

**~~NORTH AMERICAN LOGISTICS SERVICES INC.~~**

## Announcement

North American Logistics is pleased to announce that we have been nominated as

**The Official Carrier & Customs Broker**

For

## Ecocity World Summit

Palais des congrés, Montréal  
August 22-26, 2011

**As the official Customs Brokers and Freight Forwarder here are the services we offer:**

- A team with expertise in the convention and trade show business.
- Customs clearance of all goods on site of the event.
- Transportation service "to" and "from" the show, from any point in the U.S.A. and the world. 30 days free advance warehousing (when using our transport service).
- On site experienced personnel from the first move-in day, during the entire event until the last move-out day.
- Preparation of all documents for the return of convention and exhibit material.

**For further information, please contact:**

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[www.nalsi.com](http://www.nalsi.com)

**~~NORTH AMERICAN LOGISTICS SERVICES INC.~~**

## **ATTENTION**

**North American Logistics Services Inc. will not be responsible for any damage and can refuse to do the pick-up if:**

- Your equipment is not properly protected or crated.**
- You are shipping furniture without being crated.**
- Your equipment includes a plasma or ACL screen.**

If you have any question please contact us before shipping.

**FERNANDO VERA**  
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# CUSTOMS ORDER FORM

## Conventions and Trade Shows

INDIVIDUAL NORTH AMERICAN LOGISTICS SERVICES INC. ORDER FORMS MUST BE USED FOR MULTIPLE SHIPMENTS (PHOTOCOPY AS REQUIRED).

PLEASE COMPLETE AND RETURN THIS FORM BY MAIL OR FACSIMILE TO THE CONVENTIONS & TRADE SHOWS DEPARTMENT, AT THE ADDRESS INDICATED ABOVE, NO LATER THAN TEN (10) DAYS PRIOR TO THE MOVE-IN OF YOUR EVENT.

**ATTENTION:** NORTH AMERICAN LOGISTICS SERVICES INC, please accept this as your authority to effect customs clearance and delivery of our shipment under:

EXHIBITING COMPANY NAME \_\_\_\_\_ TEL: \_\_\_\_\_ FAX: \_\_\_\_\_

EIN/IRS NUMBER \_\_\_\_\_ BOOTH NUMBER \_\_\_\_\_

**NAME OF SHOW: ECOCITY WORLD SUMMIT**

**EVENT FACILITY: PALAIS DES CONGRÈS**

**SHOW DATES: AUGUST 22-26 2011**

WILL BE SHIPPED FROM (City) \_\_\_\_\_ AND WILL BE SHIPPED ON (date) \_\_\_\_\_

NUMBER OF PIECES \_\_\_\_\_ WEIGHT \_\_\_\_\_ CARRIER \_\_\_\_\_

OUR COMPANY REPRESENTATIVE AT THE EVENT WILL BE \_\_\_\_\_

AND CAN BE REACHED AT (Hotel) \_\_\_\_\_ TELEPHONE \_\_\_\_\_

**AT THE COMPLETION OF THE SHOW, ALL SHIPMENTS WILL BE SHIPPED TO :**

(all shipments will return collect unless return arrangements have been made)

COMPANY NAME \_\_\_\_\_ CONTACT: \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ PROV/STATE \_\_\_\_\_

COUNTRY \_\_\_\_\_ ZIP CODE \_\_\_\_\_ TEL \_\_\_\_\_

**BILLING INFORMATION:** PLEASE CHECK ONE OPTION FOR YOUR INVOICING. CREDIT CARD PAYMENTS ON INVOICES BILLED IN U.S. DOLLARS ARE PROCESSED USING THE CANADIAN DOLLAR RATE STATED ON THE INVOICE. BILLING ERRORS MUST BE REPORTED WITHIN 20 DAYS OF INVOICE DATE. TERMS ARE NET 15 DAYS FROM INVOICE DATE. INTEREST IS PAYABLE AT THE RATE OF 2% PER MONTH, 30 DAYS AFTER INVOICE DATE. NSF CHEQUES ARE SUBJECT TO AN ADMINISTRATION FEE OF \$50.00. ACCOUNTS PLACED TO A COLLECTION AGENCY ARE SUBJECT TO AN AUTOMATIC \$50.00 SERVICE CHARGE. PLEASE REPORT ANY BILLING INQUIRIES OR CONCERNS TO [ACCOUNTING@NALS.COM](mailto:ACCOUNTING@NALS.COM) UPON RECEIPT OF INVOICE.

- OPTION #1 AUTOMATIC PAYMENT BY APPROVED CREDIT CARD. COPY OF INVOICE TO FOLLOW.
- OPTION #2\* INVOICE TO BE FORWARDED. CREDIT CARD NUMBER MUST STILL BE PROVIDED FOR GUARANTEE OF ALL CHARGES.

\*OPTION #2 IS A GUARANTEE OF PAYMENT. ALL INVOICES MUST BE PAID WITHIN FIFTEEN (15) DAYS OF INVOICE DATE. TEN (10) DAYS AFTER DUE DATE CREDIT CARD GUARANTEES WILL BE PROCESSED.

CHARGE TO:  VISA  AMERICAN EXPRESS  MASTERCARD  
 Account Number \_\_\_\_\_ Expiry Date \_\_\_\_\_

Name of Cardholder \_\_\_\_\_ Authorized Signature \_\_\_\_\_

**BY SIGNING ABOVE I HEREBY ACKNOWLEDGE HAVING READ AND AGREED TO INVOICE/PAYMENT TERMS AND CONDITIONS STATED ABOVE.**

**BILLING INFORMATION:** PLEASE CHECK ONE OPTION.  
 FORWARD INVOICE BY **FAX** TO THE NUMBER BELOW  
 FORWARD INVOICE BY **EMAIL** TO THE EMAIL ADDRESS BELOW  
 FORWARD INVOICE BY **STANDARD MAIL** TO THE ADDRESS BELOW :

COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

PROV/STATE \_\_\_\_\_ COUNTRY \_\_\_\_\_ ZIP \_\_\_\_\_

EMAIL \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

**North American Logistics Services Inc.** will not be responsible for any goods delayed, lost, damaged or stolen prior to, during or after the convention. Exhibitors are therefore urged to carry all-risk insurance covering their materials.  
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