

SPECIAL FORKLIFT SERVICE ORDER FORM GROCERY & SPECIALTY FOOD WEST VANCOUVER CONVENTION CENTRE- EAST, VANCOUVER APRIL 24-25 2023

THIS FORM IS NOT FOR MATERIAL HANDLING, PLEASE COMPLETE THIS FOR IF YOU REQUIRE A FORKLIFT FOR BOOTH WORK, I.E. LIFTING SIGNAGE OR SPOTTING EQUIPMENT - ALL FORKLIFTS ARE TRIPLE STAGE MASTS ONLY.

1: EXHIBITOR MUST REPORT TO SERVICE DESK TO PICK UP FORKLIFT AND OPERATOR.

2. STARTING TIMES CAN ONLY BE GUARANTEED FOR 8:00 AM AND 12:30 PM.

FORKLIFT REQUIREMENTS								
EXHIBITING COMPANY:				PHONE:		BOOTH #(S):		
CONTACT NAME:		EMAIL ADDRESS:						
MOVE-IN:	DATE SERVICE REQUIRED:		TIME SERVICE REQUIRED:		APPROX. HRS. NEEDED:			
			AM	PM				
MOVE-OUT:	DATE SERVICE REQUIRED:		TIME SERVICE REQUIRED:		APPROX. HRS. NEEDED:			
			AM	PM				
QTY	SERVICE	ORDERS REC. PRIOR TO			ORDERS REC. AFTER			TOTAL
		April 10, 2023			April 10, 2023			
		REG TIME	OVER TIME		REG TIME	OVER TIME		
		\$180.00/HR	\$220.00/HR		\$220.00/HR	\$270.00/HR		
		8AM-4PM	4PM-8AM		8AM-4PM	4PM-8AM		
		MON-FRI	MON-FRI		MON-FRI	MON-FRI		
		INCLUDED			INCLUDED			
		INCLUDED			INCLUDED			
ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.						SUB-TOTAL		
						13% HST		
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED				HST #R124 192 220		TOTAL		

1. Orders must be prepaid in full including tax. Purchase Orders do not qualify as payments. Orders must be cancelled 7 working days prior to first move-in day to be considered for refund.
 2. All discrepancies must be settled on site prior to show move-out. 3. Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

CHEQUE PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD. 500 CARLINGVIEW DR, ETOBICOKE, ON, M9W 5R3

EFT DETAILS PROVIDED UPON REQUEST

INTERAC ETRANSFER PAYABLE TO JOER@LANGESHOW.COM

VISA MASTERCARD *SUBJECT TO 2.4% CREDIT CARD SURCHARGE TO BE APPLIED AT TIME OF PROCESSING*

CREDIT CARD NO: _____ EXPIRY DATE: MM/YY: ____ / ____ CVV: ____

AUTHORIZED SIGNATURE: _____ PRINT: _____

BILLING NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____

PO#: _____

ADDRESS: _____

CITY: _____

PROV/STATE: _____

POSTAL/ZIP CODE: _____

PHONE #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED.

EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

AUTHORIZED SIGNATURE: _____ PRINT: _____ TITLE: _____