

Telephone 604 277 1726 Fax 604 277 1736

ADVANCING NATUROPATHIC MEDICINE 2019

October 18 – 20, 2019 Hyatt Regency Vancouver Vancouver, BC

Dear Exhibitor,

Levy Show Service Inc. is pleased to be appointed by show management as the Official General Service Contractor for **ADVANCING NATUROPATHIC MEDICINE 2019.** We are excited to service you for this event. In the following pages, please find the necessary forms and vital information that will assist you with a successful exhibition experience.

We are kindly offering a special discount rate on many of our services. To receive the discount rate, please submit your completed forms with full payment by **October 4, 2019.**

Should you have any questions, please feel free to contact our Customer Service Department at 604 277 1726 or operations@levyshow.com. Our team is readily available to assist you with your needs.

We look forward to speaking with you and wish you have a smooth and successful **ADVANCING NATUROPATHIC MEDICINE 2019.**

Levy Show Service Inc.



ADVANCING NATUROPATHIC MEDICINE 2019

SERVICE CONTRACTOR CONTACT: LOCATION:	LEVY SHOW SERVICE INC. 12340 Horseshoe Way Richmond, BC V7A 4Z1 Tel: 604 277 1726 Fax: 604 277 1736 Hyatt Regency Vancouver 655 Burrard Street Vancouver, BC Canada V6C 2R7				
EXHIBITOR MOVE-IN:	Thursday, October 17, 20198:00 pm – 11:45 pmFriday, October 18, 20196:00 am – 7:30 am				
EXHIBITION DATES:	Friday, October 18, 2019 Saturday, October 19, 2019 Sunday, October 20, 2019	7:30 am – 7:00 pm 7:30 am – 5:30 pm 7:30 am – 11:00 am			
EXHIBITOR MOVE-OUT:	Sunday, October 20, 2019	11:00 am – 3:00 pm			
BOOTH EQUIPMENT:	 Each 8' x 10' booth space comes with the following: 8' high drapery backwall – blue 3' high drapery sidewall – blue 1 – 6' x 2' skirted table – silver 2 – Fabric chairs 1 – Wastebasket 1 – 7" x 44" booth identification sign 				
	 Each Table Top space comes with the following: 1 – 6' x 2' skirted table – silver 2 – Fabric chairs 1 - Wastebasket 				
	If you require additional furnishings or please complete and return the approp enclosed order form(s).				
DISCOUNT PRICE DEADLINE:	In order to receive the discount rates I enclosed order forms, your PAID order received by October 4, 2019.				



LEVY ONLINE ORDERING:	 To access our online ordering system visit <u>http://www.levyshow.com/</u> and click on "Online Ordering". you will be prompted to either register as a new exhibitor or sign in as a returning exhibitor after signing in you will need a show code the show code for Advancing Naturopathic Medicine 2019 is 'ANM2019. you will need to enter this and your booth number if you do not know your booth number please enter "0" (zero) online ordering available until October 14, 2019.
MATERIAL HANDLING:	To expedite the move-in process we highly recommend sending all materials to the Levy Advance Warehouse.
	Please note that overtime rates will be charged to Material Handling services where applicable.
LOADING DOCK RESTRICTIONS:	The Hyatt Regency Vancouver Loading Docks can NOT accommodate any transport vehicle larger than a 5 ton truck. A pup or 53' trailer will not have access to the loading docks.
FREIGHT ELEVATOR:	Elevator dimensions are 8'5"W x 20'5"D x 9'4"H with a weight capacity of 7,000 lbs. Please note these specifications prior to sending shipments. Please call our material handling department with any concerns.
SHIPPING:	LEVY LOGISTICS offers very reliable transportation and customs services for all of your exhibition materials. We provide seamless service from your location to the facility and return. Levy Logistics makes shipping your freight easy.
POST SHOW SHORT TERM STORAGE:	Short term storage is available for all exhibitors. Our logistics team will arrange local cartage services from the event venue direct to our warehouse, at the exhibitor's expense.
	RESCUED FREIGHT: All freight left on the show floor after 4:00 pm will be rescued by the official carrier.

We want you to have a successful show. If we can be of assistance, please call the Levy Show Service Exhibitor Services Department at 604 277 1726.



PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM COMPANY BOOTH NUMBER All orders are regulated ADDRESS street city state/province zip/postal code country by LSS Payment Terms & Conditions as well as PHONE FAX P/O Number E-MAIL Material Handling / Exhibit Transportation AUTHORIZED CONTACT SIGNATURE AUTHORIZED CONTACT - PLEASE PRINT DATE Terms & Conditions.

DAVMENT INFORMATION

Cheque no.

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ACCOUNT NUMBER																1	CORPORATE
CARDHOLDER'S	S BILLING	G ADDRE	SS			(city			sta	te/provinc	e	zip/po	stal code		cou	intry
CARDHOLDER'S	S SIGNAT	ΓURE				CAF	RDHOLDE	ER'S NAM	1E - PLEA	SE PRIN	Т						
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Please complete the information requested and return payment in full with this form and your orders. You may choose to pay by credit card and/or bank cheque, however, we require your credit card authorization to be on file with LSS. For your convenience, this form will be used as your authorization to charge any additional amounts incurred by you or your show representative, including material handling and labour charges.

LEVY LOGISTICS - I hereby acknowledge and understand the terms & conditions and limits of liabilities provided for exhibit transportation and/or customs brokerage.

name / date	signature
CALCULATION OF ORDER FORMS	TOTAL FROM EACH ORDER FORM
Material Handling Order Form	\$
Shipping and Customs Order Form	\$
Carpet, Drape, & Complements Rental Order Form	\$
Table and Chair Rental Order Form	\$
Accessories Rental Order Form	\$
Furniture Rental Order Form.	\$
	¢
Prestige Furniture Rental Order Form	¢
Hardwall System Rental Order Form	¢
Graphics and Sign Order Form	\$
Plant & Flower Rental Order Form	
Exhibit Booth Cleaning Order Form	
Labour Order Form & Invoice	\$
Other LSS Services	\$
FULL PAYMENT IN CANADIAN	FUNDS
To simplify payment, send one cheque payable to Levy Show Service	Inc. for the entire amount or note the amount to
be charged to your credit card. Charge my credit card in the a	mount of \$
Cheque no. Dated in the a	mount of \$

CREDIT CARD AUTHORIZATION 2019.cdr

LEVX MATERIAL HANDLING FAQs

The following is a list of frequently asked questions pertaining to material handling and freight services. We strongly recommend that you read this document in its entirety to better familiarize yourself with the processes relating to material handling and freight services.

As the official service contractor, LEVY is the exclusive provider of freight services. Material handling includes unloading your exhibit material, storing up to 30 days in advance at the warehouse address, delivering to the booth, the handling of empty containers to and from storage, and removing of material from the booth for reloading onto outbound carriers. It should not be confused with the cost to transport your exhibit material to and from the convention or event or in-booth forklift services. You have two options for shipping your advance freight — either to the warehouse or directly to show site.

HOW DO I SHIP TO THE ADVANCE WAREHOUSE?

- · We will accept freight beginning 30 days prior to show move-in.
- To check on your freight arrival, call Exhibitor Services at the number listed on the Quick Facts.
- To ensure timely arrival of your materials at show site, freight should arrive by the deadline date listed on the Quick Facts and Shipping Instructions pages. Your freight will still be received after the deadline date, but additional charges will be incurred.
- The warehouse will receive shipments Monday through Friday, except holidays. Refer to the Shipping Instructions page for warehouse receiving hours.
- The warehouse will accept crates, cartons, skids, trunks/cases and carpets. Loose or pad-wrapped materials must be sent directly to show site.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted.
- · Certified weight tickets must accompany all shipments.
- Advance warehouse freight will be delivered to the booth prior to exhibitor setup.
- Please call the number located on the Quick Facts if you want to ship oversized material that requires special equipment to the warehouse.

HOW DO I SHIP TO SHOW SITE?

- Freight will be accepted only during exhibitor move-in. Please refer to the Quick Facts for the specific exhibitor move-in dates and times.
- All shipments must have a bill of lading or delivery slip indicating the number of pieces, type of merchandise and weight.
- · Certified weight tickets must accompany all shipments.

WHAT ABOUT PREPAID OR COLLECT SHIPPING CHARGES?

- Collect shipments will be returned to the delivery carrier (whether sent to the advance warehouse or show site)
- To ensure that your freight does not arrive "collect," mark your bill of lading "prepaid."
- "Prepaid" designates that the transportation charges will be paid by the exhibitor or a third party.

HOW SHOULD I LABEL MY FREIGHT?

- The label should contain the exhibiting company name, the booth number and the name of the event (please refer to shipping label in the exhibitor kit).
- The specific shipping address for either the warehouse or show site can be found on the Quick Facts and Shipping Instructions pages.

HOW DO I ESTIMATE MY MATERIAL HANDLING CHARGES?

- Charges will be based on the weight of your shipment. Each shipment received is considered separately. The shipment weight will be rounded to the next 100 pounds. Each 100 pounds is considered one "cwt." (one hundred weight). All shipments are subject to reweigh and are charged a minimum 200lbs.
- On the Order Form, select whether the freight will arrive at the warehouse or be sent directly to show site.
- Next, select the category that best describes your shipment. There are three categories of freight:

Crated: material that is skidded or is in any type of shipping container that can be unloaded at the dock with no additional handling required.

Special Handling: material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, stacked and constricted space unloading or designated piece unloading. Federal Express, UPS and all van lines are included in this category due to their delivery procedures. **Uncrated:** material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

- Add overtime charges for inbound if material is delivered to the booth during the overtime period stated on the Quick Facts and Shipping Instructions pages. This includes both warehouse and show site shipments.
- Add overtime charges for outbound if material is loaded onto the outbound carrier during the overtime period stated on the Quick Facts and Shipping Instructions pages.

- Add the late delivery charge listed on the Order Form if the shipment is accepted at the warehouse or at show site after the deadline date listed on the Quick Facts and Shipping Instructions pages.
- The above services, whether used completely or in part, are offered as a package and the charges will be based on the total inbound weight of the shipment.
- Shipments received without receipts or freight bills, such as UPS and Federal Express, will be delivered to the booth without guarantee of piece count or condition.

WHAT HAPPENS TO MY EMPTY CONTAINERS DURING THE SHOW?

- Pick up "Storage Labels" at the Service Center. Place a label on each container. Labeled containers will be picked up periodically and stored in non-accessible storage during the show.
- At the close of the show, the empty containers will be returned to the booth in random order. Depending on the size of the show, this process may take several hours.
- Please note that LEVY will assume no liability for interrupted travel plans due to the length of time required for the empty container return. It is the responsibility of the exhibitor to schedule travel plans accordingly.

HOW DO I PROTECT MY MATERIALS AFTER THEY ARE DELIVERED TO THE SHOW OR BEFORE THEY ARE PICKED UP AFTER THE SHOW?

 Consistent with trade show industry practices, there may be a lapse of time between the delivery of your shipment(s) to your booth and your arrival. The same is true for the outbound phase of the show — the time between your departure and the actual pick-up of your materials. During these times, your materials will be left unattended. We recommend that you arrange for a representative to stay with your materials or that you hire security services to safeguard your materials.

HOW DO I SHIP MY MATERIALS AFTER THE CLOSE OF THE SHOW?

- Each shipment must have a completed Material Handling Agreement in order to ship materials from the show. All pieces must be labeled individually.
- To save time, complete and submit the Outbound Shipping Form in advance, or you may contact the Service Center at show site for your shipping documents. The Material Handling Agreement and labels will be processed and available prior to show closing.
- If you have arranged shipping through an outside carrier, you are responsible for all documents and labels.
- After materials are packed, labeled, and ready to be shipped, the completed Material Handling Agreement must be turned in at the Service Center.
- Call your designated carrier with pick-up information. Please refer to the Quick Facts and Shipping Instructions pages for specific dates and times. In the event your selected carrier fails to show on final move-out day, your shipment will be rerouted and delivered back to the warehouse at exhibitor's expense. Exhibitor will be contacted for further instruction.
- For your convenience, show-recommended carriers will be on site to handle outbound transportation.

WHERE DO I GET A FORKLIFT?

- Forklift orders to install or dismantle your booth after materials are delivered may be ordered in advance or at show site. We recommend that you order in advance to avoid additional charges at show site. Refer to the Order Form for available equipment.
- Advance and show-site orders for equipment and labor will be dispatched once a company representative signs the labor order at the Service Center.
- Start time is guaranteed only when equipment is requested for the start of the working day.

DO I NEED INSURANCE?

• Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that exhibitors arrange all-risk coverage. This can be done by riders to your existing policies.

• All materials handled by LEVY are subject to the enclosed Terms and Conditions.

