

CUSTOMS ORDER FORM

Conventions and Trade Shows

INDIVIDUAL NORTH AMERICAN LOGISTICS SERVICES INC. ORDER FORMS MUST BE USED FOR MULTIPLE SHIPMENTS (PHOTOCOPY AS REQUIRED).

PLEASE COMPLETE AND RETURN THIS FORM BY MAIL OR FACSIMILE TO THE CONVENTIONS & TRADE SHOWS DEPARTMENT, AT THE ADDRESS INDICATED ABOVE, NO LATER THAN TEN (10) DAYS PRIOR TO THE MOVE-IN OF YOUR EVENT.

ATTENTION: NORTH AMERICAN LOGISTICS SERVICES INC, please accept this as your authority to effect customs clearance and delivery of our shipment under:

EXHIBITING COMPANY NAME _____ TEL: _____ FAX: _____

EIN/IRS NUMBER _____ BOOTH NUMBER _____

NAME OF SHOW: PARENTS AND KIDS FAIR 0-6 YEARS OLD

EVENT FACILITY: PLACE BONAVENTURE, MONTRÉAL **SHOW DATES: MARCH 29TH TO APRIL 1ST, 2012**

WILL BE SHIPPED FROM (City) _____ AND WILL BE SHIPPED ON (date) _____

NUMBER OF PIECES _____ WEIGHT _____ CARRIER _____

OUR COMPANY REPRESENTATIVE AT THE EVENT WILL BE _____

AND CAN BE REACHED AT (Hotel) _____ TELEPHONE _____

AT THE COMPLETION OF THE SHOW, ALL SHIPMENTS WILL BE SHIPPED TO :

(all shipments will return collect unless return arrangements have been made)

COMPANY NAME _____ CONTACT: _____

ADDRESS _____ CITY _____ PROV/STATE _____

COUNTRY _____ ZIP CODE _____ TEL _____

BILLING INFORMATION: PLEASE CHECK ONE OPTION FOR YOUR INVOICING. CREDIT CARD PAYMENTS ON INVOICES BILLED IN U.S. DOLLARS ARE PROCESSED USING THE CANADIAN DOLLAR RATE STATED ON THE INVOICE. BILLING ERRORS MUST BE REPORTED WITHIN 20 DAYS OF INVOICE DATE. TERMS ARE NET 15 DAYS FROM INVOICE DATE. INTEREST IS PAYABLE AT THE RATE OF 2% PER MONTH, 30 DAYS AFTER INVOICE DATE. NSF CHEQUES ARE SUBJECT TO AN ADMINISTRATION FEE OF \$50.00. ACCOUNTS PLACED TO A COLLECTION AGENCY ARE SUBJECT TO AN AUTOMATIC \$50.00 SERVICE CHARGE. PLEASE REPORT ANY BILLING INQUIRIES OR CONCERNS TO ACCOUNTING@NALS.COM UPON RECEIPT OF INVOICE.

- OPTION #1 AUTOMATIC PAYMENT BY APPROVED CREDIT CARD. COPY OF INVOICE TO FOLLOW.
- OPTION #2* INVOICE TO BE FORWARDED. CREDIT CARD NUMBER MUST STILL BE PROVIDED FOR GUARANTEE OF ALL CHARGES.

*OPTION #2 IS A GUARANTEE OF PAYMENT. ALL INVOICES MUST BE PAID WITHIN FIFTEEN (15) DAYS OF INVOICE DATE. TEN (10) DAYS AFTER DUE DATE CREDIT CARD GUARANTEES WILL BE PROCESSED.

CHARGE TO: VISA AMERICAN EXPRESS MASTERCARD
Account Number _____ Expiry Date _____

Name of Cardholder _____ Authorized Signature _____

BY SIGNING ABOVE I HEREBY ACKNOWLEDGE HAVING READ AND AGREED TO INVOICE/PAYMENT TERMS AND CONDITIONS STATED ABOVE.

- BILLING INFORMATION:** PLEASE CHECK ONE OPTION.
- FORWARD INVOICE BY **FAX** TO THE NUMBER BELOW
 - FORWARD INVOICE BY **EMAIL** TO THE EMAIL ADDRESS BELOW
 - FORWARD INVOICE BY **STANDARD MAIL** TO THE ADDRESS BELOW :

COMPANY NAME _____ CONTACT _____

ADDRESS _____ CITY _____

PROV/STATE _____ COUNTRY _____ ZIP _____

EMAIL _____ PHONE _____ FAX _____

North American Logistics Services Inc. will not be responsible for any goods delayed, lost, damaged or stolen prior to, during or after the convention. Exhibitors are therefore urged to carry all-risk insurance covering their materials.

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