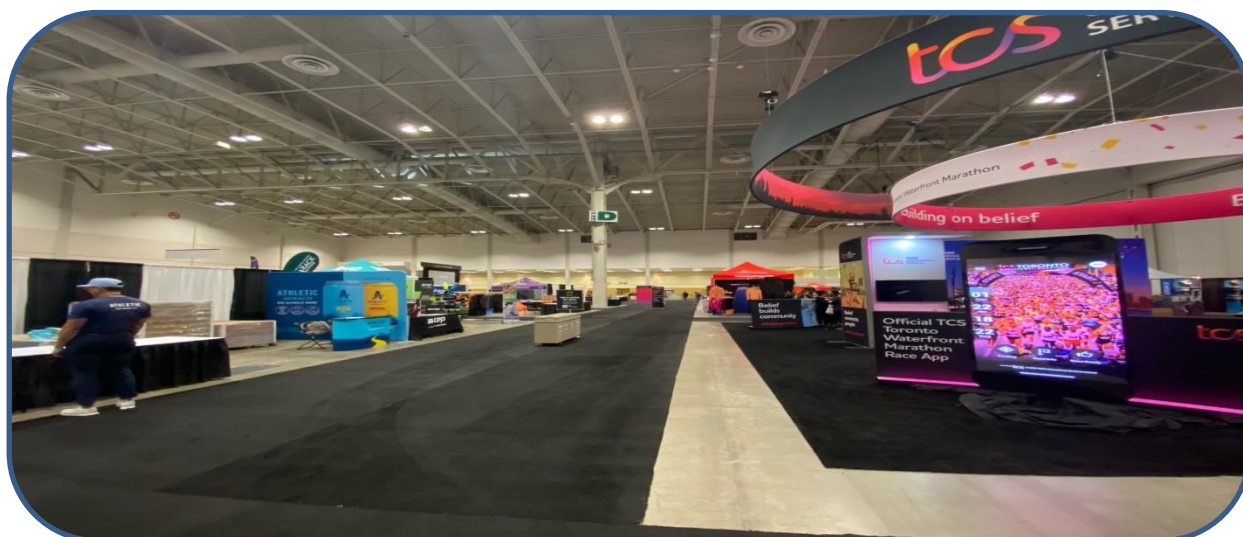


Exhibitor Rental & Service Manual

tcs TORONTO
WATERFRONT MARATHON



October 16 & 17, 2026



➤ 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 19-21
➤ Show Special	Page 22
➤ Security Cage	Page 23
➤ In- Booth Labour	Page 24
➤ In-Booth Forklift	Page 25
➤ Material Handling	Page 26-27
➤ Storage	Page 28
➤ Advance Warehouse Receiving & Shipping	Page 29-31
➤ Shipping Labels	Page 32

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

General Information

Dear Exhibitor

OPS Event Rentals Inc. is pleased to return as the *Official Show Services Contractor* and welcomes you to *Toronto Waterfront Marathon Expo* which is taking place at the Better Living Centre **October 16 - 17, 2026**.

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 **Friday September 18, 2026**.

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:

- **Monday October 5, 2026** 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 September 18, 2026**.
- 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 **Saturday September 19, 2026.**

Cancellation Policy:

- A 30% administration charge will apply to all orders cancelled **7 days** prior to show.
- **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 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 **Friday October 2, 2026** 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:**

Friday September 18, 2026	Advance price discount deadline date Don't forget to take advantage of the discounted rates!
Saturday September 19, 2026	Third Party billing forms due.
Saturday September 19, 2026	Regular Pricing begins.
Monday September 28, 2026	Warehouse opens to accept freight
Monday October 5, 2026	Final date for receiving orders.
Friday October 9, 2026	Warehouse closes to receiving freight.
Friday October 23, 2026	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 15, 2026	10:00 am - 6:00 pm <i>For move in only</i>
Friday October 16, 2026	8:00 am - 10:30 am <i>For move in only</i>
Saturday October 17, 2026	6:00 pm - 10:00 pm <i>For move out only</i>

