



**Canadian International Turfgrass
Conference & Trade Show
The Sheraton Centre Toronto.
February 26th – March 2, 2010.**

THE COMMERCE TRADE SHOW LOGISTICS GROUP LTD is pleased to have been appointed the "Official Customs Brokers and Transportation provider for The Canadian International Turfgrass Conference and Trade Show.

It is our intention to see that all Exhibitors receive outstanding service in the Transportation and Customs fields.

We can also provide cost effective and efficient Customs clearance and transportation services to all Exhibitors including those from Canada.

We will work with you (the Exhibitor) to make the "Coming to the Canadian International Turfgrass Conference & Trade Show" experience, seamless and trouble – free.

We are pleased to offer the following Services:

- LTL / Full load / Air / Ocean / Local Transportation
- Facilitate Canadian and U.S. Customs Clearance
- 30 Day **Free** Advance Warehousing when using our transportation services
- Provide tracking and tracing
- Low Cost Insurance availability
- Priority Move-In / Move Out of your materials

Advance warehouse shipments are to be consigned as follows:

Exhibitor Name/Booth Number
Canadian International Turfgrass Conference & Trade Show
c/o YRC/Reimer – Commerce Logistics
6130 Netherhart Road,
Mississauga, Ontario. L5T 1B7
Notify: Commerce



For your convenience, we have included the following forms with this package:

- 1) Multi-service Order Form for both Transportation and Customs clearance Services for **domestic exhibitors** (within Canada) and International exhibitors (outside of Canada) also included are Customs documents with example copies.

Contact us at:

The Commerce Trade Show Logistics Group Ltd

Contact – Rob Parr or Beverly Carson

Toll Free Telephone: 1-888-827-7469 or 905-673-5445

Fax: 1-905-673-2574

Email: info@commercetradeshows.com

When it's a matter of Transportation and Customs.....Call Commerce!

CUSTOMS AND TRANSPORTATION SERVICES ORDER FORM

Please accept as your authority for Customs Clearance and or Transportation Services

Services Required

Customs Clearance and Transportation
 Customs Clearance Only
 Transportation Only

Pick up Address	Company Name	ABC Company			Delivery Address	Company Name	ABC Company							
	IRS #	12-1234567				Show Name	Show Name	Booth #	524					
	Address	123 Howard St				Address	Show Facility Name							
	Address	Suite 3				Address	Show Facility Address							
	City	New York	State/Prov	NY		Zip/Post	10001							
	Contact Name	John Doe				City		State		Zip/Post				
Send Bill To:	Phone #	212-555-1234		Fax #	212-555-1235		On Site Contact	Mike	Cell Phone #	519-426-1234				
	Company Name	ABC Company			Return Freight	Company Name	ABC Company							
	Address	123 Howard St, Suite 3				Address	123 Howard St							
	City	New York	State/Prov	NY		Zip/Post	10001		City	New York	State	NY	Zip/Post	10001
	Contact Name	John Doe				Contact Name	John Doe							
	Phone #	212-555-1234		Fax #		212-555-1235		Phone #	212-555-1234					

TERMS OF PAYMENT AND SECURITY DEPOSIT - MUST BE COMPLETED

Charge To	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input checked="" type="checkbox"/> American Express
Card Holder Name	John Doe Title CEO
Credit Card #	1234 5648 9123 1253 Expiry Date Security # 123
I hereby authorize the use of this credit card for payment of services related to this order from. I understand that declined credit cards are subject to a 30% surcharge.	
Card Holder Signature	_____ Date

SHIPMENT INFORMATION

(IF NOT SHIPPING VIA COMMERCE LOGISTICS) CARRIER NAME _____

PICK UP DATE	<u>Date we Can Pick up</u>	TIME	<u>9am-5pm</u>	DELIVERY DATE	<u>Deliver Date to Show</u>	TIME	<u>9am-3pm</u>
	Number of Pieces		Dimensions (Inches)		Weight (LBS)		
	Cartons/Boxes <u>2</u>	L <u>23</u>	W <u>23</u> H <u>48</u>		<u>112</u>		
	Crates/Fiber Case _____	L _____	W _____ H _____		_____		
	Skid/Pallet <u>1</u>	L <u>48</u>	W <u>48</u> H <u>48</u>		<u>400</u>		
	Carpet/Other _____	L _____	W _____ H _____		_____		
	TOTAL <u>3</u>				TOTAL <u>512</u>		
Requested Service Level	<input type="checkbox"/> Air <input checked="" type="checkbox"/> Lift Gate <input type="checkbox"/> 2nd Day <input checked="" type="checkbox"/> Truck						
Additional Services Required	<input type="checkbox"/> Inside Pick Up/Delivery						

