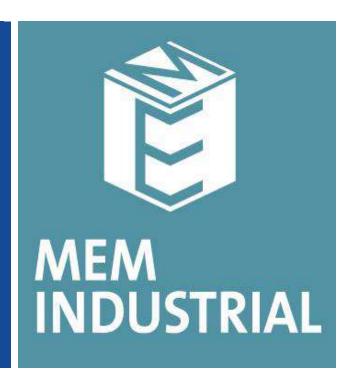


Exhibitor Service Manual



January 22 – 24, 2020 Centro Citibanamex Mexico City, Mexico

Global Fairs. Global Business.





Dear Exhibitor:

We are pleased to welcome you to MEM Industrial, which will take place in January 22 - 24, 2020 at the Centro Citibanamex in Mexico City, Mexico. We look forward to making this trade show and conference a successful experience for you and your company.

This manual is designed for your convenience and contains the necessary information for your participation in the show. We strongly recommend that you read this manual carefully and familiarize yourself with all of its contents to help you in preparation for the show. Enclosed is a list of show contractors and their order forms.

It is important that the Exhibitor Services Manual be given to the person directly responsible for participation in the show. Please make note of the deadlines on the forms and place your orders as early as possible to ensure delivery of desired services on time and to maximize your cost savings. Your assistance in meeting deadlines is greatly appreciated.

We would like to make your participation in MEM Industrial both successful and enjoyable. If there is any information that you require, or questions we can answer, please do not hesitate to contact us!

Sincerely,

The MEM Industrial Team

Questions?

Hannover Fairs México
Tel: (+52-55) 7028-3335
www.hfmexico.mx www.MEMindustrial.mx

Angelica Arredondo, Operations Coordinator Angelica.Arredondo@hfmexico.mx

Azul Ogazón, Project Director azul.ogazon@hfmexico.mx



Table of Contents

- 1. General Information
 - **Exhibition Location**
 - **Exhibitor Move-In Hours**
 - **Show Hours**
 - **Exhibitor Move-Out Hours**
 - Show Management Contact Info
 - **Exhibitor Badges & Directory Listing**
 - **Booth Packages**
 - Cleaning
 - Electrical
 - Internet
 - Official Service Contractor
 - Parking
 - Sales and Promotional Activities
 - **Show Office Hours**
 - Shipping & Logistics
 - Travel & Housing
 - Security
 - **Exhibition Grounds Location Map**
 - List of Suppliers
- 2. Guidelines for Display
 - **Height Limits**
 - Use of Space and Two-Story Constructions
 - **Banner Hanging**
 - Exhibitor Move-In
 - Booth Approval Form (for exhibitors bringing their own display)
 - Booth Package Form (for exhibitors under 54 sq.m.)
 - **Directory Listing Form**
 - **Exhibitor Badge Form**
- 3. Event Terms and Conditions
 - **General Disposition**
 - Conditions of Payment
 - Use of Exhibit Space
 - Exhibitor's Liability
 - Security, Safety & Prevention
 - **Exclusion of Responsibility**
 - Jurisdiction

- 4. Booth Decoration & Furnishing EXPRO / MILBU
 - Standard Furniture Catalogue
 - Lounge Type Furniture Catalogue
 - Express Display Catalogue
 - Furniture Rental Order Form
 - Express Display Order Form
 - **EXPRO Payment Form**
 - Removal of Standard Walls (for package booths only)
- 5. Furniture Rental & Custom Displays -**EXPRO**
- 6. Custom Displays EXPRO
- 7. Audio & Video MILBU
- **Facility Services**
 - **CENTRO CITIBANAMEX**
 - Water, Air & Drain
 - **Banner Hanging**
 - Security Personnel
 - **Booth Cleaning**
 - Lighting & Connections
 - Rigging
 - IT Services
 - Installation Floorplan (attach to your service order)
 - Food & Beverages
- 9. Shipping & Material Handling **CARGOLIVE**
 - - Instructions Letter
 - Material Handling & Labor
- 10. Security Services SYHME Seguridad Privada
- 11. Lead Retrieval Order Form SCANPRO
- 12. Housing Hotel Reservation



General Information

Exhibition Location

Centro Citibanamex, Halls A; B, C & D Av. Conscripto 311, Col. Lomas de Sotelo, Del. Miguel Hidalgo C.P. 11200, Mexico City, MEXICO info@centrocitibanamex.com

Exhibitor Move-In Hours

Monday, January 20 8:00 am – 10:00 pm Pavilions and booths larger than 54 sq.m.

Monday, January 20 2:00 pm - 10:00 pm Booths under 54 sq.m.

Tuesday, January 21 8:00 am – 10:00 pm All exhibitors

Exhibitor move-in must be completed by Tuesday, January 21 at 10:00 pm. No exhibitors will be allowed to move in material or equipment after that time. All activities outside the official hours require approval by the Show Management and may cause additional charges to the exhibitor.

Exhibition Hours*

Wednesday, January 22 12:00 pm - 8:00 pm Thursday, January 23 12:00 pm - 8:00 pm Friday, January 24 12:00 pm - 8:00 pm

Exhibitor Move-Out Hours

Friday; January 24 8:30 pm – 11:59 pm

Saturday, January 25 12:00 am - 12:00 pm (continuous)

The entrance for exhibitor move-in and move-out will be by the loading and unloading zone for Halls A, B, C and D, located at: Avenida Conscripto No. 311, Colonia Lomas de Sotelo, Postal Code 11200, Miguel Hidalgo, Mexico City.

Show Management Contact Information

Hannover Fairs Mexico, S. A de C.V.

Paseo de la Reforma 381, 1er piso, Col Cuauhtémoc CP.06500, México D.F

Phone +52(55) 7028 3335 Email: info@hfmexico.mx Website: www.hfmexico.mx

Angelica Arredondo, Operations Coordinator

Phone: +52 (55) 7028 3335 ext. 804 angelica.arredondo@hfmexico.mx

Tania Velasco, Customer Service

Phone: +52 (55) 7028 3335 ext. 800

tania.velasco@hfmexico.mx

Azul Ogazón, Project Director

Phone: +52(55) 7028 3335 ext. 805

azul.ogazon@hfmexico.mx

^{*}During exhibition days, exhibitors will have access to the hall starting at 10:00 am.



General Information (Cont.)

Exhibitor Badges and Show Directory Listing

Each exhibitor is allowed up to three free badges for every 9 sq.m. of rented space. Badges will be available in the registration area for pickup during move-in days.

Keep in mind that your exhibitor badge is UNIQUE AND NON-TRANSFERABLE. Replacement of a lost or forgotten badge will result in complete payment for a new one. Temporary staff assisting you with move-in and move-out such as carpenters, electricians, decorators, drivers, messengers, administration, etc. will not require a badge during move-in and move-out. They will be provided with a provisional tag for entrance and exit during the established hours. Once the trade show begins, no one may enter without a badge. **No one under the age of 18 will be permitted on the show floor during exhibitor move-in.**

Please send us the badge request and directory listing forms included in this Manual. Update your company information immediately and make sure it is included in the Official Exhibitor Directory.

Booth Packages

As per your Exhibit Space Contract, your space may include certain services. Exhibitors with less than 54 sq.m. and/or those who signed for a booth package may want to leave out some elements; please use the Booth Package Form for this purpose. All companies bringing or building their own display must submit their booth design w/measurements and specifications for approval (see Booth Approval Form).

| Raw Space – 54 sq.m. min. | - Includes exhibitor badges and directory listing. Does NOT include carpet, construction, furnishings or utilities. |
|-------------------------------------|---|
| Basic Booth Package – 18 sq.m. min. | Includes hard wall booth construction, lettering, carpet (show color), 1 electrical outlet, booth staff badges, exhibitor directory listing. |
| Premium Package – 18 sq.m. min. | Includes carpet (show color), hard wall booth construction, signboard and lettering, lighting, standard furnishing, 1 electrical outlet, booth personnel badges, exhibitor directory listing. |

Premium Booth Package



Cleaning

Show management provides cleaning in aisles and common areas only. If you would like daily booth cleaning, please refer to the Centro Citibanamex order forms.



General Information (Cont.)

Electrical

Booths rented under the booth package space rate come with (1) 110V electrical outlet; premium package includes standard lighting also. If you need to order electrical, please use the electrical orders forms from Centro Citibanamex in this manual.

Internet

Please see Centro Citibanamex's Internet Order form included in this manual for details and pricing.

Official Service Contractor

EXPRO is the official booth construction and decoration service contractor for MEM Industrial. EXPRO is able to provide you with the following services and products:

- Additional Furnishings and Accessories
- Express Displays and Custom Displays
- Signage and Graphics
- Standard Booth Modifications

Parking

Centro Citibanamex offers 3,000 covered parking spaces in Centro Citibanamex with a capacity for up to 10,000 cars in the entire complex. Valet service and prepay machines are available. Exhibitors have access to multiday parking tickets; please approach Centro Citibanamex ticket office within the exhibition halls.

Sales and Promotional Activities

All exhibitor activities are limited to their designated exhibit space. All retail sales activities and delivery of products or samples must have written approval by Show Management. Exhibitors are required to inform Show Management of the organization of events and promotions within their exhibit space.

Show Office Hours

MEM Industrial staff will be available during exhibitor move-in, show days and move-out, at the service desk within the exhibition hall, and the Organizing Committee office from Monday through Friday, 10:00 am - 8:00 pm.

Shipping & Logistics

CARGOLIVE is our official freight forwarder. Please see their enclosed documents for international shipping information. Please do not ship anything directly to the convention center or show management. No shipments will be signed for or accepted onsite by Centro Citibanamex.

Travel & Housing

MEM Industrial has negotiated discounted rates with several hotels in Mexico City. Please note that Hotel Sevilla Palace will provide complimentary shuttle service to and from the Centro Citibanamex on show days. Please make your reservations as early as possible to take advantage of these discounted rates.



Security & Safety

Show Management security will cover general areas and entrances starting on Sunday, January 19th at 2:00 pm on a 24-hour basis.

Show management security will cease on Saturday, January 25th at noon.

The purpose of our security is to control access and prevent accidents and disturbances within the exhibition halls. Centro Citibanamex will provide security in common areas and exterior of the facility.

Every exhibitor is responsible for their materials, equipment and personal effects during move-in, exhibition and move-out hours. It is therefore recommended that the exhibitor shows up 30 minutes before opening and leaves 30 minutes after closing.

All exhibitors must control and look after their property during their stay in the exhibition grounds.

