

DEFSEC Atlantic 2026
October 6-8, 2026
Halifax Convention Centre
Halifax, NS

Global Convention Services is pleased to be appointed as the official Service Contractor for DEFSEC Atlantic 2026

In the following pages, please find the necessary order forms for infrastructure, signage, and material handling to assist you in having a successful exhibition experience.

Please send completed order forms along with the Method of Payment (last page) to info@globalconvention.ca.

Be sure to take advantage of the discounted rates on various items, by ordering no later than [September 22, 2026](#) Note, discount dates may vary based on product.

Should you have any questions, please feel free to contact our Exhibitor Services team by email at info@globalconvention.ca or by phone at [902-425-1400](tel:902-425-1400).

We look forward to working with you on this event and wish you a successful show.

SERVICE CONTRACTOR CONTACT: Global Convention Services
1658 Market Street
Halifax, NS B3J 1K9
Tel. 902-425-1400 Fax: 902-423-4129
Email: info@globalconvention.ca

BOOTH EQUIPMENT: **CONVENTION LEVEL - 10' x 10' booth packages, including:**
* 8' high BLUE draped backwall and 3' high BLUE draped sidewalls
* 1 –110 volt, 15 amp electrical outlet

EXHIBITOR MOVE-IN:

Monday	October 5, 2026	10:00 AM	-	6:00 PM	Large Exhibitors
Tuesday	October 6, 2026	8:00 AM	-	6:00 PM	Regular Exhibitors

EXHIBITION DATES:

Tuesday	October 6, 2026	7:00 PM	-	9:00 PM
Wednesday	October 7, 2026	8:00 AM	-	5:00 PM
Thursday	October 8, 2026	8:00 AM	-	4:00 PM

EXHIBITOR MOVE-OUT: Thursday October 8, 2026 4:00 PM - 11:59 PM

ADVANCE PRICE DEADLINE: In order to receive discounted rates on selected items, we must receive your order and payment by date below. Orders received after this date will be subject to Retail prices.
Note, discount dates may vary based on product. **September 22, 2026**

ORDERING DEADLINE: Ordering for this event will be available until: **September 29, 2026**
Please contact our Exhibitor Services Department for availability after this date.

MATERIAL HANDLING: To expedite the move-in process we highly recommend sending all materials to the Global Advance Warehouse.
** *In the event that a forklift is not available on show site for this event, additional fees will apply if a forklift is required for your materials.*
** *Additional fees may be incurred if freight requires special handling from/to receiving doors to booth space due to venue restrictions.*

SHIPMENTS: Please refer to the Material Handling order form for further information, costs and shipping labels.

ADVANCE SHIPMENTS should arrive between the dates indicated below. Freight received at advance warehouse prior to, or after, these dates will be subject to additional handling fees.
September 1, 2026 to **September 29, 2026**

DIRECT TO SITE SHIPMENTS to arrive during scheduled exhibitor move-in times only!!
** *Freight received at venue in advance of exhibitor move-in risk having freight either refused by venue or re-directed to Global Advance Warehouse, with expenses and fees billed back to exhibitor.*

All material entering the facility and handled by Global Convention Services will incur material handling fees. This includes but is not limited to the use of the loading dock facilities, elevator access to show floor and any equipment used to deliver materials to your booth or other designated area within the facility. Any materials arriving on show site outside the dedicated move in dates and times will be subject to a 25% surcharge for special handling and storage.

POST-SHOW STRANDED FREIGHT: Any freight left on the show floor at conclusion of Global tear-down will either be shipped by the official carrier or re-directed to Global Advance Warehouse with all expenses billed back to exhibitor.



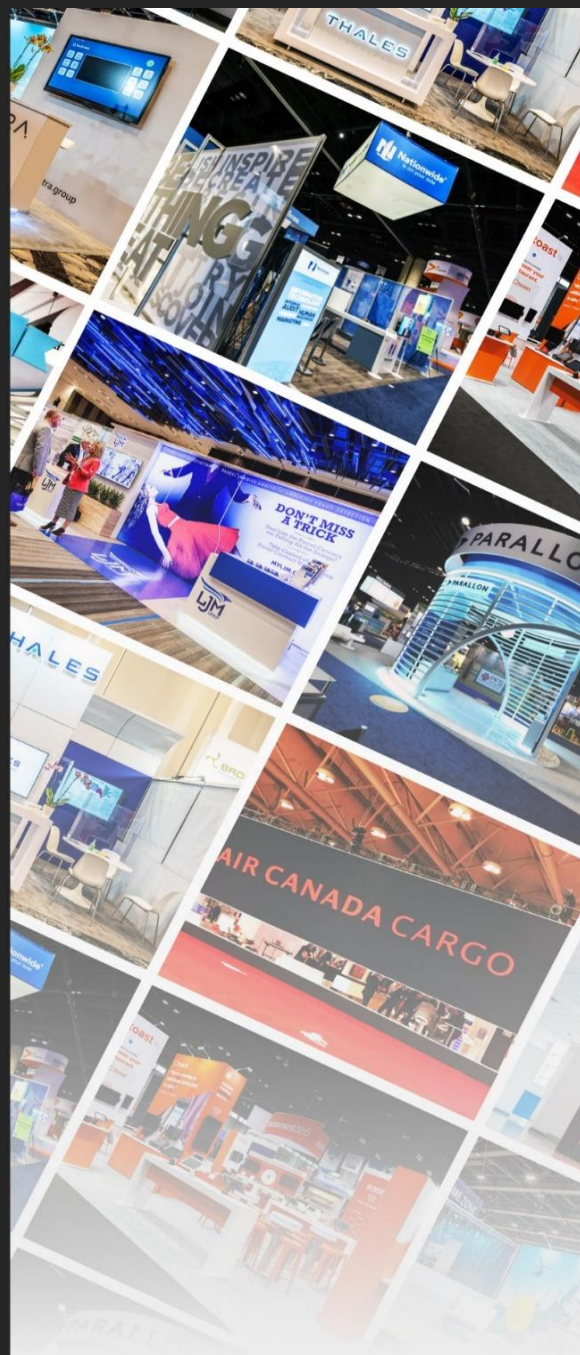
Want to really **STAND OUT** In the crowd?

