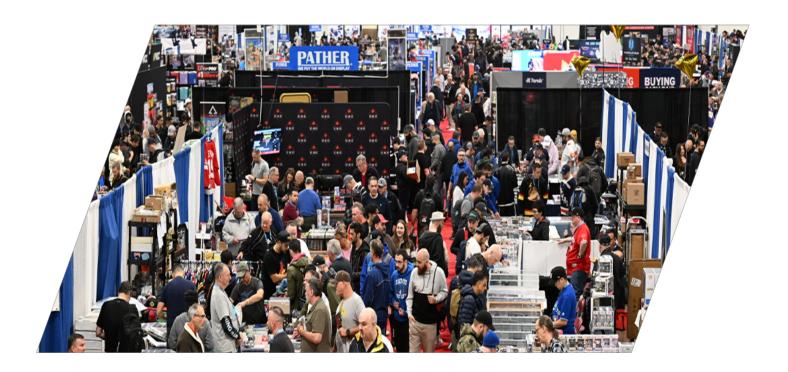


Exhíbítor Rental & Servíce Manual















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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: <u>www.ops-eventrentals.ca</u> Email: <u>admin@ops-eventrentals.ca</u> Email: <u>info@ops-eventrentals.ca</u>





General Information

Dear Exhibitor

OPS Event Rentals Inc. is pleased to be appointed as the *Official Show Service Contractor* and would like to welcome you to *Sport Card & Memorabilia Expo* this *Spring 2025* which is taking place at the International Centre in Hall 2, 3 & 4 this <u>April 24 – 27, 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, in order to increase traffic.

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 <u>admin@ops-eventrentals.ca</u>. Upon receipt of your order, we will <u>email a confirmation to acknowledge your proof of order receipt to be emailed to</u>.

Discount Price Deadline:

Take advantage of our "advance price discount" deadline date which is <u>Monday March 31st, 2025.</u> We must receive your order, and full payment by that date. Please note that all orders must be paid in full prior to delivery. All orders received after the discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

• <u>Monday April 14, 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 *Tuesday April 1, 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.

On site orders may be paid by Visa, Mastercard, Debit and Cash.

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 <u>12 days</u> prior to the show move in date.

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

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:

Show supplied Tables:

In doing our part for the environment the Sports Card Expo management has made the wise decision of no longer providing a vinyl covering for the show supplied tables in your booth. For the majority your booth tables will not have a vinyl covering. You may however opt to skirt your show supplied tables; see page 9 for further options.

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 forms must complete and sign the "Third Party billing form" which will need to be submitted by no later than *Monday March 31, 2025.*

Cancellation Policy:

- A 30% administration charge will apply to all orders cancelled <u>10 days</u> prior to show.
- <u>No refund</u> will be given on signage.
- <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 **Friday April 11th**, **2025** 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 docks 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 March 31, 2025	Third Party billing forms due.
Monday March 31, 2025	Advance price discount deadline date Don't forget to take advantage of the discounted rates!
Monday April 7, 2025	Warehouse opens to accept freight
Tuesday April 1, 2025	Regular Pricing begins.
Monday April 14, 2025	Warehouse closes to receiving freight.
Monday April 14, 2025	Final date for receiving orders.
Monday April 14, 2025	Final Day for cancellation of orders without 30% penalty fee.
Thursday April 24 , 2025	Show Opens
Sunday April 27, 2025	Show Closes
Friday May 2 , 2025	Final date for post-show freight pick up.

OPS Exhibitor Service Centre

We will have our OPS exhibitor service center 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:

Wednesday April 23 rd , 2025	4:00 pm – 8:00 pm <i>For move in only</i>
Thursday April 24 th , 2025	8:00 am – 3:00 pm <i>For move in only</i>
Sunday April 27 th , 2025	5:00 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!





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 & for your order, please check off or mark with an "X" what par are sending us.				
			Page Totals	
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 19-20	□ 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 & Forklift	Page 23-24	□ Mark with an "X" or Check	\$	
Material Handling	Page 25-26	□ Mark with an "X" or Check	\$	
Storage Order	Page 27	□ Mark with an "X" or Check	\$	
Advance Warehouse Receiving & Shipping	Page 28-31	□ Mark with an "X" or Check	\$	
	Subtotal	\$		
13	3% HST Tax	\$		
	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.