When absent, all exhibitors must safeguard their goods. Small items must be stored under lock and key whenever exhibitor staff is not present.

Exit of exhibition products and/or samples during show days require approval by the Show Management. Please approach security personal for the coordination of this procedure.

Revisions by the security personnel are authorized in all products moving in or out at any moment. We kindly ask for your collaboration during these security controls, which are designed to reduce risks and prevent losses.

If you consider your booth requires additional security or you want to have an inventory report on your exhibition goods, please contact "SYHME SEGURIDAD PRIVADA" on our list of suppliers or through the Security Order Form included in this Manual.

Please be careful with your personal belongings on site, specially items such as suitcases, briefcases, laptops and cell phones. SYHME SEGURIDAD PRIVADA can supply you with security lanyards for your laptop at no cost

Blocking aisles, emergency exits, fire hydrants and extinguishers is forbidden at all times. Please locate these points upon your arrival.

Firearms and pets are not allowed into the premises. No one under the age of 18 will be permitted on the show floor, expect for MEM Industrial during show days.

Each exhibitor showing and demonstrating tools, machinery and equipment in operation as well as other exhibits that may represent a risk to the physical integrity of personnel and visitors, either by their nature, handling, power source, emission of powders, dust, fumes, vapors and other potentially harmful substances, etc., will be responsible for taking all necessary safety and protection measures to prevent risks and remedy contingencies, in accordance with Civil Protection and Occupational Safety guidelines, Centro Citibanamex safety guidelines and any other applicable regulations.

These measures may include using adequate protective equipment, installing safety and risk signs, providing support and supervision during demonstrations, provide collection and/or extraction systems for dust, fumes and vapors, having first aid kits at hand, and whatever is deemed necessary in consideration to the nature of exhibits and activities before, during and after the exhibition.



Exhibition Grounds Location Map

Centro Citibanamex Av. Conscripto 311, Col. Lomas de Sotelo, Del. Miguel Hidalgo C.P. 11200, Mexico City, MEXICO

Phone: (+52-55)5268-2000 www.centrocitibanamex.com





List of Suppliers

Official Booth Decoration & Furnishings Contractor / Custom Displays & Furniture Rental

Furnishings, Signaling, Displays

Alberto del Valle / Osmara González Phone: +52 (55) 2614-7160 adelvalle@expro.com.mx ogonzalez@expro.com.mx

Facility Services

Phone, Internet, air, water and drains, booth cleaning, banner hanging, rigging and electrical

Centro Citibanamex

Angeles Hernandez
Phone: +52 (55) 5268 2054
serviciosadicionales@centrobanamex.com
mahernandez@centrocitibanamex.com

Food & Beverages Centro Citibanamex

Angeles Hernandez Phone: +52 (55) 5268 2054

serviciosadicionales@centrobanamex.com mahernandez@centrocitibanamex.com

Audio & Video Milbu Producciones

Phone: +52 (55)9000-2583 contacto@milbu.com.mx

Lead Retrieval AHM REGISTRO

Edna Corvera

Phone: +52 (55) 56696510 / 56696500

edna@scanpro.mx

Shipping & Logistics / Material Handling, Forklift, Storage of Empties



Kim Valdés Salazar Trade Shows Manager

CargoLive, S. de R.L. de C.V.

Platón 409, Col. Polanco - Del. Miguel Hidalgo C.P. 11560, México CDMX

Phone: +52 (55) 5280

1279 Ext. 264

Mobile: +52 (55) 5330 7124

Security SYHME SEGURIDAD PRIVADA Contacto Enrique Carcaño

Tel (55)62-95-00-29 cel 55-13-45-84-71 syhme.seguridad@gmail.com



Guidelines for Display

The following Guidelines for Display Rules and Regulations have been established for MEM Industrial. It is our goal that the display rules and regulations, ultimately, shall provide exhibitors with all the information necessary to properly design and build exhibits, as well as plan their booth's layout and content.

IMPORTANT: All exhibitors <u>not</u> using the standard booth package must submit their booth design to Show Management for approval. Please complete the enclosed Booth Approval form to finalize your booth design and construction.

All exhibitors with Booth Package rate must send the Booth Package form when an element of their package will <u>not</u> be used.



Guidelines for Display

Unless constricted by space or other limitations, exhibit space is drawn in 9 sgm units (3m X 3m).

- Linear booths are spaces with one side open to an aisle.
- Corner booths are those exposed to aisles on two sides.
- Peninsula booths are open on three sides (36 sq.m. minimum).
- Island booths are open on all 4 sides (54 sq.m. minimum).

Height Guidelines

- Contracted space up to 18 sq.m. are allowed 3 m in height.
- Contracted space from 19 sq.m. up to 53 sq.m. are allowed 5 m in height.
- Contracted space 54 sq.m. and larger are allowed height up to 7 m.

Use of Space and Two-Story Displays

It is only possible to build or install elements to the allowed height and within your designated exhibition space. Please remember all custom displays require approval by the Show Management. Back walls <u>must</u> be covered on the back side. Certain special displays and constructions may require a technical opinion by a DRO (director responsible for construction), in compliance to Mexico City's regulations. **A minimum of 54 sq.m. is required for any two-story display.**

Hanging of Banners

No hanging banners or decoration elements are allowed on areas of 18 sq.m. or smaller. Hanging banners must have at least 1m of separation from the top of their booth or display. Per building regulations, no signs or banners can be hung any higher than 7m in Centro Citibanamex.

Guidelines for Display Summary

| Area | Possible Configurations | Maximum Height | Two-Story | Hanging of Banners |
|---------------------|--------------------------------|-------------------|-----------|-----------------------|
| Up to 18 sq.m. | Linear / corner | 3 m | No | No |
| From 19 to 53 sq.m. | Linear / Corner / Peninsula | 5 m | No | Yes |
| 54 sq.m. or more | All | 7 m | Yes | Yes |

Exhibitor Move-In

Please make sure to confirm your move-in day and hour. A representative of the exhibiting company must be present to receive your exhibit goods and/or display during move-in days and hours; neither Show Management nor Centro Citibanamex are able to receive shipments on behalf of exhibitors. Please inform your vendors on the location of your booth and the company name under which you have registered to the exhibition for a swift access. Exhibiting companies must have paid in full in order to gain access for set-up. Show security will keep a record of company or contractor personnel entering the facility and will identify them with a sticker. Access for set-up must be done through the loading-unloading decks.

Vehicles are only allowed to remain on the loading-unloading area for a maximum of 30 minutes. The facility will charge the use of the area in excess of 30 minutes. Please follow the indications of the staff in order to facilitate all maneuvers. Hand trucks and pallet jacks shall not be rolled on carpeted surface. **CARGOLIVE** will supply forklift and material handling services (see Drayage Form).

During move-in please limit your materials to your designated exhibit space.



Booth Approval Form

Required for all Exhibitors Bringing or Building their Own Stand

Complete this form and email back to angelica.arredondo@hfmexico.mx before December 30, 2019

All booths must be in compliance with the enclosed Guidelines for Display as outlined in this exhibitor service manual. All exhibitors that are not using the standard booth package must submit their booth design to Show Management for approval. Exhibitors will not be allowed to move-in onsite without the pre-approval of their booth design. Please complete this form along with submitting a detailed drawing or schematic of the booth layout with measurements. Please send all requests to the contact information listed below no later than December 30, 2019.

| Contact Person: |
|--|
| Company Name: |
| Booth Number: |
| Phone: |
| E-mail: |
| Measurements (width x depth x height): |
| Structure specifications: Please include measurements of all structures, lightboxes, graphic elements, riggings, etc. and schematics of your booth design. Required for approval. |
| FOR INTERNAL USE ONLY |
| Approval by Show Management: YES NO |
| Comments: |
| |
| Approval is required in written form. Actual booth construction must meet approved designed specifications and measurements. |
| Operations Coordinator Signature:Date: |
| |

Deadline: December 30, 2019 Email: angelica.arredondo@hfmexico.mx



Booth Package Form

Required for Exhibitors with Package Rate / under 54 sqm

Complete this form and email back to angelica.arredondo@hfmexico.mx before December 30, 2019

- 1) Identify your booth package as per your Exhibit Space Contract (Basic Package / Premium Package).
- 2) Please check the items which you are **NOT** using (if any):

| Basic Booth Package | Premium Booth Package |
|---|---|
| ☐ Rigid system walls | ☐ Rigid system walls |
| ☐ Carpet (show color) | ☐ Carpet (show color) |
| ☐ Electrical outlet (110V) | ☐ 1 table |
| ☐ Vinyl lettering (same name as per the directory | □ Counter & bar stool |
| listing form) | □ 2 Chairs |
| | □ 1 Dust bin |
| | ☐ Electrical outlet (110V) |
| | ☐ Slim-line lamp |
| | ☐ Signboard vinyl lettering (same name as per the directory listing form) |
| Comments: | |
| EXHIBITOR COMPANY INFORMATION | |
| Contact Person: | |
| Company Name: | |
| Booth Number: | |
| Phone: | |
| E-mail: | |
| Exhibit Space Measurements: | |
| Signature: | |
| | |

