



Phone : 514-868-6650

Toll Free : 877-332-8987

Fax: 514-868-6651

TRANSPORTATION ORDER FORM

This form must be sent **10 DAY PRIOR** to the show, if not extra charges will be applicable.

Your company name : Contact name : Pick-up address : Pick-up zip code :	Phone : Fax : Name of exhibitor : Booth # : Date and time of delivery :		
Date of pick-up : What time will shipment be ready : Until what time can pick-up be made : Do you have a loading dock : _____ if you do, can you get a 53' trailer into : Is a tailgate truck required :	Name of Event : Parents and Kids Fair 0-6 years old Date of event : March 29th to April 1st, 2012 Show site : Place Bonaventure, Montréal		
Need insurance ? Yes _____ for what value \$ _____ (A deductible of \$ 500.00 is applicable in case of claim.) No _____ \$ 2.00/ pound insurance included on the transportation quote.			
No. of pieces : _____ _____ _____ _____	Type of packaging : _____ _____ _____ _____	Gross weight : _____ _____ _____ _____	Dimension of packages: Length X Width X Height L _____ W _____ H _____ L _____ W _____ H _____ L _____ W _____ H _____ L _____ W _____ H _____

Billing information: Please check one option for your invoicing.

- Option # 1 Automatic payment by approved credit card. Copy of invoice to follow.
- Option # 2 Invoice to be forwarded. **Credit card number must still be provided for guarantee of all charges.**
 Option # 2 is a guarantee of payment. All invoices must be paid within fifteen (15) days of invoice date. Ten (10) days after due date, credit card guarantees will be processed.

Charge to: VISA AMERICAN EXPRESS MASTER CARD

Account number : _____ Expiry date : _____

Name of cardholder : _____ Authorized signature: _____

Billing information : Please check one option

- Forward invoice by **fax** to the number below
- Forward invoice by **email** to the email address below
- Forward invoice by **standard mail** to address below :

Company name : _____ Contact : _____

Address : _____ City : _____

Province / State : _____ Country : _____ Zip : _____

Email: _____ Phone: _____ Fax: _____

All invoices must be paid within fifteen (15) days of invoice date. Ten (10) days after due date, credit card guarantees will be processed. North American Logistics Services Inc. will not be responsible for any goods delayed, lost, damaged or stolen prior to, during or after the convention. Exhibitors are therefore urged to carry all-risk insurance covering their materials.

To get in touch with one of our representatives:

Fernando Vera fvera@nalsi.com

Andres Valdes avaldes@nalsi.com