

500 Carlingview Drive, Etobicoke, ON M9W 5R3  
 (905)-362-1290 \* 1-800-668-5687 \* Fax (905) 362-1285

**SPECIAL FORKLIFT SERVICE ORDER FORM**  
**GROCERY INNOVATIONS CANADA 2022**  
 Toronto Congress Centre  
 October 25 – 26, 2022

**THIS FORM IS NOT FOR MATERIAL HANDLING. PLEASE COMPLETE THIS FORM IF YOU REQUIRE A FORKLIFT FOR BOOTH WORK, I.E. LIFTING SIGNAGE OR SPOTTING EQUIPMENT – ALL FORKLIFTS ARE TRIPLE STAGE MASTS ONLY.**

NOTE: 1. EXHIBITOR MUST REPORT TO SERVICE DESK TO PICK UP FORKLIFT AND OPERATOR. 2. STARTING TIMES CAN ONLY BE GUARANTEED FOR 8:00 AM AND 12:30 PM.

FORKLIFT REQUIREMENTS			
EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #(S)
		FAX #:	
MOVE-IN:	DATE SERVICE REQUIRED: MTH DAY YEAR	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. NEEDED:
MOVE-OUT:	DATE SERVICE REQUIRED: MTH DAY YEAR	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. NEEDED:

QTY	SERVICE	ORDERS REC. BEFORE: September 23, 2022			ORDERS REC. AFTER: September 23, 2022			TOTAL
		REG TIME \$185.00/HR	OVER TIME \$278.00/HR		REG TIME \$222.00/HR	OVER TIME \$325.00/HR		
		8AM-4PM MON-FRI	4PM-8AM MON-FRI		8AM-4PM MON-FRI	4PM-8AM MON-FRI		
	MOVE IN:							
	MOVE OUT:							
					MAN SAFETY CAGE		\$62.00	
ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.							SUB-TOTAL	
							13% HST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED HST #R124 192 220							TOTAL	\$

1. Orders must be prepaid in full including tax. Purchase Orders do not qualify as payments. Orders must be cancelled 7 working days prior to first move-in day to be considered for refund.  
 2. All discrepancies must be settled on site prior to show move-out. 3. Any claims for services not provided will not be considered after the show closes.

CHEQUE ENCLOSED  PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.      MASTERCARD       VISA

CREDIT CARD NO: \_\_\_\_\_ CARD EXPIRY DATE: MONTH: \_\_\_\_\_ YEAR: \_\_\_\_\_

SECURITY CODE / CVV: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_ PRINT: \_\_\_\_\_

**PAYOR NAME AND ADDRESS**

**OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.**  
**PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS:** \_\_\_\_\_

COMPANY: \_\_\_\_\_ PURCHASE ORDER #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

PROV/STATE: \_\_\_\_\_ POSTAL/ZIP CODE: \_\_\_\_\_ PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED. EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.