



7 - 850 Marion St. Winnipeg, MB Canada R2J 0K4
Phone: (204) 237-3367 Fax: (204) 235-1063 Email: info@centraldisplay.ca

Dear Exhibitor

CENTRAL DISPLAY LTD. is pleased to be the official show contractor for:

CropConnect Conference
February 13 & 14, 2019
Victoria Inn

Show rentals supplied:

Flame Resistant Draped Booth
8' high Back Wall
3' high Side Arms
Comes with: 1 – 8' Decorated Table
2 – Folding Chairs
1 – Electrical outlet

Any additional rentals and/or services required can be ordered by using the forms found in this exhibitor package.

PLEASE NOTE: There is a substantial discount for advanced orders that are pre-paid and received seven days prior to the show. Advance orders also make for a smoother, more efficient move-in avoiding unnecessary waits, the possibility of selecting a sold out item, and show site delivery delays.

Exhibiting in a tradeshow can be quite complex. Please do not hesitate to contact our office if you have any inquiries.

Table of Contents

Page 2	Payment Authorization Form
Page 3	Exhibitor Rental Order Form (carpet, drape, lighting, staging, misc.)
Page 4	Furniture Rental Order Form (tables, chairs, lounge furniture)
Page 5	Booth Rental Order Form
Page 6	Installation Order Form
Page 7	Janitorial Order Form
Page 8	Inbound Material Handling Form
Page 9	Outbound Material Handling Form
Page 10	General Information on Material Handling
Page 11	Shipping Labels



PAYMENT & CREDIT CARD AUTHORIZATION FORM

COMPANY NAME _____ BOOTH NO. # _____
If known

CONTACT _____ ADDRESS _____

CITY _____ PROV./STATE _____ POSTAL/ZIP CODE _____

PHONE _____ FAX _____ EMAIL _____

PAYMENT POLICY

Central Display Ltd. requires payment in full at the time services are ordered. Further, **Central Display Ltd.** requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labour and material handling, not covered by your initial payment. All applicable taxes will be added and charged to your credit card.

I agree in placing this order that I have accepted **Central Display Ltd.** payment policy and **Central Display Ltd.** Terms & Conditions of Contract

Authorized Signature

Authorized Name – PLEASE PRINT

Date

Discount Pricing: To qualify for discount pricing, orders must be received with payment 7 business days prior to show .

_____ Visa _____ MasterCard _____ Amex

Method of Payment: **Central Display Ltd.** accepts American Express, MasterCard, Visa, and cheque. Purchase orders are not considered payment. Exhibitors will be charged a \$25.00 fee for NSF cheques.

Credit Card Account Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Adjustments & Cancellations: No adjustments will be made to invoices after the close of the show. Please refer to the individual forms for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their nor participation may be subject to cancellation fees equal to 50% - 100% of the total order based upon the status of move-in, work performed, and/or **Central Display Ltd.** set up costs or expenses. A minimum non-refundable deposit of \$25.00 will be applied toward the invoice, unless there is a cancellation of your order.

Expiry Date:

--	--	--	--

Security Code:

--	--	--	--

Cardholder's Signature

Date

CALCULATION OF ORDERS

Exhibitor Rental Invoice	\$	
Furniture Rental Order Form	\$	
Display Booth Rental Order Form	\$	
Exhibit Installation Services	\$	
Janitorial Order Form	\$	
Inbound Material Handling Form	\$	
Outbound Material Handling Form	\$	
FULL PAYMENT DUE:	CDN	\$

If you have any questions regarding our payment policy please Call **Central Display Ltd.** at 204-237-3367 or visit the **Central Display Ltd.** Service Desk at the show.

Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card or cheque, however, we require your credit card authorization to be on file with **Central Display Ltd.**

You agree to late fees of up to 1.5% per month on any balance not paid at the conclusion of the event or balance left without appropriate credit card on file.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.

GST Reg # R100870906

Please send a cheque payable to **Central Display Ltd.** for your entire order, or note the amount to be charged to your credit card.

