

TANK STORAGE CANADA

IN CONJUNCTION WITH

BIOENERGY INTERNATIONAL CANADA

28th & 29th September 2010

THE COAST PLAZA HOTEL & CONFERENCE CENTRE

CALGARY

ALBERTA CANADA

SECTION TWO



OFFICIAL FREIGHT CONTRACTOR - CONTACT INFORMATION

Horseshoe Media as organiser has appointed EFI Logistics as Official Freight Forwarder for Tank Storage Canada 2010. EFI is the only company authorised to handle international transport and customs clearance for this event in Montreal. In conjunction with their regional partners EFI will provide a total service to exhibitors and contractors moving goods to and from Calgary.

Please direct all questions and requests to the Tank Storage Event team at

EFI LOGISTICS

Contact telephone numbers:

Tel: +44 1342 317777

Fax: +44 1342 317600

Web: www.efilogistics.com



E-mail contacts:

Ashley Head

ashley.head@efilogistics.com

Susan Barton

susan.barton@efilogistics.com

The EFI team is happy to help you with freight, shipping and customs related questions at any time. The following pages contain information on

- How to ship to Calgary for Tank Storage Canada 2010
- Deadlines for arrival of shipments
- European consolidated road / sea freight / airfreight services
- Documentation requirements for shipping to this event
- Wood packing restrictions
- Sale of goods procedures at/ after the exhibition

www.efilogistics.com



EFI SERVICES

EFI will provide the following range of services for Tank Storage Canada 2010

- Door to show dock international transport
- Customs inspection and clearance services - including a temporary import customs bond to permit the duty-free entry of exhibits that will re-export after the show
- Transfer to show site from arrival Calgary terminal (port or airport)
- Onward or return transport service from Montreal to your next destination

SHIPPING TO CALGARY

EFI can arrange collection and shipment from any destination worldwide through our global network of partners. We **strongly recommend** that you keep your shipment within our system – all our partners are experienced in handling exhibition cargo and will provide sound advice on all aspects of preparing and expediting to Tank Storage.

Whoever you choose to use to move your material to Calgary please make sure they have a copy of the following shipping instructions. EFI has been sanctioned by Horseshoe Media to provide customs clearance services to the event, and shipments consigned correctly will avoid delays and customs problems on arrival in Calgary.

ARRIVAL DEADLINES

Cargo must arrive at Calgary terminal (sea or air) by the following dates:

Sea Freight to arrive Calgary CFS (terminal) by... **Friday 10th September 2010**

Airfreight to arrive Calgary Airport by... **Friday 17th September 2010**

Local product – according to official move-in schedule

We may be able to clear shipments arriving after these dates; however there will be additional charges incurred for rush entries and special transport.

IMPORTANT: PLEASE NOTE

If you are shipping **after our published deadlines** please contact EFI directly for further instructions/ information. We **do not recommend the use of couriers** for shipment of exhibit materials to this event. Shipments not sent as per our instructions and where EFI intervene will attract additional charges.



SHIPPING/ CONSIGNING INSTRUCTIONS

Please consign **all shipments** to Tank Storage Canada 2010 as follows:
FOR SEA and AIR FREIGHT SHIPMENTS TO TANK STORAGE:

CONSIGNEE

Name of Exhibiting Company
Tank Storage Canada 2010
Booth Number
c/o R.E. Rogers Canada Inc.
The Coast Plaza Hotel and Conference Centre
Calgary, Alberta, Canada
Notify: R.E. Rogers Canada Inc
Michael Ling or Andrew Bennett
Tel: 403 291-0360 Fax: 403 291-0397

Send pre-alert to

EFI Logistics/ Susan Barton susan.barton@efilogistics.com

Do not ship freight to any other consignee.

This will cause additional cost and may result in late arrival of your shipment at the exhibition. All shipments must arrive **FREIGHT PREPAID**.

INTERNATIONAL SHIPPING DOCUMENTS

Documents must arrive in Montreal according to the following guide:

Sea Freight Shipments

Bill of lading	(3 copies)	Express Release May be Arranged
Canadian Customs Invoice	(3 copies)	
Packing list	(3 copies)	

Airfreight Shipments (Please attach original documents to the airwaybill)

AWB to be consigned as per instructions on previous page
Canadian Customs Invoice (3 copies)
Packing list (3 copies)

A Canadian Customs Invoice is required; if you do not this please contact susan.barton@efilogistics.com to have this sent by e-mail.

