

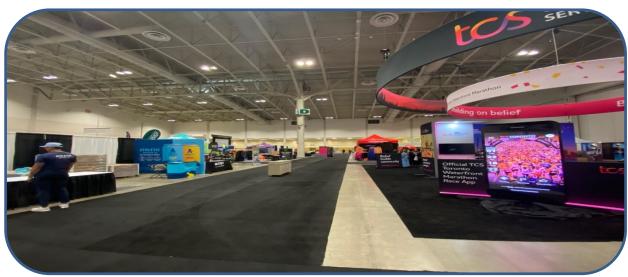
Exhibitor Rental & Service Manual





October 17 & 18, 2025









	General Information	Page 2-4
>	Credit Card Authorization	Page 5
>	Third Party Billing Authorization Form	Page 6
>	Seating	Page 7-8
>	Tables	Page 9-10
>	Round Tables & Carpet	Page 11-12
>	Racks & Stanchions	Page 13-14
>	Display Items	Page 15-16
>	Accessories	Page 17-18
>	Hardwall System	Page 19-20
>	Show Special	Page 21
>	Security Cage	Page 22
>	In- Booth Labour	Page 23
>	In-Booth Forklift	Page 24
>	Material Handling	Page 25-26
>	Storage	Page 27
>	Advance Warehouse Receiving	Page 28-29
	Shipping Labels	Page 30

Please scan and email your completed exhibitor forms to: admin@ops-eventrentals.ca

Official Show Service Contractor:

OPS Event Rentals Inc.

P.O. Box 88060, Levi Creek, Mississauga, Ontario L5N 8M1 Tel: 905-624-6955

Website: www.ops-eventrentals.ca

Email: admin@ops-eventrentals.ca Email: info@ops-eventrentals.ca





Page 2

Dear Exhibitor

General Information

OPS Event Rentals Inc. is pleased to return as the *Official Show Services Contractor* and welcomes you to *Toronto Waterfront Marathon* which is taking place at the Enercare Centre - Hall A <u>October 17 - 18, 2025</u>. For your convenience we have compiled this exhibitor rental and service manual, which provides the forms required for our services. We can provide you with products and services to help enhance your booth's visibility and professionalism.

Exhibitor Rental & Service Manual:

Should you have any special requests or require further assistance you can reach out to the OPS Event Rentals team at 905-624-6955; one of our team members will be pleased to be of assistance.

Kindly print and complete the forms; then email back to admin@ops-eventrentals.ca.

Upon receipt of your order, we will email a confirmation to acknowledge your proof of order.

Please make sure to provide us with your complete email address.

Discount Price Deadline:

Take advantage of our "advance price discount" deadline date which is *Thursday October 2, 2025*. We must receive your order, and full payment by that date.

All orders received after discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

• <u>Thursday October 9, 2025</u> will be the last day we will be accepting orders, please contact our office for further assistance.

Payment Policy:

- All orders must be paid in full prior to delivery.
- Your order will not be processed if a completed credit card authorization form is not submitted along with your order forms.
- All advance order payments will be processed on *Friday October 3*, 2025.
- Receipts will be sent electronically, please make sure to provide us with an appropriate email address.

Payments may be made by Visa, Mastercard, EFT or wire transfer.

If the credit card number you have provided is declined a \$25.00 surcharge will be added.

If you are a foreign exhibitor please ensure that your payment is made in Canadian funds.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

Orders paid by Visa or Mastercard, will have a 3% + HST admin fee added.

Wire transfers are subject to a transfer fee charged by your bank, please consult with your bank as to their fees, as they are the responsibility of the exhibitor.

Banking fees vary from \$30.00 - \$50.00; the wire transfer will be required **7 days** prior to the show move in date.

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

Kindly note that any additional charges will automatically be charged to your credit card for such services as; material handling, storage, in booth labour, damages or any additional on-site requests.





General Information Continued:

Third Party Billing:

You may have made arrangements to have an outside exhibit house (or other agent) manage and/or order services on your behalf; they will be charged directly for our services and will need to make payment arrangements with OPS Event Rentals Inc. However please note that ultimately the exhibitor understands and agrees that the exhibitor is ultimately responsible for all payment of charges incurred on their behalf by the third party. If your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card. Both firms must complete and sign the "Third Party billing form" which will need to be submitted by *Monday September 29, 2025*.

Cancellation Policy:

- A 30% administration charge will apply to all orders cancelled <u>7 days</u> prior to show.
- **No refund** will be given on signage or customized products.
- <u>No refunds</u> 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 OPS owned equipment; replacement costs will automatically be charged for loss or damages.
- Should you need to hang a sign from the top rail "S" hooks are available at a fee from the on–site OPS Event Rentals Inc exhibitor service desk.
- Display furniture and hard wall booths must be ordered by <u>Monday September 29, 2025</u> as they are not available on site. Electrical and lighting is not included. (Please contact Showtech for all Electrical requirements)
- All rented material and equipment remain the sole property of OPS Event Rentals Inc. 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.

Material Handling, Advance Warehousing & Shipping, Storage:

OPS Event Rentals Inc has been appointed the official material handling service provider for this event. We offer advance shipping services; whether for crated skids, uncrated material, special handling items or small packages. Turn to the advance shipping page for further information. If you have any queries don't hesitate to reach out to our team for specific details pertaining to your order.

Note:

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading dock upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling, transportation fees and storage will apply and be charged to the exhibitor.





General Information Continued:

Dates to Remember:

Monday September 29, 2025	Warehouse opens to accept freight
Monday September 29, 2025	Third Party billing forms due.
Thursday October 2, 2025	Advance price discount deadline date
	Don't forget to take advantage of the discounted rates!
Friday October 3, 2025	Regular Pricing begins.
Thursday October 9, 2025	Warehouse closes to receiving freight.
Thursday October 9, 2025	Final date for receiving orders.
Friday October 24, 2025	Final date for post-show freight pick up.