**EMAIL COMPLETED FORMS TO: info@centraldisplay.ca
OR FAX: 204-235-1063**

Charge my credit card in the amount of:

\$	
----	--

Enclosed is a cheque in the amount of:

\$	
----	--



CENTRAL DISPLAY LTD.
C U S T O M D E S I G N

EXHIBITOR RENTAL ORDER FORM

CENTRAL DISPLAY USE ONLY

For pre-show order discount, your order must be received by us 7 business days prior to show date. All rates are for run-of-show.

UNIT # 7 - 850 MARION ST. WINNIPEG, MB Canada R2J 0K4
Phone: (204) 237-3367 Fax: (204) 235-1063 Email: info@centraldisplay.ca

SHOW CropConnect Conference	DATE February 13 & 14, 2019	LOCATION Victoria Inn
---	---	-------------------------------------

QTY	DESCRIPTION	PRE-SHOW DISCOUNT	LATE ORDER	TOTAL AMOUNT
FURNITURE				
	Deluxe Armchair	\$ 45.00	\$ 54.00	
	Padded Banquet Chair - no arms	\$ 40.00	\$ 48.00	
	Office Armchair	\$ 35.00	\$ 42.00	
	Folding Chair	\$ 20.00	\$ 24.00	
	Cruiser Table 40" High	\$ 65.00	\$ 78.00	
	Spandex Cover -for cruiser table	\$ 35.00	\$ 42.00	
	Pedestal table 30" High	\$ 55.00	\$ 66.00	
	Coffee Table 18" High	\$ 55.00	\$ 66.00	
	Chrome Stanchion Incl Velour Rope	\$ 30.00	\$ 36.00	
	Deluxe Stool - Highback Pneumatic	\$ 70.00	\$ 84.00	
	Stools - Highback Manual	\$ 55.00	\$ 66.00	
	Bar Stool	\$ 55.00	\$ 66.00	
	Easel	\$ 25.00	\$ 30.00	
	Waste Basket	\$ 15.00	\$ 18.00	
	Garment Racks - Inc 20 Hangers	\$ 40.00	\$ 48.00	
	Sign Holder - Chrome 22" x 28"	\$ 35.00	\$ 42.00	

DECORATED TABLES - 30" High, 24" Wide, White Tops Only
 Blue Red Black Silver Dove-Beige

	8' Decorated (3 sides) (color choice above)	\$ 75.00	\$ 90.00	
	6' Decorated (3 sides) (color choice above)	\$ 70.00	\$ 84.00	
	4' Decorated (4 sides) (color choice above)	\$ 65.00	\$ 78.00	
	Undecorated <input type="checkbox"/> 8' <input type="checkbox"/> 6' <input type="checkbox"/> 4'	\$ 40.00	\$ 48.00	
	40" High Tables (3 sides) <i>Black Only</i> <input type="checkbox"/> 8' <input type="checkbox"/> 6' <input type="checkbox"/> 4'	\$ 90.00	\$ 108.00	
	Table Skirt (skirt 4th side)	\$ 35.00	\$ 42.00	

DECORATED TABLE RISERS

	6' - 10" Wide - 10" High	\$ 25.00	\$ 30.00	
--	--------------------------	----------	----------	--

DISPLAY PANELS ON LEGS

	Pegboard 4' x 8' Hooks not included	\$ 70.00	\$ 84.00	
	Bulletin Board 4' x 8' Thumbtacks Only	\$ 70.00	\$ 84.00	

Please indicate Horizontal Vertical

QTY	DESCRIPTION	PRE-SHOW DISCOUNT	LATE ORDER	TOTAL AMOUNT
DRAPE WITH DRAPE HARDWARE INCLUDED (per linear foot)				
	3' <input type="checkbox"/> Charcoal <input type="checkbox"/> Blue <input type="checkbox"/> Black <input type="checkbox"/> Red <input type="checkbox"/> Dove-Beige	\$ 5.00	\$ 6.00	
	8' <input type="checkbox"/> Charcoal <input type="checkbox"/> Blue <input type="checkbox"/> Black <input type="checkbox"/> Red <input type="checkbox"/> Dove-Beige	\$ 6.00	\$ 7.20	
	12' <input type="checkbox"/> Black <input type="checkbox"/> Silver	\$ 8.00	\$ 9.60	

