

Exhibitor Rental & Service Manual



Canadian Pool & Spa Conference & Expo
Conférence canadienne et expo des piscines et spas
2025

LANGE

People focusing on excellence

THE LANGE ADVANTAGE



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SEND COMPLETED FORMS TO : SALES@LANGESHOW.COM

General Information

Dear Exhibitor

Lange Transportation & Storage Ltd. is pleased to be appointed as the *Official Show Contractor* and would like to welcome you to the ***Canadian Pool & Spa Expo*** which is taking place at the Niagara Falls Convention Centre on **December 3 – 4, 2025.**

Exhibitor Rental & Service Manual:

Should you have any special requests or require further assistance you can reach out to the team at LANGE, one of our team members will be pleased to be of assistance.

Discount Price Deadline:

Take advantage of our “**advance price discount**” deadline date which is **Monday November 10, 2025.**

We must receive your order, and full payment by that date. Please note that a must be paid in full prior to delivery. All orders received after the discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

- **Monday November 17, 2025** will be the last day we will be accepting orders, please contact our office for further assistance.

Cancellation Policy:

- **No refund** will be given on signage or customized products.
- **No refunds** will be given for items cancelled after the cancellation period, or to orders changed or cancelled on site.

Rental Information:

- Equipment rental prices are for the duration of the show; and include installation, removal of items & are the exhibitor’s responsibility.
- All items are subject to availability; quantities, colours, sizes and styles may vary.
- Display or exhibit material must not be attached to the drape; never staple, pin, cut, or deface drapes and table skirts.
- The customer is responsible for breakage, loss or damage to the rented equipment. The equipment must be returned in the same condition as it is received. Exhibitors will ultimately be responsible for damages to equipment; replacement costs will automatically be charged for loss or damages.
- Display furniture and hard wall booths must be ordered by **Monday November 17, 2025** as they are not available on site. Electrical and lighting is not included.
- All rented material and equipment remain our sole property and will be removed upon show closing.
- We are not responsible for any material, equipment, or products, left behind in booth, tables, counters, showcases, or floor.

**General Information Continued:****Dates to Remember:**

Monday November 10, 2025	Advance price discount deadline date. Don't forget to take advantage of the discounted rates!
Tuesday November 11, 2025	Regular pricing begins
Friday November 21, 2025	Final date for receiving orders.

Exhibitor Service Centre:

We will have our exhibitor service centre in order to tend to your onsite needs.

Service Centre Hours:

Monday December 1, 2025	TBD <i>For move in only</i>
Tuesday December 2, 2025	TBD <i>For move in only</i>
Thursday December 4, 2025	TBD <i>For move out only</i>



Credit Card Authorization – Must be completed in full with your order

Company Name:	Booth #:	
Address:	City:	Postal / Zip Code:
Province / State:	Cell No:	
Contact Name:	Phone No:	
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.	
Summary of Forms Included		In order to confirm that we have received all forms included & completed for your order, please check off or mark with an "X" what paperwork you are sending us.
		Page Totals
Seating & Carpet	Page 5-6	Mark with an "X" or Check
Tables	Page 7-8	Mark with an "X" or Check
Stanchions & Accessories	Page 9-10	Mark with an "X" or Check
Display Items	Page 11-12	Mark with an "X" or Check
Shell Show Special	Page 13-15	Mark with an "X" or Check
Subtotal		\$
13% HST Tax		\$
Total		\$

PLEASE PRINT - Receipts will be sent electronically

Cards Accepted:	VISA MASTERCARD	Expiry Date:
Credit Card Number:		Validation Code:
Credit Card Holder Name:		Date:
Authorizing Signature:		I have read and understand the terms and conditions.

All orders received after deadline date will automatically be calculated at the after deadline rate. Pre-show prices are only applicable if payment is received prior to deadline date. No refunds or exchanges on site.