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*

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.
Third Party Billing & Authorization Form	Page 6	☐ Mark with an "X" 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 19-21	☐ Mark with an "X" or Check
Show Special	Page 22	☐ Mark with an "X" or Check
Security Cage	Page 23	☐ Mark with an "X" or Check
In Booth Labour	Page 24	☐ Mark with an "X" or Check
In Booth Forklift	Page 25	☐ Mark with an "X" or Check
Material Handling	Page 26-27	☐ Mark with an "X" or Check
Storage	Page 28	☐ Mark with an "X" or Check
Advance Warehouse / Shipping	Page 29-32	☐ Mark with an "X" or Check
Subtotal		
13% HST Tax		R846706208RT0001
Total		
3% Admin Fee		
HST on Admin Fee		
Final Total		

This information below is given with the understanding that OPS Event Rentals Inc. will use this authorization to charge your credit card listed below. These include funds related to any unpaid or outstanding balance due to OPS, on -site show orders placed by your representatives, material handling, storage, and advance shipment overages, installation and dismantle labour charge adjustments. **If the credit card number you have provided is declined a \$ 25.00 surcharge will be added.**

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. 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.

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 19, 2026**.

Exhibitor Information:

Exhibitor Company Name:	Booth #:
Exhibitor Address:	City:
Province/State:	Postal/Zip Code:
Exhibitor Contact Name:	Phone No:
Exhibitor Contact Email :	Cell No.:
Exhibitor's Binding Signature:	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.
Authorized Name (Print):	
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 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.

SEATING

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: September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plastic Folding Chair Burgundy Black	16.00	23.00	
	Padded Resin Folding Chair / Black	20.00	27.00	
	Chrome Stacking Chair without Arms Grey	47.00	61.00	
	Chrome Stacking Chair with Arms Grey Black Navy Blue	47.00	61.00	
	Padded Banquet Chair White & Gold Black	50.00	65.00	
	ABC Chair	77.00	96.00	
	Steno Chair / Office Chair	92.00	117.00	
	Executive Chair <i>(limited quantities)</i>	96.00	122.00	
	Rippleback Office Chair	103.00	134.00	
	Bar Stool <i>(limited quantities)</i>	39.00	50.00	
	Counter Height Chair - Folding	80.00	104.00	
	Equino Stool / White Only <i>(limited quantities)</i>	99.00	131.00	
	Adjustable Drafting Chair	99.00	131.00	
	Leather Chair White Black	265.00	370.00	
	Leather Loveseat White Black	370.00	480.00	
	Leather Sofa White Black	475.00	585.00	
<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		
		R846706208RT0001		
		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 5.



Samsonite Folding Chair



Padded Resin Folding Chair



Counter Height Chair



Chrome Stacking Chair without arms & with arms



Banquet Chair (Black or White / Gold)



ABC Chair



Steno / Office Chair



Executive Chair



Rippleback Chair



Bar Stool



Equino Stool



Adjustable Drafting Chair

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: September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain	48.00	64.00	
	6' x 30" Table – Rectangular – Plain	54.00	69.00	
	8' x 30" Table – Rectangular - Plain	69.00	85.00	
	8' x 18" Table – Rectangular – Plain	69.00	85.00	
	Skirted Tables – 30" High White Lime Raspberry Red Blue Navy Green Gold Orange Grey Black			
	4' x 30" Table, Skirted	64.00	83.00	
	6' x 30" Table, Skirted	75.00	97.00	
	8' x 30" Table, Skirted	90.00	117.00	
	Fourth Side skirting – additional	35.00	45.00	
	Spandex Cover for Rectangular Table 4'cover 6' cover 8'cover	54.00	69.00	
	Vinyl top and skirting for existing table provided by show	48.00	64.00	
	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	73.00	99.00	
	6' x 30" Table – Counter Height - Rectangular – Plain	85.00	104.00	
	8' x 30" Table – Counter Height - Rectangular - Plain	94.00	120.00	
	Counter Height Skirted Tables – 36" High Blue Navy Blue Green Black			
	4' x 30" Table, Counter Height, Skirted	79.00	106.00	
	6' x 30" Table, Counter Height, Skirted	91.00	120.00	
	8' x 30" Table, Counter Height, Skirted	107.00	140.00	
	Fourth Side skirting – additional	35.00	45.00	
<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		
		R846706208RT0001		
		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 5.