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PLEASE PRINT - Receipts will be sent electronically					
Cards Accepted:	□VISA	DMASTER	RCARD	Expiry Date:	
Credit Card Number:				Validation Code:	
Credit Card Holder Name:				Date:	
Authorizing Signature:				I have read and understand the terms and conditions.	

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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.





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 March 31, 2025. **Exhibitor Information**

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: UVISA DASTERCARD	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: DVISA DMASTERCAR	D Expiry Date:		
Credit Card Number:	Validation Code:		
Credit Card Number: Credit Card Holder Name:	Validation Code: Date:		

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 your merchandise or property.





Page 7

SEATING

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

QTY DEADLINE FOR ADVANCE PRICE: Monday March 31, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
Plastic Folding Chair D Burgundy D Black	15.00		
Padded Resin Folding Chair / Black	19.00		
Chrome Stacking Chair without Arms 🛛 Grey	46.00		
Chrome Stacking Chair with Arms 🛛 Grey 🖓 Black 🖓 Navy Blue	46.00		
Padded Banquet Chair Image: White & Gold Image: Black	50.00		
ABC Chair	76.00		
Steno Chair / Office Chair	92.00		
Executive Chair <i>(limited quantities)</i>	95.00		
Rippleback Office Chair	97.00		
Bar Stool <i>(limited quantities)</i>	38.00		
Counter Height Chair - Folding	79.00		
Equino Stool / White Only (limited quantities)	99.00		
Adjustable Drafting Chair	99.00		
Black or White Leather Chair	263.00		
Black or White Leather Loveseat	368.00		
Black or White Leather Sofa	473.00		
Terms & Conditions	Taxable Sub To	otal	
 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. 	R846706208RT	0001	
- Customer is responsible for breakage, loss or damage to equipment.	Total Amount C	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.

OPS RENTALS



Samsonite Folding Chair





Chrome Stacking Chair with & without arms



ABC Chair



Bar Stool



Steno / Office Chair



Counter Height Chair



Padded Resin Folding Chair / Black



Banquet Chair (Black or White / Gold)



Rippleback Office Chair



Equino Stool



Executive Chair



Adjustable Drafting Chair



SPORT CARD EXPO TORONTO APRIL 24-27

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

Page 9

TABLES

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

QTY	DEADLINE FOR ADVANCE PRICE: Monday M	arch 31, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain	Show special	40.00	50.00	
	6- x 30" Table – Rectangular – Plain	Show special	40.00	50.00	
	8' x 30" Table – Rectangular – Plain	Show special	40.00	50.00	
	8' x 18" Table – Rectangular – Plain		68.00	110.00	
	Skirted Tables – 30" High White Lime Raspberry R Blue Green Gold Orange Grey Black	Red Navy Blue			
	4' x 30" Table, Skirted	Show special	80.00	95.00	
	6' x 30" Table, Skirted	Show special	80.00	95.00	
	8' x 30" Table, Skirted	Show special	80.00	95.00	
	Fourth Side skirting – additional		35.00	45.00	
	Spandex Cover for Rectangular Table	wer 🗆 8' cover	50.00	65.00	
	Vinyl top and skirting for existing table prov Make sure to reserve your order for this item ahead, inventory leve		50.00	60.00	
	Table Leg Extensions for existing table provided by show (set of 4)		20.00	25.00	
	4' x 30" Table - Counter Height - Rectangular - Plain		56.00	75.00	
	6' x 30" Table – Counter Height - Rectangular – Plain		66.00	85.00	
	8' x 30" Table – Counter Height - Rectangular - Plain		77.00	95.00	
	Counter Height Skirted Table–36" High 🗆 Red Blue 🗆 Navy	Blue Green Black			
	4' x 30" Table, Counter Height, Skirted		93.00	130.00	
	6' x 30" Table, Counter Height, Skirted		106.00	140.00	
	8' x 30" Table, Counter Height, Skirted		115.00	160.00	
	Fourth Side skirting – additional		35.00	45.00	
Terms	& Conditions		Taxable Sub To	tal	
	Orders must arrive before deadline date to receive advance Rates include rental for length of show, installation There will be no refunds or exchanges for cancellation	& removal.	13% HST R846706208RT	0001	
-	Quantity, colours, sizes and styles may vary. Customer is responsible for breakage, loss or damage UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITO L have read and understand the Terms &	DR'S BOOTH	Total Amount C	Of Invoice	

