

North Atlantic Fish and Workboat Show

November 14-15, 2025 Mary Brown's Centre St John's, NL

Dear Exhibitor,

Global Convention Services is pleased to be appointed by Show Management as the official Service Contractor for this Event. In the following pages, please find the necessary forms and information that will assist you with a successful exhibition experience.

Be sure to take advantage of discounted rates on various items. To receive the discounted rate, submit your completed forms along with Payment Form by the discounted date specified on the forms.

Should you have any questions, please feel free to contact our Exhibitor Services team who will be happy to assist you with your needs.

We look forward to working with you on this event and wish you a successful show.

Global Convention Services Ltd.



NAFWS 2025 November 14-15, 2025 Mary Brown's Centre St John's, NL

SERVICE Global Convention Services

CONTRACTOR P.O. Box 2329

CONTACT: Saint John, NB E2L 3V6

Tel. 506-658-0506 Fax: 506-658-0509

Email: info@globalconvention.ca

BOOTH EQUIPMENT: Each exhibitor booth space consists of the following:

- * 8' high draped backwall and 3' high draped sidewalls.
- GREY booth carpet.
- * Daily booth vacuuming.
- * Forklift service (up to 5000lb forklift) to and from facility loading dock. Does not include special lifting equipment or in-booth forklift service or moving of equipment.
- * Empty container storage.

ELECTRICAL (10' x 10' BOOTHS):

^^ Each exhibitor, not per booth space, will receive one 110v, 750 wall (1 plug). Additional the enclosed Electrical Form.

EXHIBITOR MOVE-IN: Wednesday November 12, 2025 **By Appointment Only**

Thursday November 13, 2025 Move in will be scheduled based on location

Notes: Aisle carpet will be laid at conclusion of exhibitor move-in. Small items can be carried in during

this time, but absolutely no carts or dollies will be permitted on the show floor.

EXHIBITION DATES: Friday November 14, 2025 10AM - 5PM

Saturday November 15, 2025 10AM - 4PM

EXHIBITOR MOVE-OUT: Saturday November 15, 2025 4PM - 10PM

Notes: If freight is still on show floor at conclusion of Global tear down, Show Management reserves the

right to ship your freight with the Official Show Carrier with all costs being billed to the exhibitor.

If you are using another carrier and expect a problem with evening pick up, contact Show

Management.

ADVANCE PRICE

DEADLINE:

In order to receive discounted rates on selected items, per dates listed on the enclosed forms, we must receive your order and payment by date below. Orders received after this date will be

subject to Retail prices. October 24, 2025

ORDERING DEADLINE: Ordering for this event will be available until: October 31, 2025

Please contact our Exhibitor Services Department for availability after this date.

SHOW SITE SHIPMENTS:

DIRECT TO SITE SHIPMENTS to arrive during scheduled exhibitor move-in times only!!

** Freight received at venue in advance of exhibitor move-in risk having freight either refused by venue or re-directed to Global Advance Warehouse, with expenses and fees billed back to exhibitor.

EAST-TS MPE 2025 (Nov/2024)

Event Information Page 2 of 13



P.O. Box 2329, Saint John, NB E2L 3V6 Tel. 506-658-0506 Fax. 506-658-0509

ADVANCE DEADLINE:
ORDERING DEADLINE:

October 24, 2025

October 31, 2025 E-mail: info@globalconvention.ca EVENT NAME NAFWS 2025 **DATES** November 14-15, 2025 Exhibiting Company _____ Booth # **Booth Size** Contact Name **TABLES** SEATING *** All items subject to availability *** *Dressed tables are show color unless otherwise requested Description Qty Advance Retail Total Description Qty Advance Retail Total 30" Height Tables Folding Chair (Black) \$27 \$35 2'x4' Vinyl Top Table - No Skirt \$75 \$98 Fabric Side Chair \$79 \$103 Bar Height Stool w/Wire Back (Padded 2'x6' Vinyl Top Table - No Skirt \$111 \$131 \$170 \$85 "Z" Stool 2'x8' Vinyl Top Table - No Skirt \$101 \$131 \$98 \$127 2'x4' Skirted Table (Vinyl Top, Skirted 3 \$116 \$151 2'x6' Skirted Table (Vinyl Top, Skirted 3 \$124 \$161 2'x8' Skirted Table (Vinyl Top, Skirted 3 \$140 \$182 30" High Extra Skirt (To Skirt 4th Side) \$65 \$85 **SUB-TOTAL SEATING** PREMIUM SEATING 40" Counter Height Tables *** All items subject to availability *** Leather Tufted Padded Stool 2'x4' Vinyl Top Table - No Skirt \$93 \$121 \$184 \$239 White () Black () Squared Back Leather Club Chair 2'x6' Vinyl Top Table - No Skirt \$106 \$138 \$455 \$592 White () Black () Squared Back Leather Loveseat 2'x8' Vinyl Top Table - No Skirt \$122 \$159 \$618 \$803 White () Black () 2'x4' Skirted Table (Vinyl Top, Skirted 3 \$139 \$181 2'x6' Skirted Table (Vinyl Top, Skirted 3 \$198 \$152 2'x8' Skirted Table (Vinyl Top, Skirted 3 \$173 \$225 SUB-TOTAL PREMIUM SEATING Sides) 40" High Extra Skirt (To Skirt 4th Side) \$75 \$98 **Round Pedestal Tables** DRAPE & HARDWARE ** Rented per Linear Foot Meeting Table (30" Tall, 30" Dia) \$109 \$142 ☐ Blue ☐ Silver Black ☐ Green ☐ Show Cruiser Table (40" Tall, 30" Dia) \$189 \$246 3' High Pipe & Drape \$9.10 \$11.83 Cruiser Table w/Black Spandex \$221 \$287 8' High Pipe & Drape \$11.70 \$15.20 Steel Only- No Drape \$6.75 \$8.78 (Bases, 8' Uprights, Crossbar) SUB-TOTAL TABLES **SUB-TOTAL DRAPE & HARDWARE** SUMMARY Tables \$ ____ Seating \$ Premium Seating \$ Drape & Hardware \$ SUB-TOTAL \$

Carry this total to Method of Payment form



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ADVANCE DEADLINE:
ORDERING DEADLINE:

October 24, 2025 October 31, 2025

NAFWS 2025 **EVENT NAME** DATES November 14-15, 2025 Booth # **Exhibiting Company Booth Size Contact Name** ACCESSORIES * All items subject to availability. tlems may not be exactly as shown and may be substituted for similar item. *** Description Advance Retail Total Cardboard Ballot Box (10"x10"x10") \$22 \$29 * Label Available- See Signage Form Literature Rack (Floor Model) \$212 \$276 В. Coffee Table \$195 \$254 White () C Black () End/Side Table \$127 \$165 White () Black (Rope & Stanchions- Price per Section \$78 \$101 E (1 Velour Rope & 2 Chrome Stanchions) Easel (Aluminum, Tri-Pod, Floor Model) \$60 \$78 F. Wastebasket \$27 \$35 G Bag Holder (1m tall, 2 arms) \$81 \$105 H Sign Holder (22"x28"x5' tall) \$91 \$118 * Sign Available- See Signage Form Rolling Coat Rack, Chrome \$111 \$144 Plant (Tropical, 2'-3' High) Contact Global office * Specialty Plants Available Upon Request for quote **SUB-TOTAL ACCESSORIES PORTABLE DISPLAYS & COUNTERS** * All items subject to availability. tlems may not be exactly as shown and may be substituted for similar item. *** Description Advance Retail Total 1m Standard Counter w/Sliding Doors at \$267 \$347 Back (White, 1m x 0.5m deep x 1m tall) 1m Curved Front Counter w/Sliding Doors \$524 \$403 B. at Back (White, 1m x 0.5m x 1m tall) 1/4 Round Counter, White - Open in Back \$507 \$659 C 1m Display Showcase, Double Shelf, \$631 \$820 D. White/Acrylic 1m Jewellery Display, Single Shelf, \$533 \$693 White/Acrylic Ballot Box Display (1/2m x 1/2m x 1m tall)-White or Black PVC Panels and Acrylic \$289 \$376 White () Black () Ballot Box Display (1/2m x 1/2m x 1m tall)-\$289 \$376 White PVC Panels Bannerstand Frame Rental (Includes graphic \$540 \$702 Η. panel) \$228 \$296 Posterboard (8'x4', Velcro Adaptable) **SUB-TOTAL PORTABLE DISPLAYS & COUNTERS** Graphic panels available for counters. See Signage Form for pricing. SUMMARY Accessories \$ Portable Displays & Counters \$