DRAPE HARDWARE ONLY (hardware without drape panels)

	8' Upright	\$ 10.00	\$ 12.00	
	Base	\$ 10.00	\$ 12.00	
	Telescopic Crossbar (6' - 10')	\$ 10.00	\$ 12.00	

CARPET *carpet requirements over 300 sq ft are considered bulk area

	10' x 10' Installed (color choice below)	\$ 120.00	\$ 144.00	
	10' x 20' Installed (color choice below)	\$ 225.00	\$ 270.00	
	10' x 30' Installed (color choice below)	\$ 330.00	\$ 396.00	

Grey Blue Black Red Green

	Bulk Areas per sq ft (color choice below)	\$ 1.20	\$ 1.44	
--	---	---------	---------	--

Grey Black Red Green

Carpet damaged by oil, cuts or other means - surcharge will apply

	Underlay per sq ft	\$ 0.90	\$ 1.08	
	Plastic Covering for Protection per sq ft	\$ 0.25	\$ 0.30	

STAGING / RAMPS

	Staging - Fashion Ramps - 4' X 8' Includes Carpet / Skirt	\$ 120.00	\$ 144.00	
	Stairs - 16"/20"/30"/40" High	\$ 75.00	\$ 90.00	

MISCELLANEOUS

	3' Silk Plants	\$ 30.00	\$ 36.00	
	150 Watt Flood Lights Inc Hardware	\$ 30.00	\$ 36.00	
	300 Watt Halogen Lights Inc Hardware	\$ 40.00	\$ 48.00	
	2 Sided Carpet Tape (2"W x 33m)	\$ 25.00	\$ 25.00	
	Single Sided Floor Tape (2"W x 55m)	\$ 20.00	\$ 20.00	

TV'S & Specialty Drape/Carpet Colours - *Contact Office*

All prices include rental and labour for set-up and take down.

ALL ORDERS MUST BE PREPAID IN FULL, INCLUDING MANITOBA SALES TAX & G.S.T.

DAMAGED INVENTORY:
Rentals damaged onsite will be charged at replacement value to the credit card on file.

CANCELLATION / EXCHANGE POLICY:
Items cancelled or exchanged prior to show start will be refunded at 50% of original cost.

CARPET, UNDERLAY & ELECTRICAL OUTLET: No refunds once installed

SUB-TOTAL	\$
PROV SALES TAX 8%	\$
G.S.T. 5%	\$
TOTAL	CDN \$

COMPANY _____

BOOTH NO # _____

If known

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063



CENTRAL DISPLAY LTD.
CUSTOM DESIGN

FURNITURE RENTAL ORDER FORM

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063



LEATHER COUCHES



LEATHER LOVESEAT



LEATHER TUB CHAIRS



COFFEE TABLES



END TABLES



DRAW DRUM



FLOOR LAMP



LITERATURE STAND

For pre-show order discount, your order must be received by us 7 business days prior to show date.

	QTY	PRE-SHOW	LATE ORDER	TOTAL AMT
<u>COUCHES</u>				
Leather Couches		\$300.00	\$360.00	
Leather Loveseat		\$250.00	\$300.00	
Leather Tub Chair		\$110.00	\$132.00	
<u>TABLES</u>				
Coffee Tables		\$80.00	\$96.00	
End Tables		\$60.00	\$72.00	

	QTY	PRE-SHOW	LATE ORDER	TOTAL AMT
<u>MISCELLANEOUS</u>				
Floor Lamp		\$65.00	\$78.00	
Literature Stand		\$75.00	\$90.00	
Draw Drum - brass		\$35.00	\$42.00	
			SUBTOTAL	
			PST (8%)	
			GST (5%)	
			TOTAL CDN	

All prices include rental and labour for set-up and take down.

Please add total to Payment & Credit Card Authorization Form.

