

PETROCHEM CANADA

June 18-19, 2025



welcome

Welcome to PETROCHEM CANADA 2025!

Bes Inc (Boneyard Event Services inc.) is pleased to have been appointed as the official General Service Contractor.

As your partner in exhibiting, it is our job to make you look good. Our goal to make every show hassle-free and enjoyable for you, the exhibitor.

Below, please find our products and services which are available for your event:

- **Advance & Post-Show Warehousing**
- **Exhibit Labour**
- **System Booth Packages**
- **Carpets & Cleaning**
- **Tables & Drape**
- **Seating**
- **Counters, Plinths & Showcases**
- **Signage**
- **Advance Warehousing**
- **Transportation Services**
- **Material Handling Services**

We look forward to being “Your Partner in Exhibiting”.

PAYMENT OPTIONS

For your convenience we accept:

- **Cheques - MUST arrive at least one week prior to Move-In**
- **VISA, MasterCard or AMEX**
- **Interac e-transfers to accounting@bes.show (please put show, company name, and booth number in message box)**
- **Wire Transfer - contact our office for banking details**

If you have any questions, please call our office at (833) BES SHOW (237-7469).

show: **PETROCHEM CANADA 2025**
 discount pricing deadline: **JUNE 02, 2025**

IMPORTANT - this form MUST be completed if utilizing any services offered by BES Inc.

Company:	Contact Name:	Booth #:
Address:	City:	Prov./State:
Postal Code:	Phone:	Fax:
Contact Email (required for receipt):		

☐ **WIRE TRANSFER / ETRANSFER**

☐ **COMPANY CHEQUE**

Please make cheque payable to **Boneyard Event Services Inc.**

NOTE: Cheques will not be accepted on show site

ADDRESS: **BES Inc.**
7-4060 Ridgeway Drive
Mississauga, Ontario
L5L 5X9

☐ **THIRD PARTY AUTHORIZATION**

FOR USE OF AN EXHIBITOR APPOINTED CONTRACTOR.

We understand and agree that we, the exhibiting firm, are ultimately responsible for payment of charges. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party.

- | | |
|---|--|
| <input type="checkbox"/> ALL SERVICES | <input type="checkbox"/> RENTAL FURNITURE & CARPET |
| <input type="checkbox"/> BOOTH CLEANING (if applicable) | <input type="checkbox"/> SIGNAGE |
| <input type="checkbox"/> ELECTRICAL (if applicable) | <input type="checkbox"/> SYSTEM BOOTH PACKAGES |
| <input type="checkbox"/> I & D LABOUR | <input type="checkbox"/> ADVANCE/POST SHOW WHSE |
| <input type="checkbox"/> MATERIAL HANDLING / IN & OUT | <input type="checkbox"/> OTHER _____ |

THIRD PARTY AGENT:

Card #: _____

Expiry Date: _____ CVV: _____

Cardholder's Name: _____

Signature: _____

Billing Address: _____

City/Province: _____ Postal Code: _____

Phone: _____ Fax: _____

Email: _____

CREDIT CARD

BES Inc. will use this authorization to charge any outstanding fees upon show closing to the credit card listed below. These include funds related to any unpaid or outstanding balance due to BES Inc. - an NSF cheque, show site orders placed by your representative, material handling and advance shipment overages, installation and dismantle labour charge adjustments and transportation and customs brokerage service adjustments and post-show logistics.

☐ **AMEX** ☐ **MASTERCARD** ☐ **VISA**

Card #: _____

Expiry Date: _____ CVV: _____

Cardholder's Name: _____

Signature: _____

Billing Address: _____

City/Province: _____ Postal Code: _____

AUTHORIZATION

We have read, understood and agree to all terms as described above and have advised our show site representative accordingly.

Exhibitor Signature: _____

Print Name: _____

Date: _____

CALCULATION OF ORDER

ADVANCE / POST-SHOW WAREHOUSE	\$ _____
EXHIBIT LABOUR	\$ _____
SYSTEM BOOTH PACKAGES	\$ _____
CARPETS & CLEANING	\$ _____
SKIRTED TABLES & DRAPE	\$ _____
TABLES	\$ _____
SEATING	\$ _____
MISC	\$ _____
COUNTERS/PLINTHS/SHOWCASES	\$ _____
SIGNAGE	\$ _____
TOTAL OF ITEMS:	\$ _____
13% HST HST# 806143368 RT0001	\$ _____
TOTAL ORDER (CDN \$)	\$ _____

show: **PETROCHEM CANADA 2025**
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exhibitor information

booth #: company:

street:

city: prov/state: postal code:

phone #: fax #:

email address:
NEEDED FOR RECEIPT

contact name:

credit card authorization

card type: ☐ VISA ☐ MASTERCARD ☐ AMEX

card #:

expiry date: cvv:

cardholder name:

cardholder signature:

☐ cheque attached (payable to BES Inc.)

ALL ORDERS MUST BE PREPAID IN FULL.
Orders cannot be delivered until payment is received

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RATES

Shipments are accepted in the warehouse Monday to Friday between 8:00 a.m. and 4:00 p.m.

SHIPMENTS RECEIVED ON OR BEFORE DEADLINE DATE

SHIPMENTS RECEIVED AFTER DEADLINE DATE



PRICE PER CWT

CRATED	UNCRATED	CRATED	UNCRATED
\$75.00	\$85.00	\$90.00	\$95.00

MINIMUM CHARGE

The minimum charge applies to each shipment received.