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



Undraped Table with white vinyl top



RED Skirted Table



GREEN Skirted Table



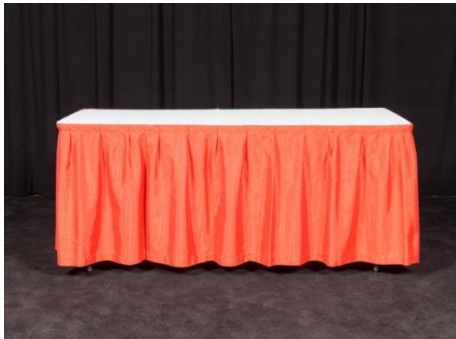
BLUE Skirted Table



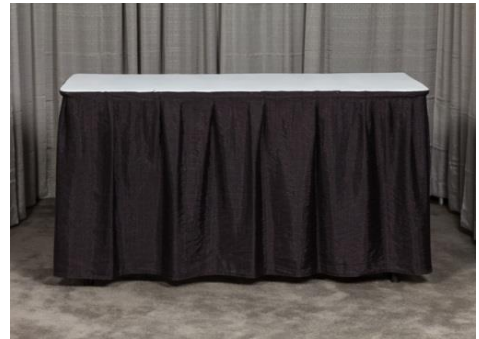
WHITE Skirted Table



LIME Skirted Table



ORANGE Skirted Table



BLACK Skirted Table



RASPBERRY Skirted Table



GOLD Skirted Table



GREY Skirted Table

ROUND TABLES & 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	<u>DEADLINE FOR ADVANCE PRICE: September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Cruiser Table 42" High Wood Top 30" High Wood Top	71.00	91.00	
	48" Diameter Table – Round – Plain	67.00	83.00	
	60" Diameter Table – Round - Plain	82.00	98.00	
	72" Diameter Table – Round - Plain	96.00	110.00	
	Spandex Cover for Cruiser Table Black White	43.00	59.00	
	Tablecloth Round Black White Orange Red Royal Blue Grey Navy Blue Tablecloth Rectangular White Blue	43.00	59.00	
	<u>Draping - Colours Available:</u> Red Royal Blue Navy Blue Green Gold Grey Black White			
	Pipe & Drape - 30" Low	14.00/ft.	16.00/ft.	
	Pipe & Drape - 8' High	14.00/ft.	16.00/ft.	
	Bare Rail 8' High 30" Low	14.00/ft.	16.00/ft.	
	Hardware (per piece) Base / Upright / Crossbar	16.00/each	21.00/each	
	<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	325.00	425.00	
	10' x 20' Booth Carpet	650.00	850.00	
	10' x 30' Booth Carpet	975.00	1275.00	
	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)	3.25 sq. ft.	4.25 sq. ft.	
	Custom cut carpet (per sq. ft. additional charges may apply for angled / round and pillar cuts)	4.50 sq. ft.	6.25 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. (100 sq. ft. minimum)	1.00 sq. ft.	1.30 sq. ft.	
Terms & Conditions - 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		
		R846706208RT0001		
		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 5.