OPS Exhibitor Service Centre:

We will have our OPS exhibitor service centre in order to tend to your onsite needs. Whether it be some last-minute furnishings, material handling, or storage requirements we will be there to assist.

Service Centre Hours:

Thursday October 16, 2025	10:00 am - 6:00 pm For move in only
Friday October 17, 2025	8:00 am - 10:30 am For move in only
Saturday October 18, 2025	6:00 pm - 10:00 pm For move out only

Should you need assistance after these hours please leave a message at our service desk or in case of emergency we can be reached at 905-624-6955.

We wish you a successful Show!





Page 5 - *Credit Card Authorization - Must be completed in full with your order*

0 0		-	·
Company Name:		Booth #:	
Address:		City:	Postal / Zip Code:
Province / State:		Cell No:	
Contact Name:		Phone No:	
Email:		Receipts will be se appropriate email	ent electronically / please provide us with an address.
Summary of Forms Included			that we have received all forms included & completed se check off or mark with an "X" what paperwork you
Third Party Billing & Authorization Form	Page 6	☐ Mark with an "Z	K" or Check
Seating	Page 7-8	☐ Mark with an "?	X" or Check
Tables	Page 9-10	☐ Mark with an "?	X" or Check
Round Tables & Carpet	Page 11-12	☐ Mark with an "?	X" or Check
Racks & Stanchions	Page 13-14	☐ Mark with an "?	X" or Check
Display Items	Page 15-16	☐ Mark with an "?	X" or Check
Accessories	Page 17-18	☐ Mark with an "?	X" or Check
Hard wall System	Page 19-20	☐ Mark with an "?	X" or Check
Show Special	Page 21	☐ Mark with an "?	X" or Check
Security Cage	Page 22	☐ Mark with an "?	X" or Check
In Booth Labour	Page 23	☐ Mark with an "?	X" or Check
In Booth Forklift	Page 24	☐ Mark with an "?	X" or Check
Material Handling	Page 25-26	☐ Mark with an "?	X" or Check
Storage	Page 27	☐ Mark with an "?	K" or Check
Advance Warehouse / Shipping	Page 28-29	☐ Mark with an "	K" or Check
	Subtotal		
	13% HST Tax		
	Total		
	3% Admin Fee		
1	HST on Admin Fee		
	Final Total		
This information below is given with the understanding that OPS I funds related to any unpaid or outstanding balance due to OPS, on shipment overages, installation and dismantle labour charge adjust PLEASE PRI	-site show orders pla tments. If the credit co	ced by your representat	ives, material handling, storage, and advance rovided is declined a \$ 25.00 surcharge will be added.
	MASTERCARD	<u> </u>	Expiry Date:
•			1 J =
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. OPS is not responsible for exhibitor material left behind in booth or OPS rental equipment. Any shipments brought back to the OPS warehouse are subject to charges. This order is placed with the understanding that we hereby release OPS Event Rentals Inc., its employees and agents from all liability and or damage to our merchandise or property.





Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 6

Third Party Billing Authorization Form
You may have made arrangements to have an outside exhibit house (or other agent manage and/or order services on your behalf; they will be charged directly for our services and will need to make payment arrangements with OPS Event Rentals Inc. However please note that ultimately the exhibitor understands and agrees that the exhibitor is ultimately responsible for all payment of charges incurred on their behalf by the third party. If your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card. Both firms must complete and sign the "Third Party billing form" which will need to be submitted by September 29, 2025.

Booth #:

Exhibitor Information	_				_
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Exhibitor Company Name:

Exhibitor Address:	City:
Province/State:	Postal/Zip Code:
Exhibitor Contact Name:	Phone No:
Exhibitor Contact Email :	Cell No.:
Exhibitor's Binding Signature: Authorized Name (Print):	The exhibitor agrees that they are ultimately responsible for all charges incurred on their behalf if your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card.
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.
Third Party Billing Information:	
Agent Company Name:	Booth #:
Agent Address:	City:
Province/State:	Postal/Zip Code:
Agent Contact Name:	Phone No:
Contact Email :	Cell No.:
Agent's Binding Signature:	I agree to abide by the terms and conditions listed in this manual.
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 a	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. OPS is not responsible for exhibitor material left behind in booth or OPS rental equipment. Any shipments brought back to the OPS warehouse are subject to charges. This order is placed with the understanding that we hereby release OPS Event Rentals Inc., its employees and agents from all liability and or damage to our merchandise or property.



WATERFRONT MARATHON

Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 7

SEATING

Compan	ny Name:	Booth #:			
Address	3:	City:	Post	tal/Zip Code	
Province	e/State:	Cell No:			
Contact	Name:	Phone No:			
Email :		Receipts will be sent an appropriate email a	•	please provide	e us with
QTY	DEADLINE FOR ADVANCE PRICE: Oct	tober 2, 202 <u>5</u>	ADVANCE	AFTER	TOTAL
1	Plastic Folding Chair Burgundy I	Black	PRICE 15.00	DEADLINE 22.00	
	Padded Resin Folding Chair / Black	Juck —	19.00	26.00	
	Chrome Stacking Chair without Arms Grey		46.00	60.00	
	Chrome Stacking Chair with Arms Grey Bla	ck Navy Blue	46.00	60.00	
	Padded Banquet Chair White & Gold	Black	49.00	64.00	
	ABC Chair		76.00	95.00	
	Steno Chair / Office Chair		91.00	116.00	
]	Executive Chair	(limited quantities)	95.00	121.00	
1	Rippleback Office Chair		102.00	133.00	
1	Bar Stool	(limited quantities)	38.00	49.00	
(Counter Height Chair - Folding		79.00	103.00	
]	Equino Stool / White Only	(limited quantities)	99.00	131.00	
1	Adjustable Drafting Chair		99.00	131.00	
]	Leather Chair White Black		263.00	368.00	
1	Leather Loveseat White Black		368.00	478.00	
1	Leather Sofa White Black		473.00	583.00	
	& Conditions		Taxable Sub Total		
 Orders must arrive before deadline date to receive advance price. Rates include rental for length of show, installation & removal. 			13% HST		
	There will be no refunds or exchanges for cancella Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT0001		
	Customer is responsible for breakage, loss or dama	ige to equipment.	Total Amount O	of Invoice	
U	NPAID ORDERS WILL NOT BE DELIVERED TO EXHIB		1 ' 1'		
	I have read and understand the Terms	& Conditions of this	s binding agr	eement.	
	Signature		·		
	Signature	Dat	. C		