\$160.00

shipments are accepted from: **MAY 26, 2025**
no shipments accepted in advance warehouse on or after: **JUNE 13, 2025**

ADVANCE WAREHOUSING

(when recording weight, round down to the nearest 100 lbs or minimum charge)

POST-SHOW WAREHOUSING

(when recording weight, round down to the nearest 100 lbs or minimum charge)

CRATED/UNSKIDDED SHIPMENT

$$\begin{aligned} & \frac{\text{WEIGHT (LBS)}}{100} = \text{CWT} \\ & = \frac{\text{CWT}}{\text{CWT}} \times \text{Rate} \\ & = \text{ESTIMATED TOTAL} \end{aligned}$$

$$\begin{aligned} & \frac{\text{WEIGHT (LBS)}}{100} = \text{CWT} \\ & = \frac{\text{CWT}}{\text{CWT}} \times \text{Rate} \\ & = \text{ESTIMATED TOTAL} \end{aligned}$$


CRATED/UNSKIDDED SHIPMENT


$$\begin{aligned} & \frac{\text{WEIGHT (LBS)}}{100} = \text{CWT} \\ & = \frac{\text{CWT}}{\text{CWT}} \times \text{Rate} \\ & = \text{ESTIMATED TOTAL} \end{aligned}$$


$$\begin{aligned} & \frac{\text{WEIGHT (LBS)}}{100} = \text{CWT} \\ & = \frac{\text{CWT}}{\text{CWT}} \times \text{Rate} \\ & = \text{ESTIMATED TOTAL} \end{aligned}$$


All shipments will be weighed upon receiving for verification.
We cannot receive any single piece over 4500 lbs.

advance/post-show warehousing 4

PETROCHEM CANADA 2025	
FROM	
<hr/>	
<hr/>	
<hr/>	
TO	
<div>Boneyard Event Services 7-4060 Ridgeway Drive Mississauga ON L5L 5X9</div>	
<div> bes inc. boneyard event services</div>	
# OF PIECES	BOOTH #
<hr/> OF <hr/>	<hr/>
ADVANCE WAREHOUSE	

PETROCHEM CANADA 2025	
FROM	
<hr/>	
<hr/>	
<hr/>	
TO	
<div>Boneyard Event Services 7-4060 Ridgeway Drive Mississauga ON L5L 5X9</div>	
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PETROCHEM CANADA 2025	
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TO	
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# OF PIECES	BOOTH #
<hr/> OF <hr/>	<hr/>
ADVANCE WAREHOUSE	

show: **PETROCHEM CANADA 2025**
 discount price deadline: **JUNE 02, 2025**

exhibitor information

booth #:	company:		
street:			
city:	prov/state:	postal code:	
phone #:	fax #:		
email address: NEEDED FOR RECEIPT			
contact name:			

credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX	
card #:	
expiry date:	cvv:
cardholder name:	
cardholder signature:	
<input type="checkbox"/> cheque attached (payable to BES Inc.)	

**LABOUR REQUESTS REQUIRE A CREDIT CARD ON FILE
 TO PROCESS LABOUR TIME POST SHOW.**
 Orders cannot be delivered until credit card information is received

RATES

REGULAR TIME	Mon - Sun	All Hours	\$ 80.00/hour/man
We do not charge overtime rates. Event work happens outside regular hours. We get that.			

- Labour rates are charged per labourer per hour in half hour increments.
- A minimum charge of one hour per labourer.
- BES INC. supervision rate, add 25% to the total labour cost.

INSTALLATION LABOUR

Exhibitor must report to BES INC. Service Desk to receive labour

Date Required _____	<input type="checkbox"/> AM
Start Time Required _____	<input type="checkbox"/> PM
 # of people required _____ X _____ Hours per person	
= _____ X _____ Total Hours Rate	
= _____ TOTAL	

DISMANTLE LABOUR

Exhibitor must report to BES INC. Service Desk to receive labour

Date Required _____	<input type="checkbox"/> AM
Start Time Required _____	<input type="checkbox"/> PM
 # of people required _____ X _____ Hours per person	
= _____ X _____ Total Hours Rate	
= _____ TOTAL	

SUPERVISION (NOTE: If Exhibitor is supervising labour, the Exhibitor must check labour in and out at the BES INC. Service Desk)

<input type="checkbox"/> Exhibitor Supervised <small>*Exhibitor must be present to supervise</small>	<input type="checkbox"/> BES INC. Supervised <small>*Exhibitor does not need be present</small>	<input type="checkbox"/> Exhibitor Supervised <small>*Exhibitor must be present to supervise</small>	<input type="checkbox"/> BES INC. Supervised <small>*Exhibitor does not need be present</small>
Exhibitor Contact Name _____	\$ _____ Add 25%	Exhibitor Contact Name _____	\$ _____ Add 25%