Custom Built Exhibit Booths
and Accessories

Please contact us at
info@globalconvention.ca

To Get A Quote

globalconvention.ca



EVENT NAME DEFSEC Atlantic 2026

DATES October 6-8, 2026

Exhibiting Company

Booth #

Contact Name

Booth Size

TABLES				
<i>*Dressed tables are show color unless otherwise requested</i>				
Description	Qty	Advance	Retail	Total
30" Height Tables				
2'x4' Vinyl Top Table - No Skirt		\$75	\$98	
2'x6' Vinyl Top Table - No Skirt		\$85	\$111	
2'x8' Vinyl Top Table - No Skirt		\$101	\$131	
2'x4' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$116	\$151	
2'x6' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$124	\$161	
2'x8' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$140	\$182	
30" High Extra Skirt (To Skirt 4th Side)		\$65	\$85	
40" Counter Height Tables				
2'x4' Vinyl Top Table - No Skirt		\$93	\$121	
2'x6' Vinyl Top Table - No Skirt		\$106	\$138	
2'x8' Vinyl Top Table - No Skirt		\$122	\$159	
2'x4' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$139	\$181	
2'x6' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$152	\$198	
2'x8' Skirted Table (Vinyl Top, Skirted 3 Sides)		\$173	\$225	
40" High Extra Skirt (To Skirt 4th Side)		\$75	\$98	
Round Pedestal Tables				
Meeting Table (30" Tall, 30" Dia)		\$109	\$142	
Cruiser Table (40" Tall, 30" Dia)		\$189	\$246	
Cruiser Table w/Black Spandex		\$221	\$287	
SUB-TOTAL TABLES				

SEATING				
<i>*** All items subject to availability ***</i>				
Description	Qty	Advance	Retail	Total
Fabric Side Chair		\$79	\$103	
Bar Height Stool w/Wire Back (Padded Seat)		\$131	\$170	
"Z" Stool		\$98	\$127	
SUB-TOTAL SEATING				
PREMIUM SEATING				
<i>*** All items subject to availability ***</i>				
Leather Tufted Padded Stool		\$184	\$239	
White () Black ()				
Squared Back Leather Club Chair		\$455	\$592	
White () Black ()				
Squared Back Leather Loveseat		\$618	\$803	
White () Black ()				
SUB-TOTAL PREMIUM SEATING				

DRAPE & HARDWARE ** Rented per Linear Foot				
☐ Blue ☐ Silver ☐ Black ☐ Green ☐ Show				
3' High Pipe & Drape		\$9.10	\$11.83	
8' High Pipe & Drape		\$11.70	\$15.20	
Steel Only- No Drape (Bases, 8' Uprights, Crossbar)		\$6.75	\$8.78	
SUB-TOTAL DRAPE & HARDWARE				

SUMMARY	
Tables	\$
Seating	\$
Premium Seating	\$
Drape & Hardware	\$
SUB-TOTAL	\$
<i>Carry this total to Method of Payment form</i>	