Page 8



Samsonite Folding Chair



Padded Resin Folding Chair



Counter Height Chair





Chrome Stacking Chair without arms & with arms



Banquet Chair (Black or White / Gold)







Steno / Office Chair



Executive Chair



Rippleback Chair



Bar Stool



Equino Stool



Adjustable Drafting Chair



WATERFRONT MARATHON

 $Tel: 905-624-6955 \ \ Web \ site: www.ops-eventrentals.ca \\ Email: admin@ops-eventrentals.ca$

Page 9

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	DEADLINE FOR ADVANCE PRICE: October 2, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain	47.00	63.00	
	6' x 30" Table – Rectangular – Plain	53.00	68.00	
	8' x 30" Table – Rectangular - Plain	68.00	84.00	
	8' x 18" Table – Rectangular – Plain	68.00	84.00	
	Skirted Tables – 30" High White Lime Raspberry Red Blue Navy Green Gold Orange Grey Black			
	4' x 30" Table, Skirted	63.00	82.00	
	6' x 30" Table, Skirted	74.00	96.00	
	8' x 30" Table, Skirted	89.00	116.00	
	Fourth Side skirting – additional	35.00	45.00	
	Spandex Cover for Rectangular Table 4'cover 6' cover 8'cover	53.00	68.00	
	Vinyl top and skirting for existing table provided by show	47.00	63.00	
	White Vinyl (per 6' sheet)	25.00	35.00	
	Table Leg Extensions for existing table provided by show (set of 4)	25.00	35.00	
	4' x 30" Table – Counter Height - Rectangular – Plain	72.00	98.00	
	6' x 30" Table – Counter Height - Rectangular – Plain	84.00	103.00	
	8' x 30" Table – Counter Height - Rectangular - Plain	93.00	119.00	
	Counter Height Skirted Tables – 36" High Blue Navy Blue Green Black			
	4' x 30" Table, Counter Height, Skirted	78.00	105.00	
	6' x 30" Table, Counter Height, Skirted	90.00	119.00	
	8' x 30" Table, Counter Height, Skirted	106.00	139.00	
	Fourth Side skirting – additional	35.00	45.00	
Terms	& Conditions	Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advance price.	100/ ***		
-	Rates include rental for length of show, installation & removal.	13% HST		
-	There will be no refunds or exchanges for cancellation onsite.	R846706208RT	0001	
-	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	Total Amount C		

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





Page 10



Plain Table - Choice of 4', 6' and 8' x 30"



Undraped Table with white vinyl top



RED Skirted Table



GREEN Skirted Table



BLUE Skirted Table



WHITE Skirted Table



LIME Skirted Table



ORANGE Skirted Table



BLACK Skirted Table



RASPBERRY Skirted Table



GOLD Skirted Table



GREY Skirted Table





 $Tel: 905-624-6955 \ \ Web \ site: www.ops-eventrentals.ca \\ Email: admin@ops-eventrentals.ca$

Page 11

ROUND TABLES & CARPET

Address: City: Postal/Zip Code:	
Province/State: Cell No:	
Contact Name: Phone No:	
Email: Receipts will be sent electronically / please provide us with a appropriate email address.	n
QTY <u>DEADLINE</u> FOR ADVANCE PRICE: <u>October 2, 2025</u> ADVANCE PRICE DEADLINE TOTAL	L
Cruiser Table 42" High Wood Top 30" High Wood Top 70.00 90.00	
48" Diameter Table – Round – Plain 66.00 82.00	
60'' Diameter Table – Round - Plain 81.00 97.00	
72'' Diameter Table – Round - Plain 96.00 110.00	
Spandex Cover for Cruiser Table Black White 42.00 58.00	
Tablecloth Round Black White Orange Red Royal Blue Grey Navy Blue 42.00 58.00 Tablecloth Rectangular White Blue	
Draping - Colours Available: Red Royal Blue Navy Blue Green Gold Grey Black White	
Pipe & Drape - 30" Low 13.00/ft. 15.00/ft.	
Pipe & Drape - 8' High 13.00/ft. 15.00/ft.	
Bare Rail 8' High 30'' Low 13.00/ft. 15.00/ft.	
Hardware (per piece) Base / Upright / Crossbar 16.00/each 21.00/each	
Carpeting - Colours Available: (Colour is subject to availability, additional charges apply for pillar cuts) Red Blue Grey Black	
10' x 10' Booth Carpet 300.00 400.00	
10' x 20' Booth Carpet 600.00 800.00	
10' x 30' Booth Carpet 900.00 1200.00	
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. (100 sq. ft. minimum) 3.00 sq. ft. 4.00 sq. ft.	
Custom cut carpet (per sq. ft. additional charges may apply for angled / round and pillar cuts) 4.25 sq. ft. 6.00 sq. ft.	
Underpad Size: x = sq. ft. (100 sq. ft. minimum) 1.95 sq. ft. 2.80 sq. ft.	
Protective Plastic Carpet Covering: No. of ft x No. of ft = sq. ft 1.00 sq. ft 1.30 sq. ft 1.30 sq. ft.	
Terms & Conditions Taxable Sub Total	
- Orders must arrive before deadline date to receive advance price Rates include rental for length of show, installation & removal. 13% HST	
- There will be no refunds or exchanges for cancellation onsite Quantity, colours, sizes and styles may vary. R846706208RT0001	
- Customer is responsible for breakage, loss or damage to equipment. Total Amount Of Invoice	
UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH	
I have read and understand the Terms & Conditions of this binding agreement.	
Signature Data	_
Signature Date Include the completed credit card authorization form with this order located on page 5.	