Deadline: December 30, 2019 Email: angelica.arredondo@hfmexico.mx



Directory Listing Form

Complete this form (Spanish recommended) and email back to angelica.arredondo@hfmexico.mx before December 30, 2019

| Datos para el Directorio | | Directory Listing Form | | | | | | | | | |
|---|--------------------------|------------------------|---------------|------------|--|--|---------|-----------------------|--------|----------------|--|
| Provea su información de contacto comercial | para nuestras d | istintas į | publicacione | S | Please provide the contact information you wish to publish in our various listings | | | | | | |
| Nombre comercial | | | | | | | | | | | |
| Company trade name | | | | | | | | | | 1 | |
| Dirección – Código Postal | | | | | | | | | | | |
| Address – Postal Code | | | | | Tr . | | | | | | |
| Ciudad – Estado – País | | | | | | | | | | | |
| City – State – Country | | | | | <u> </u> | | | | | | |
| Contacto Comercial – Cargo Sales Contact Person – Position | | | | | | | | | | | |
| Teléfono directo – Celular | | | | | | 1 | | | | | |
| Office phone number – Mobile | | | | | | | | | | | |
| Correo electrónico - Página web | | | | | | | | | | | |
| E-mail - Website | | | | | | | | | | | |
| Tipo de empresa | Fabricar | nte | | Importador | Dis | tribuidor | Otro (| describa) | | | |
| Type of company | Manufa | | | Importer | | tributor | | (describe) | | | |
| Breve Descripción de la Empr | esa | | | | Short de | scription of t | the cor | mpany | • | | |
| (Máximo 250 caracteres) | | | | | | 250 characters) | | puy | | | |
| | | | | | | | | | | | |
| Productos a Exhibir Provea una lista general de los productos a exhibir | | | | | | Products to be Exhibited Please list the specific products you plan to exhibit | | | | | |
| 1 | XI IIDII | 6 | | | Ficase list u | e specific products y | 11 | J CXI IIDIL | | | |
| 2 | | 7 | | | | | 12 | | | | |
| 3 | | 8 | | | | | 13 | | | | |
| 4 | | 9 | | | | | 14 | | | | |
| | | _ | | | | | | | | | |
| 5 | | 10 | | | 1 | | 15 | | | | |
| Marcas a Exhibir Indique la marca o marcas de los productos | a exhibir | | | | | t o be Exhibite e specific brands yo | | w at the exhi | bition | | |
| | | | | | 1 | , , | | | | | |
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| | | | | | ar. | | | | | | |
| Lanzamientos y Nuevos Prod | | | | | New Products | | | | | | |
| Provea nombre y descripción del producto o | línea que presen | tará en | la exposiciór | <u>1</u> | Provide name and short description of new products you plan to launch during the event | | | | | | |
| | | | | | | | | | | | |
| Envíenos su logotipo en alta pro | a resolució: mocional | n para | a uso en | material | Plea | se send us yo | | mpany lo otional r | | for our use in | |
| Para conocer nuestra Política de For details on our Privacy Policy, | | | | | mexico.mx | | | | | | |



Exhibitor Badge Request Form

Complete this form and email back to angelica.arredondo@hfmexico.mx before December 30, 2019

Please register members of your staff who will work full-time in the exhibition. Blank badges will not be issued.

| N | |
|----------------|--|
| | |
| | |
| Area in sq.m.: | |
| | |
| | |
| | |

Each exhibiting company is entitled to a maximum of 3 badges per 9sq.m. Use the required forms or attach a digital file with the required information.

| | NAME | POSITION | EMAIL |
|----|------|----------|-------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |



Event Terms & Conditions

[Extract from Exhibit Space Contract]

CLAUSES:

I GENERAL DISPOSITIONS

- 1. The Committee declares to be the organizer of the exhibition named MEM Industrial to be held at: Centro Citibanamex in Mexico City, from January 22 to 24, 2020.
- 2. The signer of this agreement declares to have authorization of the Exhibitor to act on his behalf and bind the Exhibitor to the obligations arising out of this agreement, in accordance to the information provided in page 1 of this document.
- 3. The Organizing Committee grants the Exhibitor a defined space of exhibition, which will be identified and detailed in the corresponding floorplan (such space hereinafter referred to as the "Stand(s)"), based on the space request and information supplied in page 1 of this agreement.

II CONDITIONS OF PAYMENT

- 4. The Exhibitor will pay the Committee an agreed amount corresponding to the space assigned, as payment for the right to use the Stand(s) solely and exclusively during the days designated by the Committee. The abovementioned amount shall be paid in its entirety before the exhibition takes place in accordance with the following payment schedule: a 20% deposit is required with the presentation of the contract; 50% of the total amount must be paid 90 days prior to the show; full payment is due 60 days prior of the show. Payments must be made in the currency the Exhibitor was invoiced, this being either Mexican pesos or US dollars applying a previously agreed upon exchange rate. The payments shall be made through wire transfer or certified check issued in favor of HANOVER FAIRS MÉXICO, S.A. DE C.V. as per instructions provided with the respective invoice. The exhibitor will assume all costs and fees generated by wire transfer services and other forms of payment.
- 5. In the exceptional case of payments made with regular checks, these always shall be received subject to collection; in the event of insufficient balance, the Committee reserves the right to enforce the payment of the documents, as well as additional fees foreseen as minimum in the General Law of Credit Instruments and Operations, or to alternatively rescind the obligations derived from this agreement without needing a judicial resolution thereof.
- 6. By signing this agreement, the Exhibitor is committed to payment and participation in the exhibition. Cancelation fees will apply even in the absence of advance payments, as described in page 1 of this agreement. In case of no-show, the Exhibitor remains obligated to payment of the total amount agreed upon, and the Committee, in order to preserve the good image of the event, reserves the right to use the Exhibitor's space in accordance to its best judgement.
- 7. In the event that the Exhibitor does not make use of the Stand(s) contracted, the Exhibitor will lose in benefit of the Committee any and all amounts they might have produced, without any further recourse, claim or bonuses, and cancellation fees will still apply. In the event that the products to be displayed are not installed by 10:00 pm on the day before the start of the event, the Organizing Committee may use said space without liability on its part.
- 8. Cancellation of the contracted Stand(s). In accordance to the Cancellation Policy described in page 1, in case of cancellation the Exhibitor is obligated to the following cancellation fees, referenced to a) the total amount covered by this agreement and b) date of receipt of the Exhibitor's cancellation notice:



- 91 or more days prior to the exhibition: 20%
- From 90 to 61 days prior to the exhibition: 50%
- 60 days or less prior to the exhibition: 100%

III USE OF EXHIBIT SPACE

- 9. The Exhibitor accepts that the contracted space shall be used solely and exclusively to show the products described on the corresponding sections in pages 1 and 2 of this agreement. The Organizing Committee reserves the right to relocate an Exhibitor stand at its discretion.
- 10. Limitations of space: Exhibitor agrees to use its space solely as indicated in the exhibition floorplan. Any sales or promotional activities by the Exhibitor outside the boundaries of its stand will require express permission by the Organizing Committee.
- 11. The Exhibitor has no authority to assign, transfer or dispose of the rights referred to in this agreement, and lend or lease, in whole or in part, the Stand(s) hired, being obligated to only show products ordinarily manufactured or distributed by the same. The exhibition area is to be returned by the Exhibitor in the same condition as it was handed over, without altering structures, hard walls, furniture or equipment part of his service package. Likewise, it is prohibited to nail, screw, paint or perforate the screens; the use of drywall, nailing or screwing objects of any type on floors or columns of the building; perform other types of drilling; the use of loud speakers or sound equipment of any kind which might interfere with the participation of other exhibitors; light fire within the venue; use of flammable or toxic products; invade the halls and places of rest, since exhibit materials must always be installed within the designated areas.
- 12. The exhibitor shall be responsible to maintain personnel in the booth at all times during the show hours. The Exhibitor, for purposes of installations, set-up and dismantling of exhibits, will adhere to the regulations included as part of the Exhibitor's Manual, which is published and updated on the Committee's website.
- 13. The Exhibitor undertakes the responsibility to respect the regulations of the exhibition and of the venue. As a result of the above, the Exhibitor is obligated to share the content of these regulations among their staff, delegates or designees hired to meet its exhibition requirements or fulfill their obligations during the exhibition.
- 14. After the closing of the exhibition, the Exhibitor must vacate their materials and products within the schedule established in the Exhibitor's Manual, committing to deliver fully vacated the Stand(s) referred to in this contract, in the same condition it was handed over, as established by the exhibition regulations. The Organizing Committee accepts no liability with regards of the Exhibitor's materials or products. If the Stand(s) is(are) not properly vacated on time, the Exhibitor shall be obliged to pay any costs the Organizing Committee might incur such as of overtime charges by the venue, storage and transportation expenses, being necessary to cover these expenses in order to recover their goods, without responsibility to the Organizing Committee.
- 15. The Exhibitor has expressed its desire to take part in the event and agrees to adhere to all the terms and conditions stipulated in the Exhibition Regulations, which are published and updated in the exhibition web site, and which become an integral part of this agreement, in the understanding that the Exhibitor has agreed to be bound by such regulations.

IV EXHIBITOR'S LIABILITY

- 16. The Committee declares to have all the necessary permits to hold the event. Nonetheless, the Exhibitor is solely responsible for any and all required permits or authorizations from local, State or Federal authorities pertaining the Exhibitor's individual participation in the exhibition, such as but not limited to stand construction, staff, vendors, exhibits, use of trademarks, product demonstrations, special equipment and services, etc.
- 17. The Committee reserves the right to rescind the contract without any obligation on its part, in the event that, at the Committee's discretion, there is any violation by the Exhibitor of its obligations hereunder or under any other document referred herein and which the Exhibitor has committed to honor and enforce in a proper manner.



V SECURITY, SAFETY & PREVENTION

- 18. The Exhibitor exempts the Organizing Committee of any liability pertaining to damages or losses to third parties resulting from the Exhibitor's activities during the exhibition, including set-up and dismantling. The Exhibitor is responsible for providing sufficient insurance protection for any risks related to their presentation in the exhibition.
- 19. From the opening time and for the duration of the Exhibition, due to security reasons, no Exhibitor will be allowed to withdraw or vacate their items on display without the prior written authorization of the Committee. The Committee will provide security services during the event, but cannot assume any responsibility on the Exhibitor's property.

VI EXCLUSION OF RESPONSIBILITY

- 20. Given the nature of the use and enjoyment of the Stand(s) under this contract, both parties state and agree that the Committee and the Exhibitor are totally independent contracting parties, therefore there is no link or labor management relations arising from this agreement, in the understanding that the personnel hired for the exhibition of the Exhibitor's products or goods is the sole responsibility of the Exhibitor, including the payment of wages, benefits, taxes, duties, social security, INFONAVIT, AFORE and all other labor obligations. Consequently, the Exhibitor will be obliged to hold the Committee harmless of any problems that may arise, covering all expenses in which the Committee may incur as a consequence of disputes derived from such circumstances.
- 21. The Organizing Committee cannot and does not assume any responsibility or liability for the actions, information, products and services offered by exhibiting companies. Exhibitors and visitors acknowledge that all negotiations held among them are private in nature and independent of their contractual relationship, if any, with the Committee, the Committee's sponsors or affiliates.
- 22. Force majeure. The organizing Committee, if there are circumstances that justify so, may postpone or anticipate the start of the event, as well as, extend or shorten its duration or vary their program schedules, location, features or activities, the foregoing without incurring in any liability whatsoever on its part.

VII JURISDICTION

23. For all matters concerning the interpretation and performance of this agreement, the parties expressly declare their consent to submit to the judges and courts of Mexico City, as well as to the legal provisions of the current Civil Code in force in Mexico City, waiving the jurisdiction of any other Court corresponding to their present or future addresses.