SUB-TOTAL \$

Carry this total to Method of Payment form

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ADVANCE DEADLINE:
ORDERING DEADLINE:

October 24, 2025 October 31, 2025

EVENT NAME NAFWS 2025					D	DATES November 14-15, 2025						
Exhibiting	Company							В	ooth#			
Contact N	ame						В	oot	h Size			
	CARPI	ET DI	POTECT	IVI	E PLASTIC	and CA	PDET D	VDI	JING			
	CAINF	7,74	CILCI	IV	- PLASTIC	and CA	NFLI FA	ייי	JING			
** Colours	s subject to availability. So	elect fir	st and sec	ond	desired cold	ur.						
** Exhibito	rs will be responsible for any	damag	e to installed	d ca	rpet (cuts or te	ears, wheel c	leaner, etc)	and	shall be bille	ed to the		
exhibito	exhibitor at the full replacement cost.											
Booth spaces larger than 20' x 20' must use bulk carpet pricing.												
2 Booth a	nd bulk carpet supplied in 10	' x 10' ir	crements.									
3 Custom	sized bulk carpet refers to si	zes that	do not fall ι	unde	er the 10'x10' i	ncrements (e	example 25'	x 35	5').			
4 It is the	responsibility of the exhibitor	to remo	ve plastic p	rior	to show openi	ng.						
	1st Colour Choice:		□ C==\		□ Black		□ Re	h	□ Gr	een		
			☐ Grey		☐ Black	☐ Blue						
	2nd Colour Choice	<u>:</u>	☐ Grey		■ Black	☐ Blue	□ Re	ed	∐ Gr	een		
	Desc	ription	1			Quantity	Advanc	е	Retail	1	Γotal	
Broadlo	om - 10' x 10'						\$253		\$329			
Broadlo	om - 20' x 10'						\$515		\$670			
Broadlo	om - 30' x 10'						\$683		\$888			
Broadlo	om - 20' x 20' (1)						\$890		\$1,157			
Bulk Ca	rpet, 10'x10' Increments (1,2)	Size		х	:	=	\$2.30		\$2.99			
Custom	Sized Bulk Carpet (3)	Size		х	:	=	\$3.60		\$4.68			
Protectiv	ve Plastic (4)	Size		х	:	=	\$0.98		\$1.27			
Carpet F	Padding	Size		X		=	\$2.13		\$2.77			
			SUB-TO)TA	L CARPET,	PROTEC1	IVE PLAS	TIC	& PADDIN	NG		
					<mark>included with</mark>	•	•					
-	nt must be received with orde											
*** No cred	lits will be granted for carpet,	paddin	g or protecti	ve p	lastic if order	is cancelled	at anytime.	***				
			E	300	OTH CLEA	NING						
							Total					
	Service Option				Booth	Size	Sq. Ft.	Х	Advance	Retail	Tota	al
A Initial va	cuum before first day only											
B 2 Day S	ervice: Daily vacuum & empt	v waste	basket		SEI	RVICE PROV	IDED BY S	НО	W MANAG	EMENT		
	ervice: Daily vacuum & empt	•										
C 3 Day S	ervice: Daily vacuum & empi	y waste	Dasket									
CDECIAL I	INCTRUCTIONS.						SUB-TOT	AL I	BOOTH CL	LEANING		
SPECIAL	INSTRUCTIONS:											
						SUMMAR	RY					7
									¢			

Carry this total to Method of Payment Form



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ADVANCE DEADLINE: ORDERING DEADLINE:

October 24, 2025 October 31, 2025

EVENT NAME	NAFWS 2025	DATES	November 14-15, 2025
Exhibiting Company			Booth #
Contact Name		В	ooth Size
Sin	gle 110 volt, 15 amp, duplex out	let OPTION	<u>A</u>
* Each exhibitor will receive a shared	110-volt electrical outlet		
* Permanent building receptacles are researches are researched are researches are researched are	s with surge protectors.	ordered prior to utilizi	ng this source.
Equipment Operating:	Special Electrical Power	OPTION B	r quote ***
# of Volts?	Single Phase or 3 Phase?		# of Amps?
Do you require your equipment hardwire	d?	_	
If no, please specify type of receptacle re	quired or receptacle number:		
Draw plug configur (as shown on your equipn			
0.0	MDI ETE VOLID EL ECTRICAL	OPDED HED	=

