

SEND COMPLETED FORMS TO: **NAISHA KHANNA | 905-362-1290 | SALES@LANGESHOW.COM**

FORKLIFT SERVICE ORDER FORM - IN BOOTH

SECURITY CANADA CENTRAL, 2025 - TORONTO CONGRESS CENTRE - SOUTH BUILDING - OCTOBER 22 - 23, 2025

THIS FORM IS NOT FOR MATERIAL HANDLING, PLEASE COMPLETE THIS FOR IF YOU REQUIRE A FORKLIFT FOR BOOTH WORK, I.E. LIFTING SIGNAGE OR SPOTTING EQUIPMENT - ALL FORKLIFTS ARE TRIPLE STAGE MASTS ONLY.

1: EXHIBITOR MUST REPORT TO SERVICE DESK TO PICK UP FORKLIFT AND OPERATOR.

2. STARTING TIMES CAN ONLY BE GUARANTEED FOR 8:00 AM AND 12:30 PM.

FORKLIFT REQUIREMENTS

EXHIBITING COMPANY:		PHONE:	BOOTH #(S):
CONTACT NAME:	EMAIL ADDRESS:	CONTACT NAME AND NUMBER ON SITE	
MOVE-IN:	DATE SERVICE REQUIRED:	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. REQ (1 HR MIN):
MOVE-OUT:	DATE SERVICE REQUIRED:	TIME SERVICE REQUIRED: AM PM	APPROX. HRS. REQ (1 HR MIN):

QTY	SERVICE	ORDERS RECEIVED ON OR BEFORE: SEPTEMBER 11TH, 2025			ORDERS RECEIVED AFTER: SEPTEMBER 11TH, 2025			
		REG TIME (8AM-4PM) MON - FRI	OVER TIME (4PM-8AM) MON - FRI	WEEKENDS & PUBLIC HOLIDAY	REG TIME (8AM-4PM) MON - FRI	OVER TIME (4PM-8AM) MON - FRI	WEEKENDS & PUBLIC HOLIDAY	
		\$296.00	\$317.00	\$338.00	\$317.00	\$350.00	\$380.00	

ALL ORDERS ARE SUBJECT TO A ONE-HOUR MINIMUM FOR MOVE-IN AND A ONE-HOUR MINIMUM FOR MOVE-OUT.

SUB-TOTAL

13% HST

NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED

HST #R124 192 220

TOTAL

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

2. Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

☐ VISA* ☐ MASTERCARD*

*ORDERS MUST BE PREPAID IN FULL INCLUDING TAX. ORDERS CAN BE CANCELLED BY 3RD OCTOBER, 2025, TO BE ELIGIBLE FOR A REFUND

CREDIT CARD NO: _____

EXPIRY DATE: MM/YY ____ / ____

AUTHORIZED SIGNATURE: _____

PRINT NAME: _____

BILLING NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____

PO#: _____

ADDRESS: _____

PROV/STATE: _____

CITY: _____

POSTAL/ZIP CODE: _____

PHONE #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED.

EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

AUTHORIZED SIGNATURE: _____ PRINT: _____

TITLE: _____