NOTIFICATION/ PRE-ALERT SHIPPING DETAILS

All shipping details – ship name/ flight number, bill of lading number/ AWB number, pieces and weight, eta Montreal and copy documents should be sent by e-mail or fax to EFI **before goods arrive in Canada**. Send to:

Fax: Attn Susan Barton + 44 1342 317600 By E-mail susan.barton@efilogistics.com

Shipments arriving without prior notice may be subject to delay and additional charges including storage at the arrival terminal.



ORDER FORMS – REQUIRED FOR ALL EXHIBITORS

Please ensure you complete and return the enclosed Tank Storage **FREIGHT ORDER FORM** to book International Services and Customs Clearance. This should be completed by the exhibitor or your appointed forwarding agent and sent directly to EFI as follows:

By **FAX** to attn: **Susan Barton** on + 44 1342 317600

By **E-MAIL** to: susan.barton@efilogistics.com

All forms referenced in these instructions are available in electronic format (via e-mail or through the EFI – FDI website). Please send your e-mail request for forms to

susan.barton@efilogistics.com

Please return your order form no later than **Friday 3rd September 2010**

CASE MARKINGS/ LABELS

All packages must show the following information clearly on at least **two sides**:

TANK STORAGE CANADA 2010 CALGARY

Exhibitor Name: _____

Hall Number: _____

Stand Number: _____

Package Number ____ OF ____

Gross weight (this package): ____ KGS

Dimensions (LXWXH): ____ X ____ X ____ CMS

PACKING

We strongly recommend you have your exhibit material packed carefully and professionally for shipment to and from Canada. Where possible bolted, returnable standard cases should be used. For Cartons of brochures and or giveaways, use plastic pallets and shrink-wrap to secure and protect the smaller boxes.

Please ensure that your packing complies with the Phytosanitary regulation's of your country should it be envisaged that your material may return after the show.

WOOD PACKING RESTRICTIONS – IMPORTANT

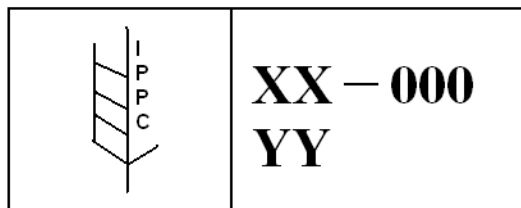
There are strict wood packing controls in place for the import of wood packing into the Canada. Your wooden packaging should be up to the following standard. This refers to all wood packaging and material used in the packing of containers, including

- Wooden pallets
- Wooden packing cases
- Crates
- Dunnage (timber used for chocking in ocean containers)

All imported wood packaging materials should be treated by Heat Treatment (HT) or Methyl Bromide (MB) fumigation at the origin, and bear the Mark of the IPPC on two opposite sides of the wooden packaging material.

The Mark should contain the valid symbol approved by IPPC, country code, unique number of producer / treatment designated by the National Plant Protection Organization (NPPO) of exporting countries and treatment methods (HT, MB).

Where wood packing material arrives without the approved mark or with approved mark but is found to contain live harmful pests the cargo will be disposed of or returned to origin at the cost of the shipper.



Where:
 IPPC - Abbreviation of "International Plant Protection Convention";
 XX - International Standardization Organization (ISO) two letter country code;
 000 - Wood packing producing enterprise code approved by official plant quarantine authorizations in export countries or territories;
 YY - The phytosanitary treatment measures, Methyl Bromide Fumigating - MB, Heat Treatment - HT

Failure to make the necessary arrangement for wood packing will result in penalties from the country of Importation. Penalties/ additional costs in this case will be for the account of the exhibitor.

Please contact EFI at any time for advice/ further assistance with wood packing preparation.



INSURANCE

Please make certain your goods are fully insured for shipment to, the duration of and return from FDI as our liability may be limited by our Standard Trading Conditions. EFI can arrange for insurance cover in advance provided that you request this before shipment of your goods. Contact EFI direct for more information.