Company _____

Booth # _____

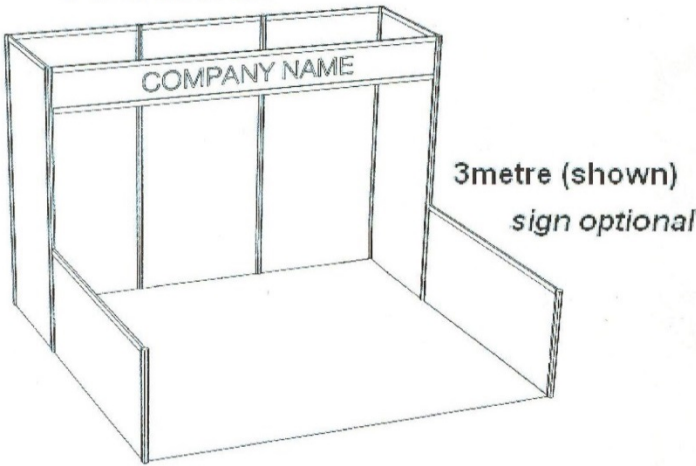


CENTRAL DISPLAY LTD.
CUSTOM DESIGN

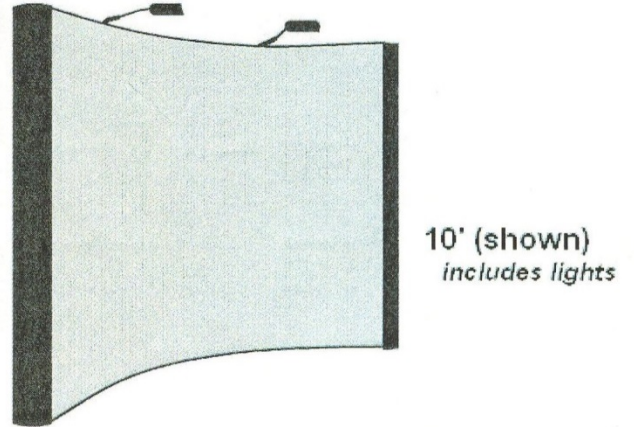
DISPLAY BOOTH RENTAL
ORDER FORM

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063

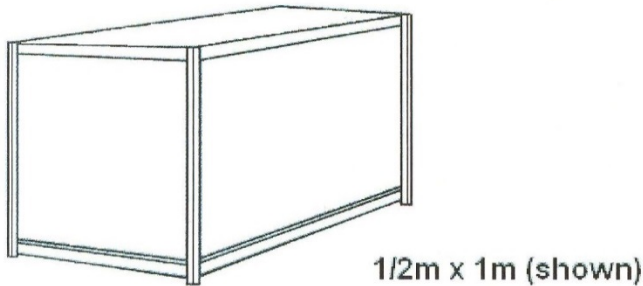
OCTANORM



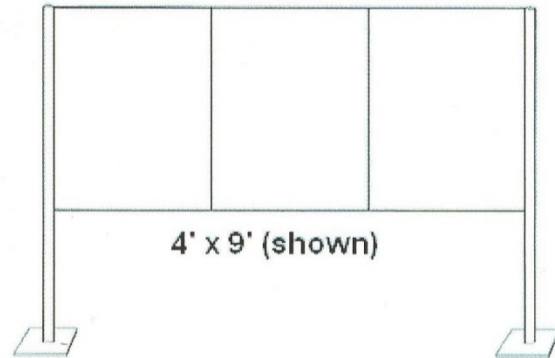
POP-UP DISPLAY



COUNTERS



FABRIC POSTER BOARDS



All display panels are velcro receptive only.				
	QTY	PRE-SHOW	LATE ORDER	TOTAL AMT
DISPLAYS				
<u>OCTANORM BOOTHS</u>				
3m - Model 100 - Black Fabric		\$750.00	\$900.00	
6m - Model 200 - Black Fabric		\$1,050.00	\$1,260.00	
POP-UP DISPLAY - 10' Fabric		\$500.00	\$600.00	
<u>FABRIC POSTER BOARDS - 78" high</u>				
4' x 3' Poster board		\$60.00	\$72.00	
4' x 6' Poster board		\$85.00	\$102.00	
4' x 9' Poster board		\$110.00	\$132.00	
<u>COUNTERS</u>				
1/2m x 1m		\$160.00	\$192.00	
<u>JEWELLERY CASES - with lights</u>				
1/2m x 1m		\$250.00	\$300.00	