CARGO INSURANCE / DECLARED VALUE - Only to be completed when using Commerce Logistics

The declared value for carriage of this shipment is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged but not less then \$50.00 per shipment UNLESS a value is declared below & applicable charges paid. Subject to the terms and conditions of the liability of the Forwarder for loss/damage stated below. Cargo insurance will not apply or cover any electronic goods.

Do you Require Additional Insurance?
 YES
 NO
DECLARED VALUE
\$5,000.00

(Additional Fees for Cargo Insurance will apply)

TERMS AND CONDITIONS

This order is placed with the specific understanding that we hereby release Commerce Trade Show Logistics Group Ltd (C.T.S.L.G. Ltd) and or agents from all liability for loss, damage and or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled. 1) C.T.S.L.G.Ltd shall not be responsible for damage to uncrated materials, improperly packaged or concealed damage. 2) C.T.S.L.G. Ltd will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3)C.T.S.L.G. Ltd liability is outlined in the above Cargo Insurance/Declared Value section. Please ensure you are self insured or you must declare a value for carriage and pay the charges applicable for the service. 4) C.T.S.L.G. Ltd shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitors materials which make it impossible or impractical to exhibit same. 5) Each Exhibitor is responsible to declare all hazardous materials and abide by all Federal, Provincial, State and local laws.

I have read and agree to the Terms and Conditions of this Contract with C.T.S.L.G. Ltd

Print Name John Doe Signature _____ Date _____

PLEASE FAX COMPLETED ORDER FORM TO 905-673-2574

CUSTOMS AND TRANSPORTATION SERVICES ORDER FORM

Please accept as your authority for Customs Clearance and or Transportation Services

Services Required

Customs Clearance and Transportation
 Customs Clearance Only
 Transportation Only

Pick up Address	Company Name			Delivery Address	Company Name				
	IRS #				Show Name		Booth #		
	Address				Address				
	Address				Address				
	City State/Prov Zip/Post				Address				
	Contact Name				City		State		Zip/Post
Phone # Fax #			On Site Contact		Cell Phone #				
Send Bill To:	Company Name			Return Freight	Company Name				
	Address				Address				
	City State/Prov Zip/Post				City		State		Zip/Post
	Contact Name				Contact Name				
	Phone # Fax #				Phone #				

TERMS OF PAYMENT AND SECURITY DEPOSIT - MUST BE COMPLETED

Charge To Visa MasterCard American Express

Card Holder Name _____ Title _____
 Credit Card # _____ Expiry Date _____ Security Number _____

I hereby authorize the use of this credit card for payment of services related to this order from. I understand that declined credit cards are subject to a 30% surcharge.

Card Holder Signature _____ Date _____

SHIPMENT INFORMATION

(IF NOT USING COMMERCE LOGISTICS) CARRIER NAME _____

PICK UP DATE _____	TIME _____	DELIVERY DATE _____	TIME _____
Number of Pieces	Dimensions (Inches)		Weight (LBS)
Cartons/Boxes _____	L _____ W _____ H _____		_____
Crates/Fiber Case _____	L _____ W _____ H _____		_____
Skid/Pallet _____	L _____ W _____ H _____		_____
Carpet/Other _____	L _____ W _____ H _____		_____
TOTAL _____		TOTAL	_____
Requested Service Level	<input type="checkbox"/> Air	<input type="checkbox"/> 2nd Day	<input type="checkbox"/> Truck
Additional Services Required	<input type="checkbox"/> Lift Gate	<input type="checkbox"/> Inside Pick Up/Delivery	

CARGO INSURANCE / DECLARED VALUE - Only to be completed when using Commerce Logistics

The declared value for carriage of this shipment is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged but not less than \$50.00 per shipment UNLESS a value is declared below & applicable charges paid. Subject to the terms and conditions of the liability of the Forwarder for loss/damage stated below. Cargo insurance will not apply or cover any electronic goods.