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

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





Plain Table



GREEN Skirted Table



LIME Skirted Table



RED Skirted Table



BLUE Skirted Table



ORANGE Skirted Table



RASPBERRY Skirted Table



GOLD Skirted Table



WHITE Skirted Table



BLACK Skirted Table



GREY Skirted Table







Page 11

ROUND TABLES & CARPET

Company Name:		Booth #:				
Address:		City: Postal/Zip Code:				
Provir	nce/State:	Phone No:	Phone No:			
Conta	ct Name:	Cell No:				
Email	:	Receipts will be sent el appropriate email add		please provide u	is with an	
QTY	DEADLINE FOR ADVANCE PRICE: Monday	March 31, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL	
	Cruiser Table 42''High Wood Top 30'' High Wood Top		69.00	84.00		
	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		42.00	58.00		
	Tablecloth Round Black White Orange Red Royal Tablecloth Rectangular Image: Im	Blue 🗆 Grey 🗆 Navy Blue	42.00	58.00		
	□ 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	21.00		
	Carpeting - Colours Available (Colour is subject to availability, additiona Red Blue Grey					
	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	1,200.00		
	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 ang	led / round and pillar cuts)	\$4.25/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			Taxable Sub To	otal		
-	Orders must arrive before deadline date to receive adva Rates include rental for length of show, installation		13% HST			
-	- There will be no refunds or exchanges for cancellation onsite.		R846706208RT0001			
-	 Quantity, colours, sizes and styles may vary. Customer is responsible for breakage, loss or damage to equipment. 			Of Invoice		
_			10tal Alloullt			
L	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI	IOK 3 DOUTH				

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

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





Cruiser Table / PLAIN - 30" or 42" High



Cruiser Table & Orange Table Cloth



8' High Pipe & Drape









Cruiser Table & White Table Cloth



60" & 48" Diameter Table - Round



Cruiser Table & Red Table Cloth



30" Low Pipe & Drape







Cruiser Table / 42" High with Spandex Cover (Black or White)

RED / BLUE / GREY / BLACK Carpet & Under pad





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RACKS & STANCHIONS

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

QTY	DEADLINE FOR ADVANCE PRICE: <i>Monday March 31, 2025</i>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Standard Rolling Garment Rack	48.00	62.00	
	Double Rolling Garment Rack	55.00	68.00	
	(limited quantities)			
	Bridal Height Rolling Garment Rack	55.00	68.00	
	(limited quantities)		40.00	
	Waterfall Garment Rack	55.00	68.00	
	(limited quantities)		10.00	
	Circular Waterfall Garment Rack	55.00	68.00	
	(limited quantities)			
	Circular Stationary Garment Rack	55.00	68.00	
	(limited quantities)	11.00	73 00	
	Coat Tree	41.00	53.00	
	(limited quantities)	4 7 00		
	Hangers (bundle of 25) \Box Plastic \Box Wire	15.00	24.00	
	Mirror – Free Standing	41.00	53.00	
	Chrome Stanchions	41.00	53.00	
	Stanchion Ropes 6' or \[]8' \[] Red \[] Black	27.00	40.00	
	Retractable Stanchions □ Red Belt □ Black Belt	69.00	95.00	
	(limited quantities)			
	30'' Low Pipe & Chain – per linear ft.	\$13.00/ft.	\$15.00/ft.	
Terms	& Conditions	Taxable Sub To	tal	
-	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.	D046706200DT	20001	
-	Quantity, colours, sizes and styles may vary.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or damage to equipment.	Total Amount C	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.