All prices include rental and labour for set-up and take down.				
	QTY	PRE-SHOW	LATE ORDER	TOTAL AMT
<u>ACCESSORIES - cost per metre</u>				
Octanorm Slatwall - 1m		\$40.00	\$48.00	
Octanorm Lights		\$25.00	\$30.00	
Octanorm Shelves - 1m		\$25.00	\$30.00	
Velcro - 1m		\$5.00	\$6.00	
<u>OCTANORM HEADER SIGNS</u>				
Model 100 - 3m		\$200.00	\$240.00	
Model 200 - 6m		\$380.00	\$456.00	
(Block letters on White Sintra)				
<u>TABLE TOP DISPLAY</u>		\$175.00	\$210.00	
				SUBTOTAL
				PST (8%)
				GST (5%)
				TOTAL CDN

For pre-show order discount, order must be received by us 7 business days prior to show date.
Please add total to Payment & Credit Card Authorization Form.

Company _____

Booth # _____ (If known)



**** EXHIBIT INSTALLATION SERVICES****

SHOW:	CropConnect Conference
DATE:	February 13 & 14, 2019
VENUE:	Victoria Inn

Should you require labour services for your booth/exhibit, please complete this form along with the PAYMENT & CREDIT CARD AUTHORIZATION FORM and return both with payment seven (7) days prior to show dates to our office.

Company _____ Booth # _____
If known

LABOUR RATES

MINIMUM FOUR (4) HOURS PER STAFF – PER SHIFT

Regular hours per staff	Mon. – Fri., 8am – 5pm
Installer rate (CLIENT SUPERVISED)	\$65.00/hour
Supervisor rate	\$80.00/hour
Overtime hours per staff	Evenings, weekends, & holidays
Installer rate (CLIENT SUPERVISED)	\$97.50/hour
Supervisor rate	\$120.00/hour

Date	Start Time	No. of Staff	Approx. Hrs. per Person Min. 4 hrs./staff	Total Hrs.	Hourly Rate	Estimated Total Cost
_____	_____	_____ x _____	_____ = _____	_____ @ _____	\$ _____	= \$ _____
_____	_____	_____ x _____	_____ = _____	_____ @ _____	\$ _____	= \$ _____
_____	_____	_____ x _____	_____ = _____	_____ @ _____	\$ _____	= \$ _____
_____	_____	_____ x _____	_____ = _____	_____ @ _____	\$ _____	= \$ _____

SUBTOTAL	
PST (8%)	n/a
GST (5%)	
TOTAL CDN	

PLEASE NOTE: All custom exhibits must come with set-up instructions/diagrams and display-specific tools. Please indicate if special tools are required, as well as type of display (Octanorm, rotor lock, etc.)

**PLEASE ADD TOTAL TO OUR PAYMENT & CREDIT CARD AUTHORIZATION FORM.
PST EXEMPT. GST APPLICABLE ONLY.**

SPECIAL INSTRUCTIONS:

****IF YOU HAVE ANY QUESTIONS CONCERNING THE ABOVE, PLEASE CONTACT OUR OFFICE**
EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063**



** JANITORIAL ORDER FORM **

SHOW:	CropConnect Conference
DATE:	February 13 & 14, 2019
VENUE:	Victoria Inn

Should you require janitorial services for your booth/exhibit, please complete this form along with the PAYMENT & CREDIT CARD AUTHORIZATION FORM and return both with payment seven (7) days prior to show dates to our office.

Company _____

Booth # _____
If known

Daily Janitorial Services

Please supply my exhibit/booth with daily janitorial services for the duration of the show. This service includes vacuuming and emptying Waste baskets prior to each show day.