Accomodation Offers - Special Rates

Book your room online following these easy steps:

1) Access our show website (<u>www.MEMindustrial.mx</u>) and under "Exhibitor" click the link to "Accomodation Offers":

https://reservaciones.ledi.com.mx/events/1/hotels

2) Browse the options, find the hotel of your choice and click "Reserve":

In case of doubt or if you require further assistance please contact our reservation agent:

LEDI Jorge Medinilla

Mobile: +(52)15555051652 Office: +(52) 55 5682-7242 reservaciones@ledi.com.mx





RECOMMENDATIONS FOR EXHIBITORS FOR MEM INDUSTRIAL 2020

- * During the days of assembly and disassembly, it is suggested not to bring LAPTOPS, PROJECTORS, ELECTRONIC EQUIPMENT.
- * In case it is strictly necessary, it is recommended to take care of them at all times, since, in case of damage or loss, neither the organizing committee nor the SYHME security company, nor the premises themselves are responsible for theft or contingency.
- * During the days of the event, we will have at your disposal free of charge, security cables for LAPTOPS, TV, PROJECTORS, However, it will remain your responsibility at ALL TIMES and under any circumstances, taking care of everything that is within your stand.
- * It is recommended to the exhibitor that when leaving the room during assembly, close your stand preferably with cloth (mesh), notify the security personnel that no one is in the stand and that nobody should be inside for any reason.
- * It is recommended that during the event you do not neglect cell phones since we have noticed that by carelessness we leave them on the table and in 1 second people subtract them.
- * It is recommended that during the event we have control of the sale money at all times, we have had cases that neglect the place where money is kept and in seconds they steal what it took so long to achieve.
- * If you see a suspicious person near your stand, report them immediately to the security personnel.
- * Be aware that we must do a joint work, exhibitors, organizing committee and the security company to try to combat theft; be aware that there are perfectly organized gangs in the enclosures that are dedicated to stealing, and that they are professionals who study the exhibitor who does not pay attention to the care of his/her things.





LEAD RETRIEVAL APPLICATION FORM



Before paying please send your full format Deadline Receiving Application Form & Payment January 16, 2020

| Company: | 100 500 | | ayment January 10, | | | | |
|-----------------|---------|---------------|--------------------|--|--|--|--|
| Trade Mark: | | Booth Number: | | | | | |
| Address: | | Zip Code: | | | | | |
| City: | State: | | Country: | | | | |
| Telephone: | | Movile: | | | | | |
| Contact (Name); | | 177 | | | | | |
| Job Title: | | | | | | | |
| E-mail: | | | | | | | |

PAYMENT CONDITIONS:

- Beneficiary: SCAN PRO, S.A. DE C.V.
- CASH: Directly in the show.

- Deposit or Wire Transfer:
- . Bank: Santander, S.A.
- Account 65-50-11-55-13
- Clabe: 01-41-80-65-50-11-55-51-35
- Branch: 5559 Napoles Correspondent Bank: JPMORGANCHASE Nu

Number Aba or Swift: 02100021

Intermediary Bank: BMSXMXMM BANCO SANTANDER SA

(Please send a copy of the deposit ticker or wire transfer by e-mail before 16 January, 2020).

| Quantity | Service | Description | Equipment | Cost for Event | Total |
|----------|---------------|---|-----------|---|-------|
| | Barcode QR | NBP60/80 Portable Lead Retrieval ctoring aftendance data. The devices scans saves in the information that visitors provide at the moment of their registration in his internal memory. You create your database yourself, as you scan or read the badges of visitors or participants during the days of the event. The information will be sent by email during the week of January 27 to 31, 2020. Please send a copy of your proof of payment for him to send the information. Company, Name, Phone, Email, Excel format (XLS). | | #245.00 USD Total for a team. Event and Show | |

EQUIPMENT DELIVERED:

- The equipment is delivered the first day of the show two hours before the show.
- . You are completely responsible of the equipment, any kind of lost or damage you must pay for them.
- In case of canceling the rent after doing the procedure you must do it 5 days before the show opens;
 If not you must cover 50% of the cost.
- During the day's show we are not responsible of the use you give to the equipment.
- You will got your information one hour after have delivered the equipment.

EDNA VANESSA CORVERA R. 01 52 55 5669-6510 / 55 5669-6511

edna@scanpro.mx / vanessa@scanpro.mx

Scan Pro, S.A. de C.V. Artzona No. 100 Col. Nápoles C.P. 03810 Del. Benito Juárez Cludad de México, México





INTERNATIONAL SHIPPING INSTRUCTIONS

MEM INDUSTRIAL 2020 CENTRO CITIBANAMEX, MEXICO January 22-24

Dear Exhibitor;

CargoLive has been designated as recommended agents for Customs Brokerage & International Logistics services.

We trust your participation *MEM INDUSTRIAL* 2020, is a successful one. These instructions are intended to give you information on the customs process and formalities for the event.

Prior to shipping, all international freight must be pre-advised to:

CargoLive – Trade Shows tradeshows@cargolivelog.com Ph. +5255 5280 1279

CARGO ARRIVAL DEADLINES

AIR FREIGHT:

Should arrive to Mexico City Intl Airport no later than: Jan. 15^{th.}

TRUCK FREIGHT:

Should arrive to our **Laredo** Tx. No later than: Jan, 10th.

OCEAN FREIGHT:

Should arrive to Manzanillo/ Veracruz port no later than: For FCL shipment Jan_08th.

For LCL shipment Jan_02th.



Estimado Expositor;

CargoLive, ha sido designado como proveedor Agente Recomendado para los Servicios Aduanales y Logísticos.

Confiamos en que su participación *MEM INDUSTRIAL 2020,* será exitosa. Estas instrucciones de embarque le darán información sobre los procesos aduanales para este evento.

Todos los embarques internacionales, deberán ser notificados antes de su envío a:

CargoLive – Trade Shows tradeshows@cargolivelog.com Ph. +5255 5280 1279

FECHAS LÍMITE DE ARRIBO DE MERCANCÍA

EMBARQUES AÉREOS:

Deberán arribar al Aeropuerto Internacional de la Ciudad de México a más tardar el: 15 de Enero.

EMBARQUES TERRESTRES:

Deberán arribar a **Laredo** Tx. A más tardar el: 10 de Enero.

EMBARQUES MARITIMOS:

Deberán arribar al puerto de Veracruz/ Manzanillo a más tardar el: Para embarques FCL <u>DB de Enero.</u>
Para embarques LCL <u>D2. de Enero.</u>



DOCUMENTATION

We need the following documentation, without exceptions, to process customs formalities:

Commercial Invoice and Packing List:

All invoices must contain full description of goods, including quantity, size/ weight, value of each item shipped & currency. Mexican customs will not accept the term "No Commercial Value" for any item.

· AWB or BL or BOL.

Consignee to:
CargoLive, S de RL de CV
Platón 409, Polanco
11560 Mexico, CDMX
EXPO NAME/ Exhibitor Name/ Booth #
Notify: Johanna Romero / Carolina Díaz
E mail. tradeshows@cargolivelog.com
Ph. +5255 5280 1279

*Note: For Sea freights <u>EXPRESS RELEASE BL</u> is needed.

CASE MARKING

| Case #: of AWB or B/L: | |
|------------------------------------|-------|
| | |
| Dimensions (cm):xx Gross Weight (k | (kg): |

All products must to come properly packaged or packed in boxes or pallets with the appropriate protection for transportation and multiple cargo handling.

All cargo will be opened, inspected and compared to the details listed on your commercial invoice. Discrepancies will cause delays and possible additional cost and fines. Please do not ship anything not declare on the Commercial Invoice/Packing List.

DOCUMENTACIÓN

Los documentos que requerimos, sin excepción, para liberar aduanalmente su embarque son:

Factura Comercial y Lista de Empaque:

Todas las facturas deben contener una descripción detallada de la mercancía, indicando cantidades, peso/medidas, valor unitario y moneda. Todos los productos deberán indicar un valor, no se acepta la leyenda "producto sin valor comercial"

· AWB o BL o BOL.

Consignar a:
CargoLive, S de RL de CV
Platón 409, Polanco
11560 Mexico, CDMX
EXPO NAME/ Exhibitor Name/ Booth #
Notify: Johanna Romero / Carolina Díaz
E mail. tradeshows@cargolivelog.com
Ph. +5255 5280 1279

*Nota: Para embarques marítimos, se requiere <u>BL</u> EXPRESS RELEASE.

EMPAQUES Y MARCAS

| Expositor: | Stand: |
|----------------------|-------------------|
| Case #: de | AWB or B/L: |
| Dimensiones(cm):x | x Peso neto (kg): |
| Consignar: CargoLive | S de DI de CV |

Todos los productos deberán venir correctamente empacados o embalados con las cajas o protecciones adecuadas para la transportación y manejo de la carga.

Todas sus cajas en la aduana obligatoriamente se hace una inspección y estas deben ser abiertas por las autoridades. Le pedimos que NO embarque nada que no venga declarado en sus Facturas Comerciales/ Listas de empaque, ya que esto causará retrasos y posibles costos adicionales.



Wooden Packaging such as skids, crates, pallets etc. must have Certificate of Fumigation or authorize fumigation stamp on the wood.

En caso de ocupar embalajes de madera, como cajas, pallets o cualquier otro, deberán haber sido tratados mediante proceso de fumigación y traer Certificado y sello de Fumigación.

FOOD, BEVERAGE & TEXTILES

Certain Products (foodstuffs, seeds, grains, beverage, chemicals, textiles and leather) require permits and certificates issued by an appropriate Mexican Government. Do not ship without preadvising above products. This can delay customs clearance. CargoLive can assist in obtaining these permits but we must be advised of these products at least 2 months in advance before the product is shipped.

HAZARDOUS GOODS

Shipments containing hazardous goods require special handling and documentation. Many steamship lines, airlines and trucking companies have strict regulations which dictate that such shipments be moved separately, properly documented and packed in strict accordance with current laws and regulations. If you plan to ship hazardous materials, please notify Cargo Live prior to the delivery of the goods to our consolidation points.

SALE OF GOODS

If you want to sell any material, this can only be done if the buyer is a Mexican company or a person who has an import license.

CargoLive is jointly liable with Mexican Authorities, therefore it is mandatory to make a change of regime changing from a temporal to a permanent import and it is necessary make the payment of duties and taxes according with current rates and regulations. This service is an additional fee, which can be covered by the buyer or by the exhibitor.

