

## SPECIAL FORKLIFT SERVICE ORDER FORM

### GROCERY & SPECIALTY FOOD WEST 2025

Vancouver Convention Centre - East Building  
April 14 - 15, 2025

**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: March 21, 2025		ORDERS REC. AFTER: March 21, 2025		TOTAL	
		REG TIME \$191.00/HR	OVER TIME \$286.00/HR	REG TIME \$229.00/HR	OVER TIME \$335.00/HR		
		8AM-4PM MON-FRI	4PM-8AM MON-FRI	8AM-4PM MON-FRI	4PM-8AM MON-FRI		
		INCLUDED		INCLUDED			
		INCLUDED		INCLUDED			
<b>ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.</b>						<b>SUB-TOTAL</b>	
						<b>13% HST</b>	
<b>NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED</b>				<b>HST #R124 192 220</b>		<b>TOTAL</b>	

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

- 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 NAME: \_\_\_\_\_

### 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: \_\_\_\_\_