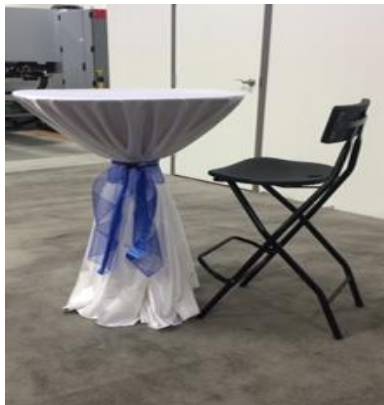
Cruiser Table / PLAIN 30'' or 42'' High



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

RACKS & STANCHIONS

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>September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Standard Rolling Garment Rack	49.00	63.00	
	Double Rolling Garment Rack	56.00	69.00	
	Bridal Height Rolling Garment Rack	56.00	69.00	
	Waterfall Garment Rack (limited quantities)	56.00	69.00	
	Circular Waterfall Garment Rack (limited quantities)	56.00	69.00	
	Circular Stationary Garment Rack (limited quantities)	56.00	69.00	
	Hangers (bundle of 25) Plastic Wire	17.00	27.00	
	Mirror – Free Standing	42.00	54.00	
	Chrome Stanchions	42.00	54.00	
	Stanchion Ropes 6' or 8' Red Black	32.00	41.00	
	Retractable Stanchions Red Black (limited quantities)	72.00	99.00	
	30'' Low Pipe & Chain – per linear ft.	14.00/ft.	16.00/ft.	
Terms & Conditions - 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		
		R846706208RT0001		
		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 5.



Standard & Bridal Height Rolling Rack



Double Rolling Garment Rack



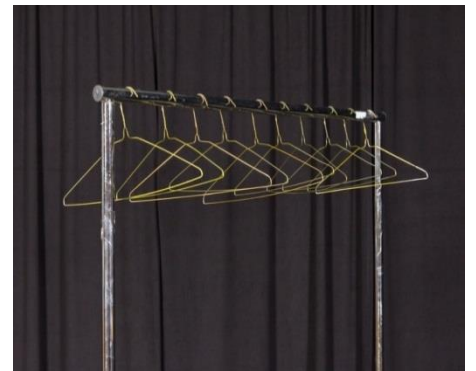
Waterfall Garment Rack



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)

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	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Display Case – 1 1/2' x 3' x 3 1/2' (25% Glass) (DP1) <i>(limited quantities)</i>	365.00	510.00	
	Display Case w/ shelf – lighting - 1 1/2' x 3' x 3 1/2' (DP2) <i>(limited quantities)</i>	404.00	566.00	
	Display Case w/ shelf – lighting - 1 1/2' x 3' x 5' (DP3) <i>(limited quantities)</i>	445.00	614.00	
	Acrylic Cube Display Case – 1 1/2' x 1 1/2' x 3 1/2' <i>(limited quantities)</i>	150.00	225.00	
	5' Tall Glass Showcase (GS3) <i>(limited quantities)</i>	262.00	378.00	
	8' Tall Glass Showcase – lighting (GS4) <i>(limited quantities)</i>	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	
<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		
		R846706208RT0001		
		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 5.



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)**



8' Table Top Riser – Single Step



8' Table Top Riser – Double Step



Easel



Sign holder

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 FOR ADVANCE PRICE: September 18, 2026</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Small Waste Basket	22.00	33.00	
	Large Garbage Can	30.00	40.00	
	Draw Drum (Table Top Model) <i>(limited quantities)</i>	60.00	83.00	
	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	275.00	340.00	
	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) <i>(limited quantities)</i>	75.00	98.00	
	Wire Grids – Black – 6’ x 2’ – per panel (include legs) <i>(limited quantities)</i>	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 & 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		
		R846706208RT0001		
		Total Amount Of Invoice		

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

Signature

Date

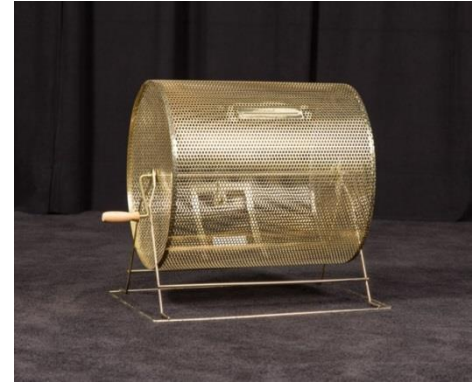
Include the completed credit card authorization form with this order located on page 5.