EVENT NAME DEFSEC Atlantic 2026 DATES October 6-8, 2026

Exhibiting Company _____ Booth # _____

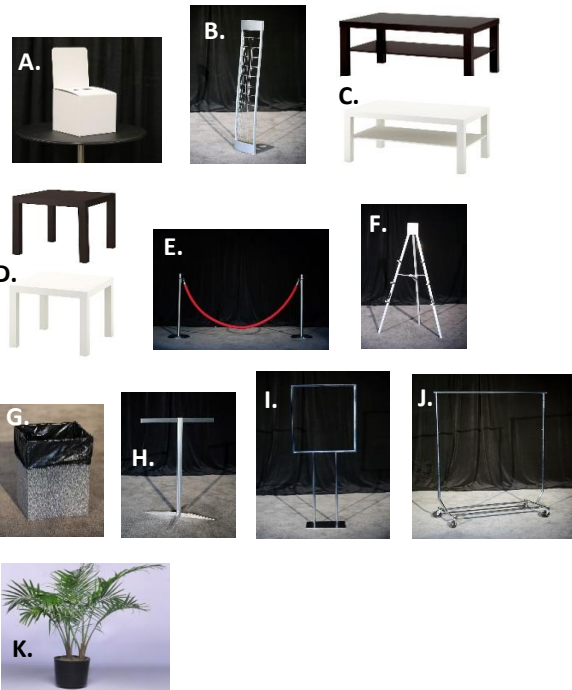
Contact Name _____ Booth Size _____

ACCESSORIES

* All items subject to availability.

*** Items may not be exactly as shown and may be substituted for similar item. ***

	Description	Qty	Advance	Retail	Total
A.	Cardboard Ballot Box (10"x10"x10") * Label Available- See Signage Form		\$22	\$29	
B.	Literature Rack (Floor Model)		\$212	\$276	
C.	Coffee Table White () Black ()		\$195	\$254	
D.	End/Side Table White () Black ()		\$127	\$165	
E.	Rope & Stanchions- Price per Section (1 Velour Rope & 2 Chrome Stanchions)		\$78	\$101	
F.	Easel (Aluminum, Tri-Pod, Floor Model)		\$60	\$78	
G.	Wastebasket		\$27	\$35	
H.	Bag Holder (1m tall, 2 arms)		\$81	\$105	
I.	Sign Holder (22"x28"x5" tall) * Sign Available- See Signage Form		\$91	\$118	
J.	Rolling Coat Rack, Chrome		\$111	\$144	
K.	Plant (Tropical, 2'-3' High) * Specialty Plants Available Upon Request		Contact Global office for quote		
SUB-TOTAL ACCESSORIES					



PORTABLE DISPLAYS & COUNTERS

* All items subject to availability.

*** Items may not be exactly as shown and may be substituted for similar item. ***

	Description	Qty	Advance	Retail	Total
A.	1m Standard Counter w/Sliding Doors at Back (White, 1m x 0.5m deep x 1m tall)		\$267	\$347	
B.	1m Curved Front Counter w/Sliding Doors at Back (White, 1m x 0.5m x 1m tall)		\$403	\$524	
C.	1/4 Round Counter, White - Open in Back		\$507	\$659	
D.	1m Display Showcase, Double Shelf, White/Acrylic		\$631	\$820	
E.	1m Jewellery Display, Single Shelf, White/Acrylic		\$533	\$693	
F.	Ballot Box Display (1/2m x 1/2m x 1m tall)- White or Black PVC Panels and Acrylic White () Black ()		\$289	\$376	
G.	Ballot Box Display (1/2m x 1/2m x 1m tall)- White PVC Panels		\$289	\$376	
H.	Bannerstand Frame Rental (Includes graphic panel)		\$540	\$702	
I.	Posterboard (8'x4', Velcro Adaptable)		\$228	\$296	
SUB-TOTAL PORTABLE DISPLAYS & COUNTERS					



** Graphic panels available for counters. See Signage Form for pricing.

SUMMARY

Accessories \$ _____
Portable Displays & Counters \$ _____
SUB-TOTAL \$ _____
Carry this total to Method of Payment form

EVENT NAME DEFSEC Atlantic 2026 **DATES** October 6-8, 2026

Exhibiting Company **Booth #**
Contact Name **Booth Size**

CARPET, PROTECTIVE PLASTIC and CARPET PADDING

- ** Colours subject to availability. Select first and second desired colour.
** Exhibitors will be responsible for any damage to installed carpet (cuts or tears, wheel cleaner, etc) and shall be billed to the exhibitor at the full replacement cost.
- Booth spaces larger than 20' x 20' must use bulk carpet pricing.
 - Booth and bulk carpet supplied in 10' x 10' increments.
 - Custom sized bulk carpet refers to sizes that do not fall under the 10'x10' increments (example 25' x 35').
 - It is the responsibility of the exhibitor to remove plastic prior to show opening.

