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AFTER SHOW WAREHOUSE ORDER FORM

THE CANADIAN COFFEE & TEA SHOW

VANCOUVER CONVENTION AND EXHIBITION CENTRE - VANCOUVER, BC

OCTOBER 14 - 15, 2009

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

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

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:		CONTACT NAME:		PHONE #:	BOOTH #(S)
				FAX #:	
CARRIER PICKING UP FROM LANGE:				EXPECTED PICK-UP DATE: MTH DAY YEAR	
SHIP MATERIALS FROM LANGE WAREHOUSE TO:					
# OF PIECES:		WEIGHT:		CUSTOMS BROKER (IF APPL.):	SHOW MOVE-OUT DATE: MTH DAY YEAR
	ORDERS RECEIVED ON OR BEFORE: SEPTEMBER 30, 2009		ORDERS RECEIVED AFTER: SEPTEMBER 30, 2009		
WEIGHT	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FED X/PUROLATOR/UPS)	CRATED, BOXED, SKIDDED AND MACHINERY	LOOSE MATERIAL (COURIER SERVICE, IE FEDX/PUROLATOR/UPS)	TOTAL
MINIMUM CHARGE	\$131.00	\$150.00	\$165.00	\$189.00	
600 - 3000 LB.	\$22.00/CWT	\$23.00/CWT	\$28.00/CWT	\$29.00/CWT	
OVER 3000 LB.	\$21.00/CWT	\$22.00/CWT	\$27.00/CWT	\$28.00/CWT	
8% FUEL SURCHARGE TO BE ADDED TO ABOVE TOTAL					
FREIGHT RETURNED TO THE WAREHOUSE PRIOR TO RECEIPT OF ORDER AND/OR IMPROPERLY LABELLED - ADD 25%					
NOTE: EXTRA CHARGES MAY APPLY FOR LOCAL DELIVERY, CUSTOMS, ETC.					SUBTOTAL
ORDERS TRAVELLING TO DESTINATIONS OUTSIDE OF CANADA OR TRAVELLING IN BOND: ADD 30% TO SUBTOTAL					
CHARGES WILL BE BASED ON ACTUAL OR CUBIC WEIGHT, WHICHEVER IS GREATER					5% GST
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED GST #R124 192 220					TOTAL

ORDERS MUST BE PREPAID IN FULL INCLUDING TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND.

CHEQUE ENCLOSED - PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD.
 MASTERCARD VISA
 CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____
 AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

COMPANY: _____ P.O. ORDER #: _____
 ADDRESS: _____ CITY: _____
 PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

SEE REVERSE SIDE FOR CONDITIONS