TERMS OF PAYMENT

Under our standard trading conditions, unless credit terms have been agreed in advance, Invoices are payable immediately upon presentation. Return consignments will only be released upon full settlement of your account. All invoices must be settled in the currency of issue. Companies that do hold a current account with EFI are required to complete a Credit Card Form to guarantee payment.

All work is undertaken by EFI and our agents in accordance with the British International Freight Association terms and conditions of trading (2005A), which are attached to this document or can be downloaded at our website.

FREIGHT ORDER FORM

Please indicate the services you need for your shipment to TANK STORAGE CANADA 2010

COLLECTION from

Please insert location address for collection of your shipment

Please provide all services to Tank Storage Canada 2010 by

Surface transport (sea or road freight)

Airfreight service

We require the following services from arrival at Calgary Terminal / Airport

Customs clearance and transfer to dock the exhibition venue

I accept your Terms and Conditions BIFA 2005 – please tick this box to book services

A copy of our BIFA 2005 Terms and Conditions can be down loaded from our website www.efilogistics.com

INSURANCE – We strongly recommend you take out specific insurance cover for your shipment.

We wish to take out Insurance Cover with EFI covering the amount _____

We have our own insurance cover.

SHIPMENT DETAILS

Insert details of your shipment here (sizes, weights and description of cargo)

EXHIBITOR DETAILS please use these details to contact us

Contact Name	<input type="text"/>
Company Name	<input type="text"/>
Stand Number	<input type="text"/>
Work Phone/ Fax	<input type="text"/>
E-mail	<input type="text"/>

INVOICE INSTRUCTIONS send all charges to

Company Name	<input type="text"/>	
Address	<input type="text"/>	
Contact	<input type="text"/>	
P/O Number/ Ref:	<input type="text"/>	Vat No.: <input type="text"/>

**COMPLETE AND SEND BY FAX TO 01342 317600 (+44 1342 317600)
OR E-MAIL TO susan.barton@efilogistics.com**

Booth Number _____

Show Name _____

Terms & Conditions

This form must be sent prior to shipping of your shipment to be off loaded and signed for a show-site. Shipments arriving at different dates or times will be billed individually and weights will not be consolidated. **When recording weight, round up to the next one hundred (100) lbs. Example: 445 lbs = 500 lbs.**

Advance Receiving *Call before you deliver to warehouse. See address below. (Mon. - Fri. 8:30 am - 4:00 pm)*

Number of pieces	Description (cartons, crates, pallets, etc)	Total weight in lbs. min. 100 lbs (round up to the next 100 lbs)	Rate \$58.00/100 lbs	Total charges
EXAMPLE: 6	CRATES	500 LBS	\$58.00/100 LBS	\$290.00

Show-Site Receiving

Number of pieces	Description (cartons, crates, pallets, etc)	Total weight in lbs. min. 200 lbs (round up to the next 100 lbs)	Rate \$48.00/100 lbs	Total charges

Post Show Storage

POST SHOW STORAGE ARRANGEMENTS MUST BE MADE PRIOR TO SHOW CLOSURE. You have up to 48 hours to have your shipment picked up at the address below.

Number of pieces	Description (cartons, crates, pallets, etc)	Total weight in lbs. min. 200 lbs (round up to the next 100 lbs)	Rate \$58.00/100 lbs	Total charges

Carrier

(Please fill in name and other info)

Special Instructions

Special Equipment Rentals

If your shipment requires any special equipment or service to raise, or level during assembly, etc. prior arrangements must be made with Material Handling department at (403) 273-8064

Terms & Conditions

Collect shipments will not be accepted. **Gaz Exhibits** is not responsible for lost merchandise after shipment is delivered to booth. **Gaz Exhibits** is not responsible for concealed damage, damage to loose or inadequately packed shipments. It is the exhibitor's responsibility to secure and maintain loss and damage insurance coverage for their exhibit properties. All claims or discrepancies must be settled at the **Gaz Exhibits** offices (onsite) prior to show closing.

I have read and understand the Terms & Conditions of my Agreement with Gaz Exhibits.

Signature _____ Date _____

Cost Summary

Subtotal _____	25% Surcharge _____
ORDERS MUST BE PAID IN FULL PRIOR TO SHOW MOVE-IN	14 days before Move-In Date
<i>SEE ATTACHED CREDIT CARD FORM</i>	GST 5% GST #85904 7243 RT 0001
Total _____	

Approved By: _____

Date: _____

Your Information

Company: _____
 Contact: _____
 Street Address: _____
 City: _____
 Prov/State _____ Postal/Zip Code _____
 Tel (_____) _____ Fax (_____) _____
 Email _____

A 25% Cancellation Fee will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.