1st Colour Choice: ☐ Grey ☐ Black ☐ Blue ☐ Red

2nd Colour Choice: ☐ Grey ☐ Black ☐ Blue ☐ Red

Description	Quantity	Advance	Retail	Total
Broadloom - 10' x 10'		\$253	\$329	
Broadloom - 20' x 10'		\$515	\$670	
Broadloom - 30' x 10'		\$683	\$888	
Broadloom - 20' x 20' (1)		\$890	\$1,157	
Bulk Carpet, 10'x10' Increments (1,2) Size	x	\$2.30	\$2.99	
Custom Sized Bulk Carpet (3) Size	x	\$3.60	\$4.68	
Protective Plastic (4) Size	x	\$0.98	\$1.27	
Carpet Padding Size	x	\$2.13	\$2.77	
SUB-TOTAL CARPET, PROTECTIVE PLASTIC & PADDING				

*** Payment must be received with order. Orders will not be processed without payment. ***

*** No credits will be granted for carpet, padding or protective plastic if order is cancelled at anytime. ***

BOOTH CLEANING

Service Option	Booth Size	Total Sq. Ft.	X	Advance	Retail	Total
A Initial vacuum before first day only	x		x	\$0.65	\$0.85	
B 2 Day Service: Daily vacuum & empty waste basket	x		x	\$1.30	\$1.69	
C 3 Day Service: Daily vacuum & empty waste basket	x		x	\$1.95	\$2.54	
SUB-TOTAL BOOTH CLEANING						

SPECIAL INSTRUCTIONS:

SUMMARY

\$

Carry this total to Method of Payment Form

Send completed form along with Method of Payment to info@globalconvention.ca

EAST-TS (HCC) 2025 (Apr/2026) v1

EVENT NAME DEFSEC Atlantic 2026 **DATES** October 6-8, 2026

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

Single 110 volt, 20 amp, duplex outlet --- OPTION A

* **Electrical outlets are supplied to the back of the booth.**

- * Permanent building receptacles are not part of booth space. Electrical must be ordered prior to utilizing this source.
- * Borrowing power from an adjoining booth is not permitted.
- * We recommend the use of power bars with surge protectors.
- * Extension cords & power bars are the responsibility of the exhibitor.

Equipment Operating: _____

Special Electrical Power --- OPTION B

Equipment Operating: _____

*** Complete and fax or email to office for quote ***

of Volts? _____ **Single Phase or 3 Phase?** _____ **# of Amps?** _____

Do you require your equipment hardwired? _____

If no, please specify type of receptacle required or receptacle number: _____

Draw plug configuration
(as shown on your equipment):



COMPLETE YOUR ELECTRICAL ORDER HERE

Description	Quantity	Advance	Retail	Amount
Single 110v, 20 amp, duplex electrical outlet (*1) --- <u>Option A</u>		\$150.00	\$200.00	
Special electrical power (*2) --- <u>Option B</u> -- To be quoted. Contact office.				
Power Placement In Booth (Labour Only) - PER PLACEMENT (*3) (*4) Does not include flat extension cord rental or electrical outlet.		\$80.00	\$104.00	
5m, 3 prong, extension cord (*5)		\$39.00	\$51.00	
5m, flat extension cord (*5)		\$51.00	\$66.00	
Power Bar (*5)		\$26.00	\$34.00	

*1 Power is placed at the back of the booth space unless power placement is requested and ordered.

*2 Submit your requirements, along with picture or sketch of plug configuration to Global for quote.

*3 Power Placement Service (Under Carpet or Over Flooring): Power will be placed prior to any carpet/flooring being installed.
Any installed flooring will need to be removed at the cost to the Exhibitor before electrical cords can be installed. Layout must be provided.
The Exhibitor or Exhibitor-Appointed-Contractor (EAC) will be responsible to cut the flooring to allow access to the outlet.
The Exhibitor or EAC will be responsible to install the power in built structures.

*4 Power Placement Service (Non-Carpeted or Non-Flooring Booth): Layout must be provided.
The Exhibitor or EAC will be responsible to install the power in built structures.

*5 Rental does not include power or power placement.

SUMMARY

\$

Carry this total to Method of Payment form



HALIFAX OFFICE:
1658 Market Street, Halifax, NS, B3J 1K9
Tel. 902-425-1400 Fax. 902-423-4129
E-mail: info@globalconvention.ca

HALIFAX
CONVENTION
CENTRE

ORDERING DEADLINE: **September 29, 2026**

EVENT NAME **DEFSEC Atlantic 2026** DATES **October 6-8, 2026**

Exhibiting Company: _____ Booth # _____
Contact Name: _____ Booth Size _____

PRE-PAYMENT REQUIRED

Please complete and return along with Method of Payment Form to secure services.
I HEREBY AUTHORIZE GLOBAL CONVENTION SERVICES AND/OR ITS AGENTS TO PROVIDE SERVICES AS OUTLINED IN THIS ORDER AND AGREE TO ASSUME COMPLETE RESPONSIBILITY FOR ALL CHARGES FOR AGREED SERVICES WITH ATTACHED CREDIT CARD INFORMATION.