ENT 5



Standard / Bridal Height Rolling Garment Rack



Circular Waterfall Garment Rack



Wire Hangers (bundle of 25)



30" Low Pipe & Chain



Double Rolling Garment Rack



Circular Stationary Garment Rack



Plastic Hangers (bundle of 25)



Stanchions and Ropes



Waterfall Garment Rack



Coat Tree



Mirror - Free Standing



Retractable Stanchion





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DISPLAY Items

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

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u><i>Monday Mar</i></u>	ch 31, 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Display Case – 1 ¼2' x 3' x 3 ½' (25% Glass) (DP1)		365.00	510.00	
		(limited quantities)			
	Display Case w/ shelf – lighting - $1 \frac{1}{2} \times 3 \times 3 \frac{1}{2}$ (DP2)		404.00	565.00	
	Display Case w/ shelf – lighting - $1\frac{1}{2}$ ' x 3' x 5' (DP3)	(limited quantities)	445.00	614.00	
	Display Case w/ sileli – lighting - 1 42 x 3 x 5 (DF3)	(limited quantities)	445.00	614.00	
	Acrylic Cube Display Case – 1 ¹ /2' x 1 ¹ /2' x 3 ¹ /2	(umueu quunuues)	150.00	225.00	
		(limited quantities)	-0		
	Display Stand – 1 ¹ /2' x 1 ¹ /2' x 3 ¹ /2' (DP4)		150.00	225.00	
		(limited quantities)			
	5' Tall Glass Showcase (GS3)		265.00	350.00	
		(limited quantities)			
	8' Tall Glass Showcase – lighting (GS4)	/1· ·/ 1 /·/· \	550.00	650.00	
		(limited quantities)			
	Table Top Riser – Single Step		47.00	62.00	
	Table Top Riser – Double Step		58.00	74.00	
	Easel		53.00	68.00	
	Sign Holder – 22" x 28"		58.00	74.00	
Terms	& Conditions		Taxable Sub To	tal	
-	 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. 				
-			13% HST		
-			R846706208RT0001		
-					
-			Total Amount C	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.

OPS RENTALS



Display Case/1 ¹/₂' x 3' x 3 ¹/₂' (25% Glass) – (DP1)



Display Stand / 1 ¹/₂ ' x 1 ¹/₂ ' x 3 ¹/₂ ' – (DP4)



Display Case w / shelf $-1 \frac{1}{2}$ x 3' x 3 $\frac{1}{2}$ - (DP2)



5' Tall Glass Showcase - (GS3)



Table Top Riser – Double Step



Display Case w /shelf - 1 ¹/₂' x 3' x 5' - (DP3)



8' Tall Glass Showcase – (GS4)



Easel





Sign Holder – 22" x 28"







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ACCESSORIES

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

QTY <u>DEADLINE</u> FOR ADVANCE PRICE: <u>Monday March 31, 2025</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
Small Waste Basket	25.00	35.00	
Large Garbage Can	30.00	40.00	
Draw Drum (Table Top Model)	58.00	80.00	
Plants 3' – Artificial tree – "Ficus Benjamina"	37.00	47.00	
Plants 5' – Artificial tree – "Ficus Benjamina"	38.00	48.00	
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) <i>(limited qua</i>	68.00	84.00	
Wire Grids – Black – 6' x 2' – per panel (include legs) <i>(limited qua</i>	79.00	99.00	
4' x 8' Peg Board Horizontal UVertical	140.00	165.00	
4' x 8' Pin Up Board Horizontal Vertical	140.00	165.00	
Terms & Conditions	Taxable Sub To	tal	
- 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. 	R846706208R1	0001	
- Customer is responsible for breakage, loss or damage to equipment	nt. Total Amount C	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.