DELIVERY INFORMATION

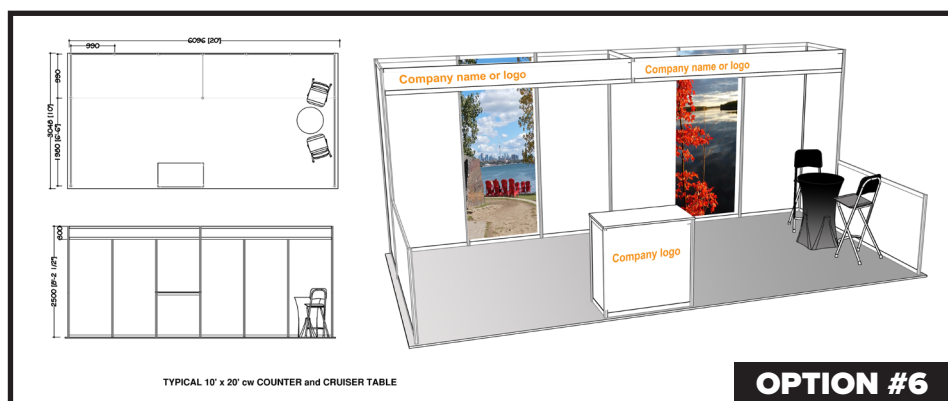
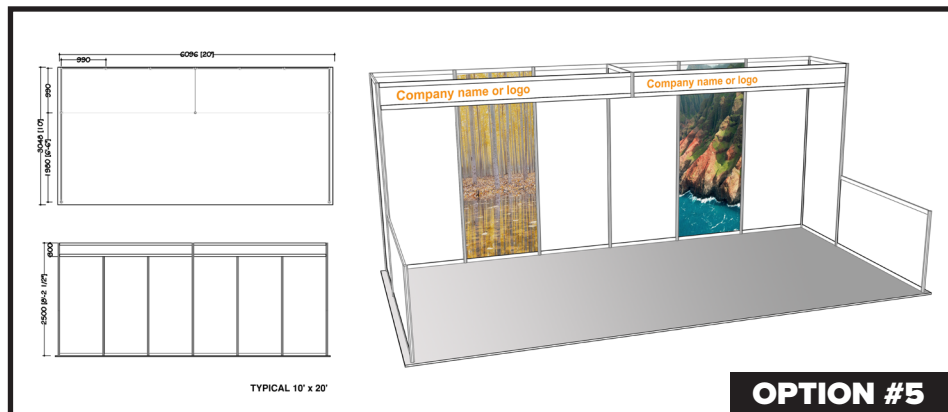
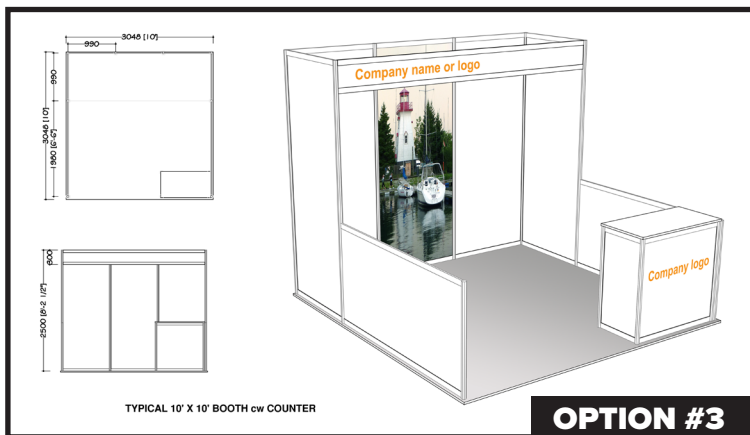
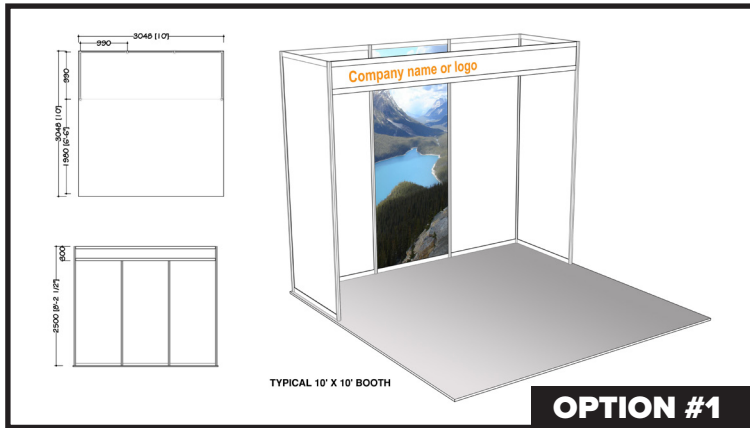
Carrier _____	<input type="checkbox"/> AM <input type="checkbox"/> PM	Carrier _____	<input type="checkbox"/> AM <input type="checkbox"/> PM
Delivery Date _____	Delivery Time _____	Delivery Date _____	Delivery Time _____

EXHIBIT INFORMATION

Set-up drawings/photos required:	<input type="checkbox"/> YES <input type="checkbox"/> NO
Set-up drawings/photos attached:	<input type="checkbox"/> YES <input type="checkbox"/> NO

SUBTOTAL
13% HST
TOTAL

6 exhibit labour



****ELECTRICAL, LIGHTING AND FULL HEIGHT GRAPHICS ARE NOT INCLUDED****



SAMPLE #1



SAMPLE #2



SAMPLE #3



SAMPLE #4



SAMPLE #5



SAMPLE #6

***These are samples of our capabilities. If you are interested in a custom exhibit or custom exhibit components, please contact us at 833.237.7469 ext. 701 to discuss your individual needs. ***

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exhibitor information

booth #: _____ company: _____

street: _____

city: _____ prov/state: _____ postal code: _____

phone #: _____ fax #: _____

 email address:
 NEEDED FOR RECEIPT

contact name: _____

credit card authorization

 card type: ☐ VISA ☐ MASTERCARD ☐ AMEX

card #: _____

expiry date: _____ cvv: _____

cardholder name: _____

cardholder signature: _____

☐ cheque attached (payable to BES Inc.)