COMPLETE YOUR ELECTRICAL ORDER HERE								
Description	Quantity	Advance	Retail	Amount				
Single 110v, 15 amp, duplex electrical outlet (*1) Option A		\$137.00	\$178.00					
Special electrical power (*2) Option B To be quoted. Contact office.								
Power Placement In Booth (Labour Only) - PER PLACEMENT (*3) (*4) Does not include flat extension cord rental or electrical outlet.		\$80.00	\$104.00					
5m, 3 prong, extension cord (*5)		\$39.00	\$51.00					
5m, flat extension cord (*5)		\$51.00	\$66.00					
Power Bar (*5)		\$26.00	\$34.00					

^{*1} Power is placed at the back of the booth space unless power placement is requested and ordered.

*4 Power Placement Service (Non-Carpeted or Non-Flooring Booth): Layout must be provided.

The Exhibitor or EAC will be responsible to install the power in built structures.

*5 Rental does not include power or power placement.

SUMMARY	
\$	
Carry this total to l	Method of Payment form

^{*2} Submit your requirements, along with picture or sketch of plug confiruration to Global for quote.

^{*3} Power Placement Service (<u>Under Carpet or Over Flooring</u>): Power will be placed prior to any carpet/flooring being installed.

Any installed flooring will need to be removed at the cost to the Exhibitor before electrical cords can be installed. Layout must be provided.

The Exhibitor or Exhibitor-Appointed-Contractor (EAC) will be responsible to cut the flooring to allow access to the outlet.

The Exhibitor or EAC will be responsible to install the power in built structures.

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ORDERING DEADLINE:

October 21, 2025

Orders received after this date will be subject to RETAIL pricing

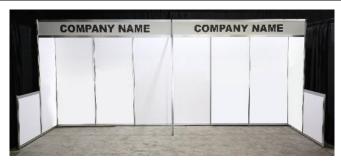
EVENT NAME	NAFWS 2025	DATES	November 14-15, 2025
Exhibiting Company			Booth #
Contact Name		Во	ooth Size
<u></u>			<u>- </u>

HARDWALL BOOTH PACKAGES



10' x 10' Hardwall Package: * White PVC Panels

- * One Black Lettered Company Header
- * Two Arm Lights (does not include power)
- * Set Up & Dismantle



20' x 10' Hardwall Package:

- * White PVC Panels
- * Two Black Lettered Company Headers
- * Four Arm Lights (does not include power)
- * Set Up & Dismantle

Custom header(s) & graphic panels available. See Signage Form for pricing.

Description	Quantity	Advance	Retail	Total
10' x 10' Hardwall Booth Package		\$1,937	\$2,518	
20' x 10' Hardwall Booth Package		\$2,470	\$3,211	
Upgrade PVC panel to Pegboard Panel * (per 1m x 2.5m p	anel)	\$155	\$202	
Upgrade PVC panel to Slatwall Panel * (per 1m x 2.5m pan	el)	\$228	\$296	
LED Arm Light for Hardwall Displays		\$75	\$98	
Shelving (White Melamine, 1m long x 12" deep)		\$86	\$112	
* Global does not carry accessories & hardware.	SUB-TOTAL HARDW	ALL BOOTH	PACKAGES	

REQUIRED INFORMATION FOR HARDWALL BOOTH PACKAGES

Headers:	Black lettering on white PVC. All CAPS lettering.
	Header # 1 to read (10' x 10' and 20' x 10' systems)
	Header # 2 to read (20' x 10' systems only)

SUMMARY	
	\$
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ORDERING DEADLINE:

October 16, 2025

Orders received after this date will be subject to RUSH pricing

EVENT NAME	NAFWS 2025	DATES	November 14-15, 2025	
Exhibiting Company			Booth #	
Contact Name			Booth Size	

BOOTH ID and SHOW SIGNAGE

- ** All signage pricing is based on Global Convention Services in-house printing.
 Expect additional charges for RUSH printing, outsourced printing and last minute shipping/delivery.
- ** Preferred logo file formats: Vector EPS, high resolution TIF or PDF (minimum 300 dpi).
- ** Date for artwork deadline will be supplied at time of order.