Small Waste Basket



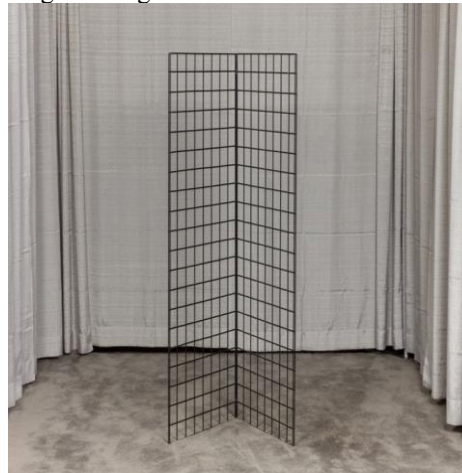
Large Garbage Can



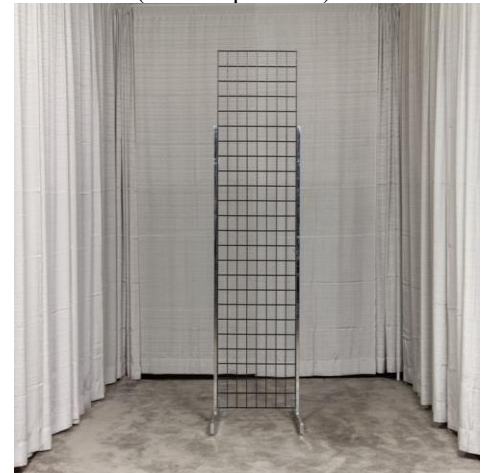
Draw Drum (Table top Model)



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' Artificial Tree - Ficus Benjamina



5' Artificial Tree - Ficus Benjamina

HARDWALL SYSTEMS

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: September 18, 2026</u>	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 customized booth contact us at 905-624-6955 for a quote			
	** Indicate when you intend to arrive to set up your exhibit: DATE: _____ TIME: _____			

Terms & Conditions:

- 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.
- Carpeting, 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.

Taxable Sub Total	
13% HST	
R846706208RT0001	
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

Date

Include the completed credit card authorization form with this order located on page 5.