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ALL PACKAGES INCLUDE

Installation & Dismantling • Choice of Panel Colour • Choice of Carpet Colour • Company Identification Sign

EXHIBIT PACKAGES (Electrical, lighting & graphic panel requirements are **NOT** included)

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	OPTION #1 – 10'x10'	\$ 1,000.00	\$ 1,300.00	\$
	OPTION #2 – 10'x10'	\$ 1,600.00	\$ 1,900.00	\$
	OPTION #3 – 10'x10'	\$ 1,800.00	\$ 2,100.00	\$
	OPTION #4 – 10'x10'	\$ 1,700.00	\$ 2,000.00	\$
	OPTION #5 – 10'x20'	\$ 1,700.00	\$ 2,050.00	\$
	OPTION #6 – 10'x20'	\$ 2,500.00	\$ 2,950.00	\$
	SLOTWALL PANELS - 8' high (PER SECTION ADD)	\$ 100.00	\$ 150.00	\$

PLEASE COMPLETE THE FOLLOWING:
CARPET COLOUR
☐ Red ☐ Blue ☐ Grey ☐ Black

SLOTWALL COLOUR
☐ White ☐ Black ☐ Maple

PANEL COLOUR
☐ White ☐ Black

ADD GRAPHICS TO CUSTOMIZE YOUR BOOTH!

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Add company logo to ID sign	\$ 75.00	\$ 120.00	\$
	Full height graphic panel	\$ 345.00	\$ 520.00	\$
	Sidewall low rail panel graphic	\$ 170.00	\$ 250.00	\$
	Counter Graphics - Front	\$ 120.00	\$ 180.00	\$

* Graphic prices are based on print ready files. A BES INC. representative will contact you with file submission details.

* Design services can be quoted if required.

IDENTIFICATION SIGN TO READ:

SUBTOTAL
13% HST
TOTAL

HST# 80614 3368 rt0001

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expiry date:	cvv:
cardholder name:	
cardholder signature:	
<input type="checkbox"/> cheque attached (payable to BES Inc.)	

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CARPETS

QTY.	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	_____ ft x _____ ft STANDARD CARPET	\$ 1.90 / sq. ft.	\$ 2.50 / sq. ft.	\$
SELECT COLOUR: <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Grey <input type="checkbox"/> Black <input type="checkbox"/> Green				
	Specialty Carpet - additional colours possible if ordered earlier	CALL FOR QUOTE		
	Underpadding	\$ 1.00 / sq. ft.	\$ 1.40 / sq. ft.	\$
	Plastic Covering	\$ 0.75 / sq. ft.	\$ 0.95 / sq. ft.	\$

SUBTOTAL	
13% HST	
TOTAL	

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credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX
card #:
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SKIRTED TABLES – 30" HIGH *skirted tables include white vinyl top & pleated skirt on three sides. Fourth side can be skirted as an addition.

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	4'L x 24"W x30"H	\$ 80.00	\$ 99.00	\$
	6'L x 24"W x30"H	\$ 95.00	\$ 110.00	\$
	8'L x 24"W x30"H	\$ 110.00	\$ 130.00	\$
	4th Side Skirted	\$ 30.00	\$ 39.00	\$
SELECT COLOUR: <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Black <input type="checkbox"/> Green <input type="checkbox"/> Burgundy <input type="checkbox"/> White				

SKIRTED TABLES – 42" HIGH *skirted tables include white vinyl top & pleated skirt on three sides. Fourth side can be skirted as an addition.

	4'L x 24"W x42"H	\$ 89.00	\$ 105.00	\$
	6'L x 24"W x42"H	\$ 113.00	\$ 132.00	\$
	8'L x 24"W x42"H	\$ 110.00	\$ 150.00	\$
	4th Side Skirted	\$ 40.00	\$ 49.00	\$
SELECT COLOUR: <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Black <input type="checkbox"/> Green <input type="checkbox"/> Burgundy <input type="checkbox"/> White				

BARE TABLES – 30" HIGH *bare tables include white vinyl top.

	4'L x 24"W x30"H	\$ 46.00	\$ 62.00	\$
	6'L x 24"W x30"H	\$ 55.00	\$ 72.00	\$
	8'L x 24"W x30"H	\$ 70.00	\$ 90.00	\$

BARE TABLES – 42" HIGH *bare tables include white vinyl top.