ALIMENTOS, BEBIDAS Y TEXTILES

Si usted piensa traer alguno de estos productos, le pedimos enviar sus documentos para revisión con 60 días de anticipación, ya que estos productos están sujetos a permisos de las autoridades mexicanas, que toman de 30 a 45 días hábiles para obtenerse. Por favor no embarque ninguno de estos productos sin antes consultar con nuestra oficina en México.

PRODUCTOS PELIGROSOS

Los envíos que contengan mercancías peligrosas requieren un tratamiento especial ya que las líneas aéreas, terrestres y navieras cuentan con regulaciones especiales para el manejo de este tipo de carga. Por lo que le pedimos embarcar estos productos de forma separada y enviarlos con la documentación de acuerdo a las legislaciones y reglamentos establecidos. Si está planeando embarcar algún material peligroso, le pedimos contactarnos previo a su envío.

VENTA DE MERCANCÍA

Si usted desea vender algún material de su exhibición, lo podrá hacer siempre y cuando su comprador sea una compañía mexicana o persona que cuente con Padrón de Importadores.

CargoLive es responsable solidario de la mercancía ante las autoridades mexicanas, por lo tanto es obligatorio hacer un proceso de cambio de régimen de importación temporal a definitiva, para lo cual se requerirá del pago correspondiente a los impuestos por Importación Definitiva, de acuerdo a las tasas y regulaciones vigentes. Este servicio tiene un costo adicional, el cual puede ser cubierto por el comprador o por el expositor.

We are unable allow the buyer take the goods without having paid the taxes, so that the goods shall be under our custody during the process of nationalization or regularization and once you get the final import we will coordinate the delivery of goods.

All expenses for this additional service have to be paid in total before the delivery of goods.

Mexican Value Added Tax (I.V.A.) of 16% will apply to all services rendered in Mexico. Items for permanent importation into Mexico will be subject to payment of Customs Duty and I.V.A.

OUTBOUND/RETURN SHIPMENTS

All materials returning to their country of origin will be subject to Mexican export clearance that can take up to 15 working days to complete. This should be taken into account when planning for the use of your material after the completion of this show. Return transit times are affected by mode of transport, customs status, security and congestion at the border.

REGULATIONS/RESTRICTIONS

Items for temporary importation into Mexico (any item which will be re-exported from Mexico at the end of the show) must be packed and invoiced separately from those items that will remain in Mexico (sold, distributed or given away)

Descriptions for all items being sent to Mexico should be simple and easily understood. The description must also indicate model and serial numbers and they must match the actual items being shipped. Any discrepancies discovered by Mexican Customs will result in the seizure of the entire shipment. Neither CargoLive nor our agent is responsible for the accuracy of the documents prepared by the exhibitor; therefore, we cannot accept any responsibility for seizures that are the result of inaccurate invoices or certificates of origin.

No se permitirá que el comprador se lleve la mercancía sin haber realizado el pago de impuestos, por lo que la mercancía quedará bajo nuestra custodia durante el trámite de nacionalización o regularización y una vez que se obtenga la importación definitiva se coordinara la entrega de mercancía.

Los gastos que este procedimiento genere deberán ser cubiertos en su totalidad antes de la entrega de la mercancía al comprador final.

Todo servicio se cobrará con el 16% de IVA, así mismo cualquier producto que se desee importar en México, de forma definitiva estará sujeto al pago de I.V.A. y a los impuestos determinados por la aduana

RETORNO DE EMBARQUES

Todo el material que se regrese al país de origen deberá ser sujeto al proceso de exportación y éste puede tomar hasta 15 días hábiles. Deberá considerar este tiempo en caso de que el material vaya a ser enviado a otro evento. El tiempo de retorno dependerá del medio de transportación y saturación en aduanas.

REGULACIONES Y RESTRICCIONES

Le pedimos empacar y facturar por separado el material a importar de forma temporal (lo que se vaya a retornar al término del evento) y lo definitivo que es lo que se quedará en México (material a vender, folletos, regalos, etc.)

La descripción de los artículos que envíe a México debe ser simple y de fácil comprensión. Se debe incluir el modelo y números de serie y deben coincidir con lo que se embarca físicamente. Cualquier discrepancia entre el material físico y lo declarado en los documentos, se correará el riesgo de la confiscación de la mercancía en Aduanas. CargoLive ni los agentes de carga serán responsable del contenido en los documentos elaborados por el expositor, por lo que no seremos responsables de cualquier inconveniente a causa de discrepancias y las cuales podrán generar gastos adicionales.

We do not recommend exhibitors hand carry exhibit materials to the show, or ship through courier companies. Mexican customs operate on a random RED LIGHT/GREEN LIGHT system. If you receive a red light your packages will be searched and any items deemed not to be personal effects may be detained. If this happens you will need to enlist the assistance of a Mexican Customs Broker to lodge a formal clearance to obtain release of your goods. This process will prove to be expensive and may take several days to complete.

Le recomendamos no llevar con usted material de exhibición ya que en la aduana del aeropuerto, o embarcar a traves de empresas de mensajería. Podrían hacerle una revisión y corre el riesgo de que le detengan sus productos al no considerarlos como de uso personal y en este caso, deberá contratar a un agente aduanal para poder liberar sus mercancías. Esto podría resultar un proceso costoso y tomar muchos días hábiles para su liberación.

Mexican customs will not accept the term "No Commercial Value" for any item. For giveaway items, we suggest you use the lowest possible realistic value. For saleable material, your commercial invoice must reflect the price at which you actually plan to sell the item. Once a value is stated on an official document it cannot be changed. Mexican Customs reserves the right to determine commercial value, should they consider the value provided to be false.

La aduana en México no acepta el término "Producto sin valor comercial" para ningún tipo de producto declarado en las facturas. Para folletos o productos promocionales, le sugerimos dar un valor muy bajo. Para productos que pudieran venderse en el evento, la factura deberá indicar el precio al que se pretende vender en México. La Aduana México, se reserve el derecho de determinar cualquier valor comercial.

Cargo Live, our agents and carriers are not responsible for broken glass, the condition of any perishable goods upon delivery to the show site or any other freight deemed insufficiently packed.

Cargo Live no se hace responsable por objetos rotos, artículos perecederos, ni por algún daño en el material de exhibición antes de la entrega del material, causados por no contar con el empaque y precauciones correspondientes.

INSURANCE

SEGURO

All exhibitors are encouraged to arrange transit insurance for their properties from point of origin to the show site and back to final destination. CargoLive does not insure your exhibit properties.

Le recomendamos contratar un seguro que cobra su mercancía desde el país de origen y hasta su retorno al mismo. CargoLive no asegurará ningún producto.

PAYMENT TERMS

TERMINOS Y CONDICIONES DE PAGO

All inbound charges are due prior to the opening of the show. Outbound handling charges are due in full prior to any goods being released for final destination. CargoLive offers our services subject to our terms, conditions and limits of liability as indicated in our shipping instructions and written statement of terms and conditions which are available upon request. We recommend that you contact us for a firm cost estimate of your anticipated charges.

Todos los servicios deberán ser cubiertos antes de la entrega de la mercancía en el evento. Para los gastos de retorno, éstos se cubrirán antes del embarque al país de origen. En caso de que la mercancía se quede en México, el pago de impuestos y cuota de regularización deberán cubrirse antes de la entrega de la mercancía al comprador. Nuestros servicios están sujetos a términos y condiciones previamente establecidas, publicadas en nuestro sitio web.



LIMITS OF LIABILITY

CargoLive liability for loss or damage of materials entrusted to them for shipment is limited to that of the carriers and/or agents employed to provide such services. All work is undertaken at the owner's risk and otherwise in accordance with our terms and conditions, a copy of which is available upon request.

LIMITES DE RESPONSABILIDAD

CargoLive se limita a la responsabilidad por pérdida o daño de los materiales. Todo trabajo se realiza bajo riesgo y responsabilidad del cliente, de acuerdo a nuestros términos y condiciones.

Do you need more information?

For information or questions about documents, permits or special process not contained in this package, please feel free to contact us in our Fairs and Exhibitions area.

tradeshows@cargolivelog.com Ph. +5255 5280 1279

¿Necesita más información?

Cualquier duda o pregunta respecto al procedimiento, documentación, permisos y/o gestiones especiales para cualquier tipo de embarque, los invitamos a que se comuniquen a nuestra oficina a nuestro Departamento de Ferias y Exposiciones.

tradeshows@cargolivelog.com Ph. +5255 5280 1279

Sincerely,

CargoLive Trade Shows Division

tradeshows@cargolivelog.com Ph. +5255 5280 1279



DRAYAGE REQUEST FORM



| - | SHOW: | | | | Date: | | Billing Int | formatio | on | TAX ID: | | |
|--------------|---------------------------------|-------------------|---|---------------------|---------------------------------|--|---|-------------|-------------------|---------------|-------------------|------------------------|
| | Exhibitor: | | | | | | | | | | | |
| | Booth No.: | | | | | | | | | | | |
| Ons | ite Contact: | | | | | | Î | | | | | |
| | Phone: | | | | | | | | | | | |
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| | | 48' Truck | | | | 53' Truck | - | | | | 98 | |
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| | | | 515 | | | Point out | exhibitor's request: | - | | | | |
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| TAR | IFF US/KG | | | | TOTAL | | Additional Services: | | | HORAS | TOTAL | |
| | Minimo | | | | | | E-US TETUS H-VA | | | | | - |
| - 4 | Up to 500 kgs. | | 0 0 | 4 | | | Forklift 2.5T (Per Hour) | | 7 | | 0 | -Fi |
| 4 | p to 1000 kgs. | | 2 3 | | | For | klift 2.5T (Per Day/8hrs) | | * | | 8 | 2- |
| 77 | | | 2 9 | | | 92: | Manpower (per hour) | | 9 | | 0. | |
| 12 | p to 2000 kgs. | | 81 3 | | | | Palletjack (per hour) | - | 100 | | 8 | 40 |
| - | p to 5000 kgs. | | 0 1 | | | + | 2 | | 4 | | 8 | |
| U | p to 8000 kgs. | 7655554 | 8 9 | | | 92 | 3 | | 9 | | v. | 307 |
| More | than 8,001 kg | Specia | l Quote | | | | | | | | | |
| | 78. | | TOTAL: | \$ | | | | | 247 | TOTAL: | \$ | 2 |
| | | | | MATERIAL | HANDLING VAL | UE PACKAGE INC | LUDES: | | | | | |
| Included se | rvices for the built | d-up period: Unio | ading from truck | , transfer of equi | | | n the booth no longer than 30 | min, remov | al of empty packs | ging from the | | |
| | | Inclu | ded services for | the break-down | booth period: Re-delivery of | f empty packaging, Re-k | oading equipment to transpo | rt | | | SUBTOTAL: | s |
| | | | | | | ed and will be quoted a recommend you insu | nd charged separately. Ire your cargo for all risks. | | | | Marson oraș a cas | (52) |
| No insure | nce will be provid | | | ess specifically in | structed and charges | d for. A quotation for t | his additional service can be | provided on | request. Any m | eneuver is at | IVA 16%: | 5 |
| | | | | | the customer's risk | t and account. | | | | | TOTAL MXP: | \$ |
| We will a | ppreclate your | payment before | pre service da | ate in to the f | ollowing account | 4 | | | | | | |
| BENEFICIAL | RIO: CARGOLIVE | S. DER.L. DEC.V | 1 | | | | | | | | | |
| | VA BANCOMER | SA. | 100000000000000000000000000000000000000 | 575055 | | | | | | | | |
| | : 1821 PALMAS :1800016929827 | 44 | CUENTA: 0169 | 1298274 | | | | | | | | |
| CE-02. 011 | | | | | PLEASE SE | END US PROOF OF | PAYMENT: Imelda.ponce | @cargolive | elog.com | | | |
| | | | | | | | | | III III | | | |
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| ě | | NAME | | | | DATE | 3 | | | | SIGNATURE | |