Page 12



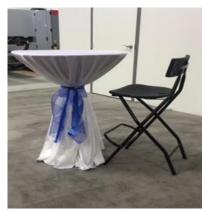
Cruiser Table / PLAIN 30" or 42" High



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



Cruiser & Orange Table Cloth



Cruiser & White Table Cloth



Cruiser & Red Table Cloth



60" & 48" Diameter Table / Plain



30" Low Pipe & Drape



8' High Pipe & Drape



RED / BLUE / GREY / BLACK Carpet & Underpad





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Page 13

RACKS & STANCHIONS

Company Na	nme:	Booth #:			
Address:		City:	Po	ostal/Zip Code:	
Province/Stat	te:	Cell No:			
Contact Nam	ne:	Phone No:			
Email:		Receipts will be sent eleappropriate email add		lease provide u	s with an
QTY	DEADLINE FOR ADVANCE PRICE: Oc.	tober 2, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
Standa	ard Rolling Garment Rack		48.00	62.00	
Doubl	le Rolling Garment Rack		55.00	68.00	
Bridal	l Height Rolling Garment Rack		55.00	68.00	
Water	fall Garment Rack		55.00	68.00	
Circul	lar Waterfall Garment Rack	(limited quantities)	55.00	68.00	
		(limited quantities)	55.00	00.00	
Circul	Circular Stationary Garment Rack (limited quantities)			68.00	
Hange	ers (bundle of 25) Plastic Wire		16.00	26.00	
Mirror	r – Free Standing		41.00	53.00	
Chron	ne Stanchions		41.00	53.00	
Stanch	hion Ropes 6' or 8' Red	Black	31.00	40.00	
Retract	table Stanchions Red Black	(limited quantities)	72.00	99.00	
30" L	ow Pipe & Chain – per linear ft.		13.00/ft.	15.00/ft.	
Terms & Co	onditions				
0.4		Taxable Sub To	tal		
- Rates	rs must arrive before deadline date to receive advans include rental for length of show, installation	n & removal.	13% HST		
- Quan	re will be no refunds or exchanges for cancellate ntity, colours, sizes and styles may vary.		R846706208RT	0001	
- Custo	omer is responsible for breakage, loss or dama	ge to equipment.	Total Amount C	Of Invoice	
UNPAI	D ORDERS WILL NOT BE DELIVERED TO EXHIBI	TOR'S BOOTH			
	I have read and understand the Terms	& Conditions of this h	vinding agree	ment	

Signature	Date	
Include the completed credit card at	uthorization form with this order located on page 5.	



Page 14



Standard & Bridal Height Rolling Rack



Double Rolling Garment Rack



Waterfall Garment Rack



Circular Waterfall Garment Rack



Circular Stationary Garment Rack



Wire Hangers (bundle of 25)



Plastic Hangers (bundle of 25)



Mirror – Free Standing



30" Low Pipe & Chain



Stanchions and Ropes (BLACK or RED)



Retractable Stanchion (BLACK or RED Belt)





Page 15

DISPLAY ITEMS

C	No. 10 Marie 1	Booth #:				
Company Name: Address:		City: Postal/Zip Code:				
Provir	nce/State:	Cell No:		•		
	Contact Name: Phone No:					
Email		Receipts will be sent el	ectronically / p	lease provide u	s with an	
appropriate email a						
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>O</u>	AADVANCE PRICE: October 2, 2025 ADVANCE AFTER TOTAL PRICE DEADLINE				
	Display Case – 1 ½' x 3' x 3 ½' (25% Glass) (DP1)	(limited quantities)	365.00	510.00		
	Display Case w/ shelf – lighting - 1 ½' x 3' x 3 ½' (DP2	(limited quantities)	404.00	566.00		
	Display Case w/ shelf – lighting - 1 ½' x 3' x 5' (DP3)	(limited quantities)	445.00	614.00		
	Acrylic Cube Display Case – 1 ½' x 1 ½' x 3 ½	(limited quantities)	150.00	225.00		
	5' Tall Glass Showcase (GS3)	(limited quantities)	262.00	378.00		
	8' Tall Glass Showcase – lighting <i>(GS4)</i>	(limited quantities)	558.00	698.00		
	Table Top Riser – Single Step		58.00	68.00		
	Table Top Riser – Double Step		68.00	79.00		
	Easel		52.00	68.00		
	Sign Holder – 22" x 28"		58.00	77.00		
Terms	& Conditions		Taxable Sub To	tal		
-	Orders must arrive before deadline date to receive advantages and arrive before deadline date to receive advantages and arrive before deadline date to receive advantages.		13% HST			
 There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary. 			R846706208RT0001			
-	- Customer is responsible for breakage, loss or damage to equipment.			Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI	TOR'S BOOTH				
	I have read and understand the Terms of	& Conditions of this b	oinding agree	ment.		
	Signature		Date			





Page 16



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 1/2' x 3' x 5' - (DP3)



5' Tall Glass Showcase - (GS3)



8' Tall Glass Showcase – (GS4)



