



NESS 2019 Annual Meeting Shipping Instructions

Shipments will not be accepted until three (3) business days prior to the event, or September 10th. All packages must be properly sealed and labeled for outgoing. The Hotel does not have onsite shipping services therefore exhibitors must bring return labels and call their carrier for pickup for outbound shipments.

If shipments are more than 50 lbs, come on a pallet, or exceed 35" wide x 52" deep, please call the hotel at 1-514-878-5913 for Conference Services Manager Thierry Mader or by email tmader@chateauchamplain.com.

Please be sure you include the correct customs requirements such as a Canada Customs invoice (see second page). If using a courier such as FedEx be sure to check off on the waybill that customs clearance will be paid by the shipper and done by the courier service.

Label Format

SENDER:

Onsite Contact
Company Return Address

RECIPIENT :

Montréal Marriott Château Champlain
915 PEEL ST.
MONTREAL, QUEBEC
CANADA
H3B 4C9

HOLD FOR : Onsite Contact

COMPANY NAME : _____

MEETING/BANQUET ROOM: NESS 2019/Vigor AC Exhibits

DATE : September 13-15, 2019

HOTEL RECEIVING DEPT. : PLEASE ADVISE Thierry Mader UPON RECEIPT OF PARCEL



<p>1. Vendor (Name and Address) / Vendeur (Nom et Adresse)</p>	<p>2. Date of Direct Shipment to USA Date d'expédition directe vers les Etats Unis</p> <p>3. Other References (Include Purchaser's Order No.) Autres references (include le no de commande de l'acheteur)</p>
<p>4. Consignee (Name and Address) / Destinataire (Nom et Adresse)</p> <p style="text-align: center;">Show: _____ Booth#: _____</p>	<p>5. Purchaser's Name and Address (if other than Consignee) Nom et Adresse de l'acheteur (s'il differe du destinataire)</p> <p>6. Country of Transhipment / Pays de transbordement</p> <p>7. Country of Origin of Goods Pays d'origine des marchandises</p> <p style="font-size: small;">If shipment includes goods of different origins enter origins against items in 12. Si l'expédition comprend des marchandises d'origines ddifferentes, en preciser la provenance en 12</p>
<p>VII. Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?</p> <p>Yes <input type="checkbox"/> OUI NO <input type="checkbox"/> NON</p>	<p>9. Condition of Sales and Terms of Payment (I.e.: Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalites de paiement. (Ex. Vente, Expedition en consignation, location de marchandises, etc.)</p>
<p>8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et Lieu d'epcdition directe vers le Canada</p> <p style="text-align: center;">Via _____</p>	<p>10. Currency of Settlement / Devises du paiement</p>

11. No. of Pkgs. Nbre. De colis	12. Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics, i.e. Grade Quality Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques, p. ex. Classe, qualite)	13. Quantity (State Unit) Quantite (Preciser l'unite)	14. Unit Price Prix Unitaire	15. Total
<p>CANADIAN CUSTOMS CLEARANCE BY: COURRIER SERVICE REPRESENTATIVE</p>				

<p>XI.1 Total Number of Pieces / Nombre total de pieces</p>	<p>16. Total Weight / Poids total</p> <p>Net _____ Gross / Brut _____</p>
<p>18. If any fields of 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 a 17 figurent sur la facture commerciale cocher cette case</p> <p>Commercial Invoice No. / No. De la facture commerciale _____ <input type="checkbox"/></p>	<p>17. Invoice Total Total de la facture</p>

<p>19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)</p>	<p>20. Originator (Name and Address) Expditeur d'origine (Nome et adresse)</p> <p style="text-align: center; font-size: large;">Same as Consignee</p>
<p>21. Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)</p>	<p>22. If fields 23 to 25 are not applicable, check this box Si les zones 23 a 25 sont sans objet, cocher cette case</p> <p style="text-align: right;"><input type="checkbox"/></p>

<p>23. If included in field 17 indicate amount Si compris dans le total a la zone 17, preciser</p> <p>(i) Transportation charges, expenses and insurance From the place of direct shipment to Canada Les frais de transport, depenses et assurances a partir du lieu d'expédition directe vers le Canada \$ _____</p> <p>(ii) Costs for construction, erection, and assembly incurred after importation into Canada Les couts de construction, de montage et d'assemblage apres importation au Canada \$ _____</p> <p>(iii) Export packing Le cout de l'emballage d'exportation \$ _____</p>	<p>24. If not included in field 17 indicate amount Si non compris dans le total a la zone 17, preciser</p> <p>(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, depenses et assurances jusqu'au lieu d'expédition directe vers le Canada \$ _____</p> <p>(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versees pour l'achat \$ _____</p> <p>(iii) Export packing Le cout de l'emballage d'exportation \$ _____</p>	<p>25. Check (if applicable) Cocher (s'il y a lieu)</p> <p>(i) royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ulterieurs ont ete ou seront verses par l'acheteur <input type="checkbox"/></p> <p>(ii) The purchaser has supplied goods and services for use in the production of these goods L'acheteur a fourm des biens ou des services pour la production de ces marchandises <input type="checkbox"/></p>
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