

FORKLIFT SERVICE ORDER FORM - IN BOOTH GROCERY & SPECIALITY FOOD WEST VANCOUVER CONVENTION CENTRE APRIL 21 - 22, 2026

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:	CONTACT NAME ON SITE	CONTACT NUMBER ON SITE
MOVE-IN:	DATE SERVICE REQUIRED:	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. REQ (1 HR MIN):
MOVE-OUT:	DATE SERVICE REQUIRED:	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. REQ (1 HR MIN):

QTY	SERVICE	ORDERS RECEIVED BEFORE: MARCH 25TH, 2026			ORDERS RECEIVED ON OR AFTER: MARCH 26TH, 2026			
		REG TIME (8AM-4PM) MON - FRI	OVER TIME (4PM-8AM) MON - FRI	WEEKENDS & PUBLIC HOLIDAY	REG TIME (8AM-4PM) MON - FRI	OVER TIME (4PM-8AM) MON - FRI	WEEKENDS & PUBLIC HOLIDAY	
		\$233.00	\$349.00	\$466.00	\$349.00	\$433.00	\$698.00	

ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR
MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.

SUB-TOTAL

5% GST

7% PST

NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED

HST #R124 192 220

TOTAL

1. All discrepancies must be settled on site prior to show move-out.

2. Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

Orders must be prepaid in full including tax. Orders must be cancelled by April 3rd, to be considered for refund.

☐ VISA* ☐ MASTERCARD*

CREDIT CARD NO: _____

EXPIRY DATE: MM/YY ____ / ____

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 SERVICES FOR THIS SHOW ARE PRE-PAID

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: _____