Approval: _____
Name (Print): _____

INTERNET SERVICES

Item	Quantity	Unit Price	Total
Wired Internet Access - 10 Mbps		\$225.00	
Wired Internet Access - 20 Mbps		\$450.00	
Custom Internet Requirements - Greater Than 20 Mbps		to be quoted	
Rush charge on orders received after ordering deadline		\$50.00	
		Sub-Total	

SUMMARY

\$ _____

Carry this total to Method of Payment Form

PLEASE RETURN THIS FORM TO GLOBAL CONVENTION SERVICES BY ORDERING DEADLINE DATE ABOVE.
Send completed form along with Method of Payment to info@globalconvention.ca
Questions? Contact Global Convention Services at info@globalconvention.ca

WIRED INTERNET

EVENT NAME DEFSEC Atlantic 2026 **DATES** October 6-8, 2026

Exhibiting Company **Booth #**

Contact Name **Booth Size**

HARDWALL BOOTH PACKAGES



10' x 10' Hardwall Package:

- * White PVC Panels
- * One Black Lettered Company Header
- * Two Arm Lights (does not include power)
- * Set Up & Dismantle



20' x 10' Hardwall Package:

- * White PVC Panels
- * Two Black Lettered Company Headers
- * Four Arm Lights (does not include power)
- * Set Up & Dismantle

Custom header(s) & graphic panels available. See Signage Form for pricing.

Description	Quantity	Advance	Retail	Total
10' x 10' Hardwall Booth Package		\$1,937	\$2,518	
20' x 10' Hardwall Booth Package		\$2,470	\$3,211	
Upgrade PVC panel to Pegboard Panel * (per 1m x 2.5m panel)		\$155	\$202	
Upgrade PVC panel to Slatwall Panel * (per 1m x 2.5m panel)		\$228	\$296	
LED Arm Light for Hardwall Displays		\$75	\$98	
Shelving (White Melamine, 1m long x 12" deep)		\$86	\$112	
SUB-TOTAL HARDWALL BOOTH PACKAGES				

* Global does not carry accessories & hardware.

REQUIRED INFORMATION FOR HARDWALL BOOTH PACKAGES

Headers: Black lettering on white PVC. All CAPS lettering.

Header # 1 to read (10' x 10' and 20' x 10' systems)

Header # 2 to read (20' x 10' systems only)

SUMMARY

\$

Carry this total to Method of Payment form

Send completed form along with Method of Payment to info@globalconvention.ca

EAST-TS (HCC) 2025 (Apr/2026) v1

EVENT NAME DEFSEC Atlantic 2026 DATES October 6-8, 2026

Exhibiting Company _____ Booth # _____

Contact Name _____ Booth Size _____

BOOTH ID and SHOW SIGNAGE

- ** All signage pricing is based on Global Convention Services in-house printing.
Expect additional charges for RUSH printing, outsourced printing and last minute shipping/delivery.
- ** Preferred logo file formats: Vector EPS, high resolution TIF or PDF (minimum 300 dpi).
- ** Date for artwork deadline will be supplied at time of order.

Description (Width x Height)	Qty.	Unit Price	RUSH	Total
BOOTH ID SIGNS ^^^ Print to Coroplast, Non-Laminated, Holes Drilled for Hanging (with exception of 11"x9" sign)				
11" x 9" with easel back (for table)		\$47.90	\$62.30	
36" x 8"		\$52.80	\$68.65	
44" x 7"		\$61.10	\$79.40	
22" x 17"		\$63.00	\$81.90	
28" x 14"		\$66.30	\$86.20	
SHOW SIGNAGE ^^^ Print to Coroplast, Non-Laminated (with exception of ballot box label)				
8" x 8" Vinyl Label for Cardboard Ballot Box		\$28.00	\$36.40	
22" x 28"		\$95.70	\$124.40	
44" X 28"		\$135.30	\$175.90	
40" X 30"		\$135.30	\$175.90	
Brass Grommets (Rings) for hanging- Per Sign		no charge	no charge	
Holes Drilled for hanging- Per Sign		no charge	no charge	
SUB-TOTAL SIGNAGE				

Width _____ x Height _____
W

Width _____ x Height _____
W

H

*I would like
my sign(s) to
read / logo:*

H

CUSTOM BOOTH SIGNAGE

- * We feature in-house graphic designers at a rate of \$75 per hour (minimum 1 hour) to design your artwork per your specifications.
- * Preferred artwork file formats: Vector EPS, high resolution TIF or PDF with all fonts converted to curves, no bleeds, a resolution of 150 dpi at the actual printed size is best but for large TIF or EPS files, you may submit your files at 50% of file size, minimum 100 dpi resolution. Low resolution PDF's should accompany files.
- * Panel size(s) and deadline date for artwork will be supplied at time of order.