8' Table Top Riser – Single Step



8' Table Top Riser – Double Step



Easel



Sign holder





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Page 17

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: <u>October 2, 2025</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Small Waste Basket	21.00	32.00	
	Large Garbage Can	25.00	35.00	
	Draw Drum (Table Top Model) (limited quantities)	58.00	81.00	
	Plants 3' – Artificial tree – "Ficus Benjamina"	37.00	52.00	
	Plants 5' – Artificial tree – "Ficus Benjamina"	39.00	54.00	
	Sales counter / white 40"high x 40"wide x 20"deep	265.00	325.00	
	Slatwall Section – 1 Meter wide x 96" High - WHITE	126.00	168.00	
	Wire Grids – Black – 6' x 2' – per panel (does not include legs) (limited quantities)	75.00	98.00	
	Wire Grids – Black – 6' x 2' – per panel (include legs) (limited quantities)	85.00	112.00	
	4' x 8' Peg Board Horizontal Vertical	140.00	165.00	
	4' x 8' Pin Up Board Horizontal Vertical	140.00	165.00	
<u>Terms</u>	& Conditions Orders must arrive before deadline date to receive advance price.	Taxable Sub To	tal	
-	- 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.	R846706208RT	0001	
- Customer is responsible for breakage, loss or damage to equipment. Total Amount Of Invoice		Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH			

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



Page 18



Small Waste Basket



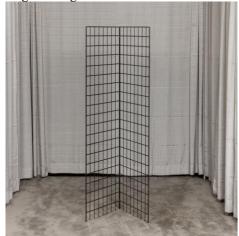
Large Garbage Can



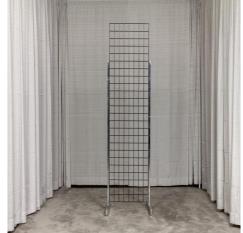
Draw Drum (Table top Model)



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



Wire Grids/Black/6' x 2'/per panel (does not include legs - shown here 2 sections)



Wire Grids/Black /6' x 2'/per panel include legs



4' x 8' Peg Board or Pin Up Board / Horizontal or Vertical



Slatwall Section – 3' x 8' (shown 2 sections each)



3' Artifical Tree – Ficus Benjamina



5' Artifical Tree – Ficus Benjamina





Page 19

HARDWALL SYSTEMS

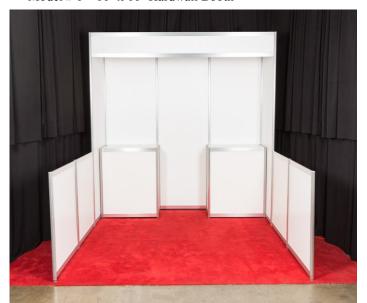
Comp	any Name:	Booth #:				
		City: Postal/Zip Code:				
Province/State: Cell N		Cell No:				
Contact Name: Phone No:						
1		Receipts will be sent an appropriate email	-	please provide	e us with	
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>O</u>	October 2, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL	
	** Model 1 – 10' x 10' Hardwall Booth		1,595.00	2,095.00		
	** Model 2 - 10' x 10' Hardwall Booth		1,595.00	2,095.00		
	** Model 3 - 10' x 10' Hardwall Booth		1,795.00	2,347.00		
	** Model 4 - 10' x 10' Hardwall Booth		1,795.00	2,347.00		
	** Model 5 - 10' x 10' Hardwall Booth		1,795.00	2,347.00		
	** Model 6 - 10' x 10' Hardwall Booth		1,395.00	1,995.00		
	CUSTOM GRAPHICS – to upgrade to a c contact us at 905-624-6955 for					
	** Indicate when you intend to arrive to set u	ıp your exhibit:				
	DATE:TIME:					
Term	ns & Conditions:		Taxable Sub To	tal		
-	Orders must arrive before deadline date to receive adv Rates include rental for length of show, installation &	removal.	13% HST			
-	There will be no refunds or exchanges for cancella Quantity, colours, sizes and styles may vary.	ation onsite.	R846706208RT0001			
-	 Carpeting, Electrical and Lighting not included. All items subject to availability. 		Total Amount Of Invoice			
-	Any changes to the offered selection or graphics v supplementary charge.					
-	Customer is responsible for breakage, loss or dar					
UN	NPAID ORDERS WILL NOT BE DELIVERED TO EXI I have read and understand the Term		 is binding agr	eement.		
	Signature		Date			



Page 20



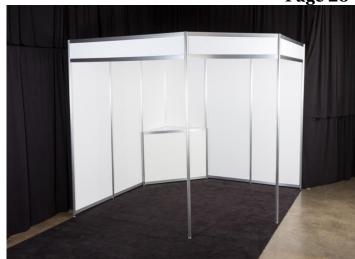
Model # 1 – 10' x 10' Hardwall Booth



Model #3 – 10' x 10' Hardwall Booth



Model # 5 – 10' x 10' Hardwall Booth



Model # 2 – 10' x 10' Hardwall Booth



Model #4 – 10' x 10' Hardwall Booth





 $Tel: 905-624-6955 \ \ Web \ site: www.ops-eventrentals.ca \\ Email: \underline{admin@ops-eventrentals.ca}$