SHIPPING ADDRESS: Bay 28 – 4216 54th Avenue S.E. Calgary, AB. T2C 2E3
MAILING ADDRESS: 239 Westchester Way, Chestermere, AB T1X 1E2
(403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net

Advanced Warehouse Label

Advance Warehouse

To:

GAZ Exhibits Inc.

Bay # 28- 4216 54th Avenue S.E.

Calgary, AB. T2C 2E3

Show;

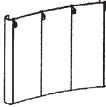











Tank Storage Canada

Booth #

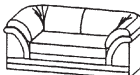
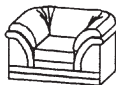


_____ OF _____

Booth Number _____

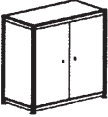
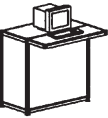


Show Name _____

Description	Qty.	Rate	Total
 POP-UP BOOTH 9' 6" x 87' 6" tall c/w lights Black		500.00	
 32" LCD, HD TV WIDESCREEN, BUILT IN DVD		325.00	
 BAG STAND		55.00	
 ALUMINUM EASEL 22"x28" 24"x36" 28"x44"		35.00	
 CHROME SIGN HOLDER 22"x28"		40.00	
 FABRIC POSTER BOARD 4' x 8' grey fabric, pin & velcro <input type="checkbox"/> Horizontal <input type="checkbox"/> Vertical		85.00	
 LITERATURE RACK		85.00	
 TAPE TOP STANCHION		32.00	
 TABLE TOP PLEXI DRAW BOX 12"x12"x12" tall		40.00	
 WHITE BAR FRIDGE 2.1 cubic ft.		145.00	
 ROLLING GARMENT RACK		35.00	
 BLACK PLASTIC WASTEBASKET		16.00	

Lounge Furniture

Description	Qty.	Rate	Total
 FABRIC LOVESEAT		250.00	
 FABRIC LOUNGE CHAIR		200.00	
 COFFEE TABLE 48"x24"x16" high		80.00	
 END TABLE 22"x20"x19" high		60.00	

Counter Units

 LIGHT GREY COUNTER Sliding doors & storage shelf 20"x40"x40" tall <input type="checkbox"/> Lock (\$20 each)		135.00	
 COMPUTER COUNTER 12" keyboard extension Sliding doors & storage shelf. Base - 20"x40"x40" tall <input type="checkbox"/> Lock (\$20 each)		155.00	
 SHOW CASE Two shelves - 20"x40"x40" tall <input type="checkbox"/> Lock (\$20 each) <input type="checkbox"/> Lights (\$20 each)		165.00	
 JEWELLERY SHOW CASE One shelf - 20"x40"x40" tall <input type="checkbox"/> Lock (\$20 each) <input type="checkbox"/> Lights (\$20 each)		155.00	

Your Information

Company: _____
 Contact: _____
 Street Address: _____
 City: _____
 Prov/State _____ Postal/Zip Code _____
 Tel (_____) _____ Fax (_____) _____
 Email _____

Cost Summary

Subtotal _____
**ORDERS MUST BE PAID
 IN FULL PRIOR TO
 SHOW MOVE-IN**
 25% Surcharge _____
 14 days before Move-In Date
 GST 5% _____
 GST #85904 7243 RT 0001
 SEE ATTACHED CREDIT CARD FORM Total _____
 Approved By: _____
 Date: _____




A 25% Cancellation Fee will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.

MAILING ADDRESS: 239 Westchester Way, Chestermere, AB T1X 1E2
(403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net

Booth Number _____

Show Name _____

Need a Table?

