Order Form

Customs and Transportation Services

Please accept this as authority for ICECORP Logistics Inc. dba Mendelssohn Commerce of 1600 Courtneypark Dr. E., Mississauga, ON L5T 2W8; business number 121767677RM0001, a Customs Broker licensed under the Customs Act, to act as my true and lawful attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in ICECORP Logistics Inc. Standard Trading Conditions, including but not limited to:



- 1. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes and levies in respect of imported and exported goods released or to be released; and
- 2. The transportation, warehousing, and distribution of such goods.

In signing this form, I grant ICECORP Logistics Inc. dba Mendelssohn Commerce full power and authority to appoint a sub-agent, where required.

This authority is granted for all shipments in relation to the event and/or shipment(s) detailed below. Services Required: (please check one) ☐ Customs Clearance and Transportation ☐ Transportation Only Customs Clearance Only Shipper Information **Delivery Information** Company Name: Exhibitor/Company Name: IRS # or U.S. Tax Identification #: **Event Name:** Booth #: Facility Name: Address: Address: Province/State: Postal/Zip: Province/State: Postal/Zip: Contact Name: Tel: On-Site Contact: Cell #: E-mail: E-mail: Fax: ☐ Same as Shipper Billing / Invoicing Information ☐ Same as Shipper Return Freight Company Name: Company Name: IRS # or U.S. Tax Identification #: Importer # (if applicable): Address: Address: Province/State: Postal/Zip: Province/State: Postal/Zip: City: City: Contact Name: Tel: Contact Name: Tel: E-mail: E-mail: Fax: **Shipment Information** Carrier Name (if not using Mendelssohn Commerce): Contact Name: Tel: Pick-Up Date: Hours of Operation: **Delivery Date:** Time: ☐ 2nd Day Requested Service Level: □ Air Additional Services Required: ☐ Lift Gate ☐ Inside Pick-Up/Delivery # of Pieces | Box/Crate/Skid etc. Length Width Height Per Piece Total @ Dimensions (Inches) Each: @ Weight (lbs) Each: @ Weight (lbs) Each: @ Dimensions (Inches) Each: Total Total Weight: Cargo Insurance / Declared Value This shipment is covered under basic carrier liability, direct with the carrier. Maximum liability (declared value for carriage of this shipment) is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged, but not less than \$50.00 per shipment UNLESS additional Cargo Insurance has been arranged with Mendelssohn Commerce. Subject to the terms and conditions of liability for loss/damage, stated below. Please contact Mendelssohn Commerce for more Cargo Insurance information. Terms of Payment and Security Deposit (Must be completed) ☐ Visa Charge to: American Express Cardholder Name: Title: Card Account Number: **Expiry Date:** I hereby authorize the use of this credit card for payment of services relative to this Order Form. I understand that a 2% administrative fee (minimum \$50.00) will be charged for all credit card declines. Cardholder's Signature: **Terms and Conditions** This order is placed with the specific understanding that we hereby release ICECORP Logistics dba Mendelssohn Commerce (Mendelssohn Commerce) and/or agents from all liability for loss, damage and/or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled; 1) Mendelssohn Commerce shall not be responsible for damage to uncrated materials, improperly packaged goods or concealed damage. 2) Mendelssohn Commerce will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) Mendelssohn Commerce liability is outlined in the above Cargo Insurance / Declared Value section. We are self-insured, or have made other appropriate insurance arrangements and paid applicable charges. 4) Mendelssohn Commerce shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to materials. 5) All hazardous materials have been declared, and we abide by all Federal, Provincial, State and Local laws. Accepted by Mendelssohn Commerce **Client Signature** I have read and agree to the Terms and Conditions of this Contract. Signature: Signature: Name: Name: Title: Title: Date: Date:

23

Services Agency frontallers du Canada					
CA	ANADA CUSTOMS INVOICE / FACTURE DES DOUANN	IES CANADI	ENNES	Page	of/de
1	Vendor (Name and Address) / Vendeur (Nom et Adresse)		ct Shipment to Canad dition directe vers le (
			ences (Include Purch ences (inclure le no d	aser's Order No.) e commande de l'ach	eteur)
4	Consignee (Name and Address) / Destinataire (Nom et Addresse)	 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il diffère du destinataire) No sale involved 			
		6 Country of T	ranshipment / Pays o	de transborderment	
			Origin of Goods des marchandises	If shipment includes go origins, enter origins ag field 12. Si l'expedition compren marchandises d'origine preciser la provenance	ainst items in d des s differentes, en
VII.	1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles? YES □ OUI NO ☒ NON	Ondition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalitiés de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.)			
	TES LI OOI NO MI NON	No sale invol	ved		
8	Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et lieu d'expédition directe vers le Canada	10 Currency of Settlement / Devises du paiement			
11	No. of Pkgs. Nmbre. De Coilis Specification of Commodities (Kind of Packages Mark Numbers, General Description and Characteristics <i>i.e.</i> Designation des articles (Nature des colis, marques e description générale et charactéristiques. <i>P. Ex.</i> Class	. Grade Quality) tt numéros, se, qualité) (State Unit) Quantité Valeur de Remplacement Valeur de Remplacement			
				14 Unit Price Prix Unitaire	15 Total
XI.1					Invoice
	If any fields of 1 to 17 are included on an attached commercial invoice Si les renseignements des zones 1 à 17 figurenet sur la facture comr cette case			ight / Poids total	17 Total Total de la
Соі	mmercial Invoice No. / No. De la facture commerciale	□	Net N/A	Gross / Brut	
19	Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)	70	tor (Name and Addre teur d'origine (Nom e	,	
	Name:	Name:			
	Tel:	Tel:			
	Fax:	Fax:			
21	Departmental Ruling (if applicable) Décision ministérielle (s'il y a lieu) N/A			licable, check this box ans objet, cocher cette	

25

24