Page 21

SHOW SPECIAL

		I = 1 #			
Company Name:		Booth #:		D + 1/2; G 1	
Address:		City: Postal/Zip Code:		Postal/Zip Code:	
Province/State:		Cell No:			
Contact Name:		Phone No:			
Email:		Receipts wi		lectronically / please provide us with ddress.	
10' x 10' Booth: Advance deadline rate: \$1,795.00 Advance Deadline date: Sept 29, 2025 A complete b Includes:		ooth		Booth deadline rate: \$3,200.00 Deadline date: <i>Sept 29, 2025</i>	
	 Carpet Skirted Table Resin Folding Chairs Signage Installed Dismantled No Substitutions 			COMPANY NAME COMPANY NAME	
Price after deadline: \$2,350.00 Includes: > 1 - 10' x 10' Carpet > 1 - 4' Table / Skirted > 2 - Resin Folding Chairs > 1 - Signage		<u>Includes:</u>	er deadline: \$4,200.00 - - 10' x 20' Carpet - 6' Table / Skirted - Resin Folding Chairs - Signage		
<u>Indicate Your Choice</u> 10' x 10' including carpet, one head	on sign, on a strint	end 42 table 4	and two D	Pagin Folding Chains	
		-			
10' x 20' including carpet, two head Panel Colour: White	er signs, one ski	rteu o table	ana two	Resili Folding Chairs.	
	Chor				
•	Grey				
Skirt Colour: Blue Navy Black	Red Grey	Green G	old Whi	te Lime Raspberry Orange	
10' x 10', sign to read: 10' x 20', sign to read: Left:					
Terms & Conditions:		Kigitt		Taxable Sub Total	
Orders must arrive before deadline date to r Rates include rental for length of show, insta					
 There will be no refunds or exchanges for ca 	ncellation onsite.			13% HST	
Quantity, colours, sizes and styles may vary.Electrical and lighting not included.				R846706208RT0001	
All items subject to availability.Any changes to the offered selection	or graphics will res	ult in a supple	mentary	Total Amount Of Invoice	
charge.			,		
- Customer is responsible for breakage UNPAID ORDERS WILL NOT BE DELI			ı		
I have read and under	stand the Terms	& Condition	ns of this	binding agreement.	
Signature		_		Date	





Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Eman. admin@ops-eventrentais.ca

Security Cage Order Form

Company Name:	Booth #:
City:	Address:
Province/State: Postal/Zip Code:	Cell No:
Contact Name:	Phone No:
Email:	Receipts will be sent electronically / please provide us with appropriate email address.
Security Cage with Lock – Dimensions 6 ft. tall by	y 5 ft. long by 2.5 ft. wide (Cages are on wheels)
Number of Lockable Cages Required:	
Price per Cage:	\$ 325.00
Subtotal:	
R846706208RT0001 13% HST:	
Total:	
	Number of days: 3 (Price is for duration of the show)
Date Required: (must be picked up from OPS desk)	Time Required:
Return Date: (must be returned to OPS desk)	Time Returned:

Special Note:

This price is for a security cage only which is to be kept in your own booth space.

If security cage is to be put in the storage area additional storage charges will apply. (See storage form located on page 27)

A \$ 30.00 charge will apply should **lock** or **key** not be returned at the end of the show.

Upon arrival to show, exhibitor must check in with OPS Event Rentals Inc. desk in order to pick up their Security Cage. In turn the security cage must be returned to the OPS Event Rentals Inc. desk at the end of the show.

All orders and full payment must be received prior to delivery of goods.

OPS Event Rentals Inc. accepts at the show, Visa, Mastercard, Debit and cash.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured.

Customer is responsible for breakage, loss or damage to equipment.

UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITORS'S BOOTH



WATERFRONT MARATHON

Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 23

IN - BOOTH LABOUR SERVICE ORDER FORM

Company Name:		Credit Card: (select one) Visa Mastercard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
Phone No:	Cell No:	Name on Card:
Contact Name:	Email:	Signature:

EXHIBITOR MUST REPORT TO OPS CUSTOMER SERVICE DESK TO OBTAIN SERVICES ORDERED.

QTY.		PER HOUR	AFTER DEADLINE / ONSITE	SUBTOTAL
	Monday – Friday 8:00am – 4:00pm	\$116.00	\$162.00	
	Monday – Friday after 4:00pm	\$145.00	\$195.00	
	Saturday – Sunday	\$185.00	\$265.00	

- 1. This service is for assistance within your booth space.
- 2. Exhibitor must be present to supervise.
- 3. Labour rates are charged per person at a minimum charge of 1 hour. Labour over 1 hour is charged in ½ hour increments. We reserve the right to change labourers & or rates as shift changes.
- 4. Priority will be given to pre-booked orders. Exibitors must report to the onsite OPS service desk in order to book their labour.
- 5. All labour orders must be either pre-paid in full or paid in full on site prior to service.
- 6. A 30% surcharge will be applied to on-site orders.

		Taxable Sub Total	
# of Workers:	Total # of Hours:		
Start Time:	Finish Time:		
DISMANTLE DATE:			
# of Workers:	Total # of Hours:		
Start Time:	Finish Time:		
INSTALLATION DATE:			
SUPERVISOR NAME:			
o. A 30% surcharge will be applied to	o on-site orders.		

This order is placed with the understanding that OPS Event Rentals Inc., its employees, and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured.

Taxable Sub Total

13% HST

R846706208RT0001

Total Amount Of Invoice

Labour cancelled on site will be charged at a minimum of 1 hour per worker requested. It is the responsibility of the exhibitor to ensure that the booth labour hired can check in for time supplied above.



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 24

IN – BOOTH FORKLIFT SERVICE ORDER FORM

Company Name:		Credit Card: (select one) Visa Mastercard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
Phone No:	Cell No:	Name on Card:
Contact Name:	Email:	Signature:

EXHIBITOR MUST REPORT TO OPS CUSTOMER SERVICE DESK TO OBTAIN SERVICES ORDERED.

QTY.		PER HOUR	AFTER DEADLINE	SUBTOTAL
	Monday – Friday 8:00am – 4:00pm	\$250.00	\$325.00	
	Monday – Friday after 4:00pm	\$270.00	\$350.00	
	Saturday – Sunday	\$375.00	\$480.00	

- This service is for assistance within your booth space.
- Exhibitor must be present to supervise.
- Labour rates are charged per person at a minimum charge of 1 hour. Labour over 1 hour is charged in ½ hour increments. We reserve the right to change labourers & or rates as shift changes.
- The service does not include movement of goods from loading dock to booth or to and from storage area.
- If you require assistance moving goods outside of booth please complete a **material handling** order form.