BOOTH SIZE _____ X _____ = _____ X .30 CENTS PER SQ.FT. = _____
X _____ DAYS = _____

2 DAYS (INCLUDES PRE-SHOW CLEANING)

SUBTOTAL	
PST (8%)	n/a
GST (5%)	
TOTAL CDN	

**PLEASE ADD TOTAL TO OUR PAYMENT & CREDIT CARD AUTHORIZATION FORM.
PST EXEMPT. GST APPLICABLE ONLY.**

SPECIAL INSTRUCTIONS:

****IF YOU HAVE ANY QUESTIONS CONCERNING THE ABOVE, PLEASE CONTACT OUR OFFICE****
EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063



**CENTRAL DISPLAY LTD.
CUSTOM DESIGN**

INBOUND MATERIAL HANDLING FORM

Show: CropConnect Conference Location: Victoria Inn Booth Number(s): _____
 Company: _____ Your P.O.: _____ Name: _____
 Address: _____ Title: _____
 City, Prov/State: _____ Postal/Zip Code: _____ Tel: () _____

SERVICE INCLUDES:

1. Receiving and advance storage of your display material at the Central Display warehouse up to 21 days prior to event.
2. Transport of your display material to show site and delivery of material, crates and boxes directly to your booth.
3. Removal and storage of empty boxes and crates during show.
4. Return of empty boxes and crates to your booth following the show.

 # of Cartons: # of Crates: # of Pallets: Total # of pieces: Total Weight of Shipment:

For pre-show order discount, your order must be received by us 7 business days prior to show date.

PRE-SHOW ORDERS Min charge \$150.00 \$50.00 per 100 lbs

Shipment total weight (300 lb min charge) _____ /100 = _____ X \$50.00 = _____

LATE ORDER Min charge \$180.00 \$60.00 per 100 lbs

Shipment total weight (300 lb min charge) _____ /100 = _____ X \$60.00 = _____

When recording weight, you must round up to the next one hundred (100) pounds, ie. 335 lbs = 400 lbs.

We understand that your calculation is only an estimate. Invoicing will be done from the actual weight. Adjustments will be made accordingly.

SUBTOTAL	
PST (8%)	n/a
GST (5%)	
TOTAL CDN	

Shipments arriving from different carriers and / or on different dates and times will be billed individually.

Dimensional or cubic weight will be charged where applicable. Rates are based on incoming weight.

All inbound shipments must be received NO LATER THAN FRIDAY FEBRUARY 8, 2019.

If you wish to handle your outbound freight yourself at event close, **outbound shipments can be picked up on site by your freight carrier between 4:45 pm – 6:00 pm on Thursday February 14, 2019.** If this is not convenient for you or your carrier, we offer Outbound Material Handling service in conjunction with our Inbound Material Handling (See Outbound Material Handling form).

[All orders must be received 7 days prior to set-up to qualify for pre-show discount (NB: Uncrated or loose materials 30% +)]. **Central Display Ltd., must be notified 14 days in advance of any individual piece that exceeds 5000 lbs or 87" high or requires special handling or equipment.** Central Display Ltd., reserves the right to deem which items required special handling or equipment and assess charges accordingly. The above rates apply to shipments received between the hours of 9:00 am - 4:00 pm Monday to Friday excluding holidays. Should shipments be received at times other than these, the late order rates will apply.

Central Display Ltd., will be responsible for damage caused by them to crated shipments while handling shipments and will not be held 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 for coverage when out of the care, custody and control of Central Display Ltd. The condition, count and contents of the materials found in the booths at time of actual removal will be final and binding and the right is reserved to alter exhibitor's bill of lading to reflect actual condition, count and contents found. Central Display Ltd., will not be responsible for failure or delay in performing service when delay is caused by strike, labor stoppage or any other cause unavoidable or beyond their control. The liability of Central Display Ltd., is hereby limited to \$0.30 per pound per article and values exceeding this limitation should be insured by the shipper.
CENTRAL DISPLAY LTD. WILL NOT RECEIVE COLLECT SHIPMENTS.