	4'L x 24"W x42"H	\$ 56.00	\$ 75.00	\$
	6'L x 24"W x42"H	\$ 68.00	\$ 87.00	\$
	8'L x 24"W x42"H	\$ 82.00	\$ 98.00	\$

DRAPE

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	3' High	\$ 4.00 /Linear Foot	\$ 6.00 /Linear Foot	\$
	8' High	\$ 6.00 /Linear Foot	\$ 8.00 /Linear Foot	\$
	12' High	\$ 10.00 /Linear Foot	\$ 13.00 /Linear Foot	\$
SELECT COLOUR: <input type="checkbox"/> Red <input type="checkbox"/> Blue <input type="checkbox"/> Gold <input type="checkbox"/> Black <input type="checkbox"/> Green <input type="checkbox"/> White				

SUBTOTAL

13% HST

TOTAL

skirted tables & drape

11

cruiser tables



Bare
30" D x 42" H



with spandex cover
30" D x 42" H



24" D x 42" H

café tables



Bare
30" D x 30" H



with spandex cover
White or Black
30" D x 30" H



48" D x 30" H

coffee & end tables



Black Top
24" x 48"



Chrome & Glass
24" x 48"



Chrome & Glass
24" x 24"



White, basic
24" x 48"

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phone #:	fax #:	
email address: NEEDED FOR RECEIPT		
contact name:		

credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX	
card #:	
expiry date:	cvv:
cardholder name:	
cardholder signature:	
<input type="checkbox"/> cheque attached (payable to BES Inc.)	

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CRUISER TABLES

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Cruiser Table, bare – 30" D	\$ 110.00	\$ 125.00	\$
	30" Cruiser Table with Spandex Cover <input type="checkbox"/> White <input type="checkbox"/> Black <input type="checkbox"/> Navy <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red	\$ 130.00	\$ 165.00	\$
	Brushed Aluminum Cruiser Table	\$ 155.00	\$ 180.00	\$

CAFE & MEETING TABLES

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Cafe Table – Bare	\$ 85.00	\$ 115.00	\$
	Cafe Table with Spandex Cover <input type="checkbox"/> White <input type="checkbox"/> Black	\$ 115.00	\$ 145.00	\$
	Meeting Table	\$ 165.00	\$ 198.00	\$

COFFEE & END TABLES

	Chrome & Glass Coffee Table – 24" x 48"	\$ 110.00	\$ 160.00	\$
	Chrome & Glass End Table – 24" x 24"	\$ 90.00	\$ 135.00	\$
	Coffee Table, black top	\$ 110.00	\$ 160.00	\$
	White Coffee Table, basic	\$ 60.00	\$ 75.00	\$

SUBTOTAL	
13% HST	
TOTAL	

chairs



Black fabric



Black fabric



Black



Black

stools



White, Black

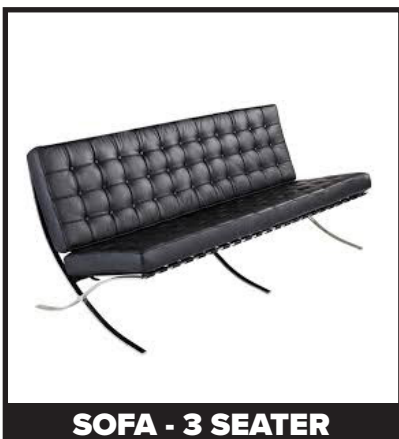


Black



Black, White

barcelona line



Black, White



Black, White



Black, White

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email address: NEEDED FOR RECEIPT		
contact name:		

credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX	
card #:	
expiry date:	cvv:
cardholder name:	
cardholder signature:	
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CHAIRS

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Side Chair, Black Fabric	\$ 60.00	\$ 70.00	\$
	Steno Chair, Black Fabric	\$ 75.00	\$ 99.00	\$
	Folding Chair, Black	\$ 25.00	\$ 35.00	\$
	Plastic Side Chair, Basic	\$ 38.00	\$ 48.00	\$

STOOLS

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Black Leather Bar Stool, low back	\$ 99.00	\$ 145.00	\$
	White Leather Bar Stool, low back	\$ 99.00	\$ 145.00	\$
	Folding Stool	\$ 52.00	\$ 65.00	\$
	Gas Lift Stool – White Seat	\$ 120.00	\$ 160.00	\$
	Gas Lift Stool – Black Seat	\$ 120.00	\$ 160.00	\$

BARCELONA LINE

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Barcelona black sofa, 3 seater	\$ 375.00	\$ 520.00	\$
	Barcelona white sofa, 3 seater	\$ 375.00	\$ 520.00	\$
	Barcelona black sofa, 2 seater	\$ 275.00	\$ 370.00	\$
	Barcelona white sofa, 2 seater	\$ 275.00	\$ 370.00	\$
	Barcelona black single chair	\$ 205.00	\$ 290.00	\$
	Barcelona white single chair	\$ 205.00	\$ 290.00	\$

SUBTOTAL	
13% HST	
TOTAL	

miscellaneous items



BALLOT DRUM

Brass



BAR FRIDGE

White or Black



BAG HOLDER



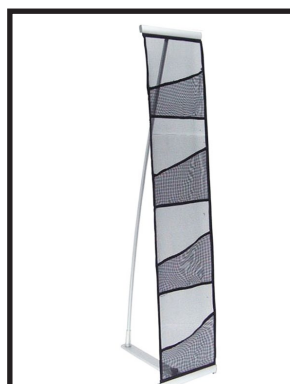
COAT TREE



EASEL



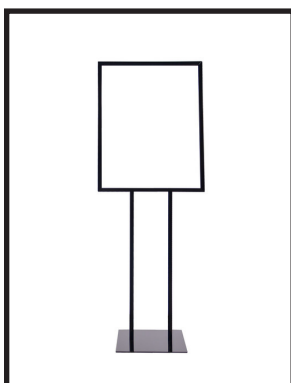
GARMENT RACK



LITERATURE STAND



STANCHION



SIGN HOLDER



WASTEBASKET

show: **PETROCHEM CANADA 2025**
 discount price deadline: **JUNE 02, 2025**

exhibitor information

booth #:	company:	
street:		
city:	prov/state:	postal code:
phone #:	fax #:	
email address: NEEDED FOR RECEIPT		
contact name:		

credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX	
card #:	
expiry date:	cvv:
cardholder name:	
cardholder signature:	
<input type="checkbox"/> cheque attached (payable to BES Inc.)	