 Priority will be given to pre-booked orders. Exhibitors must report to the onsite OPS service desk in order to book their labour.
- All labour orders must be either pre-paid in full or paid in full on site prior to service.
- A 30% surcharge will be applied to on-site orders. 8.
- If overweight freight or equipment is being moved and special weight restriction forklift services are required, the above prices will not apply and special arrangements will need to be made by Advance Discount Deadline date.

SUPERVISOR NAME:		
INSTALLATION DATE:		
Start Time:	Finish Time:	Total # of Hours:
# of Workers:	Number of Forklifts:	
DISMANTLE DATE:		
Start Time:	Finish Time:	Total # of Hours:
# of Workers:	Number of Forklifts:	
		Taxable Sub Total

	Taxable Sub Total	
This order is placed with the understanding that OPS Event Rentals Inc., its		
employees, and/or agents are released from all liability for loss, theft, and/or	13% HST	
damage to merchandise/property, no matter how caused and that properties	R846706208RT0001	
being handled have been insured.	Total Amount Of Invoice	
Signature:		

Labour cancelled on site will be charged at a minimum of 1 hour per worker requested. It is the responsibility of the exhibitor to ensure that the booth labour hired can check in for time supplied above.



Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca



Material Handling Order Form

Company Name:		Credit Card: (select one) Visa MasterCard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
Phone No:	Cell No:	Name on Card:
Contact Name:	Email:	Signature:

Material handling services will be available to assist exhibitors with in and out handling of exhibitor materials at a minimum charge of one hour per shipment per forklift. Services over 1 hour will be charged in ½ hour increments. (Move in & out)

Material Handling Service Includes:

- During Move In Receive goods at exhibiting hall loading dock and unload vehicle/carrier.
- Deliver & spot freight once to booth.
- Remove exhibiting material from your booth and load your vehicle/carrier at loading dock.

Upon purchase of storage, this service includes moving of materials in and out of storage areas

QTY.	Deadline for Advanced Pricing Aug 1, 2025	PER HOUR	AFTER DEADLINE	SUBTOTAL
	Monday – Friday 8:00 am – 4:00 pm	\$375.00	\$ 425.00	
	Monday – Friday after 4:00 pm	\$ 385.00	\$ 445.00	
	Saturday – Sunday	\$575.00	\$ 625.00	

All orders are subject to a 1 hour minimum for move in, and 1 hour minimum for move out.

All orders requiring **storage** are subject to a 1.5 hour minimum for move in, and 1.5 hour minimum for move out.

Amount of Time Required	No. of Hours	Rate Per Hour	Total Amount
Move – In Requirement:			
Move – Out Date Requirement:			
Subtotal			
R846706208RT0001 HST			
Total			

Date Shipped:	Shipped from (City):
Customs Broker (if appl.):	Carrier (Trucking) Company:
Date Goods are scheduled to arrive :	Time Goods are scheduled to arrive:
Number of Pieces:	Total Weight:
Special Notes:	

Read and sign the terms & conditions on page 26.

Terms:

All orders must be prepaid in full prior to movement of goods.

Purchase orders do not qualify as payments.

OPS Event Rentals Inc. accepts Visa, Mastercard, Debit and cash on show floor.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

Should your carrier's arrival to the loading dock be later than scheduled your rate may change according to time of arrival. Please take note of rate change and cut off times (as of 4:00pm Monday - Friday).

Orders must be cancelled by <u>October 3, 2025</u> to be considered for a 70% refund, any claims for services not provided will not be considered after the show closes.

Conditions:

OPS Event Rentals Inc. must be notified in advance (<u>by September 29, 2025</u>) of any individual piece of equipment that is overweight (exceeds 3000 lbs.) or will require special handling.

We reserve the right to deem which item(s) will require additional labour & special handling and assess charges accordingly. ie: Uncrated or Special Handling shipments (see definitions below).

Skidded & Crated: Material that is skidded or is in a shipping container that can be unloaded at the loading dock with no additional handling.

Uncrated: Material that is shipped loose or pad wrapped or un-skidded equipment/items without proper lifting bars.

Special Handling: Shipments that require additional handling, such as ground unloading, stacked or constricted space unloading, designated piece loading, alternative delivery location, loads mixed with pad wrapped material and shipments without proper documentation or delivery receipts.

All pallets must be wrapped and labeled on arrival as well as prior to pick up from show floor.

It is the sole responsibility of the exhibitor to ensure their delivery vehicle arrives at the designated unloading area or dock. OPS Event Rentals Inc. reserves the right to take whatever actions and provide whatever equipment and labour it deems necessary to unload the vehicle and assess charges accordingly.

OPS Event Rentals Inc. will begin returning containers from storage to booth as soon as the aisle carpet is completely removed from show floor.

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading docks upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling and transportation fees will apply and charged to the exhibitor.

Liability:

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured by the exhibitor.

Instructions:

Once your shipment is packed and ready to be picked up – make your way to the OPS customer service desk and confirm that the order is ready to be picked up and loaded onto the vehicle.

I have read and understand the terms and conditions of my agreement with OPS Event Rentals Inc.
Signature/ Authorization:
Date:





Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

rentrentals.ca

Storage Order Form

Credit Card: (circle one) Visa Mastercard
Card Number:
Expiry Date:
Validation code (on back):
Name on Card:
Signature:
Ft. High = Cubic Feet
nsions for all pieces in the return email*
Total Number of Cubic Feet:
Price per cubic foot Per day: Advance Price (by October 2, 2025) \$ 1.00
Price per cubic foot Per Day: After Deadline \$ 1.40
Number of days: x 4
Subtotal:
R846706208RT0001 13% HST:

Please note that all charges are for storage space only. This service does not include movement of exhibitor goods from booth to storage area. You must complete the <u>material handling order form (page 25)</u> to cover the actual collection, loading, unloading and return to your booth of empty containers. If you fail to complete the material handling order form you will be ineligible for the pre-show discount for that service.