PLEASE ADD TOTAL TO OUR PAYMENT & CREDIT CARD AUTHORIZATION FORM. PST EXEMPT. GST APPLICABLE ONLY.

OUR SHIPPING ADDRESS IS: **CENTRAL DISPLAY LTD.** Ph: 204 - 237-3367 **RECEIVING HRS. MON.-FRI.**
 #7 - 850 MARION STREET Fax: 204-235-1063 **9:00 AM – 4:00 PM**
 WINNIPEG, MANITOBA R2J 0K4 Email: info@centraldisplay.ca

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063

OUTBOUND MATERIAL HANDLING FORM

Show: CropConnect Conference Location: Victoria Inn Booth Number(s): _____
If known
 Company: _____ Your P.O.: _____ Name: _____
 Address: _____ Title: _____
 City, Prov/State: _____ Postal/Zip Code: _____ Tel: () _____

SERVICE INCLUDES:

1. Removal of display material from the show floor.
2. Transport of your display material to the Central Display warehouse.
3. Storage for up to (5) days upon which time Central Display reserves the right to charge for storage OR ship out your material "collect" via a carrier of our choice.

This service is not to be confused with the freight cost to transport your exhibit material from the event.

of Cartons: _____ # of Crates: _____ # of Pallets: _____ Total # of pieces: _____ Total Weight of Shipment: _____
 Freight Carrier _____ Account # _____

RATE Min charge \$120.00 \$40.00 per 100 lbs

Shipment total weight (300 lb minimum charge) _____ /100 = _____ X \$40.00 = _____

When recording weight, you must round up to the next one hundred (100) pounds, ie. 335 lbs = 400 lbs.

We understand that your calculation is only an estimate. Invoicing will be done from the actual weight. Adjustments will be made accordingly.

SUBTOTAL	
PST (8%)	n/a
GST (5%)	
TOTAL CDN	

YOU MUST MAKE PICK-UP ARRANGEMENTS WITH YOUR CARRIER. Your carrier can pick up at our warehouse on **Tuesday February 19, 2019 between 9:00 a.m. & 4:00 p.m.**

Shipments departing by different carriers or on different dates and times or to different destinations will be billed individually. Dimensional or cubic weight will be charged where applicable. Rates are based on incoming weight only.

This service is offered in conjunction with our Inbound Materials Handling Service.

Exhibit material remaining on site beyond the designated move out time will be forced to our warehouse at the above prevailing rates.

Central Display Ltd., will not be responsible for delay of rush shipments, which will be expedited to the best of their ability. If exhibitor does not submit freight company and account number for return shipping purposes, Central Display reserves the right to charge storage charges or appoint a carrier and dispatch the shipment to be paid on delivery.

Central Display Ltd., will be responsible for damage caused by them to crated shipments while handling shipments and will not be held responsible for concealed damage, or damage or loss of merchandise at conclusion of show prior to delivery to common carrier. Shipments should be insured by the exhibitor for coverage when out of the care, custody and control of Central Display Ltd. The condition, count and contents of the materials found in the booths at time of actual removal will be final and binding and the right is reserved to alter exhibitor's bill of lading to reflect actual condition, count and contents found. Central Display Ltd., will not be responsible for failure or delay in performing service when delay is caused by strike, labor stoppage or any other cause unavoidable or beyond their control. The liability of Central Display Ltd., is hereby limited to \$0.30 per pound per article and values exceeding this limitation should be insured by the shipper.

PLEASE ADD TOTAL TO OUR PAYMENT & CREDIT CARD AUTHORIZATION FORM. PST EXEMPT. GST APPLICABLE ONLY.

OUR SHIPPING ADDRESS IS: **CENTRAL DISPLAY LTD.** Ph: 204 - 237-3367 **RECEIVING HRS. MON.-FRI.**
 #7 - 850 MARION STREET Fax: 204-235-1063 **9:00 AM – 4:00 PM**
 WINNIPEG, MANITOBA R2J 0K4 Email: info@centraldisplay.ca

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca OR FAX: 204-235-1063



MATERIAL HANDLING - General Information

Inbound Material Handling is offered in conjunction with our Outbound Material Handling Service. You must complete one or both of the attached Material Handling Order Form according to your needs.