OTHER AVAILABLE SERVICES (may not be available in all locations)

- Cranes
- Scissor lifts, condors
- Accessible storage at show site
- · Exhibit transportation services (see enclosed Levy Logistics form)
- Security storage at show site
- · Short-term and long-term warehouse storage
- · Local pick-up and delivery
- Priority freight return





Richmond, BC Canada, V7A 4Z1 **Fax: 604 277 1736** Telephone: 604 277 1726 Email: operations@levyshow.com

MATERIAL HANDLING ORDER FORM & INVOICE

MATERIAL HANDLING SERVICES

CRATED: Material that is skidded or is in any type of shipping container that can be loaded at the dock with no additional handling required.

SPECIAL HANDLING AND UNCRATED: Material delivered by the carrier in such a manner that it requires additional handling, such as ground unloading, side door unloading, constricted space loading, designated piece loading, and stacked shipments. Federal Express, UPS, Purolator and DHL and All Van Lines are included in this category due to their delivery procedures.

SMALL PACKAGE SHIPMENT: Single piece shipment under 30 lbs.

OFF TARGET: Shipments received at the advance warehouse outside normal warehouse hours of 9:00 A.M. to 3:00 P.M. Monday through Friday and prior to **September 12, 2019** or after **October 10, 2019** will incur a \$39.00 per hundred pounds surcharge.

NORMAL WAREHOUSE HOURS FOR RECEIVING FREIGHT: 9:00 A.M. To 3:00 P.M. Monday through Friday, Holidays excluded.

STRAIGHT TIME: 8:00 A.M. to 4:00 P.M Monday to Friday.

OVERTIME: 4:00 P.M. to 8:00 A.M. Monday through Friday, all day Saturday, Sunday and Holidays.

PLEASE NOTE: Warehousing for refrigerated or frozen items is unavailable.

CANADA POST & USPS SHIPMENTS: additional charges will apply if pick-up at post office is required. **Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted**

DESCRIPTION	CWT Price	Minimum
Advance Shipment		
Crated or Skidded Shipment\$	112.00	\$ 224.00
Special Handling Shipment	145.00	290.00
Small Package Shipment (single piece shipment under 30 lbs.)	64.00	64.00
Off Target (In Addition to Base Rate)	39.00	78.00
Show Site Shipment		
Crated or Skidded Shipment\$	123.00	\$ 246.00
Special Handling Shipment	161.00	322.00
Small Package Shipment (single piece shipment under 30 lbs)	70.00	70.00
Overtime Charge (Inbound)(In addition to above rates)		
Crated or Skidded Shipment\$	35.00	\$ 70.00
Special Handling Shipment	35.00	70.00
Overtime Charge (Outbound)(In addition to above rates)		
Crated or Skidded Shipment\$	35.00	\$ 70.00
Special Handling Shipment	35.00	70.00

PLEASE NOTE: Total weight is in lbs. with a minimum chargeable weight of 200 lbs. Please round up to the next 100 lbs when filling out the weight of your shipment.

Description	Weight CWT	Unit Price Estimated Total Charges
Forklift Required YES NO	300 LBS ÷ 100 = 3	\$112.00 \$336.00
# of Crates: Skids: Boxes: Pallets:		
Carrier:		
EXHIBITOR INFORMATION	RATE ADJUSTMENT (OFFIC	CE USE ONLY)
COMPANY	SUBTOTAL	
CONTACT BOOTH#	G.S.T. 5%	
	TOTAL CANADIAN DOL	LLARS

<u>DISCLAIMER:</u> Forklift service within your booth space is not included in our Material Handling service; please refer to the <u>In Booth Forklift Order Form and Invoice</u>.

PLEASE NOTE: Acceptance of Terms & Conditions will be construed when the Material Handling Service Agreement is signed; or when exhibitor's materials are delivered to Levy Show Services Inc. warehouse or to a SHOW SITE for which Levy Show Services Inc. is the official show contractor.

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**



SHIPPING INSTRUCTIONS

SHIPMENTS CAN BE SENT DIRECTLY TO THE SHOW SITE ON MOVE-IN DAY, OR TO THE ADVANCE WAREHOUSE UP TO THIRTY DAYS PRIOR TO MOVE-IN.

All freight shipped to the advance receiving warehouse must be properly crated, boxed, or stretch wrapped on pallets.

**PLEASE NOTE: warehousing for refrigerated or frozen items is unavailable.

ADVANCE RECEIVING

For advance receiving, mail or fax the Material Handling Order Form & Invoice with pre-payment to LEVY SHOW SERVICE INC. Shipments sent collect **WILL NOT** be accepted.

Advance receiving includes the following:

-receiving your material at the warehouse up to thirty days in advance of the move-in day -delivering the shipment to your booth at the facility

-removing empty crates from your booth to a designated storage area

-returning your empty crates to your booth at the close of the show

-loading your crates onto your designated carrier at the close of the show

The material handling services provided by LEVY SHOW SERVICE INC. end with the close of the show. It is the responsibility of the exhibitor to make appropriate arrangements with a carrier for shipping following the close of the show. Please make special note of the allotted move-out times and days, and confirm with your carrier that they are able to meet these allotted times.

Please remove all old shipping labels and ensure that all freight destined for the advance warehouse is labeled with the following information:

ADVANCING NATUROPATHIC MEDICINE 2019 - BOOTH NO. & COMPANY NAME YRC c/o Levy Show Service Inc. 3985 Still Creek Avenue Burnaby, BC V5C 4E2

Shipments may be sent to the advance warehouse up to thirty days prior to the move-in day for the show. All shipments however, must be received at the warehouse a minimum of five business days in advance of the show move-in date. All shipments must be received at the advance warehouse between the hours of 09:00 and 15:00, Monday to Friday, no earlier than **September 12, 2019** and no later than **October 10, 2019.** For shipments received before or after these dates a \$39.00 per hundred weight surcharge with \$78.00 minimum will be applied.

Shipments must include an official weight ticket or bill of lading.

PLEASE NOTE: Canada Post or USPS shipments that require post office pick-up will incur additional charges.

Shipments received from Canada Post or USPS that exceed 2 lbs will not be accepted at the advance warehouse

PLEASE SEE NEXT PAGE FOR SHOW SITE SHIPPING INSTRUCTIONS...



SHIPPING INSTRUCTIONS (CONT'D.)

SHOW SITE RECEIVING

For show site receiving, mail or fax the Material Handling Order Form & Invoice with pre-payment to LEVY SHOW SERVICE INC. Shipments sent collect **WILL NOT** be accepted.

Show site receiving includes the following:

-receiving and signing for your shipment on your behalf

-delivering the shipment to your booth at the facility

-removing empty crates from your booth to a designated storage area

-returning your empty crates to your booth at the close of the show

-loading your crates onto your designated carrier at the close of the show

The material handling services provided by LEVY SHOW SERVICE INC. end with the close of the show. It is the responsibility of the exhibitor to make appropriate arrangements with a carrier for shipping following the close of the show. Please make special note of the allotted move-out times and days, and confirm with your carrier that they are able to meet these allotted times.

Please remove all old shipping labels and ensure that all freight destined for show site receiving is labeled with the following information:

ADVANCING NATUROPATHIC MEDICINE 2019 - BOOTH NO. & COMPANY NAME Hyatt Regency Vancouver c/o Levy Show Service, Inc. 655 Burrard Street Vancouver, BC V6C 2R7

PLEASE REFER TO YOUR EXHIBITOR MANUAL FOR SHOW SITE DATES AND TIMES. Shipments must include an official weight ticket or bill of lading.

LIMITS OF LIABILITY

See Material Handling Terms & Conditions Sheet enclosed.

MATERIALHANDLING

Acceptance of said terms and conditions will be constructed when any of the following conditions are met: ~ THE MATERIAL HANDLING ORDER FORM AND INVOICE IS SIGNED; OR

- ~ WHEN EXHIBITOR'S MATERIALS ARE DELIVERED TO LSS'S WAREHOUSE OR TO A SHOW/ EXPOSITION SITE FOR WHICH LEVY SHOW SERVICE INC. IS THE OFFICIAL SHOW CONTRACTORS; OR
- ~ WHEN AN ORDER FOR LABOUR AND/ OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH LEVY SHOW SERVICE INC.
- 1. **DEFINITIONS.** "Levy Show Service Inc" ("LSS"), and any subcontractors affiliated within the show.
- 2. PACKAGING AND CRATES. LSS shall not be responsible for damage to loose, uncrated materials, padwrapped or shrink-wrapped materials, glass breakage, concealed damage, carpets in bags or poly, or materials improperly packed. In addition, LSS shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition, or have prior damage. Crated and packaging should be of a design to adequately protect contents for handling by forklift and similar means.
- 3. EMPTY CONTAINERS. Empty container labels will be available at the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR or his representative. All previous labels must be removed or obliterated. LSS assumes no responsibility for: Error in the above procedures; Removal of containers with old empty labels & without LSS labels; or Improper information on empty labels. LSS WILL NOT BE LIABLE FOR LOSS OR DAMAGE TO CRATES AND CONTAINERS OR THEIR CONTENTS WHEN SAID ITEMS ARE IN EMPTY CONTAINER STORAGE.
- 4. INBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the delivery of shipment(s) to the booth and the arrival of EXHIBITOR or his representative, and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARANCE OF EXHIBITOR'S MATERIALS AFTER SAME HAVE BEEN DELIVERED TO EXHIBITOR'S BOOTH AT SHOW SITE. LSS highly recommends the securing of security services from the Facility or Show Management. If any employee of LSS or its subcontractor shall sign a delivery receipt, bill of lading or other document, we agree that LSS or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.
- 5. OUTBOUND SHIPMENT(S). Consistent with trade show industry practices, there may be a lapse of time between the completions of packing and the actual pickup of materials from the booths for loading onto a carrier and during such time the materials will be left unattended. LSS WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY LOSS, DAMAGE, THEFT, OR DISAPPEARENCE OF EXHIBITOR'S MATERIALS BEFORE SAME HAVE BEEN PICKED UP FOR RELOADING AT THE CONCLUSION OF THE EVENT. LSS highly recommends the securing of security services from Facility or Show Management. All Material Handling Agreements submitted to LSS by EXHIBITOR will be checked at the time of pickup from booth and corrections will be made where discrepancies exist between the quantities of times listed by EXHIBITOR and the actual count of such items in the booth at the time of pickup. In order to expedite removal of materials from the show site, LSS shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, materials will be routed by LSS at show site. LSS assumes no liability as a result of such re-routing or handling.
- 6. LSS'S RESPONSIBILITIES. LSS shall be responsible only for those services which it directly provides. LSS assumes no responsibility for any persons, parties, or other contracting firms not under LSS's direct supervision and control. LSS shall not be responsible for loss, delay, or damage due to strike, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failure, explosion, acts of terrorism or war, other causes beyond LSS's reasonable control, nor for ordinary wear & tear in the handling of materials. LSS and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to LSS in time to obtain the proper equipment.

7. INSURANCE. It is understood that LSS is not an insurer. Insurance on exhibit materials, if any, shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide LSS with a release of subrogation to the extent of any insurance settlement received.

- 8. CLAIM(S) FOR LOSS. Claims for loss or damage must be submitted to LSS by the close of the show. No suit or action shall be brought against LSS or its subcontractors more than one year after the cause of action.
 - A. PAYMENT FOR SERVICES MAY NOT BE WITHHELD. In the event of any dispute between the EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment due to LSS for its services, as an offset against the amount of any alleged loss or damage.
 - amount of any alleged loss or damage.
 B. MAXIMUM RECOVERY. If found damaged LSS's sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR's materials and EXHIBITOR's sole and exclusive remedy is limited to \$.30 per pound article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment.
- 9. JURISDICTION. THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE PROVINCE OF BC WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES. EXCLUSIVE VENUE FOR ALL DISPUTES ARISING OUT OF OR RELATING TO THIS CONTRACT SHALL RESIDE IN A COURT OF COMPETENT JURISDICTION IN VANCOUVER, BC.
- 10. INDEMNIFICATION. EXHIBITOR agrees to indemnify, forever hold harmless and defend LSS, its employees, directors, officers, and agents from and against any and all demands, claims, causes of action, fines, penalties, damages (including consequential), liability, judgements, and expenses (including but not limited to reasonable attorney's fees and investigation costs) on account of personal injury, death, or damage to or loss of property or profits arising out of, or contributed to, by any of the following:

- EXHIBITOR's negligent supervision of any labour secured through LSS, or the negligent supervision of such labour by any of EXHIBITOR's employees, agents, representative, customers, invitees and/or Exhibitor Appointed Contractor (EAC).

- EXHIBITOR's negligence, willful misconduct, or deliberate act of EXHIBITOR's employees, agents, representatives, customers, invitees and/or any Exhibitor Appointed Contractor (EAC) at the show or exposition to which this contract relates.

- EXHIBITOR's violation of CANADIAN or Local ordinances or the violation of Show Regulations and/or Rules as published and set forth by Facility and/or Show Management.

- EXHIBITOR's inclusion of illegal substances, hazardous materials or waste in any shipment placed with LSS and for the violation of the representations and warranties made regarding hazardous materials made on the front of this Agreement.