OPS RENTALS







Sales counter / white



Large Garbage Can



Wire Grids – Black – 6' x 2' – per panel (does not include legs) Wire Grids – Black – 6' x 2' – per panel (include legs) (Above shown 2 sections each)



Draw Drum (Table top Model)





4' x 8' Peg Board or 4' x 8' Pin Up Boards



3' Artifical Tree – Ficus Benjamina



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



5' Artifical Tree - Ficus Benjamina





Page 19

HARDWALL SYSTEMS

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

QTY	DEADLINE TO ORDER HARD WALL BOOTH APRIL 11 th , 2025	ADVANCE PRICE	AFTER DEADLINE	TOTAL
		March 31st	<u>April 1st</u>	
	** Model 1 – 10' x 10' Hard wall Booth	1,595.00	2,095.00	
	** Model 2 - 10' x 10' Hard wall Booth	1,595.00	2,095.00	
	** Model 3 - 10' x 10' Hard wall Booth	1,795.00	2,347.00	
	** Model 4 - 10' x 10' Hard wall Booth	1,795.00	2,347.00	
	** Model 5 - 10' x 10' Hard wall Booth	1,795.00	2,347.00	
	** Model 6 - 10' x 10' Hard wall Booth	1,395.00	1,990.00	
	CUSTOMIZED GRAPHICS AVAILABLE – 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:			
`	a & Conditional	Taxable Sub To	tal	
<u>Terms & Conditions:</u> - Orders must arrive before deadline date to receive advance price.		13% HST		
-	Rates include rental for length of show, installation & removal. There will be no refunds or exchanges for cancellation onsite.	R846706208RT0001		
-	Quantity, colours, sizes and styles may vary.	Total Amount Of Invoice		
-	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.

UNPAID	ORDERS	WILL NOT	BE DELI	VERED T	ΓΟ ΕΧΗΙΒΙΤΟ	DR'S BOOTH

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

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





Model # 1 – 10' x 10' Hardwall Booth



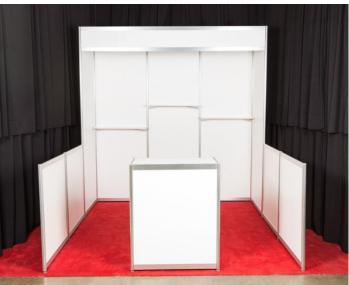
Model # 3 – 10' x 10' Hardwall Booth



Model # 5 – 10' x 10' Hardwall Booth



Model # 2 – 10' x 10' Hardwall Booth



Model # 4 - 10' x 10' Hardwall Booth



Model # 6 – 10' x 10' Hardwall Booth

Page 20

** Booth does not include carpet**





Page 21

SHOW SPECIAL

Company Name: Booth #:			
Address:	City:	Postal/Zip Code:	
Province/State:	Phone No:		
Contact Name:	Cell No:		
Email :		ill be sent electronically / please provide us with ate email address.	
	mplete booth udes: Carpet Skirted Table Resin Folding Chairs Signage Installed Dismantled No Substitutions	10' x 20' Booth Advance deadline rate: $$3,200.00$ Advance Deadline date: <u>Mar 31, 2025</u> S Price after deadline: $$4,200.00$ <u>Includes:</u> > 1 - 10' x 20' Carpet > 1 - 6' Table / Skirted > 2 - Resin Folding Chairs > 2 - Signage	
10' x 10' including carpet, one header sign, o 10' x 20' including carpet, two header signs,			
Panel Colour: U White		0	
Carpet Colour: Blue Black Red Grey			
Skirt Colour: Blue Black Red Grey 10' x 10', sign to read:	□ Green □ Gold □ V	Vhite 🗆 Lime 🗆 Raspberry 🗆 Orange	
10' x 20', sign to read: Left:	Right:		
Terms & Conditions: - Orders must arrive before deadline date to receive advan	ce price	Taxable Sub Total	
 Rates include rental for length of show, installation & rer There will be no refunds or exchanges for cancellation or Quantity, colours, sizes and styles may vary. Electrical and lighting not included. All items subject to availability. 	noval.	13% HST R846706208RT0001 Total Amount Of Invoice	
charge. - Customer is responsible for breakage, loss or d	- Any changes to the offered selection or graphics will result in a supplementary		

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

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





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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 5 ft. long by 2.5 ft. wide (Cages are on wheels)



Number of Lockable Cages Required:	
	Price is for duration of the show
Price per Cage:	\$ 315.00
Subtotal:	
R846706208RT0001 13% HST:	
Total:	

