LANGE

500 Carlingview Drive, Etobicoke ON, M9W 5R3

GIC261

FORKLIFT SERVICE ORDER FORM - IN BOOTH

GROCERY INNOVATIONS CANADA, 2026

TORONTO CONGRESS CENTRE - NORTH BUILDING

OCTOBER 27 - 28 2026

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

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:		**PHONE:**	**BOOTH #(S):**
CONTACT NAME:	**EMAIL ADDRESS:**	**CONTACT NAME AND NUMBER ON SITE**	
MOVE-IN:	**DATE SERVICE REQUIRED:**	**TIME SERVICE REQUIRED:** **AM** **PM**	**APPROX. HRS. NEEDED:**
MOVE-OUT:	**DATE SERVICE REQUIRED:**	**TIME SERVICE REQUIRED:** **AM** **PM**	**APPROX. HRS. NEEDED:**

QTY	SERVICE	ORDERS RECEIVED ON OR BEFORE: OCTOBER 2ND, 2026		ORDERS RECEIVED ON OR AFTER: OCTOBER 3RD, 2026		TOTAL
		REG TIME - **8 AM - 4 PM - MON - FRI**	OVER TIME - **4 PM - 8 AM & WEEKENDS & PUBLIC HOLIDAY**	REG TIME - **8 AM - 4 PM** - MON - FRI	OVER TIME - **4 PM - 8 AM & WEEKENDS & PUBLIC HOLIDAY**	
		$220.00	$330.00	$310.00	$410.00	

ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.

SUB-TOTAL	
13% HST	
TOTAL	

NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED **HST #R124 192 220**

1. All discrepancies must be settled on site prior to show move-out.

2. Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

ORDERS MUST BE PREPAID IN FULL INCLUDING TAX. ORDERS CAN BE CANCELLED BY 2ND OCTOBER, 2026, TO BE ELIGABLE FOR A REFUND

□ VISA* □ MASTERCARD*

CREDIT CARD NO: _____ EXPIRY DATE: MM/YY _____ / _____ CVV: _____

AUTHORIZED SIGNATURE: _____ PRINT NAME: _____

BILLING NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PO#: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY

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.

AUTHORIZED SIGNATURE: _____ PRINT: _____ TITLE: _____