11. MISCELLANEOUS. EXHIBITOR, as a material part of the consideration LSS for material handling and transportation services, waives and releases all claims against LSS, its employees, agents, officers, and directors, with respect to all matters for which LSS has disclaimed liability pursuant to the provisions of this contract. The EXHIBITOR acknowledges that he or she has read this agreement, understands it and agrees to be bound by its terms, and further agrees that it is the complete and exclusive agreement between the parties. The invalidity or enforceability of any provision hereof shall not affect, modify, or impair the validity and enforceability of all provisions herein.





		AD	ANCE WAREHOU	JSE
То:				
	EXHIBITOR	NAME		
	C c/o Levy Show			
	5 Still Creek Ave	enue		
	naby, BC ada V5C 4E2			
Odin				
EVENT: A	DVANCING NA	TUROPATH	C MEDICINE 2019	
BOOTH NO.	#	OF	PCS.	
	Cut along lin	e and tape label to shipme	it	
		· ·		
		ADV	ANCE WAREHOU	SE
То:				
	EXHIBIT	OR NAME		
	/o Levy Show S			
	Still Creek Avenu	le		
	by, BC a V5C 4E2			
EVENT: ADV	ANCING NATU	JROPATHIC	MEDICINE 2019	
BOOTH NO	#	OF	PCS.	

Cut along line and tape label to shipment

The above labels are provided for your convenience. Place one on each piece shipped to the ADVANCE WAREHOUSE

If more labels are needed, copies are acceptable.



			SHO/	N SITE	
T	o:				
	EXHIBITOF	RNAME			
	Hyatt Regency Var c/o Levy Show Se 655 Burrard Street Vancouver, BC V	rvice Inc.			
EVENT:	ADVANCING NATU	JROPATHIC ME	DICINE 2019		
	#				
	Cut along	line and tape label to shipment			
			SHOW		
Т	o:				
	EXHIBIT Hyatt Regency Va c/o Levy Show So 655 Burrard Stree Vancouver, BC	ervice Inc. et			
EVENT:	ADVANCING NATU	ROPATHIC MEI	DICINE 2019		
BOOTH NO.	#	OF	PCS.	J	
	Cut along lir	ne and tape label to shipment			
	The above labels are pro Place one on each piec	•			
If more labels are needed, copies are acceptable.					



OFFICIAL SHIPPING & CUSTOMS BROKERAGE SERVICES

Advance Delivery

of shipment directly to your booth space prior to exhibitor set up.

Priority Customs Clearance

Turn Key Coordination

Hassle Free

International Shipment and Storage

service in collaboration with Canada / U.S. CBSA and CBP border agencies.

direct pick up from set location & delivery to your booth with return shipment.

bill of lading & all documentation provided and completed by our well experienced, dedicated specialists.

for all your exhibits between events within North America.

24/7 Customer Service

continuous supervision during set up, during the event as well as move out.

SAVE MONEY, SHIP EARLY, **SEND IN YOUR FORM NOW!**

12340 Horseshoe Way, Richmond, BC V7A 4Z1 • Tel: 604 2771726 • 888 681 9333 • Fax: 604 277 1736 Email: logistics@levyshow.com • Website: www.levyshow.com





Levy Show Service Inc. has been appointed the official service contractor for **ADVANCING NATUROPATHIC MEDICINE 2019.** Our experienced logistics staff will support you with your inbound, outbound shipping, advance warehousing and Customs clearance.

Here are some of the best reasons for acquiring Levy's Exhibit Transportation service:

- Seamless Service from pick up at your location and delivery right to your booth
- One invoice listing all your show services ordered
- Paperwork completed for you including pre-printed shipping labels
- Limitless options for shipping, just ask!
- Our Levy Logistics team are friendly and experienced providing you with invaluable service 7 days a week
- Our Levy team are specialists in the meeting & events industry

Our goal is for your event to be a success.

Please call today 604 277 1726 or email logistics@levyshow.com

We look forward to hearing from you.



LEVY LOGISTICS INFORMATION AND ORDER FORM Please accept this form as your authority to provide Shipping and/or Customs Services. We wish to use the following services: Post Event Customs Only Shipping & Customs Shipping Only Short Term Storage SHIPPER INFORMATION IF SHIPPING FROM ANOTHER SHOW PLEASE CONTACT US DIRECTLY Company/Exhibitor Booth # YES [NO Booth # Shipping from a show Contact Name Facility/Business Picking Up From Show Name Citv Address Floor Pr/St Postal Code Country E-Mail Fax Phone Tailgate PICK UP required? Loading Dock? PICK UP Details: Other: (ie: Residential, Inside P/U) * YES NO YES NO Date Time: **DESTINATION INFORMATION AFTER SHOW** IF SHIPPING TO ANOTHER SHOW PLEASE FILL IN THIS SECTION Company/Exhibitor Shipping to a show YES NO Booth # Show Name Facility/Business Delivering To Address / Floor Move-In Date Move-In Times City Pr/St Postal/Zip Code Country Contact Show Contractor Marshalling Yard YES NO YES NO 🗌 Phone Fax I will be shipping to the Advanced Warehouse Tailgate DELIVERY required? Loading Dock? DROP OFF Details: * Other: (ie: Residential, Inside Delivery) YES NO YES NO Date Time **CUSTOMS INFORMATION** Customs Broker Customs Broker contact Customs Broker Phone Customs paperwork attached YES NO EXPEDITED GROUND ONE WAY ROUND TRIP REGULAR GROUND \square SHIPMENT INFORMATION Weight **Description of Packages and Contents** # of pieces Dimensions (L) X (W) X (H) lbs

DO YOU REQUIRE CARGO INSURANCE?

You must check one of these boxes above and initial. NOTE: if the request for cargo insurance is not indicated and initialed, your shipment will not be insured. If you have checked Yes, please continue to next page.

YES

NO

(intial)



LEVY LOGISTICS CARGO INSURANCE

Exhibiting Company Name			Booth #
Contact Name	Phone	Email	

How do you know your trade show materials will be protected? Add cargo insurance to your shipment for peace of mind.

If you are requesting Cargo Insurance, please complete the following application:							
Indicate Currency for Limi	ts and Premiu	im: 🗌 Cana	adian Dollars		Oollars		
For Shipment value over \$ [*] amount is \$250.00.							
Trip		Deductible	Coverage Limit	Rate *	Premium		
Inbound: One Way shipping i ** Maximum Standard Limit \$		\$500.00/\$250.00		.005			
Outbound: One Way shipping ** Maximum Standard Limit \$		\$500.00/\$250.00		.005			
CLAIMS: Report all claims to Cl Phone: 1-8 Subject to the terms and cond		Premium Total (Minimum Premium \$50)					
			Admi	nistration Fee:	\$ 50.00		
				Total Payable			
					1		
** Maximum Limit is \$50,000.							
Administrative Use	Cargo Policy N	Number 819218		Certificate Num	iber:		

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**





CANADA CUSTOMS BROKERAGE

As the official contractor for **ADVANCING NATUROPATHIC MEDICINE 2019** we understand that planning a successful event begins long before you step onto the show floor. International shipping can be daunting but we are here to help. We will facilitate all your customs clearance needs.

Here are some of the best reasons why Levy Logistics will provide you with peace of mind when it comes to customs clearance.

	Levy	Standard Provider
**Clearing Canada Customs at your booth	\checkmark	
**Save money with duty and tax free shipping	\checkmark	
Streamlined integration with our shipping service	\checkmark	
Knowledgeable staff providing 24 hour/7 day support for your event	\checkmark	
On-site customer service during move-in and move-out	$\overline{\mathbf{A}}$	

Call us today 604 277 1726 or email <u>logistics@levyshow.com</u> and will get you started on the right track by helping you plan your international shipping stress free! We want your event to be a great success!

**for qualified shipments

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CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

1. Vendor	(name and address) - Vendeur (nom et adresse)		2. Date of d	irect shipment to	Canada - Dat	te d'expédition directe v	ers le Canada	
			yyyy/mm/dd					
				erences (include férences (inclure		rder No.) mande de l'acheteur)		
4. Consigr	nee (name and address) - Destinataire (nom et adresse)			r's name and ado dresse de l'achet		than consignee) e du destinataire)		
				of transhipment - of origin of goods	•	IF SHIPMENT INCLUDES	GOODS OF DIFFERENT ORIGINS	
				igine des marcha		ENTER ORIGINS AGAINS SI L'EXPÉDITION COMPR DIFFÉRENTES, PRÉCISE	T ITEMS IN 12. END DES MARCHANDISES D'ORIGINES Z LEUR PROVENANCE EN 12.	
	ortation: Give mode and place of direct shipment to Canada ort : Précisez mode et point d'expédition directe vers le Canada		 Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased g Conditions de vente et modalités de paiem (p. ex. vente, expédition en consignation, le 			l goods, etc.) ement		
			10. Currency	of settlement - D	evises du paie	ement		
11. Number of	 Specification of commodities (kind of packages, marks and n description and characteristics, i.e., grade, quality) 	umbers, general	1	13. Quanti (state u		Selling p	rice - Prix de vente	
packages Nombre de colis	Désignation des articles (nature des colis, marques et numér et caractéristiques, p. ex. classe, qualité)	os, description générale		Quanti (précisez l	ité	14. Unit price Prix unitaire	15. Total	
				10				
Si tout r commer	fields 1 to 17 are included on an attached commercial invoice, che enseignement relativement aux zones 1 à 17 figure sur une ou des ciales ci-attachées, cochez cette case rcial Invoice No N° de la facture commerciale			16. Total	weight - Poids	s total Gross - Brut	17. Invoice total Total de la facture	
	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)		20. Originato	r (name and addr	ess) - Expédit	teur d'origine (nom et a	dresse)	
0,	ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		Si les zor	3 to 25 are not ap les 23 à 25 sont s				
	ed in field 17 indicate amount: ris dans le total à la zone 17, précisez :	24. If not included in field 17 Si non compris dans le to				if applicable): (s'il y a lieu) :		
(i)	Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada	 (i) Transportation charge to the place of direct Les frais de transport jusqu'au point d'expér 	, dépenses et as	surances	(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur			
	Costs for construction, erection and assembly neurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada	commissions	ssions other than buying utres que celles versées (ii) The purchaser has supplie for use in the production o L'acheteur a fourni des ma services pour la productior marchandises			se in the production of heteur a fourni des mar ices pour la production	these goods chandises ou des	
(iii)	Export packing Le coût de l'emballage d'exportation	(iii) Export packing Le coût de l'emballag	e d'exportation					
	Dans ce formulaire, toutes le	s expressions désignant des pe	ersonnes visent	à la fois les homr	nes et les ferr	nmes.		

	Services Agency - fröntstions du Canada	FACTURE DES	DOUANE	S CANAD	IENNES	PROT	EGE D		rempli
							Page	e 1 de	1
1. Vendor	(name and address) - Vendeur (nom et adresse)		2. Date of o	direct shipment	to Canada - D	ate d'expédition directe v	ers le Canad	Ja	
	ompany Ltd.				20	15/10/27			
	oster St. .ego, CA		3. Other re	ferences (includ	le purchaser's	order No.)			
USA 12	-					nmande de l'acheteur)			
			Show n	ame					
4. Consig	nee (name and address) - Destinataire (nom et adresse)					er than consignee) re du destinataire)			
	omp.(Your company name)		Noneta		leteur (sir unie	re du destinataire)			
Show 1 c/o Le	Name evy Show		Same.						
	ity Address								
	Province L Code								
				of transhipment	t - Pays de trar	nsbordement			
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	ortation: Give mode and place of direct shipment to Canada		9. Conditio	ns of sale and t		ent		ANOL EN 12.	
	ort : Précisez mode et point d'expédition directe vers le Canada		Conditio	, consignment s ns de vente et r	nodalités de pa	aiement			
Levy S	Show				0	on, location de marchand	ises, etc.)		
				Show Goo		3			
			USD	of settlement	- Devises du pa	alement			
11.	12. Specification of commodities (kind of packages, marks and	numbers, general		13. Qua	antity	Selling pr	rice - Prix de	vente	
Number of packages	description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et nume	éros, description générale		Qua	e unit) antité	14. Unit price Prix unitaire	15.	Total	
Nombre de colis	et caractéristiques, p. ex. classe, qualité)			(précise	z l'unité)	Prix unitaire			
5	Display Booth				1	5,000.00		5,0	00.00
	Advertising Brochures - give-aw	ays		10	000	0.10		-	L00.00
	Plastic key chains - give-aways			5	50	0.50			25.00
	Computer				2	1,000.00		2,0	00.00
	Monitor				2	500.00		1,0	000.00
	fields 1 to 17 are included on an attached commercial invoice, c			16. Tot	al weight - Poi	lds total	17. Invoic		
	enseignement relativement aux zones 1 à 17 figure sur une ou de ciales ci-attachées, cochez cette case	es factures		Net		Gross - Brut	Total	de la factu	
	rcial Invoice No N° de la facture commerciale					300		8,1	25.00
	r's name and address (if other than vendor) adresse de l'exportateur (s'il diffère du vendeur)			,		diteur d'origine (nom et ac	dresse)		
				mpany Lt ster St.					
			San Di	ego, CA	•				
			USA 12	3409					
21. Agency	ruling (if applicable) - Décision de l'Agence (s'il y a lieu)			3 to 25 are not					
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	ed in field 17 indicate amount: ris dans le total à la zone 17, précisez :	24. If not included in field 17 Si non compris dans le t				(if applicable): z (s'il y a lieu) :			
(i)	Transportation charges, expenses and insurance from the place of direct shipment to Canada	(i) Transportation charg to the place of direct	es, expenses ar shipment to Ca	nd insurance nada		yalty payments or subsec d or payable by the purch		eds are	
	Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada	Les frais de transpor jusqu'au point d'expé	t, dépenses et a	ssurances	De	s redevances ou produits sés par l'acheteur		seront	
	Costs for construction, erection and assembly incurred after importation into Canada	(ii) Amounts for commis commissions	sions other than	buying					
	Les coûts de construction, d'érection et d'assemblage après importation au Canada	Les commissions au pour l'achat	tres que celles v	ersées	for	e purchaser has supplied use in the production of t	these goods		
					ser	cheteur a fourni des mare vices pour la production		u des	
(iii)	Export packing	(iii) Export packing			ma	rchandises			
	Le coût de l'emballage d'exportation	Le coût de l'emballag	ge d'exportation			\square			
	Dans ce formulaire, toutes	les expressions désignant des p	ersonnes visent	à la fois les ho	nmes et les fe	mmes.			