Description	Qty.	Rate	Total
 TABLES 30" HEIGHT			
8' x 2' Skirted		80.00	
6' x 2' Skirted		75.00	
4' x 2' Skirted		70.00	
Fourth side of table skirted ADD		20.00	
Raise to 40" ADD (Black only)		20.00	
<input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> White <input type="checkbox"/> Black			
Plain table <input type="checkbox"/> 8' <input type="checkbox"/> 6' <input type="checkbox"/> 4'		25.00	
 PEDESTAL TABLE - 31" DIAMETER 29" Table Height		60.00	
 HIGH BAR TABLE - 31" DIAMETER 41" Table Height		80.00	








Carpet Grey Black (Includes installation & removal)

Description	Qty.	Rate	Total
UNDERLAY Calculate sq. ft. x price per sq. ft. Size _____ ft. x _____ ft. = _____ sq. ft.		.95 sq. ft.	
CARPET Calculate sq. ft. x price per sq. ft. Size _____ ft. x _____ ft. = _____ sq. ft.		1.40 sq. ft.	
ELECTRICAL SERVICES 800 watts		105.00	
1500 wats For any special requirements, please contact our office.		125.00	

Your Information

Company: _____
 Contact: _____
 Street Address: _____
 City: _____
 Prov/State _____ Postal/Zip Code _____
 Tel (_____) _____ Fax (_____) _____
 Email _____

How about some Chairs?

Description	Qty.	Rate	Total
 Fabric Sled Base Chair - Grey		32.00	
 Fabric Sled Base Armchair - Black		50.00	
 Folding Chair		20.00	
 High Back Stool		70.00	
 Fabric Highback Swivel Stool		70.00	
 Fabric Steno Chair		45.00	
 Directors Chair - Low Height		50.00	
 Directors Chair - High Height		65.00	

Drape

(Includes installation & removal)

Description	Qty.	Rate	Total
lin. ft. of 3' high drape		5.50/ft	
lin. ft. of 8' high drape		6.00/ft	
lin. ft. of 12' high drape (Black only)		7.50/ft	

Blue Red Black White

Cost Summary

Subtotal _____
ORDERS MUST BE PAID IN FULL PRIOR TO SHOW MOVE-IN
 25% Surcharge _____
 14 days before Move-In Date
 GST 5% _____
 GST #85904 7243 RT 0001
SEE ATTACHED CREDIT CARD FORM
 Total _____
 Approved By: _____
 Date: _____

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(403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net

Booth Number _____

Show Name _____

Need a Sign?

INDICATE YOUR SIGN COPY HERE

Qty.	Description	Rate	Total
	7" x 44:	50.00	
	11" x 14"	48.00	
	22" x 28"	76.00	
	28" x 44"	138.00	
	Add in your logo!		
	Banner - Good Idea!		

**ASK FOR
A QUOTE**

Prices listed are for one-color copy (up to 10 words) on either white showcard or white coroplast.

Your Information

Company: _____
 Contact: _____
 Street Address: _____
 City: _____
 Prov/State _____ Postal/Zip Code _____
 Tel (_____) _____ Fax (_____) _____
 Email _____

CHOOSE YOUR LAYOUT

Vertical Horizontal

LETTER COLOR SELECTIONS

Blue Red Green Teal Black Purple
 Black lettering will be provided unless otherwise specified

Special Instructions

Cost Summary

Subtotal _____
 25% Surcharge _____
 14 days before Move-In Date
 GST 5% _____
 GST #85904 7243 RT 0001
SEE ATTACHED CREDIT CARD FORM Total _____
 Approved By: _____
 Date: _____

**ORDERS MUST BE PAID
 IN FULL PRIOR TO
 SHOW MOVE-IN**

A 25% Cancellation Fee will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.

**MAILING ADDRESS: 239 Westchester Way, Chestermere, AB T1X 1E2
 (403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net**

Booth Number _____

Show Name _____

Labour Rates

REGULAR TIME	8:00 am - 4:00 pm Monday to Friday	\$58.00 per hour
OVERTIME	4:00 pm - 8:00 am Monday to Friday All day Saturday, Sunday and Holidays	\$87.00 per hour

A minimum charge for labour is two (2) hours per labourer. Labour there after is charged in one-half (1/2) hour increments.

Estimated Installation Requirements

REGULAR TIME	_____ Labourers	_____ Hours	\$58.00 per Hour	\$ _____ Total	Date Required _____
OVERTIME	_____ Labourers	_____ Hours	\$87.00 per Hour	\$ _____ Total	Start Time _____

Estimated Dismantle Requirements

REGULAR TIME	_____ Labourers	_____ Hours	\$58.00 per Hour	\$ _____ Total	Date Required _____
OVERTIME	_____ Labourers	_____ Hours	\$87.00 per Hour	\$ _____ Total	Start Time _____

Can't Be There For Move-In or Move-Out?