Special Note:

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

A **\$ 30.00** charge will apply should <u>lock</u> or <u>key</u> 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, lock and key 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

alude the completed and it cand outhonization form with this order located a

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





In Booth Labour Service Order Form

	<u>DEADLINE</u> FOR ADVAN	CE PRICE: Monday March .	<u>31, 2025</u>	
Company Name:		Credit Card:	Visa	Mastercard
Address:		Card Number:		
City	Booth #:	Expiry Date:		
Prov/State:	Postal/Zip Code:	Validation code (on back	k):	
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 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.

SUPERVISOR NAME:		-
INSTALLATION DATE:		
Start Time:	Finish Time:	
# of Workers:	Total # of Hours:	
DISMANTLE DATE:		
Start Time:	Finish Time:	
# of Workers:	Total # of Hours:	

	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.

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Total Amount Of

Invoice

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

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IN – BOOTH FORKLIFT SERVICE ORDER FORM

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

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

QTY.	DEADLINE FOR ADVANCE PRICE: Monday March 31, 2025	PER HOUR	AFTER DEADLINE / ONSITE	SUBTOTAL
	Monday – Friday 8:00am – 4:00pm	\$255.00	\$325.00	
	Monday – Friday after 4:00pm	\$270.00	\$350.00	
	Saturday – Sunday	\$375.00	\$485.00	

- This service is for assistance within your booth space. 1.
- 2. 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 1 hour increments. We 3. 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. 4.
- If you require assistance moving goods outside of booth, please complete a material handling order form. 5.
- Priority will be given to pre-booked orders. Exhibitors must report to the onsite OPS service desk in order to book their 6. labour.
- All labour orders must be either pre-paid in full or paid in full on site prior to service. 7.
- 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 9. 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 and on is along doubt have	a dearten din z that ODO Frant Deartels Inc. its	Taxable Sub Total
±	nderstanding that <mark>OPS Event Rentals Inc.</mark> , its released from all liability for loss, theft, and/o	
damage to merchandise/property, no matter how caused and that properties		8 R846706208RT0001
being handled have been insur	Total Amount Of	

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.





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Material Handling Order Form

Company Name:		Credit Card: 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:

- Receive goods at exhibiting hall loading dock and unload vehicle/carrier.
- Deliver & spot freight once to booth.
- Move any empty cartons/crates from booth to storage.
- At end of show return empty cartons/crates from storage to your booth.
- Remove exhibiting material from your booth and load your vehicle/carrier at loading dock.

QTY.	DEADLINE FOR ADVANCE PRICE:	PER HOUR	AFTER DEADLINE	SUBTOTAL
-	Monday March 31, 2025			
	Monday – Friday 7:00 am – 3:59 pm	\$375.00	\$425.00	
	Monday – Friday after 4:00 pm	\$385.00	\$445.00	
	Saturday – Sunday	\$575.00	\$625.00	

**********<mark>A 30% surcharge will apply to orders placed on site</mark>**********

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:
Date Goods are scheduled to arrive :	Time Goods are scheduled to arrive:
Number of Pieces:	Total Weight:
Special Notes:	
Number of Pieces: Special Notes:	Total Weight:

Read and sign the terms & conditions on page 26.

Material Handling Terms & Conditions

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>April 14th</u>, <u>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 before (*April 7th*, 2025) 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. i.e.: 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.

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

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 those 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:





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Storage Order Form

Company Name:		Credit Card:	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 en	npty 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 Fe	eet:		
	11 4			
Total Number of Containers / Pa	anets:			

Total Number of Containers / Pallets:	Total Number of Cubic Feet:
	Price per cubic foot Per day: Advance Price \$ 0.95 (March 31 st , 2025)
Do you need access to goods stored?	
🗆 Yes 🛛 No	Price per cubic foot Per Day: After Deadline \$ 1.30
	Number of days: x 4
	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 25)** 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

See page 30 for shipping details

Company Name:		Credit Card:	Visa	Mastercard
Address:		Card Number:		
City	Booth #:	Expiry Date:	Validation c	ode (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 BOOTH.