SEATING & CARPET

Company Name:	Booth #:
Address:	City: Postal/Zip Code
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY	DEADLINE FOR ADVANCE PRICE: <u>November 10, 2025</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plastic Folding Chair Burgundy Black			
	Padded Resin Folding Chair / Black			
	Chrome Stacking Chair without Arms Grey			
	Padded Banquet Chair White & Gold Black			
	Rippleback Office Chair			
	Bar Stool <i>(limited quantities)</i>			
	Counter Height Chair - Folding			
	Equino Stool / White Only <i>(limited quantities)</i>			
	Adjustable Drafting Chair			
	<u>Carpeting - Colours Available:</u> (Colour is subject to availability, additional charges apply for pillar cuts) Red Blue Grey Black			
	10' x 10' Booth Carpet			
	10' x 20' Booth Carpet			
	10' x 30' Booth Carpet			
	If you are ordering electrical services will under carpet wiring be required?	Yes	No	
	Other size: No. of ft. _____ x No. of ft. _____ = _____ sq. ft. <i>(100 sq. ft. minimum)</i>			
	Custom cut carpet (<i>per sq. ft. additional charges may apply for angled / round and pillar cuts</i>)			
	Underpad Size: _____ x _____ = _____ sq. ft. <i>(100 sq. ft. minimum)</i>			
<u>Terms & Conditions</u> - Orders must arrive before deadline date to receive advance price. - Rates include rental for length of show, installation & removal. - There will be no refunds or exchanges for cancellation onsite. - Quantity, colours, sizes and styles may vary. - Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH		Taxable Sub Total		
		13% HST		
		Total Amount Of Invoice		

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date

Include the completed credit card authorization form with this order located on page 4.



Samsonite Folding Chair



Padded Resin Folding Chair



Chrome Stacking Chair without arms



Banquet Chair (Black or White / Gold)



Rippleback Chair



Bar Stool



Counter Height Chair



Equino Stool



Adjustable Drafting Chair



RED / BLUE / GREY / BLACK Carpet & Underpad

TABLES

Company Name:	Booth #:		
Address:	City:	Postal/Zip Code:	
Province/State:	Cell No:		
Contact Name:	Phone No:		
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.		

QTY	<u>DEADLINE FOR ADVANCE PRICE: November 10, 2025</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain			
	6' x 30" Table – Rectangular – Plain			
	8' x 30" Table – Rectangular - Plain			
	8' x 18" Table – Rectangular – Plain			
	Skirted Tables – 30" High White Red Blue Navy Blue Grey Black			
	4' x 30" Table, Skirted			
	6' x 30" Table, Skirted			
	8' x 30" Table, Skirted			
	Spandex Cover for Rectangular Table 4'cover 6' cover 8'cover			
	Counter Height Skirted Tables – 36" High Red Blue Navy Blue Black			
	4' x 30" Table, Counter Height, Skirted			
	6' x 30" Table, Counter Height, Skirted			
	8' x 30" Table, Counter Height, Skirted			
	Cruiser Table 42" High Wood Top 30" High Wood Top			
	48" Diameter Table – Round – Plain			
	Spandex Cover for Cruiser Table Black			
	<u>Draping - Colours Available:</u> Red Royal Blue Black White			
	Pipe & Drape - 30" Low			
	Pipe & Drape - 8' High			
<u>Terms & Conditions</u> <ul style="list-style-type: none"> - Orders must arrive before deadline date to receive advance price. - Rates include rental for length of show, installation & removal. - There will be no refunds or exchanges for cancellation onsite. - Quantity, colours, sizes and styles may vary. - Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH		Taxable Sub Total		
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Plain Table - Choice of 4', 6' and 8' x 30"



WHITE Skirted Table



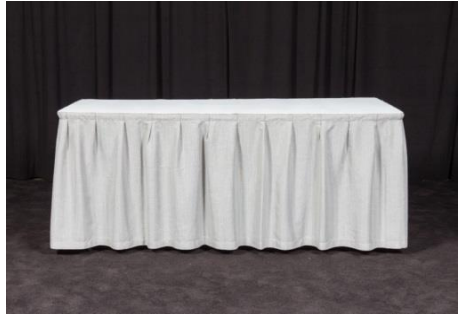
RED Skirted Table



BLUE Skirted Table



NAVY BLUE Skirted Table



GREY Skirted Table



BLACK Skirted Table



Cruiser Table / PLAIN
30" or 42" High



Cruiser Table / 42" High with Spandex Cover (BLACK / WHITE)



