENTARY CONDITIONS

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

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

GUARANTEES & RESPONSIBILITY LIMITATION - Levy Show Service Inc. is not responsible for software issues and will charge the customer should Levy Show Service Inc. respond to problems caused by the customer's software.

INSTALL / DISMANTLE & TRANSPORTATION LABOUR CHARGES

Basic installation cost for one item is \$467.50

Mulitple items ordered will require a custom installation and dismantle quote. Please contact our Operations Department to obtain a quote.

EXHIBITOR INFORMATION

COMPANY

COST SUMMARY							
RATE ADJUSTMENT (OFFICE US	E ONLY)						
25% CANCELLATION FEE (OFFICE US	E ONLY)						
SUBTOTAL							
CABLES & CONSUMABLES (+15.0%	on equipment)						
SPECIAL INSTALLATION CHARGES	(on request)						
Basic Installation & Transportation Cha	arges per item						
P.S.T. 7%							
G.S.T. 5%							
TOTAL GST#R103315057							

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied.



EXHIBIT BOOTH CLEANING ORDER FORM & INVOICE

SERVICES

OUR SERVICES INCLUDE THE FOLLOWING:

EXHIBIT VACUUMING

EMPTYING OF WASTEBASKETS

GENERAL HOUSEKEEPING

DISCOUNT RATE

TOTAL SQUARE FEET OF BOOTH SPACE	DAYS REQUIRED	RATE	TOTAL					
100 Square Feet Minimum Order	X Total Number of Days	X	\$0.95 =					
Prior To Show Opening	Prior to Second Day	to Third Day						
STANDARD RATE & ON-SITE C	STANDARD RATE & ON-SITE ORDERS							
TOTAL SQUARE FEET OF BOOTH SPACE	DAYS REQUIRED		RATE	TOTAL				
100 Square Feet Minimum Order	X Total Number of Days		< \$1.24 =					
Prior To Show Opening	☐ Prior to Second Day	🗆 Prio	Prior to Third Day					

ADDITIONAL INFORMATION

General vacuuming of the show floor aisles is provided, however, cleaning of your exhibit area is not included in your exhibit space rental.

All carpets ordered from Levy Show Service Inc. are installed clean for your use. However, you may order cleaning services for debris created during set-up and show hours.

SPECIAL INSTRUCTIONS

Please indicate below any special cleaning requests or instructions you may have.

If you have any questions or need assistance with any items not listed, please contact our exhibits department.

A surcharge may be applied for any damage and or staining of exhibit space.

COST SUMMARY	
RATE ADJUSTMENT (OI	FFICE USE ONLY)
25% CANCELLATION FEE (O	FFICE USE ONLY)
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL GST#R103315057	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **January 10, 2024.** We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled 3 weeks prior to install. If full service has been provided then 100% of original fee will be applied. CLEAN 2024.cdr



LABOUR ORDER FORM & INVOICE

LEVY SHOW SERVICE INC. SUPERVISED LABOR □ MOVE IN

□ MOVE OUT

LEVY SHOW SERVICE INC. WILL SUPERVISE labour to unpack and install display before exhibitor arrival at show site and/or dismantle and pack display after show closing.

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

EXHIBITOR SUPERVISED LABOR

EXHIBITOR WILL SUPERVISE the labourers provided by Levy Show

Service Inc. for the installation and/or dismantle of the exhibit. Supervisor's Name:

Contact Information:

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

LABOUR RATES

REGULAR TIME	8:00 AM - 4:00 PM Monday to Friday	130.00 per Hour				
OVER TIME	4:00 PM - 6:00 PM Monday to Friday 8:00 AM - 4:00 PM Saturday	175.00 per Hour				
DOUBLE TIME	All other hours including Sundays and Statutory Holidays	224.00 per Hour				
ESTIMATED INSTALLATION REQUIREMENTS						

ESTIMATED	ESTIMATED INSTALLATION REQUIREMENTS									
REGULAR TIME	Labourers	Hours	130.00 per Hour	\$Total	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half					
OVER TIME	Labourers	Hours	175.00 per Hour	\$ Total	(½) hour increments. - Date Required					
DOUBLE TIME	Labourers	Hours	224.00 per Hour	\$ Total	Start Time					
**A 25% (\$35.00 min.)	surcharge will be ad	<u>PLEASE NOTE</u> : installation labour can start no earlier than 30 minutes after show close								

ESTIMATED DISMANTLE REQUIREMENTS

REGULAR TIME	Labourers	Hours	130.00 per Hour	\$ To	otal	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half
OVER TIME	Labourers	Hours	175.00 per Hour	\$ To	otal	(1/2) hour increments. Date Required
DOUBLE TIME	Labourers	Hours	224.00 per Hour	\$ To		Start Time
						DI EASE NOTE: diamontia labour can start

A 25% (\$35.00 min.) surcharge will be added to labour rates for Levy Supervision

Date Shipped

Weight

PLEASE ADD 25% FOR ORDERS PLACED AFTER **JANUARY 10, 2024.**

INBOUND FREIGHT INFORMATION

<u></u>	
Car	rier

Number of Pieces

Pro Number Arrival Date (Target)

Loose Display □ Crated Display

QUANTITY OF LADDERS REQUIRED (Optional)

(indicate number)

EXHIBITOR INFORMATION

COMPANY CONTACT

BOOTH#

PLEASE NOTE: dismantle labour can start no earlier than 30 minutes after show close

SPECIAL SET UP INSTRUCTIONS

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

Are set up plans attached? Q Yes

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

COST SUMMARY

	•						
RATE ADJUSTMENT	(OFFICE USE ONLY)						
CANCELLATION FEE	(OFFICE USE ONLY)						
TOTAL ESTIMATED LABO	UR						
SUPERVISION 25% (\$35.00 min.)							
ADDITIONAL 25% LATE ORDER							
SUBTOTAL							
P.S.T. 7%							
G.S.T. 5%							
TOTAL GST #R1033150	057						

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

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

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

PAYMENT & LABOUR

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

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

DEFINITIONS

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

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in CDN. or U.S. Funds and all cheques must be drawn on a Canadian or U.S. Bank. Orders received without advance payment or after the deadline date will incur additional [After Deadline] charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of LSS except where specifically identified as a sale. All LSS rentals include delivery, installation and removal from EXHIBITOR's booth, unless stated otherwise. In case of cancellation, a one-hour "per person, per hour" charge will be applied to all labour, forklift and sign hanging orders that are not canceled in writing at least seven (7) days prior to the scheduled start time. If services have already been provided at the time of cancellation 100% of original fee will be applied. It is the EXHIBITOR'S responsibility to advise LSS Exhibitor Services personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If EXHIBITOR is exempt from payment of sales tax, LSS requires a British Columbia or Federal tax exemption number. For EXHIBITORS, LSS requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show, terms will be net, due and payable in CANADA, upon receipt of invoice. In the event of any dispute between EXHIBITOR and LSS relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, or any partial payment, due to LSS relative to any services, as an offset against the amount of any alleged loss or damage. Any claim against LSS shall be considered a separate transaction, and shall be resolved on its own merits. LSS reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR's estimate of charges and the actual charges incurred by the EXHIBITOR, or for any charges that LSS may be obligated to pay on behalf of the EXHIBITOR, including without limitation, any shipping charges.

LABOUR PROVIDED UNDER THE SUPERVISION OF LSS

RESPONSIBILITIES

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

INDEMNIFICATON

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

LABOUR PROVIDED UNDER THE SUPERVISION OF EXHIBITOR

RESPONSIBILITIES

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

INDEMNIFICATION

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

IMPORTANT

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