Small Package Shipment Information

Carrier Name:	Box size & weight:	(max 30 lbs 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:	
	Total:	

Standard Pallet Shipment

Carrier Name:	Standard Pallet size: 4' x 4'
Carrier Contact:	Number of Pallets:
Carrier Phone Number:	18 % Fuel Surcharge included Price per Pallet:\$495.00
Pro. Bill Number:	Subtotal:
Expected Arrival Date:	R846706208RT0001 13% HST:
	Total:

Oversize Shipment – larger than 4'x4' - 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:	18 % Fuel Surcharge included Price per 100 CWT:\$ 48.00
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 Shipping from Venue to Warehouse Order Form

See page 30 for shipping details

Company Name:		Credit Card:	Visa	Mastercard
Address:		Card Number:		
City	Booth #:	Expiry Date:	Validation c	ode (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 FROM BOOTH.

Small Package Shipment Information

Carrier Name:	Box size & weight:	(max 30 lbs per box)
Carrier Contact:	Number of Boxes:	
Carrier Phone Number:	Price per Box:	\$89.00
Pro. Bill Number:	Subtotal:	. 2
Expected Arrival Date:	R846706208RT0001 13% HST:	
	Total:	

Standard Pallet Shipment

Carrier Name:	Standard Pallet size: 4' x 4'
Carrier Contact:	Number of Pallets:
Carrier Phone Number:	18 % Fuel Surcharge included Price per Pallet: \$495.00
Pro. Bill Number:	Subtotal:
Expected Arrival Date:	R846706208RT0001 13% HST:
	Total:

Oversize Shipment – larger than 4'x4' - 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:	18 % Fuel Surcharge included Price per 100 CWT:\$ 48.00
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



SPORT CARD EXPOTORONTONOV. 7-10

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Tel: 905-624-6955 Website: <u>www.ops-eventrentals.</u>ca Email: <u>admin@ops-eventrentals.ca</u>

Address to Ship Material to:

Exhibiting Company Name: _____

Show Name: Sport Card Expo 2025

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: <u>April 14th</u>, 2025.

All orders with full payment must be received on or before April 14th, 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 cubic weight (CWT) of shipment and will be rounded up to nearest hundred.

- 1. Shipments must include a certified weight ticket.
- 2. Charges are estimated and adjusted upon receipt.
- 3. The exhibitor is responsible for providing a complete Bill of Landing form to OPS Event Rentals Inc.
- 4. Any single piece larger than 96" x 96" x 96" or weighing more than 3,500 lbs must be reported to OPS Event Rentals Inc. in advance and may be subject to additional handling charges.

Our services include the following:

- 1. Receipt of shipment at OPS Event Rentals Inc. warehouse as of <u>April 7th</u>, 2025 (Monday to Friday 9:00 am 3:00 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 International Centre Halls 2, 3 & 4.
- 5. Unloading of shipment at venue International 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:

- Freight received at the warehouse prior to OPS Event Rentals Inc. acceptance of order and/or improperly labeled freight <u>add 25% surcharge</u> to Subtotal.
- 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 May 2nd, 2025 at NOON.
- All items not picked up by **Friday May 2nd, 2025 at NOON** will be subject to an additional daily storage fee of **\$100.00 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 SHOW WAREHOUSE RECEIVING / SHIPPING		
To:		
Exhibitor Name / Company Name		
OPS Event Rentals Inc. 500 Carlingview Drive Loading Dock # 10 & 11 Etobicoke, Ontario M9W 5R3 Canada		
EVENT: SPORT CARD & MEMORABILIA EXPO 2025		
BOOTH NO # OF PCS.		
ADVANCE SHOW WAREHOUSE RECEIVING / SHIPPING		
To:		
Exhibitor Name / Company Name		
OPS Event Rentals Inc.		
500 Carlingview Drive Loading Dock # 10 & 11		
Etobicoke, Ontario M9W 5R3 Canada		
EVENT: SPORT CARD & MEMORABILIA EXPO 2025		
BOOTH NO # OF PCS.		