ALL ORDERS MUST BE PREPAID IN FULL.
 Orders cannot be delivered until payment is received

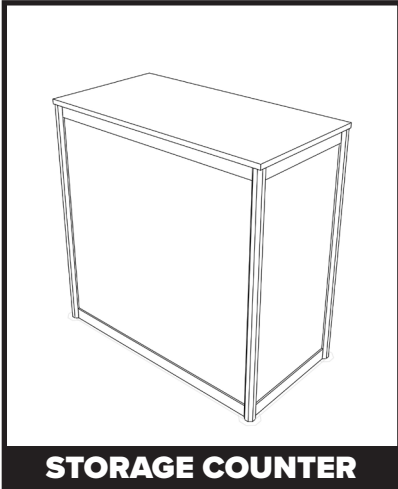
PAYMENT/CANCELLATION POLICY – Charges are for rental of items only. All items remain the property of BES, unless noted. All orders received after the stated deadline date, will be processed at the show price. Exhibitor is responsible for the care of all items for the duration of the event. Any discrepancies must be settled before show closing. Note that preparations for shows and events take place well ahead of time of delivery, hence, orders cancelled up to 7 days prior to show opening may be eligible for a 50% refund. Orders cancelled less than 7 days before opening may be eligible for up to a 25% refund depending on the nature of the order and the work performed. No refunds on equipment once it has been delivered to the booth.

MISCELLANEOUS ITEMS

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Ballot Box, Brass	\$ 115.00	\$ 180.00	\$
	Bar Fridge **NOTE - does NOT include electrical** <input type="checkbox"/> White <input type="checkbox"/> Black	\$ 210.00	\$ 280.00	\$
	Bag Holder	\$ 50.00	\$ 65.00	\$
	Coat Tree	\$ 40.00	\$ 60.00	\$
	Easel	\$ 30.00	\$ 45.00	\$
	Garment Rack, rolling	\$ 70.00	\$ 105.00	\$
	Lit Stand - with 4 pockets	\$ 45.00	\$ 65.00	\$
	Retractable Stanchion, with black strap (each)	\$ 50.00	\$ 80.00	\$
	Sign Holder – 22" x 28"	\$ 45.00	\$ 55.00	\$
	Wastebasket	\$ 12.00	\$ 18.00	\$

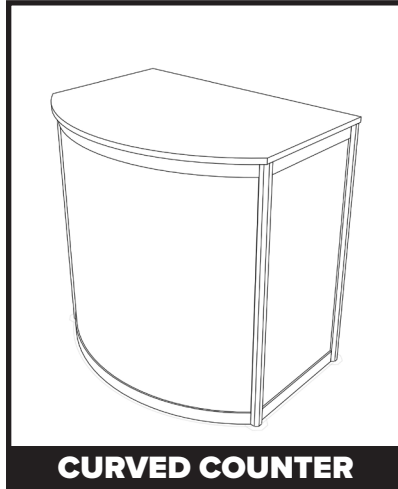
SUBTOTAL	
13% HST	
TOTAL	

counters & plinths



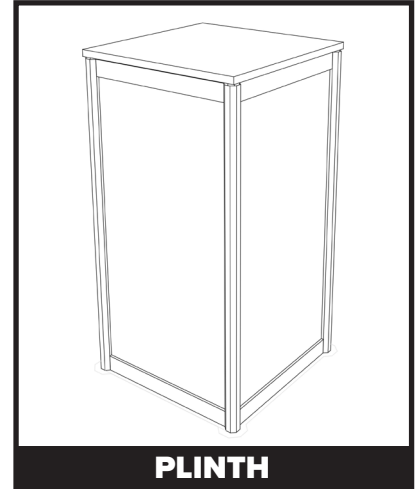
STORAGE COUNTER

40" W x 20" D x 40" H



CURVED COUNTER

40" W x 20" D x 40" H



PLINTH

20" W x 20" D x 40" H

can be customized

showcases



**COUNTER SHOWCASE
1/2 VIEW**

40" W x 20" D x 40" H



**COUNTER SHOWCASE
1/3 VIEW**

40" W x 20" D x 40" H



**FULL VIEW TOWER
SHOWCASE**

40" W x 20" D x 96" H

show: **PETROCHEM CANADA 2025**
 discount price deadline: **JUNE 02, 2025**
exhibitor information

booth #:	company:	
street:		
city:	prov/state:	postal code:
phone #:	fax #:	
email address: NEEDED FOR RECEIPT		
contact name:		

credit card authorization

card type: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX	
card #:	
expiry date:	cvv:
cardholder name:	
cardholder signature:	
<input type="checkbox"/> cheque attached (payable to BES Inc.)	

ALL ORDERS MUST BE PREPAID IN FULL.
 Orders cannot be delivered until payment is received

PAYMENT/CANCELLATION POLICY – Charges are for rental of items only. All items remain the property of BES, unless noted. All orders received after the stated deadline date, will be processed at the show price. Exhibitor is responsible for the care of all items for the duration of the event. Any discrepancies must be settled before show closing. Note that preparations for shows and events take place well ahead of time of delivery, hence, orders cancelled up to 7 days prior to show opening may be eligible for a 50% refund. Orders cancelled less than 7 days before opening may be eligible for up to a 25% refund depending on the nature of the order and the work performed. No refunds on equipment once it has been delivered to the booth.