CANADA CUSTOMS INVOICE

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TERMS AND CONDITIONS OF SERVICE (Please Read Carefully)

All shipments to or from the Exhibitor will be handled by Levy Show Service Inc. "LEVY" and the RELEASEES on the following terms and conditions. No agent or employee of either party may alter or waive any of the following terms and conditions.

CHOOSING ROUTES AND AGENTS

LEVY and the RELEASEES shall have complete freedom in choosing the means, route and procedure to be followed in the handling, transportation and delivery of the goods. Advice by LEVY and the RELEASEES to an Exhibitor that a particular person or firm has been selected to render services as to the materials shall not be construed to mean that LEVY or the RELEASEES warrants or represents that such person or firm will render such services.

SERVICES RENDERED BY RELEASEES

LEVY is authorized to select RELEASEES as may be required to transport, store, deal with and deliver the goods, all of whom shall be considered agents of the Exhibitor. The goods may be entrusted to such parties subject to all conditions of this transportation document, and to all rules, regulations, requirements and conditions (including limitations of liability for loss, damage, expense or delay), whether printed, written or stamped, appearing in bills of lading, receipts or tariffs issued by such RELEASEES and others. LEVY undertakes only to use reasonable care in the selection of RELEASEES and others to whom it may entrust the goods for transportation, cartage, handling, delivery and/or storage or otherwise.

INDEMNIFICATION FOR SERVICES RENDERED BY RELEASEES

The Exhibitor agrees to indemnify and hold harmless the RELEASEES against any claim or legal action taken against the RELEASEES, including but not limited to: fines, penalties, liquidated damages and/or other money due arising from a shipment of materials of the Exhibitor assessed by any carrier, country, governmental agency or other person against the shipment because of the failure, or alleged failure, of the Exhibitor to comply with any laws, rulings, requirements of any country or governmental agency including but not limited to, increased duty, liquidated damage, penalty, fine or expense, together with reasonable expenses, including attorneys fees in connection with defending the claim or action and obtaining reimbursement from the Exhibitor, resulting from any act, inaccuracy or omission or any failure to make timely presentation even if not due to any negligence or fault of the Exhibitor. The confiscation or detention of any Exhibitor's materials by any country or governmental authority shall not affect or diminish the liability of Exhibitor to LEVY and the RELEASEES to pay all charges or other money due promptly on demand.

SHIPMENTS SUBJECT TO REWEIGH/REMEASUREMENT

Exhibitor shall provide weight and measurements for its shipments to LEVY or the RELEASEES as the case may be. Shipments are subject to reweighing and remeasurement by LEVY or the RELEASEES at their discretion. If dimensional weights apply under tariff rules, dimensions shall be shown as follows, Length x Width x Depth = Cubic Inches (or applicable unit measurement.) If the weight or measurements of the Exhibitor's materials as delivered are different from Exhibitors representations, or if pick-up or delivery time or location is changed by Exhibitor, LEVY and its RELEASEES reserve the right to refuse pick up or delivery or vary rates, charges and fees of shipment.

EXHIBITOR'S DUTY TO FURNISH AND WARRANT THE ACCURACY OF CUSTOMS INFORMATION

On an import or an export, at a reasonable time prior to the shipment or arrival of any Exhibitor materials to Customs, the Exhibitor shall furnish to LEVY in the proper language, form, and number, all invoices and documentation that may be useful and/or required by the laws and regulations of the countries of destination and entry. The Exhibitor shall be bound by and warrant the accuracy of all invoices, documents and information furnished to LEVY by the Exhibitor or its agents for export, import or other purposes. It is the Exhibitor's responsibility to know and comply with all classification, valuation, marketing and other Customs required by a country or governmental agencies having jurisdiction over a shipment. Where a bond is required by a country or governmental agency to be given for the production of any document or the performance of any act, the Exhibitor shall be deemed bound by the terms of the bond notwithstanding the fact that the bond has been executed by LEVY and/or the RELEASEES as principal, it being understood that LEVY and the RELEASEES harmless for the consequences of any breach of the terms of the bond.

SERVICES RENDERED BY LEVY

When LEVY carries, stores or otherwise physically handles the Exhibitor's materials, including in the performance of any local pick up or delivery service, and loss, damage, destruction, disappearance, and/or theft occurs during such activity, LEVY assumes no liability, unless at the time of the loss, damage, destruction, disappearance and or theft of the Exhibitor's materials, LEVY had actual custody or control of the Exhibitor's materials and the damages alleged to have been suffered are proven to be caused by the gross negligence or wilful misconduct of LEVY, its officers or employees, in which event the limitation of liability set forth in paragraph 7 shall apply. It is specifically declared that LEVY shall not be responsible for loss damage, destruction, disappearance, and/or theft of the Exhibitor's materials after the materials have been delivered to the Exhibitor's booth, nor shall LEVY be responsible for loss, damage, destruction disappearance and/or theft before the materials are picked up from the Exhibitor's booth for reloading after the show. The condition, count and content of the materials found at the time of local pick up or delivery or in the booth at the time of the actual removal as determined by LEVY or the RELEASEES shall be final and binding and the right is reserved by LEVY and the RELEASEES to alter the Exhibitor's transportation documents to reflect the actual condition, count and contents of the Exhibitor's materials.

LIMITATION OF LIABILITY FOR SERVICES RENDERED BY LEVY

LEVY and the RELEASEES do not know of the quality, condition, contents and value of the goods stored except as declared and described on the face of this transportation document by the Exhibitor. LEVY does NOT insure goods described on this transportation document. Without limiting the generality of the foregoing it is specifically declared that: all goods are handled at the Exhibitor's risk of loss, damage or delay in delivery caused by or through the inaccuracies, obligations or absence of marks numbers, address or description, act of God, acts of terrorism, irresistible force, enemies of the Queen, civil or military authorities, insurrection, riot, strikes, picketing or any other labour trouble, water, stream, fire, frost, vermin, heating or corruption, deterioration, drainage, dampness, rust, decay, collapse of the building, inevitable accident, depreciation or perishing by elapse of time, changes in temperature, contact with odours from other goods, inherent defects, lack of any special care or precaution, injury to articles insufficiently protected or arising from the nature of the goods, loss in weight, insufficient cooperage, boxing, crating or packing ordinary wear and tear in handling, leakage, concealed damage or any cause beyond the control of LEVY or failure to detect any of the foregoing. All storage, handling fees and other applicable charges and costs must be paid by the Exhibitor on goods stored and lost or damaged as a result of the above causes. In connection with all shipments, the Exhibitor agrees that the legal liability of LEVY, shall be strictly limited to the lessor of \$50.00 CDN per item lost, stolen, damaged or destroyed or \$500.00 CDN per shipment whichever is less, unless the Exhibitor specifically requests a higher limit in writing and declares an excess in value, in which case LEVY may at its option, accept liability and assess an additional charge to costs of storage, handling charge or other applicable rate. LEVY shall not, in any event or under any circumstances, be liable for any claim of any type whatsoever with respect to the Exhibitor's materials unless the claim is presented in writing within a reasonable time, not exceeding 30 days after the Exhibitor learns of, or, in the exercise of reasonable care, should have learned of the loss, damage or destruction of the Exhibitor's materials. It is specifically declared and the Exhibitor agrees that LEVY shall not

TERMS AND CONDITIONS OF SERVICE Con'td

be liable to any extent whatsoever for any actual, potential or assumed loss of business, loss of profit, loss of revenues or for any collateral costs which may result from any loss, damage, destruction, disappearance, theft and or delay in delivery to an Exhibitor's materials which may make it impossible or impractical to exhibit.

GENERAL LIEN ON ANY EXHIBITOR'S PROPERTY

LEVY shall have a general lien on any and all property, materials, and documents relating thereto, of the Exhibitor, in its possession, custody or control or en route, for all claims, for charges, expenses or advances incurred by LEVY in connection with any shipment of the Exhibitor and if such claim remains unsatisfied for thirty days (30) after demand for its payment is made, LEVY may sell at public auction or private sale, upon ten days written notice, sent by certified or registered mail with return receipt requested from Exhibitor, all the goods, wares and/or merchandise, or so much thereof as may be necessary to satisfy such lien, and apply the net proceeds of such sale to the payment of the amount due to LEVY. Any surplus from such sale shall be transmitted to the Exhibitor, and the Exhibitor shall be liable for any deficiency in that sale.

CONSTRUCTION OF TERMS AND VENUE

This agreement and any rights, duties and obligations as between the parties to this Agreement shall be governed by and interpreted solely in accordance with the law of the Province of British Columbia and no other jurisdiction. Any litigation involving the parties to this Agreement shall be brought solely within the Province of British Columbia and shall be within the exclusive jurisdiction of the Courts of the Province of British Columbia.

WARSAW CONVENTION

International air carriage is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules relating to International carriage by Air signed at Warsaw October 12, 1929.

LANGUAGE

The parties confirm their express desire that this Agreement be drafted in the English language. Les parties par les présentes confirment leur volonté expresse que la présente convention soit rédigée en langue anglaise.

Cargo Insurance Coverage Information – Subject to the terms and conditions of Cargo Policy #819218

Transportation Floater Form – All Risks

Subject to: Replacement Cost, 100% Co-insurance, Locked Vehicle Warranty, Canadian Funds; Used or Damaged Goods subject to: Domestic Transportation Floater – "Named Perils" and settlement is subject to Actual Cash Value

Geographical Limits: Ports and/or places in Canada, USA, Europe and Asia. Excluding: Afghanistan, Angola, Cuba, Ethiopia, former Yugoslavia, former Soviet Union, Iran, Iraq, Lebanon, Nicaragua, Nigeria, Somalia, Uganda and any other country where their local legislation decrees insurance must be effected locally, unless otherwise shown on the declaration page of this policy or specially declared and accepted by the Insurers Underwriter prior to shipment.

Excluding: Jewellery, precious metals, bank notes, securities, works of art, valuable papers, dangerous goods, antiques, glass, fresh and frozen foods, tobacco, tobacco products, alcohol or alcoholic beverages, confectionery, asbestos tiles, furs, live animals, bulk commodities, perishable goods, microprocessor chips, cellular phones, computer parts and other similar items unless otherwise shown on the declaration page of this policy or specially declared and accepted by the Insurers Underwriter prior to shipment.

IMPORTANT NOTICE: As part of our underwriting procedure, a routine inquiry may be made to obtain applicable information concerning various risk characteristics. Upon written request, additional information as to the nature and scope of the report, if one is made, will be provided. It is agreed that the information contained herein shall be the basis of the contract. The above information is intended to be descriptive only all terms and conditions are subject to the actual policy wording (available on request).

