**HUB CITY DISPLAY LTD.**
1740 ONTARIO AVENUE, SASKATOON, SK S7K 1T1
PHONE: 306-653-3705
E-mail: info@hubcitydisplay.com
Website: www.hubcitydisplay.com

"Setting you up for Success"

The College of Dental Surgeons of Saskatchewan

## MATERIAL HANDLING CHARGES

| | |
|---|---|
| **COMPANY:** | **NAME OF SHOW:** |
| **STREET:** | **SHOW DATES:** |
| **CITY:** | **CONTACT NAME:** |
| **PROVINCE:** **POSTAL CODE:** | **PHONE NUMBER:** |
| **EMAIL ADDRESS** | **BOOTH NUMBER:** |

**WHEN YOU ORDER MATERIAL HANDLING, HUB CITY DISPLAY WILL:**
For your freight we will receive & cold store PREPAID shipments up to **27 days** prior to the show
Deliver shipment to show site and after the show the
Return waybills MUST be included with materials received and properly completed

| **Material Handling Pricing:** (includes inbound.outbound) | | **Weight** | **Total** |
|---|---|---|---|
| 0-100 lbs. (Minimum Charge) | $264.00 | | |
| Each Additional 100 Lbs. | $86.00 | | |

| **Forklift Services (Includes Driver)** | | | |
|---|---|---|---|
| Per 1/2 Hour (Minimum Charge) Regular time | $180.00 per 1/2 hr | **Hours** | **Total** |
| Over Time | $270.00 per 1/2 hr | | |

*** Note: On-site forklift services may be limited or unvailable at certain facilities**

| | |
|---|---|
| **SUBTOTAL** | _____ |
| **5% GST** | _____ |
| **(R102417581)** | |
| **6% PST** | _____ |
| **TOTAL ORDER** | _____ |

### INCOMING SHIPMENT

Number of Pieces: _____ Date Shipped: _____
Shipping Company: _____ Shipper's Reference Number: _____

**** Exhibitors from outside Canada are responsible for all customs papers and costs**

### RETURN SHIPMENT "COLLECT" TO:

COMPANY NAME: _____ CONTACT PERSON: _____
ADDRESS: _____ PHONE: _____
CITY: _____ PROVINCE: _____
CARRIER NAME: _____ POSTAL CODE: _____

METHOD OF PAYMENT: Cheque ☐ Mastercard ☐ Visa ☐ Debit ☐ Cash ☐ E-transfer ☐ (ask for instructions)
EXP DATE:
CARD# ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ DATE: ☐☐☐☐

** CUSTOMERS REQUIRING FEDERAL EXPRESS SERVICE MUST MAKE THEIR OWN INCOMING AND RETURN SHIPMENT ARRANGEMENTS **

**PLEASE NOTE: 2.4% WILL BE CHARGED ON ALL CREDIT CARD TRANSACTIONS. ALTERNATIVELY, PAYMENTS CAN BE BE MADE VIA E-TRANSFER (accounting@hubcitydisplay.com) or EFT TO AVOID THIS CHARGE**

* Hub City Display will only be responsible for damage caused by Hub City Display personnel, and will not be responsible for concealed damage
* Shipments should be insured by the exibitor for coverage outside the care, custody and control of Hub City Display.
* Hub City Display will not be resonsible for failure or delay in performing service when delay is caused by strike, labour stoppage, facility restrictions or any other unavoidable cause beyond their control
* Hub City Display will not be responsible for loss or damage of crates or merchandise after delivery in booth before or during installaton or at conclusion of show prior to delivery to common carrier
* The condition, count and contents of the material found in the booth at time of actual removal will be final and binding and the right is reserved to alter exhibitor's bill of lading to reflect actual conditio, count and contents found
* Hub City Display will not return any shipment for which payment has not been secured
* Hub City Display will not be responsible for shipments after they have been loaded on common carrier
*Material Handling Services does not include unpacking of material, setting up, dismantling or packing prior to shipping (See Custom Labour Order Form)

ORDER MUST BE SIGNED AND DATED BEFORE IT WILL BE PROCESSED

I HEARBY AGREE TO THE ABOVE RATES AND TERMS.

CUSTOMER SIGNATURE: _____ DATE: _____