Total:

Note that this is an unsecured and unmonitored storage area.

All orders and full payment must be received prior to movement of goods. Purchase orders do not qualify as payments.

OPS Event Rentals Inc. accepts Visa, Mastercard, Debit and cash on show floor.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, or injury no matter how caused and that properties being handled have been insured by the exhibitor. The exhibitor on signing the contract releases the foregoing from any and all claims for loss, theft, damage or injury however caused.

Signature:	Print:



Size; length x width x height of item:

Size; length x width x height of item:

Minimum charge of \$495.00 per crate will apply



Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 28

Advance Warehouse Receiving Order Form

Company Name:		Credit Card: (circle one) Visa	Mastercard		
Address:		Card Number:			
City	Booth #:	Expiry Date: Valida	ation code (on back):		
Prov/State:	Postal/Zip Code:	Name on Card:			
Phone No:	Cell No:	Signature:			
Contact Name:	Email:				
PAYMENT IN F Small Package	ULL WILL BE REQUIRED IN OR Shipment	DER TO SECURE DELIVERY	TO / FROM BOOTH.		
Carrier Name:		Box size & weight:	(max 30lbs per box)		
Carrier Contact:		Number of Boxes:			
Carrier Phone Numbe	r:	Price per Box:	\$89.00		
Pro. Bill Number:		Subtotal:	Subtotal:		
Expected Arrival Date:		R846706208RT0001 13% HST:			
Goods may be delivered to our warehouse prior to as of September 29 , 2025 or to the OPS Exhibitor service desk on move in the Thursday on show floor.		Total:			
Standard Palle	et Shipment	,			
Carrier Name:		Standard Pallet size: 4'x 4'x	4' high		
Carrier Contact:		Number of Pallets:			
Carrier Phone Numbe	r:	Price per Pallet:	\$495.00		
Pro. Bill Number:		Subtotal:			
Expected Arrival Date:		R846706208RT0001 13% HST:			
		Total:			
Oversize Shim	ment — charges based on weight of shi	nment per hundred weight & round	ded un to nearest hundred		
Carrier Name:	charges based on weight of sin	Pro. Bill Number:	aca up to nearest number		
Carrier Phone Numbe	r:	Expected Arrival Date:			
Size; length x width	x height of item:	Total weight shipped:	1h -		
Size; length x width	x height of item:	Price per 100 lb:	lbs		
Size; length x width	x height of item:	Thee per 100 ib.	\$ 47.00		

Subtotal:

Total:

R846706208RT0001 13% HST:

Minimum charge of \$495.00 per crate will apply



Address to Ship Material to:



Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Page 29

	ess to simp muterial to	
Exhibit	ting Company Name:	
Show N	Name: Toronto Waterfront Marathon	Booth No:
C/O:	OPS Event Rentals Inc. Loading Docks # 10 or # 11 500 Carlingview Drive, Etobicoke, Ontario, M9W 5R3 Tel: 905-624-6955	

Deadline for shipment arrival at OPS Event Rentals Inc. warehouse is: Thursday October 10, 2025.

All orders and full payment must be received on or before Thursday October 10, 2025.

For **standard shipments**, all pallets must be <u>wrapped</u> and <u>labeled</u> on arrival as well as prior to pick up from show floor. The exhibitor is responsible for providing a complete Bill of Landing form to OPS Event Rentals Inc.

For *oversized shipments*, charges are based on weight of shipment and will be rounded up to nearest hundred. Shipments must include a certified weight ticket. Charges are estimated and adjusted upon receipt.

The exhibitor is responsible for providing a complete Bill of Landing form to OPS Event Rentals Inc.

Our services include the following:

- Receipt of shipment at OPS Event Rentals Inc. warehouse as of Monday September 29, 2025.
 (Monday to Friday 8:00 am 2:00 pm)
- 2. Record any visual damage upon arrival.
- 3. Notify exhibitor as to condition of goods.
- 4. Transfer shipment from OPS Event Rentals Inc. warehouse to venue Enercare Centre Hall A.
- 5. Unloading of shipment at venue Enercare Centre Hall A and delivery to booth site.
- 6. Moving empty shipping containers to show storage. (Does not include applicable storage charges see storage form)
- 7. Upon conclusion of show, returning empty shipping containers to booth location.

Notes:

- We **do not** make shipping arrangements to or from our warehouse.
- All pallets, and crates, are to be picked up from our warehouse by Friday October 24, 2025 at NOON.
- All items not picked up by **Friday October 24, 2025 will be** subject to an additional daily storage fee of \$105.00 per day.

This order is placed with the understanding that OPS Event Rentals Inc., it employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured.

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading docks upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling, transportation and storage fees will apply and charged to the exhibitor.

ADVANCE S	SHOW WA	AREHOUSE	E RECEIVIN	G / SHIPPING
To:				
	Exhib	itor Name / Com	pany Name	
	OH	PS Event Rent	als Inc.	
		ding Dock # 1		
		00 Carlingview coke, Ontario		
	Etobio	Canada	WIYW SKS	
EVENT:	TORON	TO WATER	FRONT MARA	<u>ATHON</u>
BOOTH NO		#	OF	PCS.
_	HOW WA	REHOUSE	RECEIVIN	G / SHIPPING
To:	Exhib	oitor Name / Com	pany Name	
		PS Event Rent		
		ding Dock # 1		
		00 Carlingviev		
	Etobio	coke, Ontario	M9W 5R3	
		Canada		
EVENT:	TORON	TO WATER	FRONT MARA	ATHON