COUNTERS & PLINTHS

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Counter Storage Unit <input type="checkbox"/> Black <input type="checkbox"/> White	\$ 210.00	\$ 290.00	\$
	Curved Storage Counter <input type="checkbox"/> Black <input type="checkbox"/> White	\$ 275.00	\$ 360.00	\$
	20" Square Plinth <input type="checkbox"/> Black <input type="checkbox"/> White	\$ 145.00	\$ 195.00	\$

SHOWCASES

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	Glass Display Case (1/3 view)	\$ 490.00	\$ 570.00	\$
	Glass Display Case (full view)	\$ 650.00	\$ 740.00	\$
	Tower Showcase	\$ 620.00	\$ 780.00	\$
	Glass Display (1/2 view)	\$ 560.00	\$ 705.00	\$

SUBTOTAL	
13% HST	
TOTAL	

show: **PETROCHEM CANADA 2025**
discount price deadline: **JUNE 02, 2025**

exhibitor information

booth #: company:

street:

city: prov/state: postal code:

phone #: fax #:

email address:
NEEDED FOR RECEIPT

contact name:

credit card authorization

card type: ☐ VISA ☐ MASTERCARD ☐ AMEX

card #:

expiry date: cvv:

cardholder name:

cardholder signature:

☐ cheque attached (payable to BES Inc.)

ALL ORDERS MUST BE PREPAID IN FULL.
Orders cannot be delivered until payment is received

PAYMENT/CANCELLATION POLICY – Charges are for rental of items only. All items remain the property of BES, unless noted. All orders received after the stated deadline date, will be processed at the show price. Exhibitor is responsible for the care of all items for the duration of the event. Any discrepancies must be settled before show closing. Note that preparations for shows and events take place well ahead of time of delivery, hence, orders cancelled up to 7 days prior to show opening may be eligible for a 50% refund. Orders cancelled less than 7 days before opening may be eligible for up to a 25% refund depending on the nature of the order and the work performed. No refunds on equipment once it has been delivered to the booth. Refunds are not eligible on signage already produced.

BANNERS (SINGLE-SIDED)

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	24" x 48"	\$ 130.00	\$ 200.00	\$
	24" x 72"	\$ 200.00	\$ 300.00	\$
	24" x 96"	\$ 270.00	\$ 400.00	\$
	36" x 72"	\$ 300.00	\$ 450.00	\$

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	36" x 96"	\$ 400.00	\$ 600.00	\$
	36" x 120"	\$ 510.00	\$ 760.00	\$
	48" x 96"	\$ 540.00	\$ 810.00	\$
	48" x 120"	\$ 615.00	\$ 900.00	\$

PLATFORM BASE BANNER STAND (SINGLE-SIDED)

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	33"W x 78"H Retractable Banner Stand with graphics	\$ 350.00	\$ 460.00	\$
	48"W x 78"H Retractable Banner Stand with graphics	\$ 460.00	\$ 575.00	\$

• Includes black canvas carrying case

• based on client supplied graphics

• double-sided available

SIGNS (SINGLE-SIDED)

PVC (suitable for multiple uses)

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	8" x 44"	\$ 54.00	\$ 80.00	\$
	14" x 22"	\$ 57.00	\$ 86.00	\$
	22" x 28"	\$ 78.00	\$ 117.00	\$
	24" x 32"	\$ 94.00	\$ 149.00	\$
	36" x 48"	\$ 183.00	\$ 239.00	\$

SIGNS (SINGLE-SIDED)

ULTRA BOARD

QTY	DESCRIPTION	DISCOUNT PRICE	SHOW PRICE	TOTAL
	8" x 44"	\$ 43.00	\$ 65.00	\$
	14" x 22"	\$ 49.00	\$ 71.00	\$
	22" x 28"	\$ 65.00	\$ 97.00	\$
	24" x 32"	\$ 77.00	\$ 115.00	\$
	36" x 48"	\$ 143.00	\$ 255.00	\$

SUBTOTAL

13% HST

TOTAL



7-4060 Ridgeway Drive, Mississauga ON L5L 5X9
t: 833.237.7469 | f: 866.526.4869 | e: info@bes.show
www.bes.show

☐ Customs Clearance and Transportation ☐ Customs Clearance Only ☐ Transportation Only

Pick up Address	Company Name	Delivery Address	Company Name
	IRS #		Show Name Booth #
	Address		Address
	Address		Address
	City State/Prov Zip/Post		City State Zip/Post
	Contact Name		On Site Contact Cell #
Send Bill To:	Company Name	Return Freight	Company Name
	Address		Address
	City State/Prov Zip/Post		City State Zip/Post
	Contact Name		Contact Name
	Phone # Email-		Phone #

TERMS OF PAYMENT AND SECURITY DEPOSIT - MUST BE COMPLETED PRIOR TO SERVICE

Charge To	<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express
Card Holder Name	Title		
Credit Card #	Expiry Date		
I hereby authorize the use of this credit card for payment of services related to this order from. I understand that declined credit cards may be subject to a 15% surcharge.			
Card Holder Signature	Date		