CLAIMS AGAINST CARRIERS: It is strongly recommended that, when you receive cargo from the carrier in a damaged condition, NOTICE OF CLAIM be filed with the carrier in writing at the time of accepting the goods, or if the damage is not apparent, then within three days. This notice of claim may be (a) in the form of endorsement on the delivery receipts or (b) by letter. The notice in writing need not be given if joint survey is held AT TIME OF DELIVERY (i/e/ surveyor for carrier and consignee being present.) When the actual loss or damage is later determined from an examination of the Filing claims against the carrier:

- 1) DOES NOT affect the claim on your policy;
- 2) WILL protect any rights you have under the Bill of Lading
- 3) CAN reduce your premium, since good recoveries make for better claims experience



CARPET, DRAPE & COMPLEMENTS RENTAL ORDER FORM & INVOICE

COLOURED CARPET SELECTIONS

Description	Discount Rate	Standard Rate	Total
Size - 8 ft. X 10 ft.	204.00	268.00	
8 ft. X 20 ft.	408.00	536.00	
Other sizes in 8' x 10' increments only. Calculate sq. ft. X price per sq. ft.			
Size ft. x ft.			
= sq. ft.	2.55	3.34	
Custom cut size. Calculate sq. ft. x price per sq. ft.			
Size ft. x ft.			
= sq. ft.	2.60	3.38	
Blue Red Hunter Green	Purple [] Teal Blue)

BLACK & GREY CARPET SELECTIONS

Size - 8 ft. X 10 ft.		216.00	284.00	
8 ft. X 20 ft.		432.00	568.00	
Other sizes in 8' x 10' increments o Calculate sq. ft. X price per sq. ft.	nly.			
Size ft. x ft				
=s	q. ft.	2.70	3.51	
Custom cut size. Calculate sq. ft. x price per sq. ft.				
Size ft. x ft				
=s	q. ft.	2.78	3.61	

📋 Black 🛛 📋 Grey

A surcharge may be applied for damages incurred after installation.

SPECIAL INSTRUCTIONS	
EXHIBITOR INFORMATION	
COMPANY	

COMPANY

CONTACT

BOOTH#

CARPET OPTIONS

Description		Discount Rate	Standard Rate	Total
Carpet foam padding per sq. ft.				
Size ft. x	ft.			
=	sq. ft.	1.20	1.58	
Poly covering per sq. ft.				
Size ft. x	ft.			
=	sq. ft.	.54	.73	

DRAPE (Includes installation and removal)

lin. ft. of 3' high drape	\$7.95/ft	\$10.81/ft	
lin. ft. of 8' high drape	\$10.87/ft	\$14.64/ft	
Blue Red Burgundy Silver	U White	Black	

PLEASE NOTE: THE DRAPE PROVIDED WITH YOUR BOOTH SPACE MAY NOT BE CHANGED WITHOUT SHOW MANAGEMENT APPROVAL.

COMPLEMENTS (Also see Accessories Form)							
Quantity	Description	Discount Rate	Standard Rate	Total			
	Waste basket	25.00	31.00				
	Tropical plants - 3'-4'	96.00	123.00				
	Potted flowers	53.00	73.00				
	Chrome stanchion	45.00	64.00				
	Velour stanchion rope - red (max. length 7.5 ft)	45.00	64.00				
	Retractable stanchion (max. belt length 6 ft) □ Black	53.00	73.00				
	Table Top Plexi Box	108.00	142.00				
	Large glass bowl	66.00	83.00				

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **October 4, 2019**. We reserve the right to adjust orders calculated incorrectly.



TABLE AND CHAIR RENTAL ORDER FORM & INVOICE

TABLES								
Description	Qty.	Discount Rate	Standard Rate	Total				
TABLES 30" HEIGHT								
4' x 2' Skirted		85.00	113.00					
6' x 2' Skirted		100.00	129.00					
8' x 2' Skirted		114.00	150.00					
Fourth side of table skirted		38.00	48.00					
Unskirted table 🗌 8' 🗌 6' 🔲 4'		66.00	83.00					
Blue Red Burgundy Si	ilver [] White	Black					

TABLES 40" COUNTER HEIGHT				
4' x 2' Skirted		134.00	176.00	
6' x 2' Skirted		147.00	192.00	
8' x 2' Skirted		162.00	212.00	
Fourth side of table skirted		44.00	61.00	
Unskirted table 🗌 8' 🗌 6' 🔲 4'		79.00	105.00	
Blue Red Silver Whit	e 🗌	Black] Hunter G	Green

ROUND PEDESTAL TABLES & COVERS					
Description		Qty.	Discount Rate	Standard Rate	Total
17" H x 30"D	White		81.00	108.00	
Coffee Table	Black		96.00	123.00	
27" H x 30"D	White		88.00	116.00	
Round Ped Table	Black		103.00	134.00	
40" H x 30"D	White		96.00	123.00	
Round Ped Table	Black		111.00	146.00	
ROUND STRETCH SPANDEX	COVER		28.00	36.40	
	Royal Blue /ellow		28.00	36.40	
TABLE RISERS					

TABLE RISERS DRAPED IN WHITE VINYL			
4'L X 8" W X 8" H	84.00	110.00	
6'L X 8" W X 8" H	111.00	144.80	

CHAIRS					
Description	Qty.	Discount Rate	Standard Rate	Total	
FABRIC SLED BASE CHAIR - GREY		56.00	73.00		
FABRIC ARMCHAIR - GREY		75.00	100.00		
FOLDING CHAIR		33.00	42.00		
LEATHER EXECUTIVE CHAIR - BLACK		125.00	166.00		
FABRIC STENO CHAIR		85.00	113.00		
PADDED BAR STOOL - BLACK		72.00	94.00		
PADDED HIGH BACK STOOL		98.00	128.00		

EXHIBITOR INFORM	ATION
COMPANY	
CONTACT	BOOTH#

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

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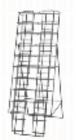
Accessories



Aluminum Folding Literature Rack



Waste Basket



Wire Literature Rack/ Black



Bar Fridge/ colours vary



Chrome Bag Holder

Table Top Plexi Draw Box

(table not included)



Coat Tree



Aluminum Easel



Chrome Sign Holder



Pop - Up Booth





Fabric Poster Board / Horizontal or Vertical

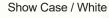


Counter / White or Black



Jewelry Case / White













HEAD OFFICE

12340 Horseshoe Way Richmond, BC Canada, V7A4Z1 **Fax: 604 277 1736** Telephone: 604 277 1726 Email: operations@levyshow.com

ACCESSORIES RENTAL ORDER FORM & INVOICE

ACCESSORIES **DISPLAY UNITS** Discount Standard Qty. Discount Standard Rate Rate Description Total Description Qty. Total Rate Rate CHROME 79.00 105.00 **ALUMINUM FOLDING** SIGN HOLDER 101.00 133.00 LITERATURE RACK 22" x 28" (with clear plexi dividers) double wide rack available please ask for rate **POP-UP BOOTH** 861.00 639.00 8 ft. Fabric Panels Velcro compatible WIRE LITERATURE Light fixtures \$95.00/per RACK (set of two) 20 pockets for Black 117.00 150.00 8.5" x 11" material FABRIC 202.00 264.00 POSTER BOARD 4' x 8' grey fabric covered both sides Horizontal (shown) Vertical **CHROME BAG** 67.00 85.00 HOLDER TALL CABINET SHOW CASE 551.00 721.00 3 shelves with lockable door 14" X 39" X 78" COAT TREE 67.00 85.00 Lights \$78.00 COUNTER UNITS ĸ **Discount** Standard Description Qty. Total Rate Rate GARMENT ROLLING RACK 74.00 97.00 White White COUNTER 250.00 328.00 Sliding doors & storage shelf Black 20" x 40" x 40" tall Black CHARGING STATION 341.00 447.00 Lock (\$21.00 each) 750.00 975.00 (based on available inventory) JEWELRY CASE 324.00 425.00 One shelf 20" x 40" x 40" tall 25.00 31.00 WASTE BASKET Lock (\$21.00 each) Lights (\$21.00 each) SHOW CASE 338.00 441.00 Two shelves 20" x 40" x 40" tall BAR FRIDGE 187.00 246.00 Lock (\$21.00 eac.., **COMPUTER COUNTER** 313 00 411 00 White TABLE TOP PLEXI base - 20" x 28" x 40" tall 108.00 142.00 DRAW BOX 12" keyboard extension 12" x 12" x 12" tall Sliding doors Lock (\$21.00 each) ALUMINUM EASEL **COST SUMMARY** Fits sign sizes: 97.00 74.00 22" x 28" RATE ADJUSTMENT (OFFICE USE ONLY) 24" x 36" 28" x 44' 25% CANCELLATION FEE (OFFICE USE ONLY) SUBTOTAL **EXHIBITOR INFORMATION** P.S.T. 7% COMPANY G.S.T. 5% BOOTH# CONTACT TOTAL

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Furniture



Kerrisdale Lounge Chair 35" x 32" x 27" *White / Black Leather*



Kerrisdale Love Seat 55" x 32" x 27" White / Black Leather



Kerrisdale Sofa 76.5" x 32" x 27" *White / Black Leather*



Round Pedestal Table 30"D x 27"H / 30"D x 40"H *White / Black*



Glass Pedestal Table 30"D x 40"H (Glass / Stainless steel)



Padded Highback Stool *Grey*

Padded Bar Stool *Black*



Yaletown Padded Stool *White / Black*



FURNITURE RENTAL ORDER FORM & INVOICE (refer to colour slick)

ROUND PEDESTAL TABLES						
Description		Qty.	Discount Rate	Standard Rate	Total	
17" H x 30"D	17" H x 30"D White		81.00	108.00		
Coffee Table	Black		96.00	123.00		
27" H x 30"D	White		88.00	116.00		
Round Ped Table Blac			103.00	134.00		
40" H x 30"D -	White		96.00	123.00		
Round Ped Table Black			111.00	146.00		
ROUND STRETCH SPANDEX COVER 30"H 🛛 Black			28.00	36.40		
	oyal Blue ellow		28.00	36.40		
GIRARI GLASS COCKTAIL TABLE 40" H x 30"D Bar Height **strech spandex cover not compatible**			150.00	196.00		

CHAIRS						
FA	FABRIC ARMCHAIR - GREY		75.00	100.00		
A	FOLDING CHAIR		33.00	42.00		
FI	FABRIC SLED BASE CHAIR - GREY		56.00	73.00		
A	PADDED BAR STOOL - BLACK		72.00	94.00		
P	PADDED HIGH BACK STOOL		98.00	128.00		
	YALETOWN PADDED STOOL		Black 113.00 White	Black 148.00 White		
120			124.00	164.00		

Description	Qty.	Discount Rate	Standard Rate	Total	
KERRISDALE SOFA /		Black 458.00	Black 599.00		
LEATHER		White 487.00	White 639.00		
KERRISDALE		Black 366.00	Black 478.00		
LOVESEAT/ LEATHER		White 383.00	White 501.00		
KERRISDALE LOUNGE CHAIR / LEATHER		Black 249.00	Black 326.00		
		White 266.00	White 349.00		

|--|

COMPANY

CONTACT

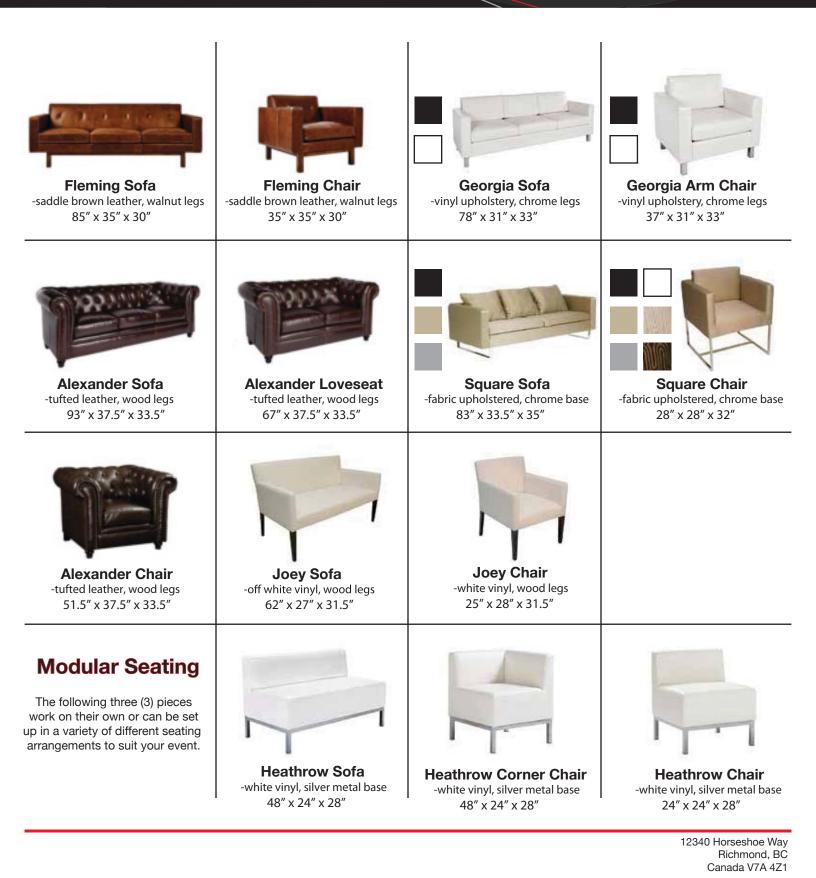
BOOTH#

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**



PRESTIGE FURNITURE



Telephone 604 277 1726 Fax 604 277 1736



HEAD OFFICE 12340 HORSESHOE WAY RICHMOND BC CANADA V7A 4Z1

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October 18 - 20, 2019 Hyatt Regency Vancouver Vancouver, BC

PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

		DISCOUNT	STANDARD	
DESCRIPTION	QTY	RATE	RATE	TOTAL
FLEMING SOFA 85" X 35" X 30"		970.20	1,261.60	
FLEMING CHAIR 35" X 35" X 30"		632.10	821.73	
GEORGIA SOFA 78" X 31" X 32" BLACK WHITE		748.04	975.42	
GEORGIA ARM CHAIR 37" X 31" X 33" BLACK WHITE		702.83	913.68	
ALEXANDER CHAIR 31.5" X 37.5" X 33.5"		323.40	420.42	
ALEXANDER LOVESEAT 67" X 37.5" X 33.5"		573.30	749.29	
ALEXANDER SOFA 93" X 37.5" X 33.5"		852.60	1,107.75	
SQUARE SOFA 83" X 33.5" X 35" OLIVE BLACK SILVER		576.05	748.87	
SQUARE CHAIR 83" X 33.5" X 35" OLIVE BLACK WHITE SILVER PATTERN BLACK		275.70	335.89	
JOEY SOFA 62" X 27" X 31.5"		636.68	827.69	
JOEY ARM CHAIR 25" X 28" X 31.5"		318.33	413.98	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
HEATHROW SOFA 85" X 32" X 29.5"		788.28	1,024.76	
HEATHROW CORNER CHAIR 35" X 31.5" X 32"		250.81	326.05	
HEATHROW CHAIR 24" X 24" X 28"		250.81	326.05	

COST SUMMARY		
RATE ADJUSTMENT (OFFICE USE ONLY)	
25% CANCELLATION FEE	OFFICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

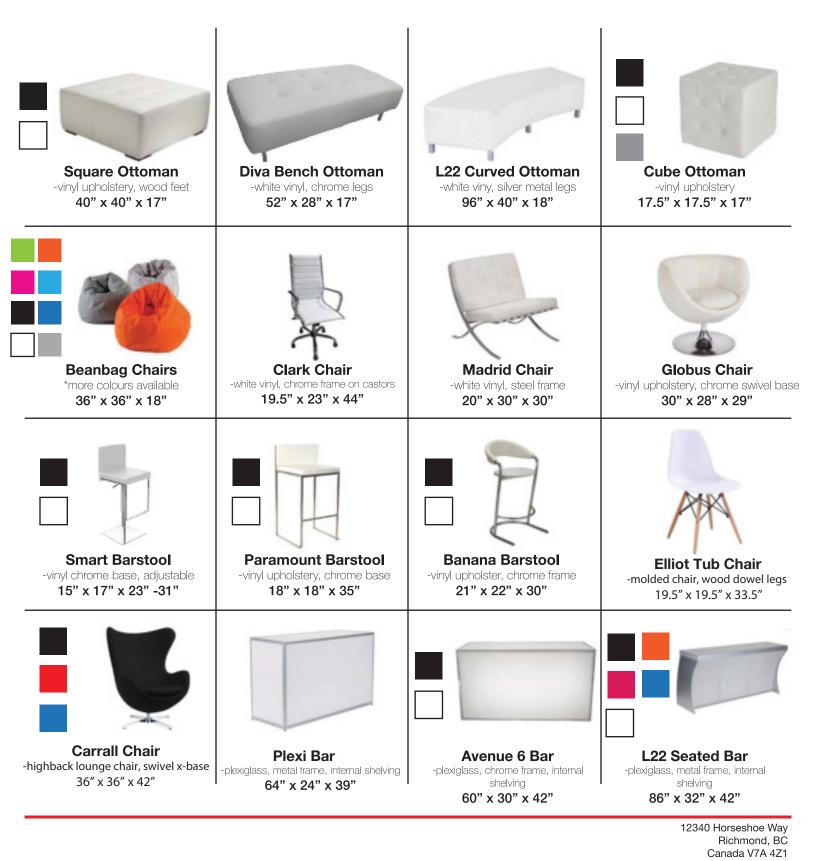
EXHIBITOR INFORMATION	
COMPANY	
CONTACT	BOOTH#

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PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
SQUARE OTTOMAN 40" X 40" X 17" BLACK WHITE		485.10	630.63	
DIVA BENCH OTTOMAN 52" X 28" X 17"		424.46	551.79	
L22 CURVED OTTOMAN 96" X 40" X 18"		712.48	926.25	
CUBE OTTOMAN 17.5" X 17.5" x 17" WHITE BLACK		75.78	98.66	
BEANBAG CHAIR 36" X 36" X 18" CARAMEL ORANGE BLACK WHITE ROYAL CHAMPAGNE CHOCOLATE D.GREY RED SILVER TURQUOISE LIME GREEN		166.75	216.80	
CLARK CHAIR 19.5" X 23" X 44"		181.91	236.48	
MADRID CHAIR 20" X 30" X 30"		197.06	256.22	
GLOBUS CHAIR 30" X 28" X 29"		303.18	394.13	
SMART BARSTOOL 15" X 17" X 23" - 31" BLACK WHITE		121.27	157.65	
PARAMOUNT BARSTOOL 18" X 18" X 35" BLACK WHITE		81.85	106.43	
BANANA BARSTOOL 21" X 22" X 30" BLACK WHITE		121.27	157.65	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
ELLIOT TUB CHAIR 19.5" X 19.5" X 33.5"		54.39	70.70	
CARRALL CHAIR 36" X 36" X 42" BLACK RED BLUE		432.18	561.83	
PLEXI BAR 64" X 24" X 39" WHITE		378.99	492.71	
AVENUE 6 BAR 60" X 30" X 42" BLACK WHITE		588.00	765.00	
L22 SEATED BAR 86" X 32" X 42" LEATHER RED WHITE ORANGE BLUE		636.68	827.69	

COST SUMMARY			
RATE ADJUSTMENT (OFFICE USE ONLY)			
25% CANCELLATION FEE (OFFICE USE ONLY)		
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

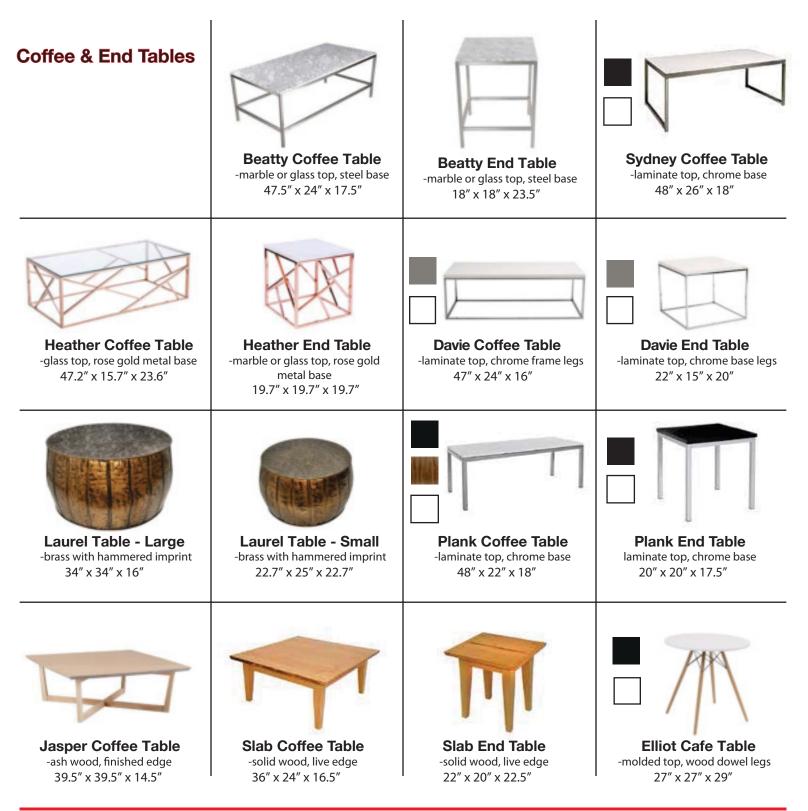
EXHIBITOR INFORMATION	
COMPANY	
CONTACT	BOOTH#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT



PRESTIGE FURNITURE



12340 Horseshoe Way Richmond, BC Canada V7A 4Z1

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PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

DESCRIPTION	QTY	DISCOUNT	STANDARD	TOTAL
		RATE	RATE	
BEATTY COFFEE TABLE 47.5" X 24" X 17.5"		232.26	301.93	
BEATTY END TABLE 18" X 18" X 23.5"		155.82	202.56	
Sydney Coffee Table 48" X 26" X 18" BLACK WHITE		121.27	157.65	
HEATHER COFFEE TABLE 47" X 16" X 23.5"		185.22	240.78	
HEATHER END TABLE 20" X 20" X 20" GLASS MARBLE		123.48	160.52	
LAUREL TABLE - LARGE 34" X 34" X 16"		141.12	183.45	
LAUREL TABLE - SMALL 23" X 25" X 14"		108.78	141.41	
DAVIE COFFEE TABLE 47" X 24" X 16" GREY		117.60	152.88	
DAVIE END TABLE 22" X 15" X 20"		88.20	114.66	
PLANK COFFEE TABLE 48" X 22" X 18" WHITE BLACK WALNUT		181.91	236.48	
PLANK END TABLE 20" X 20" X 17.5" BLACK		90.95	118.24	
ELLOT CAFE TABLE 27" X 27" X 29" BLACK WHITE		123.48	160.52	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
JASPER COFFEE TABLE 39.5" X 39.5" X 14.5"		249.90	324.87	
SLAB COFFEE TABLE 36" X 24" X 16.5"		242.55	310.90	
SLAB END TABLE 22" X 20" X 22.5"		197.06	256.22	

COST SUMMARY		
RATE ADJUSTMENT	(OFFICE USE ONLY)	
25% CANCELLATION FEE	(OFFICE USE ONLY)	
SUBTOTAL		
P.S.T. 7%		
G.S.T. 5%		
TOTAL		

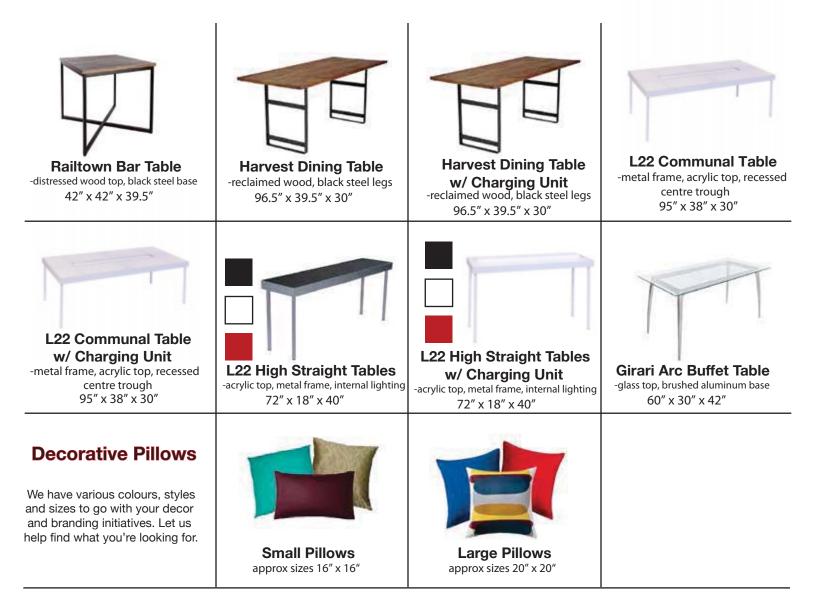
EXHIBITOR INFORMATION		
COMPANY		
CONTACT	BOOTH#	
PLEASE REFER TO THE PAYMENT & CREDIT CARD		

CHARGE AUTHORIZATION FORM

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT



PRESTIGE FURNITURE



12340 Horseshoe Way Richmond, BC Canada V7A 4Z1



HEAD OFFICE 12340 HORSESHOE WAY RICHMOND BC CANADA V7A 4Z1

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PRESTIGE FURNITURE RENTAL ORDER FORM & INVOICE (SUBJECT TO AVAILABILITY)

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
RAILTOWN BAR TABLE 42" X 42" X 39.5"		242.55	315.31	
НАRVEST DINING TABLE 96.5″ X 39.5″ X 30″ □ 30°H □ 40°H		454.77	591.21	
HARVEST DINING TABLE w/ CHARGING UNIT 96.5" X 39.5" 30"H 40"H		523.32	680.31	
L22 HIGH STRAIGHT TABLE 72" X 18" 30"H 40"H WHITE BLACK		294.00	382.20	
L22 HIGH STRAIGHT TABLE w/ CHARGING UNIT 72" X 18" 30"H 40"H white BLACK RED		735.00	955.50	
L22 COMMUNAL TABLE 95" X 38" X 30"		478.80	622.98	
L22 COMMUNAL TABLE w/ CHARGING UNIT 95" X 38" X 30"		955.50	1,242.15	
GIRARI ARC BUFFET TABLE 60" X 30" X 42"		363.82	472.97	