Description (Width x Height)	Qty.	Unit Price	RUSH	Total
BOOTH ID SIGNS ^^^ Print to Coroplast, Non-Laminated, Ho	oles Drilled	I for Hanging (with	exception of 11	"x9" sign)
11" x 9" with easel back (for table)		\$47.90	\$62.30	
36" x 8"		\$52.80	\$68.65	
44" x 7"		\$61.10	\$79.40	
44" x 7" Blackhawk booth ID Sign (heavy cardstock)		\$23.00	\$29.90	
22" x 17"		\$63.00	\$81.90	
28" x 14"		\$66.30	\$86.20	
SHOW SIGNAGE ^^^ Print to Coroplast, Non-Laminated (with	h exceptio	n of ballot box lab	el)	
8" x 8" Vinyl Label for Cardboard Ballot Box		\$28.00	\$36.40	
22" x 28"		\$95.70	\$124.40	
44" X 28"		\$135.30	\$175.90	
40" X 30"		\$135.30	\$175.90	
Brass Grommets (Rings) for hanging- Per Sign		no charge	no charge	
Holes Drilled for hanging- Per Sign		no charge	no charge	
		SUB-TOT/	AL SIGNAGE	
idthx Height				
W	'	Width	x Height	
			W	
I would li	ke			
my sign(s)) to			
read / log				
read / log	.			

CUSTOM BOOTH SIGNAGE

- * We feature in-house graphic designers at a rate of \$75 per hour (minimum 1 hour) to design your artwork per your specifications.
- * Preferred artwork file formats: Vector EPS, high resolution TIF or PDF with all fonts converted to curves, no bleeds, a resolution of 150 dpi at the actual printed size is best but for large TIF or EPS files, you may submit your files at 50% of file size, minimum 100 dpi resolution. Low resolution PDF's should accompany files.
- * Panel size(s) and deadline date for artwork will be supplied at time of order.

Description	Qty.	Unit Price	RUSH	Total		
HARDWALL BOOTH GRAPHICS *** Print to PVC Panel, Non-Laminated						
10' Custom header (price per header)		\$330.00	\$429.00			
Graphic panel for backwall and/or sidewalls (price per panel)		\$515.00	\$670.00			
Graphic panel for lower rail sidewalls (price per panel)		\$211.00	\$274.00			
COUNTER GRAPHICS *** Print to PVC Panel, Non-Laminated						
Graphic front panel for 1m standard counter		\$211.00	\$274.00			
Graphic front panel for 1m curved front counter		\$232.00	\$302.00			
Graphic front panel for 1/4 round counter		\$330.00	\$429.00			
Graphic side panel for counters (price per panel)		\$106.00	\$138.00			
	SUB-TO	OTAL CUSTO	M SIGNAGE			

SUMMARY
\$
Carry this total to Method of Payment form



CONDITIONS

* Global Convention Services must be notified 14 days in advance of move in on any individual piece that exceeds 5000 lbs. or requires special handling or equipment. Global Convention Services reserves the right to deem which items require additional labor and special handling or equipment and assess charges accordingly.

LIABILITY

- * Global Convention Services has limited liability for damage caused to shipments while being handled and is not responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier.
- * Shipments should be insured by the exhibitor.
- * The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Global Convention Services reserves the right to alter exhibitor's bill of lading to reflect damage while handling loose exhibit materials or those inadequately packed.
- * Global Convention Services will not be responsible for failure or delay performing service when delay is caused by strike, labor stoppage, or any other cause unavoidable or beyond their control.
- * The liability of Global Convention Services is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by shipper.

DIRECT TO SITE MATERIAL HANDLING

- * Shipments to arrive during scheduled move-in times only. Freight received prior to this date risk having their freight refused by the facility, or redirected to Global Convention Services Advance Warehouse with fees charged back to exhibitor.
- * Service includes handling of exhibitor freight from facility receiving doors, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE.

Complete & submit Material Handling form to order show site material handling service.