28



LEAD RETRIEVAL APPLICATION FORM



Before paying please send your full format Deadline Receiving Application Form & Payment January 16, 2020

| Company: | <u> </u> | | | • | | |
|-----------------|----------|---------------|----------|---|--|--|
| Trade Mark: | | Booth Number: | | | | |
| Address: | | Zip Code: | | | | |
| City: | State: | L | Country: | | | |
| Telephone: | L | Movile: | L | | | |
| Contact (Name): | | I | | | | |
| Job Title: | | | | | | |
| E-mail: | | | | | | |

PAYMENT CONDITIONS:

• Beneficiary: SCAN PRO, S.A. DE C.V. CASH: Directly in the show.

Deposit or Wire Transfer:

Bank: Santander, S.A.Account: 65-50-11-55-13

Clabe: 01-41-80-65-50-11-55-51-35

Branch: 5559 Nápoles Correspondent Bank: JPMORGANCHASE Number Aba or Swift: 02100021

• Intermediary Bank: BMSXMXMM BANCO SANTANDER SA

(Please send a copy of the deposit ticker or wire transfer by e-mail before 16 January, 2020)

| Quantity | Service | Description | Equipment | Cost for Event | Total |
|----------|----------------------|---|--|--|-------|
| | Barcode OR III | NBP50/60 Portable Lead Retrieval storing attendance data. The devices scans saves in the information that visitors provide at the moment of their registration in his internal memory. You create your database yourself, as you scan or read the badges of visitors or participants during the days of the event. The information will be sent by email during the week of January 27 to 31, 2020. Please send a copy of your proof of payment for him to send the information. Company, Name, Phone, Email, Excel format (XLS). Subject to availability | Simoles Significant The significant The significant T | \$245.00 USD Total for a team. Event and Show | |

EQUIPMENT DELIVERED:

- The equipment is delivered the first day of the show two hours before the show.
- You are completely responsible of the equipment, any kind of lost or damage you must pay for them.
- In case of canceling the rent after doing the procedure you must do it 5 days before the show opens; if not you must cover 50% of the cost.
- During the day's show we are not responsible of the use you give to the equipment.
- You will got your information one hour after have delivered the equipment.

EDNA VANESSA CORVERA R. 01 52 55 5669-6510 / 55 5669-6511 edna@scanpro.mx / vanessa@scanpro.mx



INTERNATIONAL SHIPPING INSTRUCTIONS

MEM INDUSTRIAL 2020 CENTRO CITIBANAMEX, MEXICO January 22-24

Dear Exhibitor;

CargoLive has been designated as recommended agents for Customs Brokerage & International Logistics services.

We trust your participation *MEM INDUSTRIAL* 2020, is a successful one. These instructions are intended to give you information on the customs process and formalities for the event.

Prior to shipping, all international freight must be pre-advised to:

CargoLive – Trade Shows tradeshows@cargolivelog.com Ph. +5255 5280 1279

CARGO ARRIVAL DEADLINES

AIR FREIGHT:

Should arrive to **Mexico City** Intl Airport no later than: Jan, 15th.

TRUCK FREIGHT:

Should arrive to our **Laredo Tx.** No later than: Jan. 10^{th.}

OCEAN FREIGHT:

Should arrive to **Manzanillo/ Veracruz port** no later than: For FCL shipment Jan, 08^{th.}
For LCL shipment Jan, 02^{th.}



Estimado Expositor;

CargoLive, ha sido designado como proveedor Agente Recomendado para los Servicios Aduanales y Logísticos.

Confiamos en que su participación *MEM INDUSTRIAL 2020,* será exitosa. Estas instrucciones de embarque le darán información sobre los procesos aduanales para este evento.

Todos los embarques internacionales, deberán ser notificados antes de su envío a:

CargoLive – Trade Shows tradeshows@cargolivelog.com Ph. +5255 5280 1279

FECHAS LÍMITE DE ARRIBO DE MERCANCÍA

EMBARQUES AÉREOS:

Deberán arribar al Aeropuerto Internacional de la Ciudad de México a más tardar el: 15 de Enero.

EMBARQUES TERRESTRES:

Deberán arribar a **Laredo Tx**. A más tardar el: 10 de Enero.

EMBARQUES MARITIMOS:

Deberán arribar al **puerto de Veracruz/ Manzanillo** a más tardar el: Para embarques FCL <u>D8 de Enero.</u>
Para embarques LCL <u>D2 de Enero.</u>

DOCUMENTATION

We need the following documentation, without exceptions, to process customs formalities:

• Commercial Invoice and Packing List:

All invoices must contain full description of goods, including quantity, size/ weight, value of each item shipped & currency. Mexican customs will not accept the term "No Commercial Value" for any item.

AWB or BL or BOL.

Consignee to:
CargoLive, S de RL de CV
Platón 409, Polanco
11560 Mexico, CDMX
EXPO NAME/ Exhibitor Name/ Booth #
Notify: Johanna Romero / Carolina Díaz
E mail. tradeshows@cargolivelog.com
Ph. +5255 5280 1279

*Note: For Sea freights <u>EXPRESS RELEASE BL</u> is needed.

CASE MARKING

| NAME OF THE EVENT | | | | | | | |
|--|--------|--|--|--|--|--|--|
| Exhibitor: | Stand: | | | | | | |
| Case #: of AWB or B/L: | | | | | | | |
| Dimensions (cm):x x Gross Weight (kg): | | | | | | | |
| Consignee: CargoLive, S. de R.L. de C.V. | | | | | | | |
| | | | | | | | |

All products must to come properly packaged or packed in boxes or pallets with the appropriate protection for transportation and multiple cargo handling.

All cargo will be opened, inspected and compared to the details listed on your commercial invoice. Discrepancies will cause delays and possible additional cost and fines. Please do not ship anything not declare on the Commercial Invoice/Packing List.

DOCUMENTACIÓN

Los documentos que requerimos, sin excepción, para liberar aduanalmente su embarque son:

• Factura Comercial y Lista de Empaque:

Todas las facturas deben contener una descripción detallada de la mercancía, indicando cantidades, peso/medidas, valor unitario y moneda. Todos los productos deberán indicar un valor, no se acepta la leyenda "producto sin valor comercial"

• AWB o BL o BOL.

Consignar a:
CargoLive, S de RL de CV
Platón 409, Polanco
11560 Mexico, CDMX
EXPO NAME/ Exhibitor Name/ Booth #
Notify: Johanna Romero / Carolina Díaz
E mail. tradeshows@cargolivelog.com
Ph. +5255 5280 1279

*Nota: Para embarques marítimos, se requiere <u>BL EXPRESS RELEASE.</u>

EMPAQUES Y MARCAS

| NOMBRE DEL EVENTO | | | | | | |
|--|-----------------|--|--|--|--|--|
| Expositor: | Stand: | | | | | |
| Case #: de AW | B or B/L: | | | | | |
| Dimensiones(cm): x x _ | Peso neto (kg): | | | | | |
| Consignar: CargoLive, S. de R.L. de C.V. | | | | | | |
| | | | | | | |

Todos los productos deberán venir correctamente empacados o embalados con las cajas o protecciones adecuadas para la transportación y manejo de la carga.

Todas sus cajas en la aduana obligatoriamente se hace una inspección y estas deben ser abiertas por las autoridades. Le pedimos que NO embarque nada que no venga declarado en sus Facturas Comerciales/ Listas de empaque, ya que esto causará retrasos y posibles costos adicionales. Wooden Packaging such as skids, crates, pallets etc. must have Certificate of Fumigation or authorize fumigation stamp on the wood.

En caso de ocupar embalajes de madera, como cajas, pallets o cualquier otro, deberán haber sido tratados mediante proceso de fumigación y traer Certificado y sello de Fumigación.

FOOD, BEVERAGE & TEXTILES

ALIMENTOS, BEBIDAS Y TEXTILES

Certain Products (foodstuffs, seeds, grains, beverage, chemicals, textiles and leather) require permits and certificates issued by an appropriate Mexican Government. Do not ship without preadvising above products. This can delay customs clearance. CargoLive can assist in obtaining these permits but we must be advised of these products at least 2 months in advance before the product is shipped.

Si usted piensa traer alguno de estos productos, le pedimos enviar sus documentos para revisión con 60 días de anticipación, ya que estos productos están sujetos a permisos de las autoridades mexicanas, que toman de 30 a 45 días hábiles para obtenerse. Por favor no embarque ninguno de estos productos sin antes consultar con nuestra oficina en México.

HAZARDOUS GOODS

PRODUCTOS PELIGROSOS

Shipments containing hazardous goods require special handling and documentation. Many steamship lines, airlines and trucking companies have strict regulations which dictate that such shipments be moved separately, properly documented and packed in strict accordance with current laws and regulations. If you plan to ship hazardous materials, please notify Cargo Live prior to the delivery of the goods to our consolidation points.

Los envíos que contengan mercancías peligrosas requieren un tratamiento especial ya que las líneas aéreas, terrestres y navieras cuentan con regulaciones especiales para el manejo de este tipo de carga. Por lo que le pedimos embarcar estos productos de forma separada y enviarlos con la documentación de acuerdo a las legislaciones y reglamentos establecidos. Si está planeando embarcar algún material peligroso, le pedimos contactarnos previo a su envío.