GAZ EXHIBITS INC.

GAZ EXHIBITS INC. will supervise labour to unpack and install display before exhibitor arrival at show site. Dismantle and pack display after show closing.

A **25% Surcharge** will be added to the labour rates below for this professional supervision.

EXHIBITOR SUPERVISED

EXHIBITOR will supervise the labourers provided by GAZ EXHIBITS INC. for the installation and dismantle of the exhibit.

Supervisor's Name: _____

Inbound Freight Information

Carrier	Date Shipped
Number of Pieces	Weight
Pro Number	Arrival Date (Target)
Loose Display	Crated Display

Please Note That Set Up Drawings And/Or Photo Required

Your Information

Company: _____

Contact: _____

Street Address: _____

City: _____

Prov/State _____ Postal/Zip Code _____

Tel (_____) _____ Fax (_____) _____

Email _____

TERMS & CONDITIONS We reserve the right to adjust orders calculated incorrectly. Cancelled orders must give 48 hours notice to given start time or a 2 hour charge will be applied "per person, per hour." Orders cancelled on-site will be surcharged a 4 hour per person charge.

Cost Summary

**ORDERS
MUST BE
PAID IN FULL
PRIOR TO
SHOW
MOVE-IN**

Total Estimated Labour _____

Supervision 25% _____

Subtotal _____

GST 5% _____

GST #85904 7243 RT 0001

Total _____

SEE ATTACHED CREDIT CARD FORM

Approved By: _____

Date: _____

A **25% Cancellation Fee** will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.

MAILING ADDRESS: 239 Westchester Way, Chestermere, AB T1X 1E2
(403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net


Bannerstand Order Form




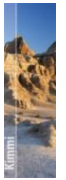
Booth Number _____


Show Name _____

➡ Need a Bannerstand? Buy it here!!!

"Angie"	Model #	Width	Height	Qty	Rate	Total
	BA-850	31.5"	84"		\$699.00	
	BA-1000	39.5"	84"		\$799.00	
	BA-1200	47.25"	84"		\$929.00	
Single - Sided Retractable with Carry Case						

"Iris"		Width	Height	Qty	Rate	Total
	BI-850	31.5"	84"		\$749.00	
	Single - Sided Retractable with Carry Case					

"Kimmi"		Width	Height	Qty	Rate	Total
	BK-850	31.5"	84"		\$1,149.00	
	BK-1000	39.5"	84"		\$1,299.00	
Double - Sided Retractable with Carry Case						

"Mimi"		Width	Height	Qty	Rate	Total
	BM-600	23.5"	72"		\$439.00	
	BM-850	33.5"	72"		\$599.00	
Single - Sided Retractable with Carry Case						

➡ Your Information

Company: _____
 Contact: _____
 Address: _____
 City: _____
 Prov/State: _____ Postal / Zip Code: _____

➡ Cost Summary

Subtotal _____
 50 % Deposit with Order
 Balance Upon Delivery
 GST 5% _____
 GST #85904 7243 RT 0001
 Total _____

Approved By: _____

Date: _____

A 25% Cancellation Fee will be applied to all orders received and then cancelled. If full service has been provided then 100% of original fee will be applied.

See attached credit card form

Mailing Address: 239 Westchester Way, Chestermere, AB T1X 1E2
 (403) 273-8064 Office (403) 273-8065 Fax gazexh@telus.net



CREDIT CARD AUTHORIZATION FORM

I, _____, hereby acknowledge and agree to the attached GAZ Exhibits Inc. Invoice _____ in its entirety.
The total for this particular invoice is in the amount of \$_____.

The undersigned authorizes GAZ Exhibits Inc. to charge the credit card number listed in the amount shown above. By signing below, the undersigned (both your personal capacity and where applicable, on behalf of the entity) agrees that verbal authorization may be obtained from you to charge the credit card tendered in respect of payment hereunder.

Date: _____

Credit Card Number

Expiry Date

Visa / Mastercard / American Express

Cardholder: (please print)

Cardholder Signature

Note: GAZ Exhibits Inc. will e-mail a copy of the paid receipt and invoice