

~~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

Contech

Centre des congrès de Québec
October 27, 2010

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.
- 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:

Fernando Vera
fvera@nalsi.com

Andres Valdes
avaldes@nalsi.com

Phone.: (514) 868-6650, **Toll Free: (877) 332-8987**, Fax: (514) 868-6651
www.nalsi.com

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: CONTECH

EVENT FACILITY: CENTRE DES CONGRÈS DE QUÉBEC **SHOW DATES: OCTOBER 27, 2010**

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 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.
 205 Viger street West, Suite 208 Montreal , Quebec, H2Z 1G2 / Tel: (514) 868-6650 / Toll Free: (877) 332-8987 / Fax:: (514) 868-6651

~~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
fvera@nalsi.com

ANDRES VALDES
avaldes@nalsi.com

TEL.: (514) 868-6650, TOLL FREE: (877) 332-8987, FAX: (514) 868-6651

www.nalsi.com

TRANSPORT FROM THE WAREHOUSE TO THE SHOW SITE FORM

If you are sending material to the advanced warehouse, you must complete and return this form to:
 North American Logistics Services Inc. Fax: 514-868-6651 or fvera@nalsi.com or avaldes@nalsi.com

IF YOU ARE SHIPPING FROM U.S.A. TO THE ADVANCE WAREHOUSE, SHIPMENTS MUST BE CLEARED AT THE BORDER.

TRANSPORT SERVICE FROM THE ADVANCE WAREHOUSE TO THE SHOW SITE:

Fees: 0 to 500 lbs: \$ 175.00 cad + fuel surcharge + taxes
 500 lbs and over : \$ 175.00 cad + \$ 0.12/ lb + fuel surcharge + taxes
 Maximum fee: \$ 575.00 cad + fuel surcharge + taxes

GOODS MUST BE RECEIVED AT OUR WAREHOUSE BY OCTOBER 19TH 2010, AFTER THIS DATE THERE WILL BE A 25% LATE ARRIVAL SURCHARGE

Please make sure all arrangements have been made for your carrier to pick-up your freight from the show site address at the end of the event.

SHIPPING ADDRESS:

Name of Event: CONTECH

Place of Event: CENTRE DES CONGRÈS DE QUÉBEC

Exhibitor name _____ Booth number: _____
 North American Logistics Services Inc.
 % YRC Warehouse
 839 rue Craig
 St-Nicolas, Qc G6L 2Y8

Goods shipped from (City): _____ Shipping Date: _____

Total Pieces in Shipment: _____ Weight: _____ Dimension: _____

Carrier: _____ Pro Number: _____

IMPORTANT:

North American logistics Services Inc. cannot accept uncrated goods. This merchandise must be delivered directly to the exhibit hall.

METHOD OF PAYMENT: AUTOMATIC PAYMENT BY APPROVED CREDIT CARD, COPY OF INVOICE TO FOLLOW. 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.

Visa American Express Master Card

Account number: _____ Expiry Date: _____

Name of Cardholder: _____ Authorized Signature: _____ Date: _____

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 copy of invoice by **FAX** to the fax number below
- Forward copy of invoice by **EMAIL** to the email address below
- Forward copy of invoice by **STANDARD MAIL** to the address below

Name of Company: _____ Contact/ Title: _____

Address: _____ City _____

Province/State: _____ Country: _____ Zip/Postal Code: _____

Email: _____ Phone: _____ Fax: _____

North American Logistics Services Inc. is not responsible for damage to property in its custody arising from fire, lightning, smoke, strike, riot, and civic commotion, or any other cause or any other condition beyond its control, and not be responsible for concealed damages incurred while handling loose exhibit material or those inadequately packed. Further, North American Logistics Services Inc. will not be held responsible for the loss of goods after delivery to booth, or at conclusion of show prior to loading and delivery to carrier. In any case, the liability of North American Logistics Services Inc. is limited to 30 cents (CDN) per pound/per item, with a maximum of \$250.00 (CDN) per item and a maximum of \$1000.00 (CDN) per shipment. Exhibitor acknowledges that exhibitor is responsible for obtaining insurance in such amounts as exhibitor deems appropriate to comply with exhibitor's responsibilities and obligations herein and for exhibitor's own protection. The parties agree that this document be written in English. Les parties y consentent que ce document soit rédigé en anglais.