Model # 1 – 10' x 10' Hardwall Booth



Model # 2 – 10' x 10' Hardwall Booth



Model # 3 – 10' x 10' Hardwall Booth



Model # 4 – 10' x 10' Hardwall Booth



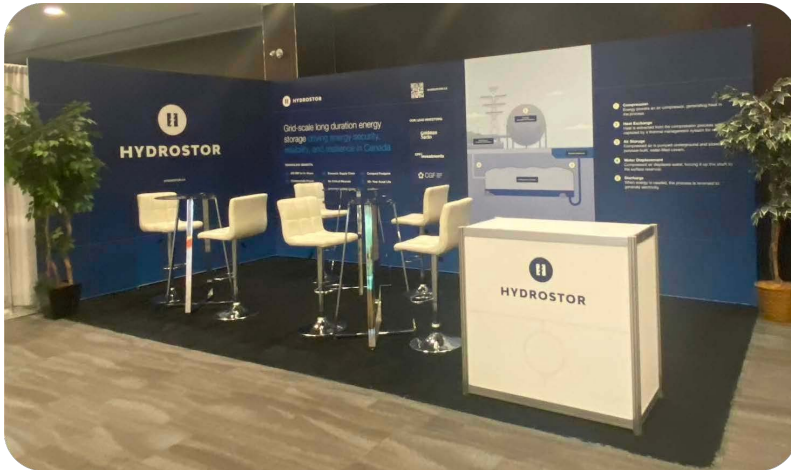
Model # 5 – 10' x 10' Hardwall Booth



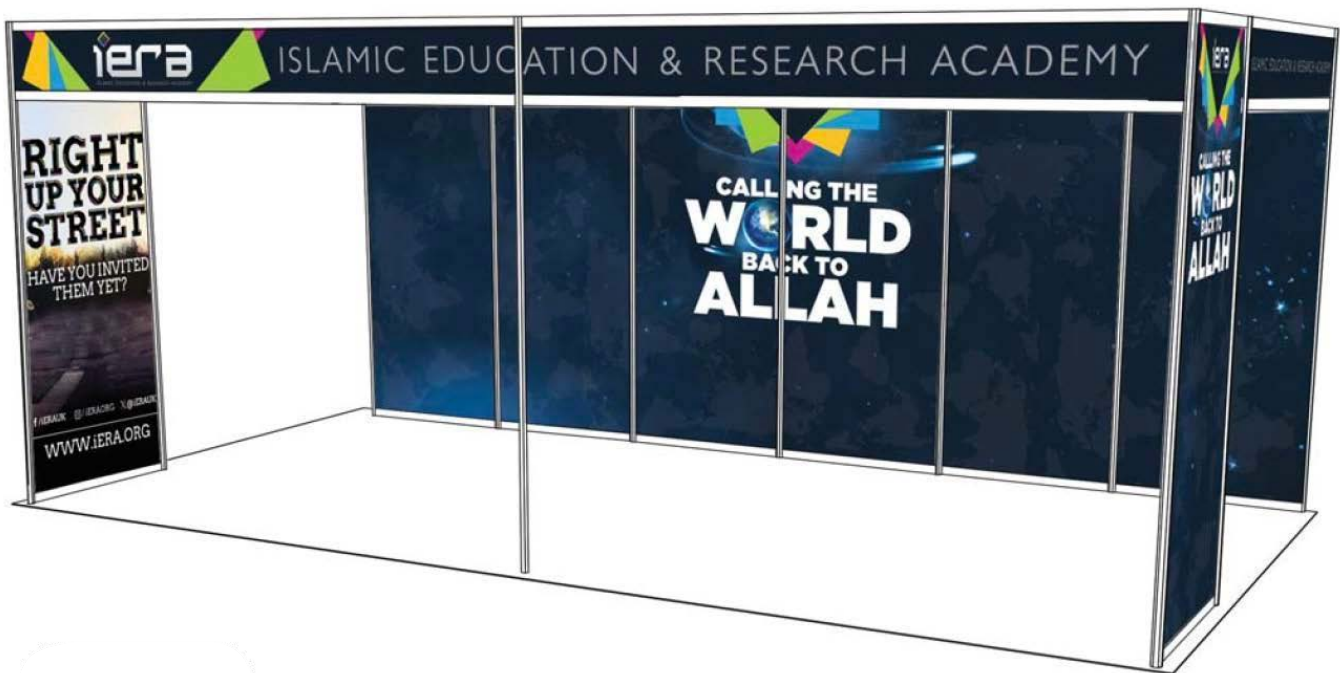
Model # 6 – 10' x 10' Hardwall Booth

**** Booth does not include carpet****

CUSTOMIZED HARDWALL BOOTHS



*Level up your booth game!
We create custom, one-of-a-kind
booths that make your brand
unforgettable.*



*Bring your brand to life with a
custom build.
From sleek layouts to functional
storage and display options, each
booth is crafted to elevate your
presence.*

Contact us today at 905-624-6955
or admin@ops-eventrentals.ca



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.	