Description	Qty.	Unit Price	RUSH	Total
HARDWALL BOOTH GRAPHICS *** Print to PVC Panel, Non-Laminated				
10' Custom header (price per header)		\$330.00	\$429.00	
Graphic panel for backwall and/or sidewalls (price per panel)		\$515.00	\$670.00	
Graphic panel for lower rail sidewalls (price per panel)		\$211.00	\$274.00	
COUNTER GRAPHICS *** Print to PVC Panel, Non-Laminated				
Graphic front panel for 1m standard counter		\$211.00	\$274.00	
Graphic front panel for 1m curved front counter		\$232.00	\$302.00	
Graphic front panel for 1/4 round counter		\$330.00	\$429.00	
Graphic side panel for counters (price per panel)		\$106.00	\$138.00	
SUB-TOTAL CUSTOM SIGNAGE				

SUMMARY

\$ _____
Carry this total to Method of Payment form

EVENT NAME DEFSEC Atlantic 2026 DATES October 6-8, 2026

Exhibiting Company _____ Booth # _____

Contact Name _____ Booth Size _____

SPECIFICATIONS ON SHIPMENTS - IN-BOUND * Please provide copy of waybill *****

Carrier Name	Description	(L x W x H)	Weight
	Example: Crate	6' x 3' x 4'	859
Expected Delivery Date			
Estimated Total Weight			
Total Weight			

CALCULATION OF ORDER

** A material handling charge based on CWT (per 100 lbs. with a minimum 200 lb. charge) will be applied for any exhibitor freight handled by Global Convention Services Ltd.

** Rates are per shipment received. Avoid additional fees by shipping all freight in one shipment.

EXAMPLES	Total Weight		CWT (100 lbs.)	Round up CWT (100 lbs.)	X	Price per CWT (100 lbs.)	Estimated Total Cost (200 lb. Min.)
Shipments <u>LESS</u> than 200 lbs.	200	/ 100	2	2	X	\$110.00	\$220.00
Shipments <u>OVER</u> 200 lbs.	859	/ 100	8.59	9	X	\$110.00	\$990.00

Service Type	Total Weight		CWT (100 lbs.)	Round up CWT (100 lbs.)	X	Price per CWT (100 lbs.)	Estimated Total Cost (200 lb. Min.)
ADVANCED WAREHOUSE		/ 100			X	\$110.00	
DIRECT TO SHOW SITE		/ 100			X	\$145.00	
POST-SHOW RETURN TO WAREHOUSE		/ 100			X	\$110.00	

REMINDER: SHIPMENTS 200 LBS OR LESS ARE SUBJECT TO A MINIMUM 200 LB CHARGE, PER SHIPMENT. SEE EXAMPLE ABOVE.

*** PLEASE READ CONDITIONS ON NEXT PAGE FOR DETAILED DESCRIPTION OF SERVICES.

*** Global Convention Services does not offer shipping, customs or brokerage services.

*** Global Convention Services Post-Show Return to Warehouse: Additional storage fees will apply after 5 business days on close of event.

*** Global Convention Services is not liable for any freight left in our warehouse, post-show, for more than 30 days.
Freight in our possession for more than 30 days will be disposed.

Freight Accepted at Global Advanced Warehouse: September 1, 2026 - September 29, 2026

Freight Accepted at Show Site: October 5 or 6, 2026

SUMMARY

\$

Carry this total to Method of Payment form

CONDITIONS

- * Global Convention Services must be notified 14 days in advance of move in on any individual piece that exceeds 5000 lbs. or requires special handling or equipment. Global Convention Services reserves the right to deem which items require additional labor and special handling or equipment and assess charges accordingly.

LIABILITY

- * Global Convention Services has limited liability for damage caused to shipments while being handled and is not responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier.
- * Shipments should be insured by the exhibitor.
- * The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Global Convention Services reserves the right to alter exhibitor's bill of lading to reflect damage while handling loose exhibit materials or those inadequately packed.
- * Global Convention Services will not be responsible for failure or delay performing service when delay is caused by strike, labor stoppage, or any other cause unavoidable or beyond their control.
- * The liability of Global Convention Services is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by shipper.

IMPORTANT INFORMATION

- * Material Handling Form must be submitted at least **14 days** prior to show.
- * Collect shipments **will not** be accepted.
- * All shipments must be clearly marked with number of pieces, shipping address, show name, company name, and booth number.
- * All pieces on a skid must contain a shipping label in the event the freight gets removed from the skid by your freight carrier.
- * Global Convention Services weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.
- * Minimum 200 lb. charge will apply to shipments weighing less than 200 lbs.
- * **Billing is based on a per shipment received. Avoid additional fees by shipping all freight together.**
- * **International Shipping:** Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.

ADVANCED WAREHOUSE MATERIAL HANDLING

- * Shipments to arrive during scheduled delivery dates provided, during normal business hours of 9:00 am - 4:00 pm, Monday - Friday. Additional material handling and delivery charges will apply to shipments received before or after selected dates.
- * Service includes storage of freight during specified dates, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

DIRECT TO SITE MATERIAL HANDLING

- * **Shipments to arrive during scheduled move-in times only.** Freight received prior to this date risk having their freight refused by the facility, or redirected to Global Convention Services Advance Warehouse with fees charged back to exhibitor.
- * *Global Convention Services must be notified in advance of exhibitor move in for direct to site material handling requests.*
- * Service includes handling of exhibitor freight from facility receiving doors, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.
- * All material entering the facility will incur material handling fees. This includes but is not limited to the use of the loading dock facilities, elevator access to show floor and any equipment used to deliver materials to your booth or other designated area within the facility.