48" Diameter Table / Plain



30" Low Pipe & Drape



8' High Pipe & Drape

STANCHIONS & ACCESSORIES

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <i>November 10, 2025</i>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Chrome Stanchions			
	Stanchion Ropes 6' or 8' Red Black			
	Retractable Stanchions Red Black <i>(limited quantities)</i>			
	30'' Low Pipe & Chain – per linear ft.			
	Standard Rolling Garment Rack			
	Hangers (bundle of 25) Plastic			
	Small Waste Basket			
	Large Garbage Can			
	Plants 3' – Artificial tree – “Ficus Benjamina”			
	Plants 5' – Artificial tree – “Ficus Benjamina”			
	Sales counter / white 40''high x 40''wide x 20''deep			
<u>Terms & Conditions</u> - Orders must arrive before deadline date to receive advance price. - Rates include rental for length of show, installation & removal. - There will be no refunds or exchanges for cancellation onsite. - Quantity, colours, sizes and styles may vary. - Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH		Taxable Sub Total		
		13% HST		
		Total Amount Of Invoice		

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Signature

Date

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Stanchions and Ropes (BLACK or RED)



Retractable Stanchion (BLACK or RED Belt)



30" Low Pipe & Chain



Standard Rolling Garment Rack



Small Waste Basket



Large Garbage Can



3' Artificial Tree – Ficus Benjamina



5' Artificial Tree – Ficus Benjamina



Sales counter / white - 40" h x 40" w x 20" deep

DISPLAY ITEMS

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY	DEADLINE FOR ADVANCE PRICE: <u>November 10, 2025</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Display Case – 1 ½' x 3' x 3 ½' (25% Glass) (DP1) <i>(limited quantities)</i>			
	Display Case w/ shelf – lighting - 1 ½' x 3' x 3 ½' (DP2) <i>(limited quantities)</i>			
	Display Case w/ shelf – lighting - 1 ½' x 3' x 5' (DP3) <i>(limited quantities)</i>			
	5' Tall Glass Showcase (GS3) <i>(limited quantities)</i>			
	8' Tall Glass Showcase – lighting (GS4) <i>(limited quantities)</i>			
	Easel			
	Sign Holder – 22" x 28"			
	Sales counter / white 40"high x 40"wide x 20"deep			
<u>Terms & Conditions</u> <ul style="list-style-type: none"> - Orders must arrive before deadline date to receive advance price. - Rates include rental for length of show, installation & removal. - There will be no refunds or exchanges for cancellation onsite. - Quantity, colours, sizes and styles may vary. - Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH		Taxable Sub Total		
		13% HST		
		Total Amount Of Invoice		

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Signature

Date

Include the completed credit card authorization form with this order located on page 4.