EXHIBIT MATERIAL REMAINING ON SITE BEYOND THE DESIGNATED MOVE-OUT TIME WILL BE FORCED TO OUR WAREHOUSE AT THE RATE LISTED ON OUR OUTBOUND MATERIAL HANDLING FORM.

Inbound Material Handling is the unloading of your exhibit materials, delivery to your booth, handling of empty containers to and from storage. This is not to be confused with the **freight** cost to transport your exhibit material to and from the event.

Benefits of Advance Shipping to the Central Display Warehouse

- Storage of materials for up to 21 days prior to your show.
- Delivery of shipments to your booth.
- Some convention centres and hotels do not have facilities for receiving or storing freight.
- Saves valuable set-up time.

How to Ship in Advance to the Central Display Warehouse

- Remove all old shipping and empty storage labels.
- Complete the enclosed *Inbound* Material Handling order form.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.

Storing Empty Containers

- Properly labeled empty shipping containers will be picked up, stored and returned after the show. Labels are available at the Central Display Service Desk. Depending on the size of the show, it can take from 30 minutes to 2 hours to return empty containers.
- Do not store any items in crates marked empty.

Outbound Material Handling is the removal of display material from the show floor, transportation to the warehouse, and storage for up to (5) days. This is not to be confused with the **freight** cost to transport your exhibit material to and from the event.

How to use Outbound Material Handling through Central Display

- Complete the enclosed *Outbound* Material Handling order form.
- Remove all old shipping and empty storage labels.
- Attach a shipping label to each piece. (These can be obtained at the Central Display Service Desk).
- ALL SHIPMENTS MUST HAVE A BILL OF LADING OR DELIVERY SLIP showing the number of pieces, weight, and type of merchandise.
- Arrange pick up of display material with carrier of your choice.

Benefits of Outbound Material Handling/Storage through Central Display Warehouse

- Most facilities and events require outbound freight be removed from show site immediately following the close of the event. If this policy is inconvenient for you and/or your carrier we are pleased to offer you the option of having your exhibit material returned to our warehouse to await pick-up from your carrier at a convenient time during regular business hours.

Advance Shipping Label

EVENT: CropConnect Conference
BOOTH # _____
EXHIBITION FREIGHT

FROM:

TO:
CENTRAL DISPLAY LTD.
UNIT #7 – 850 MARION STREET
WINNIPEG, MB R2J 0K4
CANADA

Number of pieces: _____ of _____ pieces

Weight: _____ lbs

Warehouse hours: Mon – Fri 9:00 a.m – 4:00 p.m.

Advance Shipping Label

EVENT: CropConnect Conference
BOOTH # _____
EXHIBITION FREIGHT

FROM:

TO:
CENTRAL DISPLAY LTD.
UNIT #7 – 850 MARION STREET
WINNIPEG, MB R2J 0K4
CANADA

Number of pieces: _____ of _____ pieces

Weight _____ lbs

Warehouse hours: Mon – Fri 9:00 a.m – 4:00 p.m.

Advance Shipping Label

EVENT: CropConnect Conference
BOOTH # _____
EXHIBITION FREIGHT

FROM:

TO:
CENTRAL DISPLAY LTD.
UNIT #7 – 850 MARION STREET
WINNIPEG, MB R2J 0K4
CANADA

Number of pieces: _____ of _____ pieces

Weight _____ lbs

Warehouse hours: Mon – Fri 9:00 a.m – 4:00 p.m.

Advance Shipping Label

EVENT: CropConnect Conference
BOOTH # _____
EXHIBITION FREIGHT

FROM:

TO:
CENTRAL DISPLAY LTD.
UNIT #7 – 850 MARION STREET
WINNIPEG, MB R2J 0K4
CANADA

Number of pieces: _____ of _____ pieces

Weight _____ lbs

Warehouse hours: Mon – Fri 9:00 a.m – 4:00 p.m.