10' x 10' Booth:

Advance deadline rate: \$1,795.00

Advance Deadline date: Sept 18, 2026



Price after deadline: \$2,350.00

Includes:

- 1 – 10' x 10' Carpet
- 1 – 4' Table / Skirted
- 2 – Resin Folding Chairs
- 1 – Signage

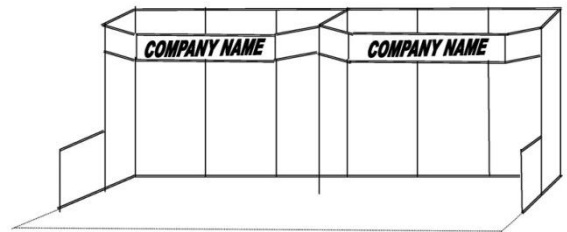
A complete booth Includes:

- Carpet
- Skirted Table
- Resin Folding Chairs
- Signage
- Installed
- Dismantled
- No Substitutions

10' x 20' Booth

Advance deadline rate: \$3,200.00

Advance Deadline date: Sept 18, 2026



Price after deadline: \$4,200.00

Includes:

- 1 – 10' x 20' Carpet
- 1 – 6' Table / Skirted
- 2 – Resin Folding Chairs
- 2 – Signage

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 Green Gold White Lime Raspberry Orange

10' x 10', sign to read: _____

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

Terms & Conditions:

- 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.
- UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITORS'S BOOTH**

Taxable Sub Total	
13% HST	
R846706208RT0001	
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 5.

Security Cage Order Form

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

Security Cage with Lock – Dimensions 6 ft. tall by 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: 2 (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

Include the completed credit card authorization form with this order located on page 5.

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 1/2 hour increments. We reserve the right to change labourers & or rates as shift changes.
4. Priority will be given to pre-booked orders. Exhibitors 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.

SUPERVISOR NAME: _____

INSTALLATION DATE: _____

Start Time: _____ Finish Time: _____

of Workers: _____ Total # of Hours: _____

DISMANTLE DATE: _____

Start Time: _____ Finish Time: _____

of Workers: _____ Total # of Hours: _____

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.

Signature: _____

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.

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	

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. The service does not include movement of goods from loading dock to booth or to and from storage area.
5. If you require assistance moving goods outside of booth please complete a **material handling** order form.
6. Priority will be given to pre-booked orders. Exhibitors must report to the onsite OPS service desk in order to book their labour.
7. All labour orders must be either pre-paid in full or paid in full on site prior to service.
8. A 30% surcharge will be applied to on-site orders.
9. 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: _____	

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. Signature: _____	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.

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 1/2 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.	<u>Deadline for Advanced Pricing Sept 18, 2026</u>	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 **October 2, 2026** 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 (**by September 28, 2026**) 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:

Storage Order Form

Company Name:		Credit Card: (circle 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:		

Container Information

Approx. Space required for empty crates:

Ft. Long	x	Ft. Wide	x	Ft. High	=	Cubic Feet
Ft. Long	x	Ft. Wide	x	Ft. High	=	Cubic Feet
Ft. Long	x	Ft. Wide	x	Ft. High	=	Cubic Feet
Ft. Long	x	Ft. Wide	x	Ft. High	=	Cubic Feet
Ft. Long	x	Ft. Wide	x	Ft. High	=	Cubic Feet
Total Number of Cubic Feet:						

*Please note, if you have more pieces than the available fillable spots, send the dimensions for **all** pieces in the return email*

Total Number of Containers / Pallets:		Total Number of Cubic Feet:	
		Price per cubic foot Per day: Advance Price \$ 1.00 <i>(by September 18, 2026)</i>	
Do you need access to goods stored? Yes No		Price per cubic foot Per Day: After Deadline \$ 1.40	
		Number of days: x 2	
		Subtotal:	
		R846706208RT0001 13% HST:	
		Total:	

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 **material handling order form (page 26)** 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.

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:
-------------------	---------------

Advance Warehouse Receiving Order Form

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

PAYMENT IN FULL WILL BE REQUIRED IN ORDER TO SECURE DELIVERY TO / FROM BOOTH.