SHIPMENT INFORMATION

(IF USING OWN CARRIER PROVIDE CARRIER NAME)

PICK UP DATE	TIME	DELIVERY DATE	TIME
Number of Pieces		Dimensions (Inches)	
Cartons/Boxes	L W H	Weight (LBS)	
Crates/Fiber Case	L W H		
Skid/Pallet	L W H		
Carpet/Other	L W H		
TOTAL	TOTAL		
Requested Service Level	<input type="checkbox"/> Economy	<input type="checkbox"/> Expedited Service	<input type="checkbox"/> Truck Dedicated Truck Service
Additional Services Required	<input type="checkbox"/> Lift Gate	<input type="checkbox"/> Inside Pick Up/Delivery	

CARGO INSURANCE / DECLARED VALUE - Only to be completed when using Boneyard Logistics shipping

The declared value for carriage of this shipment is agreed to and understood to be \$0.50 per pound multiplied by the number of pounds for that part of the shipment lost or damaged but not less than \$50.00 per shipment UNLESS a value is declared below & applicable charges paid. Subject to the terms and conditions of the liability of the Forwarder for loss/damage stated below. Cargo insurance will not apply or cover any electronic goods.

Do you Require Additional Insurance?	<input type="checkbox"/> YES <input type="checkbox"/> NO	DECLARED VALUE
(Additional Fees for Cargo Insurance will apply)	Additional coverage is 3% of value requested - each way	

TERMS AND CONDITIONS

This order is placed with the specific understanding that we hereby release Boneyard Logistics (BL) and or agents from all liability for loss, damage and or theft to our merchandise and property, no matter how caused, and we have insured all such properties being handled. 1) BL shall not be responsible for damage to uncrated materials, improperly packaged or concealed damage. 2) BL will not be responsible for any loss/damage/delay due to fire, acts of god, strikes, lock outs of any kind beyond its control. 3) BL liability is outlined in the above Cargo Insurance/Declared Value section. Please ensure you are self insured or you must declare a value for carriage and pay the charges applicable for the service. 4) BL shall not be liable to any extent whatsoever for the actual, potential or assumed losses or profits or revenues, or for any collateral costs which may result from any loss or damage to an exhibitors materials which make it impossible or impractical to exhibit same. 5) Each Exhibitor is responsible to declare all hazardous materials and abide by all Federal, Provincial, State and local laws.

I have read and agree to the Terms and Conditions of this Contract with Boneyard Logistics.

Print Name Signature/Authorization Date

customs & transportation services quote form 21



7-4060 Ridgeway Drive, Mississauga ON L5L 5X9
t: 833.237.7469 | f: 866.526.4869 | e:info@bes.show
www.bes.show

show: **PETROCHEM CANADA 2025**
location: **International Centre**
dates: **June 18-19, 2025**

All shipments delivered must be prepaid or they will be refused.

Show site WILL NOT accept advance freight. For this service complete one form for EACH SHIPMENT.

1. Receive goods at exhibition hall
 2. Deliver and spot freight one to booth area
 3. Move any empty crates from booth to designated storage area, but does not include storage charges.
 4. Return empty crates from storage to booth, and remove material from booth and load vehicle
- ALL RATES ARE BASED ON MAX. PIECE WEIGHT OF 4500 LBS. CONTACT BES 14 DAYS PRIOR TO SHOW FOR INDIVIDUAL PIECES IN EXCESS OF 4500 LBS.

Exhibiting Company:	Contact Name:	
Carrier Shipping to Boneyard:	Phone:	Fax:
Expected Shipping Date (MM/DD/YY):	Expected Arrival Date (MM/DD/YY):	
Show Move-In Date (MM/DD/YY):	Booth(s) #:	PRO#:
# of Pieces:	Weight:	Customs Broker (if app.):

ORDERS RECEIVED ON OR BEFORE JUNE 02, 2025		ORDERS RECEIVED AFTER JUNE 02, 2025			
WEIGHT	CRATED, BOXED, OR SKIDDED	LOOSE MATERIAL (COURIER SERVICE)	CRATED, BOXED, OR SKIDDED	LOOSE MATERIAL (COURIER SERVICE)	TOTAL
MINIMUM CHARGE ≤ 200 lbs	\$ 150.00	\$ 172.00	\$ 150.00	\$ 172.00	\$
CHARGE/CWT ≥ 201 lbs	\$ 65.00 per CWT	\$ 70.00 per CWT	\$ 75.00 per CWT	\$ 80.00 per CWT	\$
CWT = (weight of shipment / 100) x RATE EXAMPLE: (1000lbs / 100) x \$65.00 = \$ 650.00 NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN MADE.					
					SUB-TOTAL \$
					13% HST (806143368RT0001) \$
					TOTAL \$

1. Orders must be prepaid in full, inc. tax. Purchase orders do not qualify as payments. Orders must be cancelled 7 working days prior to first move in day to be considered for refund.
2. All discrepancies must be settled on site prior to show move-out.
3. Any claims for services not provided will not be considered after the show closes.

PAYMENT INFORMATION

Cheque enclosed - payable to Boneyard Event Services <input type="checkbox"/>	MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/>
Credit Card #:	Expiry Date (MM/YY):	CVV:
Authorized Signature:	Name:	

PAYOR INFORMATION

Company Name:	PO Order #:	
Address:	City:	Prov./State:
Postal Code:	Phone:	Fax:
Contact Email (required for receipt):		

material handling order form 22