SALE OF GOODS

VENTA DE MERCANCÍA

If you want to sell any material, this can only be done if the buyer is a Mexican company or a person who has an import license. Si usted desea vender algún material de su exhibición, lo podrá hacer siempre y cuando su comprador sea una compañía mexicana o persona que cuente con Padrón de Importadores.

CargoLive is jointly liable with Mexican Authorities, therefore it is mandatory to make a change of regime changing from a temporal to a permanent import and it is necessary make the payment of duties and taxes according with current rates and regulations. This service is an additional fee, which can be covered by the buyer or by the exhibitor.

CargoLive es responsable solidario de la mercancía ante las autoridades mexicanas, por lo tanto es obligatorio hacer un proceso de cambio de régimen de importación temporal a definitiva, para lo cual se requerirá del pago correspondiente a los impuestos por Importación Definitiva, de acuerdo a las tasas y regulaciones vigentes. Este servicio tiene un costo adicional, el cual puede ser cubierto por el comprador o por el expositor.

We are unable allow the buyer take the goods without having paid the taxes, so that the goods shall be under our custody during the process of nationalization or regularization and once you get the final import we will coordinate the delivery of goods.

All expenses for this additional service have to be paid in total before the delivery of goods.

Mexican Value Added Tax (I.V.A.) of 16% will apply to all services rendered in Mexico. Items for permanent importation into Mexico will be subject to payment of Customs Duty and I.V.A.

OUTBOUND/RETURN SHIPMENTS

All materials returning to their country of origin will be subject to Mexican export clearance that can take up to 15 working days to complete. This should be taken into account when planning for the use of your material after the completion of this show. Return transit times are affected by mode of transport, customs status, security and congestion at the border.

REGULATIONS/RESTRICTIONS

Items for temporary importation into Mexico (any item which will be re-exported from Mexico at the end of the show) must be packed and invoiced separately from those items that will remain in Mexico (sold, distributed or given away)

Descriptions for all items being sent to Mexico should be simple and easily understood. The description must also indicate model and serial numbers and they must match the actual items being shipped. Any discrepancies discovered by Mexican Customs will result in the seizure of the entire shipment. Neither CargoLive nor our agent is responsible for the accuracy of the documents prepared by the exhibitor; therefore, we cannot accept any responsibility for seizures that are the result of inaccurate invoices or certificates of origin.

No se permitirá que el comprador se lleve la mercancía sin haber realizado el pago de impuestos, por lo que la mercancía quedará bajo nuestra custodia durante el trámite de nacionalización o regularización y una vez que se obtenga la importación definitiva se coordinara la entrega de mercancía.

Los gastos que este procedimiento genere deberán ser cubiertos en su totalidad antes de la entrega de la mercancía al comprador final.

Todo servicio se cobrará con el 16% de IVA, así mismo cualquier producto que se desee importar en México, de forma definitiva estará sujeto al pago de I.V.A. y a los impuestos determinados por la aduana

RETORNO DE EMBARQUES

Todo el material que se regrese al país de origen deberá ser sujeto al proceso de exportación y éste puede tomar hasta 15 días hábiles. Deberá considerar este tiempo en caso de que el material vaya a ser enviado a otro evento. El tiempo de retorno dependerá del medio de transportación y saturación en aduanas.

REGULACIONES Y RESTRICCIONES

Le pedimos empacar y facturar por separado el material a importar de forma temporal (lo que se vaya a retornar al término del evento) y lo definitivo que es lo que se quedará en México (material a vender, folletos, regalos, etc.)

La descripción de los artículos que envíe a México debe ser simple y de fácil comprensión. Se debe incluir el modelo y números de serie y deben coincidir con lo que se embarca físicamente. Cualquier discrepancia entre el material físico y lo declarado en los documentos, se correará el riesgo de la confiscación de la mercancía en Aduanas. CargoLive ni los agentes de carga serán responsable del contenido en los documentos elaborados por el expositor, por lo que no seremos responsables de cualquier inconveniente a causa de discrepancias y las cuales podrán generar gastos adicionales.

We do not recommend exhibitors hand carry exhibit materials to the show, or ship through courier companies. Mexican customs operate on a random RED LIGHT/GREEN LIGHT system. If you receive a red light your packages will be searched and any items deemed not to be personal effects may be detained. If this happens you will need to enlist the assistance of a Mexican Customs Broker to lodge a formal clearance to obtain release of your goods. This process will prove to be expensive and may take several days to complete.

Le recomendamos no llevar con usted material de exhibición ya que en la aduana del aeropuerto, o embarcar a traves de empresas de mensajería. Podrían hacerle una revisión y corre el riesgo de que le detengan sus productos al no considerarlos como de uso personal y en este caso, deberá contratar a un agente aduanal para poder liberar sus mercancías. Esto podría resultar un proceso costoso y tomar muchos días hábiles para su liberación.

Mexican customs will not accept the term "No Commercial Value" for any item. For giveaway items, we suggest you use the lowest possible realistic value. For saleable material, your commercial invoice must reflect the price at which you actually plan to sell the item. Once a value is stated on an official document it cannot be changed. Mexican Customs reserves the right to determine commercial value, should they consider the value provided to be false.

La aduana en México no acepta el término "Producto sin valor comercial" para ningún tipo de producto declarado en las facturas. Para folletos o productos promocionales, le sugerimos dar un valor muy bajo. Para productos que pudieran venderse en el evento, la factura deberá indicar el precio al que se pretende vender en México. La Aduana México, se reserve el derecho de determinar cualquier valor comercial.

Cargo Live, our agents and carriers are not responsible for broken glass, the condition of any perishable goods upon delivery to the show site or any other freight deemed insufficiently packed. Cargo Live no se hace responsable por objetos rotos, artículos perecederos, ni por algún daño en el material de exhibición antes de la entrega del material, causados por no contar con el empaque y precauciones correspondientes.

INSURANCE

SEGURO

All exhibitors are encouraged to arrange transit insurance for their properties from point of origin to the show site and back to final destination. CargoLive does not insure your exhibit properties.

Le recomendamos contratar un seguro que cobra su mercancía desde el país de origen y hasta su retorno al mismo. CargoLive no asegurará ningún producto.

PAYMENT TERMS

TERMINOS Y CONDICIONES DE PAGO

All inbound charges are due prior to the opening of the show. Outbound handling charges are due in full prior to any goods being released for final destination. CargoLive offers our services subject to our terms, conditions and limits of liability as indicated in our shipping instructions and written statement of terms and conditions which are available upon request. We recommend that you contact us for a firm cost estimate of your anticipated charges.

Todos los servicios deberán ser cubiertos antes de la entrega de la mercancía en el evento. Para los gastos de retorno, éstos se cubrirán antes del embarque al país de origen. En caso de que la mercancía se quede en México, el pago de impuestos y cuota de regularización deberán cubrirse antes de la entrega de la mercancía al comprador. Nuestros servicios están sujetos a términos y condiciones previamente establecidas, publicadas en nuestro sitio web.

LIMITS OF LIABILITY

CargoLive liability for loss or damage of materials entrusted to them for shipment is limited to that of the carriers and/or agents employed to provide such services. All work is undertaken at the owner's risk and otherwise in accordance with our terms and conditions, a copy of which is available upon request.

LIMITES DE RESPONSABILIDAD

CargoLive se limita a la responsabilidad por pérdida o daño de los materiales. Todo trabajo se realiza bajo riesgo y responsabilidad del cliente, de acuerdo a nuestros términos y condiciones.

Do you need more information?

For information or questions about documents, permits or special process not contained in this package, please feel free to contact us in our Fairs and Exhibitions area.

tradeshows@cargolivelog.com Ph. +5255 5280 1279

¿Necesita más información?

Cualquier duda o pregunta respecto al procedimiento, documentación, permisos y/o gestiones especiales para cualquier tipo de embarque, los invitamos a que se comuniquen a nuestra oficina a nuestro Departamento de Ferias y Exposiciones.

tradeshows@cargolivelog.com Ph. +5255 5280 1279

Sincerely,

CargoLive
Trade Shows Division

tradeshows@cargolivelog.com Ph. +5255 5280 1279



| | SHOW: | | | | Date: | | Billing In | formatio | n | TAX ID: | | |
|--|--------------------------|------------------------|------------------|--------------------|---------------------------------|------------------------------|------------------------------|----------------|----------------|---------------|------------------------|------------------------|
| | Exhibitor: | | | | | | | | | | | |
| | Booth No.: | | | | | | | | | | | |
| Ons | ite Contact: | | | | | | | | | | | |
| 0113 | | | | | | | | | | | | |
| Phone: | | | | | | | | | | | | |
| | ove in Date: | | | | Schedule: | | 504411 | | | | | |
| Mov | ve out Date: | | | L | Schedule: | | EMAIL: | | | | | |
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| | | Pick up 3 1/2 Truck | | | | Sea Container Flatbed | | | | | Lowboy Other | |
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| packages: | Largo | Ancho | Alto | KGS | KGS | Volume Weight | Kind of Fackage | ocsen palon c | or recins | , mana | ing Equipment | Estimate Maneuver Time |
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| | | | | | | Point ou | t exhibitor's request: | | | | | |
| Tota | l Weight (Kgs): | | Cha | rgable Weigth: | | | | | | | | |
| TAR | IFF US/KG | | | Т | OTAL | | Additional Services: | | | HORAS | TOTAL | |
| | | | | | | | | | | | | |
| - | Minimo | | | | | . | Forklift 2.5T (Per Hour) | | | | | 4 |
| | Up to 500 kgs. | | | | | Forklift 2.5T (Per Day/8hrs) | | | | | | |
| Up to 1000 kgs. | | | | | | | | | | | | |
| Up to 2000 kgs. | | | | | Palletjack (per hour) | | | | | | | |
| U | p to 5000 kgs. | | | | | | | | | | | |
| U | p to 8000 kgs. | | | | | | | | | | | |
| More | than 8,001 kg | Special | Quote | | | | | | | | | |
| | | | TOTAL: | Ś | | | | | | TOTAL: | \$ | |
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| | | | | MATERIAL F | IANDLING VALU | JE PACKAGE INC | LUDES: | | | | | |
| Included se | rvices for the buil | d-up period: Unlo | ading from truck | , transfer of equi | pment to stand, one t | time only positioning o | n the booth no longer than 3 | 0 min, removal | of empty packa | ging from the | | |
| | | Inclu | ded services for | the break-down i | booth period: Re-delivery of | | loading equipment to transpo | ert. | | | | |
| Included services for the break-down period: Re-delivery of empty packaging, Re-loading equipment to transport. Additional labour, relifting or storage is not included and will be quoted and charged separately. | | | | | | | | | SUBTOTAL: | \$ | | |
| Our service does NOT include insurance coverage. We recommend you insure your cargo for all risks. No insurance will be provided by the logistics contractor unless specifically instructed and charged for. A quotation for this additional service can be provided on request. Any maneuver is at | | | | | | | neuver is at | IVA 16%: | \$ | | | |
| the customer's risk and account. | | | | | | | | | TOTAL MXP: | \$ | | |
| We will appreciate your payment before service date in to the following account: | | | | | | | | | | | | |
| BENEFICIA | RIO: CARGOLIVE | S. DE R.L. DE C.V | , | | | | | | | | | |
| BANCO: BE | BANCO: BBVA BANCOMER SA. | | | | | | | | | | | |
| SUCURSAL: 1821 PALMAS CUENTA: 0169298274 | | | | | | | | | | | | |
| CLABE: 012180001692982744 PLEASE SEND US PROOF OF PAYMENT: imelda.ponce@cargolivelog.com | | | | | | | | | | | | |
| FLENDE DEND UD PROUF OF PATMENT: Illielda.ponce@cargonvelog.com | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| NAME | | | | | DATE | | SIGNATURE | | | | | |