Small Package Shipment

Carrier Name:	Box size & weight: (max 30lbs per box)
Carrier Contact:	Number of Boxes:
Carrier Phone Number:	Price per Box: \$89.00
Pro. Bill Number:	Subtotal:
Expected Arrival Date:	R846706208RT0001 13% HST:
Goods may be delivered to our warehouse as of September 28, 2026 or to the OPS Exhibitor service desk on move in the Thursday on show floor.	Total:

Standard Pallet Shipment

Carrier Name:	Standard Pallet size: 4' x 4' x 4' high
Carrier Contact:	Number of Pallets:
Carrier Phone Number:	Price per Pallet: \$495.00
Pro. Bill Number:	Subtotal:
Expected Arrival Date:	R846706208RT0001 13% HST:
	Total:

Oversize Shipment – charges based on weight of shipment per hundred weight & rounded up to nearest hundred

Carrier Name:	Pro. Bill Number:
Carrier Phone Number:	Expected Arrival Date:
Size; length x width x height of item:	Total weight shipped: lbs
Size; length x width x height of item:	Price per 100 lb: \$ 47.00
Size; length x width x height of item:	Subtotal:
Size; length x width x height of item:	R846706208RT0001 13% HST:
Size; length x width x height of item:	Total:
Minimum charge of \$495.00 per crate will apply	Minimum charge of \$495.00 per crate will apply

Address to Ship Material to:

Exhibiting Company Name: _____

Show 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: Friday October 9, 2026.All orders and full payment must be received on or before **Friday October 9, 2026.**

For ***standard shipments***, all pallets must be wrapped and labeled 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:

1. Receipt of shipment at OPS Event Rentals Inc. warehouse as of **Monday September 28, 2026.** (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 – Better Living Centre.
5. Unloading of shipment at venue – Better Living Centre 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 23, 2026 at NOON.**
- All items not picked up by **Friday October 23, 2026 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., 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.

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 be charged to the exhibitor.

Post Show Warehouse Receiving Order Form

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

PAYMENT IN FULL WILL BE REQUIRED IN ORDER TO SECURE PICK UP FROM WAREHOUSE.

Small Package Shipment

Carrier Name:	Box size & weight: (max 30lbs per box)
Carrier Contact:	Number of Boxes:
Carrier Phone Number:	Price per Box: \$89.00
Pro. Bill Number:	Subtotal:
Expected Pick Up Date:	R846706208RT0001 13% HST:
Goods may be picked up from our warehouse as of October 19, 2026 and picked up by October 23, 2026 .	Total:

Standard Pallet Shipment

Carrier Name:	Standard Pallet size: 4' x 4' x 4' high
Carrier Contact:	Number of Pallets:
Carrier Phone Number:	Price per Pallet: \$495.00
Pro. Bill Number:	Subtotal:
Expected Pick Up Date:	R846706208RT0001 13% HST:
	Total:

Oversize Shipment – charges based on weight of shipment per hundred weight & rounded up to nearest hundred

Carrier Name:	Pro. Bill Number:
Carrier Phone Number:	Expected Pick Up Date:
Size; length x width x height of item:	Total weight shipped: lbs
Size; length x width x height of item:	Price per 100 lb: \$ 47.00
Size; length x width x height of item:	Subtotal:
Size; length x width x height of item:	R846706208RT0001 13% HST:
Size; length x width x height of item:	Total:
Minimum charge of \$495.00 per crate will apply	Minimum charge of \$495.00 per crate will apply

ADVANCE SHOW WAREHOUSE RECEIVING / SHIPPING

To: _____
Exhibitor Name / Company Name

**OPS Event Rentals Inc.
Loading Dock # 10 & # 11
500 Carlingview Drive
Etobicoke, Ontario M9W 5R3
Canada**

EVENT: **TORONTO WATERFRONT MARATHON**

BOOTH NO. _____ **#** _____ **OF** _____ **PCS.**

ADVANCE SHOW WAREHOUSE RECEIVING / SHIPPING

To: _____
Exhibitor Name / Company Name

**OPS Event Rentals Inc.
Loading Dock # 10 & # 11
500 Carlingview Drive
Etobicoke, Ontario M9W 5R3
Canada**

EVENT: **TORONTO WATERFRONT MARATHON**

BOOTH NO. _____ **#** _____ **OF** _____ **PCS.**