OUTBOUND SHIPMENTS

- * Exhibitor is responsible for repacking their freight.
- * **It is the exhibitor's sole responsibility to label each piece of outbound shipment and to provide a completed Bill of Lading covering each outbound shipment. Exhibitor is also responsible for payment arrangements with their carrier.**
- * Global Convention Services will not be responsible for delay of rush shipments, which will be expedited to the best of their ability.
- * **Exhibitor to make arrangements with their shipper to have freight picked up within the allotted move out times.**
- * The right is reserved to re-route any outbound shipment not picked up by exhibitor's specified carrier during the allotted move out period. Exhibitor material remaining after move-out period without forwarding instructions will either be "forced freight" with official event transport OR returned to Global advance warehouse where material handling fees will be applied. Both options will be at exhibitor's expense.
- * No liability of any nature shall attach to Show Management or Global Convention Services for exhibit material abandoned at the exhibit site.
- * **Any freight returned to advance warehouse post-show will be subject to post-show material handling charges.**

NOTE: Freight will not be released to ground transport until account has been settled with Global.

POST-SHOW MATERIAL HANDLING (RETURN TO ADVANCE WAREHOUSE)

- * Arrangements for Return to Warehouse services must be made in advance of, or prior to, show closing.
- * Exhibitors are responsible for return shipping labels, customs paperwork & Bill of Ladings. Return shipping labels must be on ALL pieces.
- * **International Shipping:** Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.
- * Exhibitors are responsible to schedule pick up from Global Convention Services' advance warehouse location.
- * **Exhibitors are to make payment arrangements with ground transport or courier prior to pick up.**
- * **All Global charges or fees must be paid in full and in good standing prior to the release of freight to ground transport or courier.**

USE THESE LABELS FOR SHIPPING TO ADVANCED WAREHOUSE. Complete & submit Material Handling form to order advance warehouse material handling service.

Freight accepted at advanced
warehouse (Mon-Fri, 9am-4pm)

September 1, 2026 TO **September 29, 2026**

To: GLOBAL CONVENTION SERVICES
120 Crane Lake Drive
Beechville/Halifax, NS B3S 1B4

Show: **DEFSEC Atlantic 2026**

Exhibitor: _____

Booth #: _____

Piece #: _____ of _____

USE THESE LABELS FOR SHIPPING TO ADVANCED WAREHOUSE. Complete & submit Material Handling form to order advance warehouse material handling service.

Freight accepted at advanced
warehouse (Mon-Fri, 9am-4pm)

September 1, 2026 TO **September 29, 2026**

To: GLOBAL CONVENTION SERVICES
120 Crane Lake Drive
Beechville/Halifax, NS B3S 1B4

Show: **DEFSEC Atlantic 2026**

Exhibitor: _____

Booth #: _____

Piece #: _____ of _____

Material Handling - Shipping Labels --- Advance Warehouse

USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE.

Complete & submit Material Handling form to order show site material handling service.

!!! Freight to arrive on site during scheduled move in time only !!!

Monday, October 5, 2026 or Tuesday, October 6, 2026

To: GLOBAL CONVENTION SERVICES
c/o Halifax Convention Centre
1650 Argyle Street
Market Street Loading Door
Halifax, NS, B3J 0E6

Show: **DEFSEC Atlantic 2026**

Exhibitor: _____

Booth #: _____

Piece #: _____ of _____

USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE.

Complete & submit Material Handling form to order show site material handling service.

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Monday, October 5, 2026 or Tuesday, October 6, 2026

To: GLOBAL CONVENTION SERVICES
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1650 Argyle Street
Market Street Loading Door
Halifax, NS, B3J 0E6

Show: **DEFSEC Atlantic 2026**

Exhibitor: _____

Booth #: _____

Piece #: _____ of _____

EVENT NAME DEFSEC Atlantic 2026 **DATES** October 6-8, 2026

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

EMERGENCY CONTACT NAME & CELL NUMBER: _____

IMPORTANT INFORMATION

- * **BOOTH DRAWINGS AND INSTRUCTIONS MUST ACCOMPANY THIS LABOUR REQUEST.**
- * Minimum 2 hour call out, per man, on labour and stand-by, thereafter charged in half hour increments.
- * Global supervised rate is 25% of total labor. *Please note that Display Company/Exhibitor supervisor must be a qualified supervisor with general knowledge of display and all its components.*
- * **Supervised labor must check in at service desk.**
- * Start time guaranteed only at start of working day.
- * Global supervised jobs will be completed at our discretion prior to show opening.

