SPECIAL FORKLIFT SERVICE ORDER FORM

GROCERY & SPECIALTY FOOD WEST

Vancouver Convention Centre - East April 23 - 24, 2024

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 RE	QUIREMENTS	5				
EXHIBITING COMPANY:					PHONE:			BOOTH #(S):		
CONTACT NAME	:	EMAIL ADDRESS:								
MOVE-IN:		DATE SERVICE REQUIRED:			TIME SERVICE REQUIRED: AM PM		APPROX. HRS. NEEDED:			
MOVE-OUT:		DATE SERVICE REQUIRED:		TIME SERVICE	ICE REQUIRED:		APPROX. HRS. NEEDED:			
						AM	PM			
QTY SERVICE		ORDERS REC. PRI March 29, 20			ORDERS REC. A March 29, 2024		-TER:	TOTAL		
			REG TIME	OVER TIME		REG TIME	OVER TIME			
			\$185.00/HR 8AM-4PM	\$278.00/HR 4PM-8AM		\$222.00/HR 8AM-4PM	\$325.00/HR 4PM-8AM			
			MON-FRI	MON-FRI		MON-FRI	MON-FRI			
				INCLUDED			INCLUDED			
				INCLUDED			INCLUDED			
ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM F					OR		SUB-TOTAL			
MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.					IT.		13% HST			
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED						124 192 220 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										
□ INTERAC ETRANSPER PATABLE 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 NAME:					
BILLING NAME AND ADDRESS OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: COMPANY: ADDRESS: PROV/STATE: POSTAL/ZIP CODE:							CITY: 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:				