DESCRIPTION	QTY	DISCOUNT RATE	STANDARD RATE	TOTAL
SMALL PILLOWS 16" X 16" *sizes vary		18.18	23.69	
LARGE PILLOWS 20" X 20" *sizes vary		18.18	23.69	

COST SUMMARY	
RATE ADJUSTMENT (OFFICE USE ONLY)	
25% CANCELLATION FEE (OFFICE USE ONLY)	
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL	

EXHIBITOR INFORMATION	
COMPANY	
CONTACT	BOOTH#

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT



HARDWALL SYSTEM RENTAL ORDER FORM & INVOICE

8' x 10' BOOTH PACKAGES - For Optimum Display please call for quote Discount Standard **Description** Base package includes: Aluminum structure, white hardwalls or coloured fabric wall panels, company name in block lettering, carpet, installation and dismantle. Qty Total Rate Rate **MODEL 110** Basic - 1 straight header sign 1.107.00 1,494.00 1.661.00 Deluxe - 1 curved header sign and 3 ft stepdown sidewalls 1,231.00 **MODEL 120** 1,561.00 2.109.00 Basic - Corner booth with oversize counter, 1 curved header sign 2.606.00 Deluxe - Basic plus 1 additional curved header sign and 1 enclosed corner counter top 1,931.00 **MODEL 130** Basic - 1 curved header sign 1.352.00 1,827.00 Deluxe - Basic plus horizontal and vertical combination backwall panels 2,542.00 1,882.00 MODEL 140 2,507.00 Basic - 1 oversize curved header sign with curved sidewall panels 1,825.00 3,072.00 Deluxe - Basic plus 2 built in counters with sliding doors & 3ft stepdown sidewalls 2.276.00

8' x 20' BOOTH PACKAGES - For Optimum Display please call for quote

MODEL 210	Basic - Straight backwall with 1 curve header Deluxe - 1 curved header sign and 3 ft stepdown sidewalls	1,697.00 2,091.00	2,291.00 2,822.00	
MODEL 220	Basic - Corner booth with oversize counter, 1 curved header sign & storage room (not lockable) Deluxe - Basic plus 1 additional curved header sign and lockable storage room	2,620.00 3,295.00	3,537.00 4,450.00	
MODEL 230	Basic - 1 curved header sign and storage room (not lockable) Deluxe - Basic plus horizontal & vertical combo backwall panels, 3ft stepdown walls & lockable storage room	2,902.00 3,346.00	3,917.00 4,516.00	
MODEL 240	Basic - 1 oversize curved header sign with curved sidewall panels Deluxe - Basic plus 3 built in counters with sliding door & 3 ft stepdown sidewalls	3,409.00 3,652.00	4,700.00 4,931.00	

OPTIONS & INFORMATION

HARDWALL PANEL (non fabric) SELECTION White

FABRIC PANEL COLOUR SELECTIONS

Blue Silver Black

CARPET COLOUR SELECTIONS

□ Blue □ Red □ Hunter Green □ Burgundy □ Grey □ Black

HEADER TO READ (up to 20 characters, black lettering on white)

Header One

Header Two

For more information on counters and other accessories please see the ACCESSORIES Rental Order Form.

SPECIAL INSTRUCTIONS	

ACCESSORY OPTIONS

Description	Qty.	Discount Rate	Standard Rate	Total
Wall shelf, .25m deep x 1m long		66.00	85.00	
Angled shelf, .25m deep x 1m long		85.00	117.00	
150 watt arm light, power NOT included		89.00	126.00	
2m white curve counter WITH inside shelf, NO doors		492.00	640.00	
White PVC slat wall, 2.5m high x 1m wide, per lin.m		176.00/m	235.00/m	

EXHIBITOR INFORMATION

COMPANY

CONTACT		E	BOOTI	1#	
COST SUMMARY					
RATE ADJUSTMENT	(OF	FICE USE ONLY	()		
25% CANCELLATION FEE	(OF	FICE USE ONLY	Y)		
SUBTOTAL					
P.S.T. 7%					
G.S.T. 5%					
TOTAL					

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by October 4, 2019. We reserve the right to adjust orders calculated incorrectly.

A 25% CANCELLATION FEE will be applied to all orders received then canceled. If full service has been provided then 100% of original fee will be applied. GST#R103315057 HARDWALL 2019 L 8x10.cdr



ADVANCING NATUROPATHIC MEDICINE 2019 October 18 - 20, 2019 Hyatt Regency Vancouver Vancouver, BC

HARDWALL SYSTEM 8' x 10' EXHIBITS

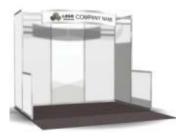
MODEL 110 - 8'x10' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



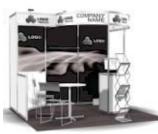
BASIC MODEL 110



DELUXE MODEL 110

Company Name

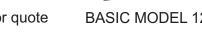
MODEL 120 - 8'x10' CORNER

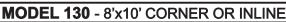


OPTIMUM DISPLAY - call for quote











OPTIMUM DISPLAY - call for quote



BASIC MODEL 130

Lose CO



DELUXE MODEL 120

DELUXE MODEL 130

MODEL 140 - 8'x10' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote





DELUXE MODEL 140

BASIC HARDWALL PACKAGE INCLUDES

- Aluminum structure
- White hardwall or coloured fabric backwalls
- Carpet
 - Please fill in carpet colour selection on order form
- Header assembly Graphics - block lettering only (logo extra) Please fill in header sign info. on order form

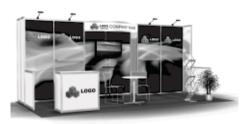




ADVANCING NATUROPATHIC MEDICINE 2019 October 18 - 20, 2019 Hyatt Regency Vancouver Vancouver, BC

HARDWALL SYSTEM 8' x 20' EXHIBITS

MODEL 210 - 8'x 20' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote



BASIC MODEL 210



DELUXE MODEL 210

MODEL 220 - 8'x 20' CORNER



OPTIMUM DISPLAY - call for quote





BASIC MODEL 220

DELUXE MODEL 220

ALL LOSS COMP

MODEL 230 - 8'x 20' CORNER OR INLINE





OPTIMUM DISPLAY - call for quote BASIC MODEL 230

DELUXE MODEL 230

LOOS COUPL

MODEL 240 - 8'x 20' CORNER OR INLINE



OPTIMUM DISPLAY - call for quote

BASIC MODEL 240

COMPLE COMPLE

DELUXE MODEL 240

BASIC HARDWALL PACKAGE INCLUDES

- Aluminum structure
- White hardwall or coloured fabric backwalls
- Carpet
 - Please fill in carpet colour selection on order form
- Header assembly Graphics - block lettering only (logo extra) Please fill in header sign info. on order form





Custom Exhibits

A more sophisticated technique to exhibit marketing messages creatively and effectively!

With decades of service, Levy continues to provide viable and reliable alternatives to maximize clients overall booth space. Our sales team and design specialists work closely with each and every client to create a unique exhibit designed to meet a wide variety of today's marketing strategies. Whether the image and budget are conservative or extravagant, Levy exceeds to offer the most suitable and perfect exhibit space solutions.



Built to exact specifications, each Levy Custom Exhibit is:

 Functional
 Attractive
 Inviting



From simple to elaborate, Levy transforms empty booth spaces into custom, tailored, turnkey exhibits.

Call our experienced professionals for an innovative and customized approach.







Total

GRAPHICS AND SIGN ORDER FORM & INVOICE

Quantity Description Discount Rate Standard Rate 7" x 11" 46.00 74.00

 7 X 11	46.00	74.00	
7" x 44"	50.00	78.00	
11" x 14"	55.00	81.00	
14" x 22"	67.00	89.00	
22" x 28"	84.00	120.00	
28" x 44"	156.00	218.00	

Prices listed are for one-colour copy (up to 10 words) on a white background.

OPTIONAL SERVICES					
Quantity	Description	Discount Rate	Standard Rate	Total	
	Over 10 words (Add per word)	3.00	4.95		
	Easel back on sign (Up to 22" x 28")	10.34	17.64		
	Logo sign	Quoted or	n Request		
	Banner	Quoted o	n Request		

DIGITAL GRAPHICS (6 SQ FT MINIMUM)

- Digital files must be provided to LSS specifications.
 Graphics should be sent in vector format as .eps files.
- Also acceptable: Adobe Illustrator (.ai)
- Photographic & Pixel based complex graphics (Bitmap Files) must be <u>MINIMUM</u> 75 dpi at actual output size.
- Acceptable formats include: .tif, .bmp, & jpg, (flattened images) All text MUST be outlined / converted to curves (if vector files) and
- embedded fonts (if bitmap files)
- No bleed or crop marks on files (create files to exact dimensions)
- Art work is to be received as print ready.
- Editing & Design time is charged at a rate of \$95.00 per hour (1 hour minimum).
- Digital files must be received at least two (2) weeks before show to receive discount price.

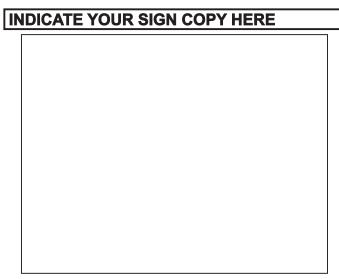
Quantity	Description	Discount Rate	Standard Rate	Total
	Digital Prints per sq.ft. (Mounted on Foamcore w/ Matte Laminate)	26.00	32.00	

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#



ADDITIONAL SERVICES & TERMS

If you would like us to provide more information and pricing on banners, logos, digital signs, special graphics or any other items please contact our Exhibits department for a complimentary consultation.

Orders required within 72 hours before show opening may be subject to a rush delivery charge. Please allow a minimum of 24 hours for any on-site sign orders.

CHOOSE YOUR LAYOUT

Levy Show Service Inc. to design layout

LETTER COLOR SELECTIONS

 Blue
 Red
 Green
 Teal
 Black
 Purple

 Black lettering will be provided unless otherwise specified.

COST SUMMARY	
RATE ADJUSTMENT (OF	FICE USE ONLY)
100% CANCELLATION FEE (O	OFFICE USE ONLY)
DIGITAL SET UP FEE	\$50.00
RUSH DELIVERY (IF NECESSARY)	
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**



PLANT & FLOWER RENTAL ORDER FORM & INVOICE

LIVE PLANTS				
Quantity	Description	Discount Rate	Standard Rate	Total
	Potted flowers	53.00	73.00	
	Boston fern	69.00	87.00	
	Hanging green plant	69.00	87.00	

LIVE TROPICAL PLANTS						
Quantity	Description	Discount Rate	Standard Rate	Total		
	3' - 4' tall floor plant	96.00	123.00			
	4' - 5' tall floor plant	127.00	167.00			

Quantity	Description	Discount Rate	Standard Rate	Total
	Small floral arrangement	139.00	182.00	
	Large floral arrangement	180.00	235.00	

The above items are priced on a rental basis only. Price includes container, delivery, installation and removal at the end of show. Any items missing from the booth upon dismantling are the responsibility of the exhibitor and an additional charge will be applied.

SPECIAL INSTRUCTIONS	
EXHIBITOR INFORMATION	
CONTACT	BOOTH#

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by **October 4, 2019**. We reserve the right to adjust orders calculated incorrectly. A 25% CANCELLATION FEE will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied. GST#R103315057 FLOWER 2019.cdr



EXHIBIT BOOTH CLEANING ORDER FORM & INVOICE

SERVICES

OUR SERVICES INCLUDE THE FOLLOWING:

EXHIBIT VACUUMING

EMPTYING OF WASTEBASKETS

GENERAL HOUSEKEEPING

DISCOUNT RATE

TOTAL SQUARE FEET OF BOOTH SPACE	DAYS REQUIRED			RATE	TOTAL
	☐ Prior To Show Opening ☐ After Second Day	 ☐ After First Day ☐ After Third Day 			
	X		Х	\$0.49	=
100 Square Feet Minimum Order	00 Square Feet Minimum Order Total Number of Days		-		
STANDARD RATE & ON-SITE C	ORDERS				
TOTAL SQUARE FEET OF BOOTH SPACE	DAYS REC	QUIRED		RATE	TOTAL
	☐ Prior To Show Opening ☐ After Second Day	☐ After First Day ☐ After Third Day			
	х		Х	\$0.61	=
100 Square Feet Minimum Order	Total Number of Days		-		

ADDITIONAL INFORMATION

General vacuuming of the show floor aisles is provided, however, cleaning of your exhibit area is not included in your exhibit space rental.

All carpets ordered from us are installed clean for your use. However, you may order cleaning services for debris created during set-up and show hours.

SPECIAL INSTRUCTIONS

Please indicate below any special cleaning requests or instructions you may have.

EXHIBITOR INFORMATION

COMPANY

CONTACT

BOOTH#

If you have any questions or need assistance with any items not listed, please contact our exhibits department.

A surcharge may be applied for any damage and or staining of exhibit space.