Display Case/1 ½' x 3' x 3 ½' (25% Glass) – **(DP1)**



Display Case w / shelf – 1 ½' x 3' x 3 ½' - **(DP2)**



Display Case w/shelf – 1 ½' x 3' x 5' - **(DP3)**



5' Tall Glass Showcase - **(GS3)**



8' Tall Glass Showcase – **(GS4)**




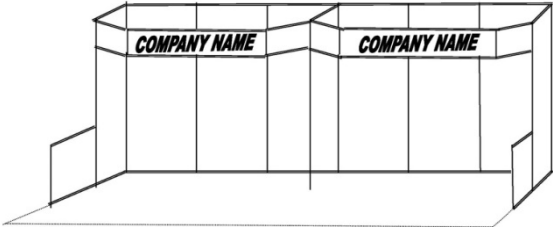
Easel



Sign holder

SHOW SPECIAL

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

<p>10' x 10' Booth: Advance deadline rate: \$2025.00 Advance Deadline date: <u>November 10, 2025</u></p>  <p>Price after deadline: \$2730.00 Includes:</p> <ul style="list-style-type: none"> ➤ 1 – 10' x 10' Carpet ➤ 1 – 4' Table / Skirted ➤ 2 – Resin Folding Chairs ➤ 1 – Signage 	<p>A complete booth Includes:</p> <ul style="list-style-type: none"> • Carpet • Skirted Table • Resin Folding Chairs • Signage (Header) • Installed • Dismantled • No Substitutions 	<p>10' x 20' Booth Advance deadline rate: \$2490.00 Advance Deadline date: <u>November 10, 2025</u></p>  <p>Price after deadline: \$3350.00 Includes:</p> <ul style="list-style-type: none"> ➤ 1 – 10' x 20' Carpet ➤ 1 – 6' Table / Skirted ➤ 2 – Resin Folding Chairs ➤ 2 – Signage
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Indicate Your Choice

10' x 10' including carpet, one header sign, one skirted 4' table and two Resin Folding Chairs.

10' x 20' including carpet, two header signs, one skirted 6' table and two Resin Folding Chairs.

Panel Colour: White

Carpet Colour: Blue Black Red Grey

Skirt Colour: Blue Navy Black Red Grey

10' x 10', sign to read: _____

10' x 20', sign to read: Left: _____ **Right:** _____

<p><u>Terms & Conditions:</u></p> <ul style="list-style-type: none"> - Orders must arrive before deadline date to receive advance price. - Rates include rental for length of show, installation & removal. - There will be no refunds or exchanges for cancellation onsite. - Quantity, colours, sizes and styles may vary. - Electrical and lighting not included. - All items subject to availability. - Any changes to the offered selection or graphics will result in a supplementary charge. - Customer is responsible for breakage, loss or damage to equipment. <p>UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITORS'S BOOTH</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Taxable Sub Total</td> <td style="width: 20%;"></td> </tr> <tr> <td>13% HST</td> <td></td> </tr> <tr> <td> </td> <td></td> </tr> <tr> <td>Total Amount Of Invoice</td> <td></td> </tr> </table>	Taxable Sub Total		13% HST				Total Amount Of Invoice	
Taxable Sub Total									
13% HST									
Total Amount Of Invoice									

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date

Include the completed credit card authorization form with this order located on page 4.



TRANSPORTATION ORDER FORM

PSC251

PICK-UP INFORMATION	PICK-UP DATE:	PICK-UP TIME:	MAIN INTERSECTION:	CONTACT NAME:
	PICK-UP COMPANY NAME AND ADDRESS AND OPERATIONAL HOURS:			PHONE #:
				EMAIL:
	LOADING DOCK AT PICK-UP: <input type="checkbox"/> YES <input type="checkbox"/> NO TRACTOR TRAILER CAN FIT: <input type="checkbox"/> YES <input type="checkbox"/> NO BLANKETS REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO			
	STRAPS REQUIRED (ITEMS ON WHEELS?): <input type="checkbox"/> YES <input type="checkbox"/> NO			
	# OF PIECES:	WEIGHT:	DIMENSIONS:	
	SPECIAL INSTRUCTIONS:			

SHOW INFORMATION	SHOW NAME: POOL & SPA CONFERENCE & EXPO, 2025		VENUE ADDRESS: NIAGRA FALLS CONVENTION CENTRE, NIAGRA FALLS		SHOW DATE: DECEMBER 3 - 4, 2025	
	EXHIBITING COMPANY:		SHOW SITE CONTACT AND NUMBER			BOOTH #:
	MOVE IN DATE:	MOVE IN TIME:	MOVE OUT DATE:	MOVE OUT TIME:		

DELIVERY AFTER SHOW	DELIVERY DATE:	MAIN INTERSECTION:	CONTACT NAME:
	SHIP TO NAME AND ADDRESS AND OPERATIONAL HOURS:		PHONE #:
			EMAIL:
	LOADING DOCK AT DELIVERY: <input type="checkbox"/> YES <input type="checkbox"/> NO TRACTOR TRAILER CAN FIT: <input type="checkbox"/> YES <input type="checkbox"/> NO BLANKETS REQUIRED: <input type="checkbox"/> YES <input type="checkbox"/> NO		
	STRAPS REQUIRED (ITEMS ON WHEELS?): <input type="checkbox"/> YES <input type="checkbox"/> NO		
	# OF PIECES:	WEIGHT:	DIMENSIONS:
	SPECIAL INSTRUCTIONS:		

VALUATION COVERAGE -> PLEASE INDICATE A ZERO DOLLAR AMOUNT WITH SIGNATURE IF YOU DO NOT REQUIRE ADDITIONAL VALUATION COVERAGE.