Do you Require Additional Insurance? YES NO **DECLARED VALUE** _____

(Additional Fees for Cargo Insurance will apply)

TERMS AND CONDITIONS

This order is placed with the specific understanding that we hereby release Commerce Trade Show Logistics Group Ltd (C.T.S.L.G. Ltd) and or agents from all liability for loss, damage and or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled. 1) C.T.S.L.G.Ltd shall not be responsible for damage to uncrated materials, improperly packaged or concealed damage. 2) C.T.S.L.G. Ltd will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3)C.T.S.L.G. Ltd liability is outlined in the above Cargo Insurance/Declared Value section. Please ensure you are self insured or you must declare a value for carriage and pay the charges applicable for the service. 4) C.T.S.L.G. Ltd shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitors materials which make it impossible or impractical to exhibit same. 5) Each Exhibitor is responsible to declare all hazardous materials and abide by all Federal, Provincial, State and local laws.

I have read and agree to the Terms and Conditions of this Contract with C.T.S.L.G. Ltd

Print Name _____ Signature/Authorization _____ Date _____

PLEASE FAX COMPLETED ORDER FORM TO 905-673-2574



1. Vendor (Name and Address) / <i>Vendeur (Nom et adresse)</i> <i>Name and Address of Shipper</i>		2. Date of Direct Shipment to Canada / <i>Date d'expédition directe vers le Canada</i> <i>Date Shipped Must Be Shown</i>		3. Other References (Include Purchaser's Order No.) <i>Exporter's I.R.S./Tax I.D./E.I.N. Number Must Be Shown</i>	
4. Consignee (Name and Address) / <i>Destinataire (Nom et adresse)</i> <i>Name of Exhibitor / Booth Number</i> <i>Name of Event, Facility's Name, Street Address</i> <i>City, Province Postal Code</i> <i>Notify: COMMERCE for Customs Clearance</i>		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) <i>For Display Purposes Only</i>			
VII. 1 is this a related company transaction? <i>Est-ce que les compagnies sont liées entre elles?</i> Yes <input type="checkbox"/> No <input type="checkbox"/> Oui <input type="checkbox"/> Non <input type="checkbox"/>		6. Country of Transshipment / <i>Pays de transbordement</i>		7. Country of Origin of Goods / <i>Pays d'origine de marchandises</i> <i>U.S.A., Japan Etc. Must be Shown</i>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada <i>Transport: Préciser mode et lieu d'expédition direct vers le Canada</i> <i>Name of Carrier (Please Use "Canada Customs Bonded Carrier")</i> <i>Place of Loading</i>		9. Condition of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) <i>Conditions de vente et modalités de paiement</i> (p. ex. vente, expédition en consignation, location de marchandises, etc.) <i>No Sale Involved</i>		10. Currency of Settlement / <i>Devises du paiement</i> <i>Must Be Shown</i>	
11. No. of pkgs <i>Nbre de colis</i>	12. Specification of Commodities (Kind of Packages, Marks and Number, General Description and Characteristics i.e. Grade Quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i>	13. Quantity (State Unit) <i>Quantité (Préciser l'unité)</i>	Selling Price / <i>Prix de vente</i>		
			14. Unit price <i>Price unitaire</i>	15. Total	
2 pcs	#1, #2 Wooden Crates Containing Display Booth K.D., (Backwalls, Lights, Carpet, Graphics) and/or Description of Product for Display	1	5,000.00	5,000.00	
2 pcs	Cartons of Technical / Promotional Literature	5,000	.15	750.00	
1 pc	Cartons of Letter Openers	50	.50	25.00	
1 pc	Carton of Bottle Openers	50	1.00	50.00	
<i>Notify: COMMERCE for Customs Clearance</i>					
XI. 1 Total number of Pieces / <i>Nombre total de Pieces</i> <i>6 Pcs. (Total Number of Pieces Must Be Shown)</i>					
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <i>Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette case</i> Commercial Invoice No. / <i>N° de la facture commerciale</i> <input type="checkbox"/>		16. Total Weight / <i>Poids total</i>		17. Invoice Total <i>Total de la facture</i> <i>Total Value Must Be Shown</i>	
		Net		Gross / <i>412 Kilos</i>	
19. Exporter's Name and Address (if other than Vendor) <i>Nom et adresse de l'exportateur (s'il diffère de vendeur)</i> <i>Complete this Box when the shipper is OTHER than the Owner of these Goods (Contact Name, Company Name, Address, Telephone Number, Etc.)</i>		20. Originator (Name and Address) <i>Expéditeur d'origine (Nom et adresse)</i> <i>Same as Shipper</i> <i>Indicate Telephone Number and Contact Name (Person who has knowledge of this shipment)</i>			
21. Departmental Ruling (if applicable) <i>Décision ministérielle (s'il y a lieu)</i>		22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cocher cette case</i> <input type="checkbox"/>			
23. If included in field 17 indicate amount <i>Si compris dans le total à la zone 17, préciser</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du lieu d'expédition directe vers le Canada</i> \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, de montage et d'assemblages après importation au Canada</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____		24. If included in field 17 indicate amount <i>Si compris dans le total à la zone 17, préciser</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du lieu d'expédition directe vers le Canada</i> \$ _____ (ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achar</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____		25. Check (if applicable) <i>Cocher (s'il y a lieu)</i> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>Des redevances ou produits ultérieurs ont été ou seront versés par l'acheteur</i> <input type="checkbox"/> (ii) The purchaser has supplied goods and services for use in the production of these goods <i>L'acheteur a fourni des biens ou des services pour la production de ces marchandises.</i> <input type="checkbox"/>	