COST SUMMARY			
RATE ADJUSTMENT	(OF	FICE USE ONLY)	
25% CANCELLATION FEE	(OF	FICE USE ONLY)	
SUBTOTAL			
P.S.T. 7%			
G.S.T. 5%			
TOTAL			

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM **ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT**

STANDARD RATE will be applied to all orders not received and paid in full by October 4, 2019. We reserve the right to adjust orders calculated incorrectly.

A 25% CANCELLATION FEE will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied. GST#R103315057



HEAD OFFICE 12340 Horseshoe Way

Richmond, BC Canada, V7A 4Z1 Fax: 604 277 1736 Telephone: 604 277 1726 Email: operations@levyshow.com

ADVANCING NATUROPATHIC MEDICINE 2019 October 18 - 20, 2019 Hyatt Regency Vancouver Vancouver, BC

LABOUR ORDER FORM & INVOICE

SUPERVISION SERVICES (Please indicate desired service)

LEVY SHOW SERVICE INC. SUPERVISED □ MOVE OUT

LEVY SHOW SERVICE INC. WILL SUPERVISE

labour to unpack and install display before exhibitor arrival at show site and/or dismantle and pack display after show closing.

A 25% (\$35.00 minimum) Surcharge will be added to the labour rates below for this professional supervision.

EXHIBITOR SUPERVISED

□ MOVE OUT

EXHIBITOR WILL SUPERVISE the labourers provided by Levy Show Service Inc. for the installation and/or dismantle of the exhibit.

Supervisor's name

Labour will be tentatively scheduled as per your indicated start time below. Please note that you will need to check in with our Levy Customer Service Desk on-site to advise that you are ready for your labourer(s) to begin.

LABOUR RATES					
REGULAR TIME	8:00 AM - 4:00 PM Monday to Friday	\$96.00 per Hour			
OVER TIME	4:00 PM - 6:00 PM Monday to Friday 8:00 AM - 4:00 PM Saturday	\$129.00 per Hour			
DOUBLE TIME All other hours including Sundays and Statutory Holidays \$166.00 per Hour					
ESTIMATED INS	TALLATION REQUIREMENTS				

ESTIMATED INSTALLATION REQUIREMENTS							
REGULAR TIME	Labourers	Hours	\$96.00 per Hour	\$ Total	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half		
OVER TIME	Labourers	Hours	\$129.00 per Hour		(½) hour increments.		
DOUBLE TIME	Labourers	Hours	\$166.00 per Hour	\$ Total	Start Time		

ESTIMATED DISMANTLE REQUIREMENTS

REGULAR TIME	Labourers	Hours	\$96.00 per Hour	\$Total	A minimum charge for labour is one (1) hour per labourer. Labour thereafter is charged in one-half
OVER TIME	Labourers	Hours	\$129.00 per Hour		(½) hour increments.
DOUBLE TIME	Labourers	Hours	\$166.00 per Hour	\$ Total	Start Time

INBOUND FREIGHT INFORMATION

Carrier	Date Shipped
Number of Pieces	Weight
Pro Number	Arrival Date (Target)
Loose Display	Crated Display

QUANTITY OF LADDERS REQUIRED (Optional)

(indicate number)

EXHIBITOR INFORMATION	
COMPANY	
CONTACT	BOOTH#

SPECIAL SET UP INSTRUCTIONS

Please include set up plans, photos and install instructions for booth labour ordered.

Are set up plans attached?
 Yes

If no, please provide an email address for Levy to contact you regarding booth set up and special requirements:

COST SUMMARY

RATE ADJUSTMENT (OF	FICE USE ONLY)
CANCELLATION FEE (OF	FICE USE ONLY)
TOTAL ESTIMATED LABOUR	
SUPERVISION 25% (\$35.00 min.)	
SUBTOTAL	
P.S.T. 7%	
G.S.T. 5%	
TOTAL	

PLEASE REFER TO THE PAYMENT & CREDIT CARD CHARGE AUTHORIZATION FORM ****ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT***

TERMS & CONDITIONS Gratuities in any form, including cash, gifts or labour hours for work not actually performed are prohibited. We reserve the right to adjust orders calculated incorrectly.

CANCELLATION FEE A one (1) hour "per person, per hour" charge will be applied for all cancelled labour orders. GST #R103315057

PAYMENT & LABOUR

The terms and conditions set forth below become part of the contractual agreement between Levy Show Service Inc and you, the EXHIBITOR. Acceptance of said terms and conditions will be construed when any of the following conditions are met:

- ~ WHEN THE METHOD OF PAYMENT FORM IS SIGNED; OR
- WHEN AN ORDER FOR LABOUR, SERVICES, AND/OR RENTAL EQUIPMENT IS PLACED BY AN EXHIBITOR WITH LEVY SHOW SERVICE INC.; OR
- ~ WHEN WORK IS PERFORMED ON BEHALF OF EXHIBITOR BY LABOUR SECURED THROUGH LEVY SHOW SERVICE INC.

DEFINITIONS

"Levy Show Service Inc" ("LSS"), and any sub-contractors affiliated within the show. The term EXHIBITOR shall be construed within the meaning of this contract as the EXHIBITOR and/or its employees, agents, representatives, and/or any Exhibitor Appointed Contractor (E.A.C.).

PAYMENT TERMS

Full payment, including any applicable tax, is due in advance or at show site. All payments must be in CDN. or U.S. Funds and all cheques must be drawn on a Canadian or U.S. Bank. Orders received without advance payment or after the deadline date will incur additional [After Deadline] charges as indicated on each order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of LSS except where specifically identified as a sale. All LSS rentals include delivery, installation and removal from EXHIBITOR's booth. In case of cancellation, a one-hour "per person, per hour" charge will be applied to all labour orders that are not canceled in writing at least 24 hours prior to the scheduled start time. If services have already been provided at the time of cancellation 100% of original fee will be applied. It is the EXHIBITOR'S responsibility to advise LSS Exhibitor Services personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If EXHIBITOR is exempt from payment of sales tax, LSS requires a British Columbia or Federal tax exemption number. For EXHIBITORS, LSS requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show. For all others, should there be any pre-approved unpaid balance after the close of the show, terms will be net, due and payable in CANADA, upon receipt of invoice. In the event of any dispute between EXHIBITOR and LSS relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, or any partial payment, due to LSS relative to any services, as an offset against the amount of any alleged loss or damage. Any claim against LSS shall be considered a separate transaction, and shall be resolved on its own merits. LSS reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR's estimate of charges and the actual charges incurred by the EXHIBITOR, or for any charges that LSS may be obligated to pay on behalf of the EXHIBITOR, including without limitation, any shipping charges.

LABOUR PROVIDED UNDER THE SUPERVISION OF LSS

RESPONSIBILITIES

LSS shall be responsible for the performance of labour provided under this option. LSS cannot assume responsibility for any acts of, or loss to, persons, parties and/or other contracting firms not under LSS's direct supervision and control. In no event shall LSS be liable for loss or damage caused by delay in labour beginning work when EXHIBITOR requests labour to begin later than the start of the working day. LSS shall not be responsible for loss, delay or damage due to strike, lockouts, and/or work stoppages, or other causes beyond LSS's reasonable control.

INDEMNIFICATON

LSS agrees to indemnify, hold harmless, and defend EXHIBITOR from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgments, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to LSS employees, or property damage arising out of work performed by labour provided by and supervised by LSS, except when EXHIBITOR exercises direction and/or control over the work being performed.

LABOUR PROVIDED UNDER THE SUPERVISION OF EXHIBITOR

RESPONSIBILITIES

EXHIBITOR shall be responsible for the performance of labour provided under this section. It is responsibility of EXHIBITOR to supervise labour secured through LSS in a reasonable manner as to prevent bodily injury and/or property damage and also to direct them to work in a manner that is in compliance with LSS Safe Work Rules and/or Federal, Province and Local ordinances, rules and/or regulations, including but not limited to Show or Facility Management Rules and/or Regulations. It is the responsibility of the EXHIBITOR to check in with the Service Desk to pick up labour, and to return to the Service Desk to release labour when the work is completed.

INDEMNIFICATION

EXHIBITOR agrees to indemnify, hold harmless, and defend LSS from and against any and all demands, claims, causes of action, fines, penalties, damages, liabilities, judgements, and expenses (including but not limited to reasonable attorneys' fees and investigation costs) for bodily injury, including any injury to LSS employees, and/or property damage arising out of work performed by labor provided by LSS but supervised by EXHIBITOR. Further, EXHIBITOR's indemnification of LSS includes any and all violations of Federal, Province or Local ordinances, "Show Regulations and/or Rules" as published and/or set forth by Facility or Show Management, and/or directing labour provided by LSS to work in a manner that violates any of the above rules, regulations, and/or ordinances.

IMPORTANT

PLEASE REFER TO LSS'S MATERIAL HANDLING TERMS AND CONDITIONS FORM AS THEY RELATE TO MATERIAL HANDLING SERVICES. CONTRACTUAL TERMS DEPEND ON THE NATURE OF SERVICES SECURED BY EXHIBITOR THROUGH LSS. TERMS & CONDITIONS MAY VARY FOR EACH TYPE OF SERVICE ORDERED THROUGH LSS.





REQUEST FOR SET-UP BY NON-OFFICIAL CONTRACTOR

The unpacking, erection, assembling, dismantling, and packing of displays and equipment must be done by the correct type of labour. Levy Show Service Inc., the official contractor, will have skilled craftsmen available to assist Exhibitors. Arrangements for labour should be made through Levy Show Service Inc. in advance whenever possible. Official labour forms are included in the Exhibitor Service Manual.

Exceptions to the foregoing will be considered only in cases where permission has been requested in writing by the Exhibitor and **received by Levy Show Service Inc. no later than October 4**, **2019.** Exceptions will be granted only if it will not interfere with or prejudice the orderly set-up, interim service, or dismantling of the Exposition. An exception will not be granted if it is inconsistent with the commitments made and obligations assumed by Management in any contact with service contractors of its lease with the Hyatt Regency Vancouver. For services such as electrical, plumbing, telephone, drayage, rigging and booth cleaning, no exception will be made, and the contractor designated by Management will be used.

All agents representing the Exhibitor must be fully identified by the official Management badge. All agents or representatives who are performing services other than the Exhibitor's own employees must provide Levy Show Service Inc. with Certificates of Insurance naming Levy Show Service Inc., BC Naturopathic Association and ADVANCING NATUROPATHIC MEDICINE 2019 as additional insured's by October 4, 2019. These Certificates or Insurance must include public liability and property damage insurance for at least \$1,000,000, and workmen's compensation insurance in accordance with local law.

Exhibitors wishing to use a contractor other than Levy Show Service Inc. to set up and dismantle their exhibits must fill out this form and return to us no later than the October 4, 2019. If this form and the certificate or insurance from the non-official contractor is not received by October 4, 2019, your non-official contractor will be allowed to supervise only. All labour must then be hired from Levy Show Service Inc. for installation and dismantle of the exhibit.

ORIGINAL CERTIFICATES ONLY PHOTOSTATS OR FACSIMILES WILL NOT BE ACCEPTED

Name of Exhibiting Company	/:	Booth Number:		
Contracting Company Name:				
Contracting Company Address:				
City:	Prov/State:	PC/Zip:		
Telephone:	Fax:			
Estimated Arrival at Show		Number of Workers:		



Corporate image is paramount to achieving a successful tradeshow. At Levy Show Service Inc. we have a team of professional exhibit and design consultants to help you achieve this. Please find below a checklist that will guide you in planning your booth image.

HELPING YOU LOOK YOUR BEST CHECKLIST:

 PURPOSE OF PARTICIPATION Product / service promotion Presence Launch Special event 	 2. TARGET AUDIENCE Trade Public Invitation only 	 3. CORPORATE IMAGE Logos and signage Graphics / posters Corporate colours
 4. STRUCTURAL RESTRICTIONS Special design/pavilion/upgrade Booth Dimension <u>ft x ft</u> Height limit <u>ft</u> 	 5. BOOTH LAYOUT Lounge / bar area Discussion / meeting room Office, # of persons Demonstration area Storeroomft xft Audio Visual equipment 	 6. TYPE OF BOOTH Pipe and Drape Booth Pop Up Display Booth Custom Design Booth Hardwall System Booth
 7. BOOTH FURNITURE Tables Banner stand Table Top display Bar table and stools Showcases Computers Carpet colour 	 Storage counters Meeting room table Sofa set Fridge Executive chairs Chairs Platform flooring 	 Info / Reception counter Literature rack Coffee table Wastebasket Audio Visual equipment Carpet with foam padding
 8. MARKETING Corporate Logos and signs Posters Corporate brochures Product brochures Interactive computer kiosk Product samples Giveaways 	 9. BOOTH DECORATION Plants and flowers Lighting 	10. LABOUR # of labourers needed # of hours Time required Date required Supervised labour
11. MATERIAL HANDLING		

Onsite Material Handling
 Advance Material Handling

Customs & Transportation

Please feel free to contact our Exhibitor Services Department at 604 277 1726 or <u>operations@levyshow.com</u> for any assistance you may require to ensure your event is successful.