I require valuation coverage on my goods while in the possession of Lange Transportation & Storage Ltd. A claim would be based upon the landed wholesale cost of my goods \$ _____. The rate for this coverage is 2% of the declared value of the materials being insured (charged separately for move-in and move-out) with a \$20.00 minimum charge each way and a \$50.00 deductible*. Otherwise, please just use released valuation coverage at no additional cost to me. Released valuation coverage in case of loss, damage etc. is \$0.50 per pound. Maximum released liability cannot exceed \$50.00 per piece count or total shipping charge from origin to destination.

*Please note for extra valuation, the maximum dollar value we can offer may be capped at \$5.00 per pound (i.e. if your shipment weighs 2,000lbs the maximum extra valuation coverage you can purchase is \$10000.00). You must receive confirmation in writing if you wish to exceed the \$5.00 per pound cap.

SIGNED: _____ PRINT: _____ TITLE: _____

PAYMENT OPTIONS

☐ VISA* ☐ MASTERCARD*

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

AUTHORIZED SIGNATURE: _____ PRINT: _____

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



500 Carlingview Drive, Etobicoke ON, M9W 5R3

PSC251

ADVANCE WAREHOUSE ORDER FORM
POOL & SPA CONFERENCE & EXPO, 2025
NIAGRA FALLS CONVENTION CENTRE, NIAGRA FALLS
DECEMBER 3 - 4, 2025

ALL SHIPMENTS DELIVERED TO LANGE MUST BE PREPAID OR THEY WILL BE REFUSED

SHOW SITE WILL NOT ACCEPT ADVANCE FREIGHT. FOR THIS SERVICE, COMPLETE ONE FORM FOR EACH SHIPMENT.

1. RECEIVE & STORE MATERIAL IN OUR WAREHOUSE UP TO 30 DAYS PRIOR TO SHOW.
2. PROVIDE INVENTORY CONTROL AND RECORD ANY VISUAL DAMAGE.

3. NOTIFY EXHIBITOR AS TO CONDITION OF GOODS.
4. DELIVER MATERIALS TO SHOW SITE MATERIAL HANDLER

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:		PHONE:	BOOTH:
CONTACT NAME ON SITE:	EMAIL ADDRESS:		
CARRIER SHIPPING TO LANGE:	EXPECTED SHIPPING DATE:	EXPECTED ARRIVAL DATE:	SHOW MOVE-IN DATE:

# OF PIECES:	WEIGHT:	PRO#:
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	ORDERS RECEIVED ON OR BEFORE: NOVEMBER 10TH, 2025		ORDERS RECEIVED AFTER: NOVEMBER 10TH, 2025		
WEIGHT	CRATED, BOXED SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE. FEDEX/PUROLATOR/UPS)	CRATED, BOXED SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE. FEDEX/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$180.00	\$210.00	\$210.00	\$240.00	
600 - 3000 LBS.	\$30.00/CWT	\$35.00/CWT	\$35.00/CWT	\$40.00/CWT	
OVER 3000 LBS.	\$25.00/CWT	\$30.00/CWT	\$30.00/CWT	\$35.00/CWT	

ANY SINGLE PIECE LARGER THAN 96" X 96" X 96" OR WEIGHING MORE THAN 3,500 LBS - MUST BE REPORTED TO LANGE IN ADVANCE AND MAY BE SUBJECT TO ADDITIONAL HANDLING CHARGES.

FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL - ADD 35%		
FREIGHT RECEIVED AT THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELED - ADD 25%		
ORDERS ORIGINATING OUTSIDE OF CANADA OR TRAVELLING IN BOND - ADD 30%		
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL PICK-UP, CUSTOMS, ETC.	SUB-TOTAL	
CHARGES WILL BE BASED ON ACUTAL OR CUBIC WEIGHT, WHICHEVER IS GREATER	13% HST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED	HST #R124 192 219	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.