!!! Freight to arrive on site during scheduled move in time only !!! DURING EXHBITOR MOVE IN ONLY

To: C/O	GLOBAL CONVENTION SERVICES Mary Brown's Centre 50 New Gower Street St John's, NL A1C 1J3
Show:	NAFWS 2025
Exhibitor Booth #:	•
Piece #:	of
Complete &	USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE. submit Material Handling form to order show site material handling service.
!!! Freight	t to arrive on site during scheduled move in time only !!! DURING EXHBITOR MOVE IN ONLY
To: C/O	GLOBAL CONVENTION SERVICES Mary Brown's Centre 50 New Gower Street St John's, NL A1C 1J3
Show:	NAFWS 2025
Exhibitor Booth #:	•

P.O. Box 2329, Saint John, NB E2L 3V6 Tel. 506-658-0506 Fax. 506-658-0509 E-mail: info@globalconvention.ca

ADVANCE DEADLINE:
ORDERING DEADLINE:

October 24, 2025 October 31, 2025

EVENT NAME	NAFWS 2025	November 14-15, 2025			
Exhibiting Company			Booth #		
Contact Name	Design of the control				
EMERGENCY CONTACT	NAME & CELL NUMBER:				
		INFORMATION			
 Minimum 2 hour call out Global supervised rate supervisor with genera Supervised labor must Start time guaranteed of 	AND INSTRUCTIONS MUST ACCOLUMN, per man, on labour and stand-by, is 25% of total labor. Please note the knowledge of display and all its concentrate in at service desk. Only at start of working day. Swill be completed at our discretion process.	, thereafter charged in h hat Display Company/E mponents.			
Olobai dapai iaa. j		TH INFORMATION			
Type of System	DIGI EAT BOO		System Size		
	installation	Ladder(s)?	s No Size Quantity		
POWER:	in Booth Pkg	itor	Display House		
_	peted Included in Booth Pkg	Ordered by	With Display		
Expected number of piece		- · · ·	o damon		
FREIGHT- Dismantle	Return to advance warehouse	***Direct from Show S	Site*** Carrier:		
OT (Overtime	d Time- 1) 8:00am - 4:30pm Monda e- 1.5) 4:30pm - 8:00am Monda Time- 2) All day Sunday & Holiday	y to Friday, All Day Sat	\$ \$137.00 per hour turday \$ \$205.50 per hour \$ \$274.00 per hour		
	ESTIMATED INSTALL	ATION REQUIREM	ENTS		
Date Required, Day 1 Date Required, Day 2	Start T		End Time		
ST OT DT	# Labourers x # Hours # Labourers x # Hours # Labourers x # Hours	\$ x \$ \frac{205.50}{274.00} =	\$ \$		
Global Supervised Exhibitor/Display House S Supervisor Name & Cell #	supervised	for Global Supervision ATED INSTALLATION	\$		
	ESTIMATED DISMA				
Date Required, Day 1 Date Required, Day 2	Start T		End Time		
ST OT DT Global Supervised Exhibitor/Display House S Supervisor Name & Cell #		x \$ 205.50 = x \$ 274.00 = for Global Supervision	·		
		SUMM	IARY		
			\$		

P.O. Box 2329, Saint John, NB E2L 3V6 Tel. 506-658-0506 Fax. 506-658-0509 E-mail: info@globalconvention.ca

ORDERING DEADLINE:	October 31, 2025
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EVENT NAME	NAFWS 2025	DATES	November 14-15, 2025			
Exhibiting Company			Booth #			
Contact Name		Booth Size				
ON-SITE CONTACT NAME	& CELL NUMBER:					
				_		