DISPLAY BOOTH INFORMATION

Type of System _____ System Size _____
Special tools required for installation _____ Ladder(s)? ☐ Yes ☐ No Size _____ Quantity _____
Specify Details: _____

POWER: ☐ Included in Booth Pkg ☐ Ordered by Exhibitor ☐ Ordered by Display House ☐ Not Applicable

CARPET: ☐ Hall Carpeted ☐ Included in Booth Pkg ☐ Ordered by _____ ☐ With Display

FREIGHT - Installation: ☐ Global advance warehouse ☐ ***Direct to Show Site** Carrier: _____

Expected number of pieces & weight: _____

FREIGHT - Dismantle ☐ Return to advance warehouse ☐ ***Direct from Show Site*** Carrier: _____

RATES: **ST** (Standard Time- 1) 8:00am - 4:30pm Monday to Friday
OT (Overtime- 1.5) 4:30pm - 8:00am Monday to Friday, All Day Saturday
DT (Double Time- 2) All day Sunday & Holidays

ESTIMATED INSTALLATION REQUIREMENTS

Date Required, Day 1 _____ Start Time _____ End Time _____
Date Required, Day 2 _____ Start Time _____ End Time _____

ST	_____ # Labourers x _____	# Hours x \$ 124.00	= \$ _____
OT	_____ # Labourers x _____	# Hours x \$ 186.00	= \$ _____
DT	_____ # Labourers x _____	# Hours x \$ 248.00	= \$ _____

Global Supervised ☐ Add 25% for Global Supervision \$ _____
Exhibitor/Display House Supervised ☐ **ESTIMATED INSTALLATION** \$ _____
Supervisor Name & Cell # _____

ESTIMATED DISMANTLE REQUIREMENTS

Date Required, Day 1 _____ Start Time _____ End Time _____
Date Required, Day 2 _____ Start Time _____ End Time _____

ST	_____ # Labourers x _____	# Hours x \$ 124.00	= \$ _____
OT	_____ # Labourers x _____	# Hours x \$ 186.00	= \$ _____
DT	_____ # Labourers x _____	# Hours x \$ 248.00	= \$ _____

Global Supervised ☐ Add 25% for Global Supervision \$ _____
Exhibitor/Display House Supervised ☐ **ESTIMATED DISMANTLE** \$ _____
Supervisor Name & Cell # _____

SUMMARY

\$ _____

Carry this total to Method of Payment form

EVENT NAME DEFSEC Atlantic 2026 **DATES** October 6-8, 2026

Exhibiting Company Billing Information

Exhibiting Company:	Booth #
Exhibiting Company Billing Address:	
City / Province / Postal Code:	
Contact Name:	
Telephone:	Fax: Email:

Third Party Company Information * If Applicable *****

Third Party Company Name:	
Third Party Billing Address:	
City / Province / Postal Code:	
Contact Name:	
Telephone:	Fax: Email:

Services to be invoiced to Third Party Company

- | | | | |
|---|--|---|--|
| ☐ All Global Services | ☐ Booth Cleaning | ☐ Signage | ☐ In-Booth Forklift |
| ☐ Furnishings | ☐ Electrical | ☐ Material Handling | ☐ Other _____ |
| ☐ Carpet, Plastic, Padding | ☐ Hardwall Displays | ☐ Display I & D Labour | |

INFORMATION

- * Payment must accompany order. Order will not be processed without payment.
- * Advance pricing available until the date specified on order forms and when accompanied with payment.
- * Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
- * Prices are based on duration of event and include site delivery, installation, and removal.
- * Prices are in Canadian funds.
- * Exhibitors are responsible for damage or loss of rental material.

CANCELLATION OF ORDERS

- * Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
 - * If full service has been provided - subject to a 100% cancellation fee (no refund).
 - * **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth.
- Notify the Global Service Desk immediately for any missing items.
NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

PAYMENT INFORMATION

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT

- ☐ **BANK TRANSFER & E-TRANSFERS**
- * Send e-transfers to: accounting@globalconvention.ca Include Exhibiting Company name, quote # and/or event name in memo.
 - * Contact office for Bank Transfer details
 - * Customers are responsible for any bank processing fees
- ☐ **CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges include labour & material handling services.

PAYMENT INFORMATION

Purchase Order # (if applicable) _____
(P.O. is for vendor's reference only)

- A quote for your order will be submitted via email which will contain a secure pay link to make payment by credit card.**
- All orders must be paid in full at time order is placed to secure your order.**
- All requests for material handling, forklift services, or labour must be paid in advance. In addition, the client must provide a valid credit card to be kept on file prior to the provision of such services. By providing a credit card the client authorizes charges for any applicable overages, additional services, time extensions, equipment usage, labour, or other adjustments incurred in connection with the services provided.**
- All other required fields on this payment form must be completed in full for processing.**

Tables, Seating & Drape	\$
Accessories & Counters	\$
Carpet, Plastic & Cleaning	\$
Electrical	\$
Internet	\$
Hardwall Displays	\$
Signage	\$
Material Handling	\$
Display Labour	\$

Sub-Total of Items	\$
14% HST	\$
TOTAL ORDER (CDN)	\$

By signing below, you acknowledge and agree to the above terms and conditions, as well as all terms contained within this exhibitor kit.

Signature: _____
Copy of invoice sent on request.

☐ Email _____
Send completed forms to info@globalconvention.ca