1. Vendor (Name and Address) / <i>Vendeur (Nom et adresse)</i>		2. Date of Direct Shipment to Canada / <i>Date d'expédition directe vers le Canada</i>	
4. Consignee (Name and Address) / <i>Destinataire (Nom et adresse)</i>		3. Other References (Include Purchaser's Order No.)	
5. Purchaser's Name and Address (if other than Consignee) <i>Nom et adresse de l'acheteur (s'il diffère du destinataire)</i>		6. Country of Transshipment / <i>Pays de transbordement</i>	
VII. 1 is this a related company transaction? <i>Est-ce que les compagnies sont liées entre elles?</i> Yes <input type="checkbox"/> No <input type="checkbox"/> <i>Oui <input type="checkbox"/> Non <input type="checkbox"/></i>		7. Country of Origin of Goods <i>Pays d'origine de marchandises</i> <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. S'IL L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES EN PRÉCISER LA PROVENANCE EN 12.</small>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada <i>Transport: Préciser mode et lieu d'expédition direct vers le Canada</i>		9. Condition of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) <i>Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)</i>	
		10. Currency of Settlement / <i>Devises du paiement</i>	
11. No. of pkgs <i>Nbre de colis</i>	12. Specification of Commodities (Kind of Packages, Marks and Number, General Description and Characteristics i.e. Grade Quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</i>	13. Quantity (State Unit) <i>Quantité (Préciser l'unité)</i>	Selling Price / <i>Prix de vente</i>
			14. Unit price <i>Price unitaire</i>
			15. Total
XI. 1 Total number of Pieces / <i>Nombre total de Pieces</i>			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <i>Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette case</i> Commercial Invoice No. / <i>N° de la facture commerciale</i> <input type="checkbox"/>		16. Total Weight / <i>Poids total</i>	17. Invoice Total <i>Total de la facture</i>
		Net	Gross /
19. Exporter's Name and Address (if other than Vendor) <i>Nom et adresse de l'exportateur (s'il diffère de vendeur)</i>		20. Originator (Name and Address) <i>Expéditeur d'origine (Nom et adresse)</i>	
21. Departmental Ruling (if applicable) <i>Décision ministérielle (s'il y a lieu)</i>		22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cocher cette case</i> <input type="checkbox"/>	
23. If included in field 17 indicate amount <i>Si compris dans le total à la zone 17, préciser</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du lieu d'expédition directe vers le Canada</i> \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, de montage et d'assemblages après importation au Canada</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____	24. If included in field 17 indicate amount <i>Si compris dans le total à la zone 17, préciser</i> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du lieu d'expédition directe vers le Canada</i> \$ _____ (ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achar</i> \$ _____ (iii) Export packing <i>Le coût de l'emballage d'exportation</i> \$ _____	25. Check (if applicable) <i>Cocher (s'il y a lieu)</i> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>Des redevances ou produits ultérieurs ont été ou seront versés par l'acheteur</i> <input type="checkbox"/> (ii) The purchaser has supplied goods and services for use in the production of these goods <i>L'acheteur a fourni des biens ou des services pour la production de ces marchandises.</i> <input type="checkbox"/>	