IMPORTANT INFORMATION

- * THIS SERVICE IS NOT PROVIDED BY SHOW MANAGEMENT.
- * Exhibitor, his agent, or representative must supply sufficient man power including competent and authorized supervisors to manage and control the exhibition installation activity, to assemble display, or when uncrating, positioning, and reskidding equipment and machinery.
- * The exhibitor, his agent, or representative, upon signing this order form, covenants and agrees to indemnify and hold harmless Global Convention Services Ltd. from and against all claims, demands, charges, losses or damage, arising or alleged to arise, directly or indirectly, or incidentally by person of any act omission or operations of the exhibitor, his agent or representative, their officers, employees, agents or anyone for whom the exhibitor, his agent, or representative are legally responsible. Global Convention Services Ltd. is to be cross insured on the insurance for the exhibitor's, his agent's or representative's operations conducted at this event. Evidence of the insurance described above shall be forwarded to Global Convention Services Ltd.
- * If you require a forklift, a driver will be assigned to operate the forklift.
- * 5000 lb. maximum capacity. Larger forklift and crane service is available by advance request and additional cost.
- * Start time can be guaranteed only when forklift is requested for the start of the work day at 8:00 AM.
- * Exhibitor must check forklift/driver in and out at Global service desk.
- * Equipment and labor cancelled without a 48 hour notice shall be charged a one (1) hour cancellation fee per worker and forklift. If exhibitor fails to use the workers and equipment at the time confirmed, a one (1) hour "No-Show" charge per worker and forklift will apply.
- * Minimum charge for labor and equipment is one (1) hour per worker and equipment. Equipment and labor thereafter is charged in half (1/2) hour increments per worker and equipment.

ESTIMATED INSTALLATION REQUIREMENTS							
Date(s) Required	Start Time	# of Forklifts	X	# of Hours Each	Total Hours	Hourly Rate	Total
			х			\$228	
			X			\$228	
Contact office for wee	ekly forklift rent	al quote & sciss	or li	ift rental quote	FSTIMATED I	NSTALL ATION	

	ESTIMATED DISMANTLE REQUIREMENTS						
Date(s) Required	Start Time	# of Forklifts	X	# of Hours Each	Total Hours	Hourly Rate	Total
			Х			\$228	
			X			\$228	
Contact office for wee	akly forklift rent:	al aunta & sciss	or I	ift rental quote	FSTIMATE	D DISMANTI E	

SUMMARY OF IN-BOOTH FORKLIFT & DRIVER
\$
Carry this total to Method of Payment form



P.O. Box 2329, Saint John, NB E2L 3V6 Tel. 506-658-0506 Fax. 506-658-0509 F-mail: info@globalconvention.ca

ADVANCE DEADLINE: October 24, 2025

ORDERING DEADLINE: October 31, 2025

E-mail: info@globalconvention.ca ORDERING DEADLINE: DATES **EVENT NAME NAFWS 2025** November 14-15, 2025 **Exhibiting Company Billing Information** Booth # **Exhibiting Company: Exhibiting Company Billing Address:** City / Province / Postal Code: Contact Name: Telephone: Fax: Email: Third Party Company Information *** If Applicable *** Third Party Company Name: Third Party Billing Address: City / Province / Postal Code: Contact Name: Telephone: Email: Services to be invoiced to Third Party Company Signage All Global Services ☐ Booth Cleaning ☐ In-Booth Forklift Furnishings Electrical Material Handling Other Carpet, Plastic, Padding ☐ Hardwall Displays Display I & D Labour **INFORMATION** Payment must accompany order. Order will not be processed without payment. Advance pricing available until the date specified on order forms and when accompanied with payment. Global reserves the right to invoice at retail prices on orders received after pre-show deadline. Prices are based on duration of event and include site delivery, installation, and removal. Prices are in Canadian funds. Exhibitors are responsible for damage or loss of rental material. **CANCELLATION OF ORDERS** Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee. If full service has been provided - subject to a 100% cancellation fee (no refund). Upon arrival to your booth for set up, confirm that all items pre-ordered have been delivered to your booth. Notify the Global Service Desk immediately for any missing items. NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk. **PAYMENT INFORMATION** ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT **BANK TRANSFER & E-TRANSFERS** Send e-transfers to: accounting@globalconvention.ca Contact office for Bank Transfer details Customers are responsible for any bank processing fees For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts amounts incurred as a result of show site orders placed by your representative. These charges include labour & material handling services. **PAYMENT INFORMATION** Purchase Order # (if applicable) Tables, Seating & Drape (P.O. is for vendor's reference only. Payment must accompany order.) Accessories & Counters Carpet, Plastic & Cleaning ☐ Visa ■ MasterCard ■ Amex Electrical Hardwall Displays Card# Signage Expiry Date (Month/Year) Display Labour Cardholder Name In-Booth Forklift Cardholder Signature Cardholder Telephone Copy of invoice sent on request. **Sub-Total of Items** 15% HST ☐ Email

HST # 12259 9822 RT0001

TOTAL

TOTAL ORDER (CDN)