PAYMENT OPTIONS

☐ 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

SHIPPING LABEL FORMAT

ADDRESS TO SHIP MATERIAL TO:

**[EXHIBITING COMPANY NAME] , BOOTH #
POOL & SPA CONFERENCE & EXPO 2025
C/O LANGE TRANSPORTATION
391 ATTWELL DRIVE, ETOBICOKE ON M9W 5C4
ATTN: NAISHA KHANNA**

PIECE COUNT _____ OF _____

SHIPMENTS MUST BE RECEIVED BY NOVEMBER 28TH, 2025 @ 4:00PM (EST)

Warehouse Hours: Monday through Friday 8:30 am to 4:00 pm.

For your convenience please go to www.langeshow.com and download your shipping labels

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

PRE-SHOW SHIPPING

If you wish to pre-ship any materials, please contact Lange at least 7 days prior to show for shipping instructions. Lange will not receive COLLECT shipments.

LIABILITY

Lange has a limited liability for damage caused by them to crated shipments while handling shipments and will not be 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 for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count, and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange 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 the shipper.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment. Should no scale ticket be provided, Lange may choose to cube the shipment and use the dimensional weight for billing purposes.



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation*
391 ATTWELL DRIVE,
ETOBICOKE ON M9W 5C4
ATTN: NAISHA KHANNA

**Piece Count
In this Shipment**

_____ of _____

Hold for: NIAGRA FALLS CONVENTION CENTRE

Exhibitor: _____

Booth #(s): _____

*Avery Label 05126 (2 per page)
or Avery Label 5165 and cut*



ADVANCE FREIGHT / TRADE SHOW

Ship to: *Lange Transportation*
391 ATTWELL DRIVE,
ETOBICOKE ON M9W 5C4
ATTN: NAISHA KHANNA

**Piece Count
In this Shipment**

_____ of _____

Hold for: NIAGRA FALLS CONVENTION CENTRE

Exhibitor: _____

Booth #(s): _____

*Avery Label 05126 (2 per page)
or Avery Label 5165 and cut*

AFTER SHOW WAREHOUSE ORDER FORM

POOL & SPA CONFERENCE & EXPO, 2025

NIAGRA FALLS CONVENTION CENTRE, NIAGRA FALLS
DECEMBER 3 - 4, 2025

SHOW SITE WILL NOT STORE FREIGHT AFTER SHOW. FOR THIS SERVICE, COMPLETE ONE FORM FOR EACH SHIPMENT.

- SHIP TO & STORE MATERIALS IN OUR WAREHOUSE UP TO 10 DAYS AFTER SHOW.
- GOODS LEFT IN WAREHOUSE AFTER 10 DAYS WILL BE SUBJECT TO A DAILY STORAGE CHARGE
- NOTIFY EXHIBITOR AS TO CONDITION OF GOODS.
- FORWARD MATERIALS VIA EXHIBITORS CARRIER COD (EXHIBITOR MUST ARRANGE PICK-UP)

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:		PHONE:	BOOTH:
CONTACT NAME:	EMAIL ADDRESS:		

CARRIER PICKING UP FROM LANGE:	SHOW MOVE-OUT DATE: (YYYY/MM/DD)	EXPECTED PICK-UP DATE: (YYYY/MM/DD)
# OF PIECES:	WEIGHT:	CUSTOMS BROKER: (IF APPLICABLE)

	ORDERS RECEIVED ON OR BEFORE: NOVEMBER 10TH, 2025		ORDERS RECEIVED AFTER: NOVEMBER 10TH, 2025		
WEIGHT	CRATED, BOXED SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE. FEDEX/PUROLATOR/UPS)	CRATED, BOXED SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE. FEDEX/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE (OF 599 LBS.)	\$180.00	\$210.00	\$210.00	\$240.00	
600 - 3000 LBS.	\$30.00/CWT	\$35.00/CWT	\$35.00/CWT	\$40.00/CWT	
OVER 3000 LBS.	\$25.00/CWT	\$30.00/CWT	\$30.00/CWT	\$35.00/CWT	

ANY SINGLE PIECE LARGER THAN 96" X 96" X 96" OR WEIGHING MORE THAN 3,500 LBS - MUST BE REPORTED TO LANGE IN ADVANCE AND MAY BE SUBJECT TO ADDITIONAL HANDLING CHARGES.

FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL - ADD 35%		
FREIGHT RECEIVED AT THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELED - ADD 25%		
ORDERS ORIGINATING OUTSIDE OF CANADA OR TRAVELLING IN BOND - ADD 30%		
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL PICK-UP, CUSTOMS, ETC.	SUB-TOTAL	
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER	13% HST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED	HST #R124 192 219	TOTAL

- 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.
- All discrepancies must be settled on site prior to show move-out.
- Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

☐ 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

ARRANGE TO PICK-UP MATERIAL FROM:

LANGE TRANSPORTATION & STORAGE

391 ATTWELL DRIVE, ETOBICOKE ON, M9W 5C4

CONDITIONS

Lange Transportation & Storage Ltd. must be notified 21 days in advance of any individual piece that exceeds 3000 lb. or requires special handling or equipment. Lange reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

PRE-SHOW SHIPPING

If you wish to pre-ship any materials, please contact Lange at least 7 days prior to show for shipping instructions. Lange will not receive COLLECT shipments.

LIABILITY

Lange has a limited liability for damage caused by them to crated shipments while handling shipments and will not be 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 for coverage when out of the care, custody and control of Lange. The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Lange reserves the right to alter exhibitors' bill of lading to reflect actual condition, count, and contents found. Lange will not be responsible for damage while handling loose exhibit materials or those inadequately packed. Lange will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control. The liability of Lange 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 the shipper.

SHIPMENT WEIGHTS

Lange's weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment. Should no scale ticket be provided, Lange may choose to cube the shipment and use the dimensional weight for billing purposes.



500 Carlingview Drive, Etobicoke ON, M9W 5R3

PSC251

**IN BOOTH FORKLIFT SERVICE
POOL & SPA CONFERENCE & EXPO, 2025
NIAGRA FALLS CONVENTION CENTRE, NIAGRA FALLS
DECEMBER 3 - 4, 2025**

**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:		
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	PRICES		TOTAL
		REG TIME - 8AM - 4PM - MON - FRI \$180 P/H	OVER TIME - 4PM - 8AM & WEEKENDS \$295 P/H	

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		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.

PAYMENT OPTIONS
☐ 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: _____

LANGE

500 Carlingview Drive, Etobicoke ON, M9W 5C4

PSC251**LABOUR ORDER FORM**

SHOW NAME: POOL & SPA CONFERENCE & EXPO, 2025 VENUE ADDRESS : NIAGRA FALLS CONVENTION CENTRE, NIAGRA FALLS SHOW DATE : DECEMBER 3 - 4, 2025

SERVICE - INSTRUCTIONS

EXHIBITING COMPANY:				PHONE:		BOOTH(S):	
CONTACT NAME:		EMAIL ADDRESS:					
MOVE IN SERVICE DATE:	MONTH:	DAY:	YEAR:	MOVE - IN SERVICE TIME:		AM	PM
MOVE - OUT DATE:	MONTH:	DAY:	YEAR:	MOVE - OUT SERVICE TIME:		AM	PM

NUMBER OF LABOURER	SERVICE	DESCRIPTION	TOTAL
MINIMUM 4HRS REGULAR HOURS (MON - FRI - 8AM - 4PM) X \$90 P/H PREMIUM HOURS (MON- FRI - 4PM - 8AM) X \$105 P/H OVERTIME HOURS (WEEKENDS) X \$210 P/H			SUB-TOTAL
			13% HST
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED		HST #R124 192 219	TOTAL

ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE 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.
 ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSSES.

PAYMENT OPTIONS
☐ 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.

SIGNATURE: _____

PRINT NAME: _____

LANGE TRANSPORTATION

SEND COMPLETED FORMS & QUOTE REQUESTS TO: NAISHA KHANNA | 905-362-1290 | SALES@LANGESHOW.COM