Advance Warehouse

It is very important to mention that courier companies such as DHL, FEDEX, TNT, etc are not able to complete temporary import Customs procedures, thus we encourage you not to use such courier services for your exhibit materials as this can jeopardize your delivery of freight to show site – should CargoLive have to become involved to finalize Customs clearance procedures, additional charges will be applied as per the official International freight.

If you decide to send your shipments this way then we suggest to stick to following recomendations:

- 1. Pre advice us with a detailed Commercial Invoice/ packing List before ship.
- 2. To let us have Tracking number so our staff can track the shipment and make sure that we receive parcel on time.
- 3. Do not ship food, beverage, textile or chemical products.
- 4. Total Commercial Value declare on the invoice should be less than \$1,000.00 USD
- 5. Deadline to receive shipments in Advance warehouse: **7 Labor days before Move in dates.**

Advance warehouse address:

CargoLive- CDMX Norte 194 # 670 Col. Pensador Mexicano C.P. 15510, Ciudad de México Office: +52 (55) 15602976 Atn. Cesar Pelcastre T. +52 1 55 6352 7903

Cost for Advance Warehouse shipping

This cost includes: Reception and unloading at the warehouse, loading and inland freight from the warehouse (Guadalajara) to the show site.

| Warehouse - Showsite | | | | | | | |
|------------------------------------|--------------------------|--|--|--|--|--|--|
| 1,00kg - 500 kgs | US\$150.00 Minimum + VAT | | | | | | |
| 501kgs -1000 kgs | US\$0.30 / Kg-Vol + VAT | | | | | | |
| + Coordination and Supervision Fee | 50 USD + VAT | | | | | | |

If we must do the customs clearance, please note that we will quote based on shipment details.

For the cargo that we pick up after the event:

- Trucking (Venue door) 80 USD
- Coordination and Supervision fees. 65 USD
- On Site Handling 45 USD
- + the freight to final destination + VAT 16%

Estimate costs, this could change based on any particular shipment.

Sincerely,

CargoLive – Trade Shows Div. tradeshows@cargolivelog.com Ph. +5255 5280 1279





| Event Name: | : | I | MAGNA EXPOSICIÓN MUE | | 2 | 22-24 January, 2020 | |
|----------------------|------------------|---------------|---------------------------|--|--|------------------------------|-------------------|
| Booth Name | | | | Deadline: 06 January, 2020 | | | |
| Company Na | me | | | | | # Star | nd 📗 |
| Address 1 | | | | | | | |
| Address 2 | | | | Z.C. | | . | |
| City State | | | | TAX id/ VAT Country | number | | |
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| On site conta | | | | E-mail: | | | |
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| | 363114909 | | | | | | |
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| ABA: | 21000089 | | | Credit Card Number | | | |
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| | | | | NOTICE OF PRIVACY | | | |
| "Representar | riones de Evna | eiciones Mév | ico SA de CV at Avenida C | onscripto numero 311, Colonia Lomas de Sotelo, C.P. 11200, De | legacion Miguel Hidalgo | in Mexico City, will use y | our nersonal data |
| | | | | with obligations contracted by our clients For more information a | | | |
| | | | TO MANTAIN FOOD Q | UALITY PLEASE DO NOT EXPOSE THEM MORE THAN | 4 HRS IN YOUR BO | отн | |
| | ı | ı | | A FRESH START | DODTION | [| |
| 22 | 23 | 24 | Total Q. | ITEM DESCRIPTION | PORTION or SERVING SIZE | Item Price without taxes | Total Price |
| | | | | Sliced fresh fruit tray (Pineapple, 2 types of melons and | 4.670 kg | USD\$ 43.89 | |
| | | | _ | Seasonal whole fruit basket (apples, pears, plums, bananas, | 20 pieces | USD\$ 43.89 | |
| | | | _ | Orange Juice Pitcher Apple Juice Pitcher | 8 glasses of 10oz 8 glasses of 10oz | USD\$ 22.89 USD\$ 22.89 | |
| | | | - | Grape Juice Pitcher | 8 glasses of 100z | USD\$ 22.89 | |
| | | | | Grapefruit Juice Pitcher | 8 glasses of 10oz | USD\$ 22.89 | |
| | | | | Assorted Homemade Danish Pastries Basket | 20 pieces | USD\$ 35.89 | |
| | | | | Assorted Homemade Cookies | 80 pieces | USD\$ 40.22 | |
| | | | | Gourmet Cookies Selecion | 40 pieces | USD\$ 34.56 | |
| | | | | Regular or decaffeinated Coffee Thermo | 15 cups | USD\$ 33.22 | |
| | | | | Regular or decaffeinated Coffee Thermo Regular or decaffeinated Coffee Thermo | 56 cups 100 cups | USD\$ 104.33 | |
| | | | | Nespresso with 30 pieces | 30 pieces | USD\$ 174.22 USD\$ 75.00 | |
| | | | | Pag with 20 pieces of Nespresso | 20 pieces | USD\$ 75.00 USD\$ 42.89 | |
| 22 | 23 | 24 | Total Q. | | L PACKAGES | 03DJ 42.03 | |
| | 23 | | Total Q. | SPECIA | - I AURAULU | | |
| | | | | | | • | |
| | | | | Packages No. 1: Mineral Water (5), Soft Drinks (5), 1 Regula | | USD\$ 62.17 | |
| | | | | cups), 1 Gourmet Cookies Selecion (40 pcs), 1 Fresh | | | |
| | | | | Packages No. 2: Mineral Water (5), Soft Drinks (5), 1 Regula | r Coffee Thermo (15 | USD\$ 51.11 | |
| | | | | cups), Donuts (5) | | | |
| | | | | Packages No. 3: Mineral Water (10), Soft Drinks (10), 1 Me | • | | |
| | | | | (peanuts, Nugget seeds, spicy Chickpeas) (1Kg), 1 Wine Corka | | USD\$ 109.33 | |
| | | | | and wine glasses), 1 Assorted Candies Bowl (7 | <u> </u> | | |
| | | | | Packages No. 4: 1 Regular Coffee Thermo (15 cups), Mineral \ | | | |
| | | | | (10), 1 Vegetables sticks Bowl (Cucumber, Carrot and jicama | | USD\$ 158.56 | |
| | | | | Peanuts Bowl 1 KG (japanese, salted and spacy), 1 Mini frenc | iirasiiy iiay (40 grs | | |
| | | | | per piece) Packages No. 5: 1 Regular Coffee Thermo (15 cups), Mineral \ | Vater (15) Soft Drinks | + | |
| | | | | (15), 1 Goat Cheese with Oregano Mini Ciabatta Tray (20 pi | | | |
| | | | | Snack mix (peanuts, Nugget seeds, spicy Chickpeas) (1Kg), 1 | | USD\$ 165.83 | |
| | | | | (700 grs) | | | |
| | | | | Packages No. 6: Mineral Water (10), Soft Drinks (10), 1 Ame | rican style Cold Cuts | | |
| | | | | Tray (includes 5 varieties: York Ham, Turkey Breast, Turkey H | | | |
| | | | | with sliced bread) 2.450 kgs, 1 Liquor corkage service (inclu | | USD\$ 158.44 | |
| | | | | drinks, ice and glassware), 1 Vegetables sticks Bowl (Cucumb | | | |
| | I | l | | with dip) for 8 pax | | | |

| Name and Cheese Finger Sandwickes Tray 28 pinces 1,055 \$8.38 | | | | | | | | |
|--|----------|----|----|------------|---|--|--|-------------|
| Packages No. 8.1 Reputs (offer Thermo 15 coult, Mineral Water (15), 501 Drinks (15), 5 Accorded Finger Standardors Tray (27) (270074), 1 Minor and Production to (15), 5 Accorded Finger Standardors Tray (27) (270074), 1 Minor and Production to (15), 5 Accorded Finger Standardors Tray (27) (270074), 1 Minor and Production to (15), 5 Accorded Finger Standardors Tray (27) (270074), 1 Minor and Cheer Finger Standardors Tray (27) (270074), 1 Minor Production Standardors Tray (27) (27) (27) (27) (27) (27) (27) (27) | | | | | Mini Ciabatta Tray (20 pieces), 1 Liquor corkage sendrinks, ice and glassware), 1 Assorted Mini sandwic pieces, 1 Vegetables sticks Bowl (Cucumber, Carrot | vice (includes per bottle 8 soft hes Tray (3 chef's choices) 21 and jicama with dip) for 8 pax, | USD\$ 297.56 | |
| Total Q. Total Q. Total Q. Total Q. Total Price Stripted Character Stript 38 pecces 5055 543.3 Total Price Stripted Character Stript 38 pecces 5055 543.3 Total Price Stripted Character Stript 38 pecces 5055 543.3 Total Price Stripted Character Stript 38 pecces 5055 543.3 Total Price Stripted Character Stript 38 pecces 5055 543.3 Total Price Stripted Character Stripted C | | | | | (700 grs) Packages No. 8: 1 Regular Coffee Thermo (15 cups), 1 (15), 1 Assorted Finger Sandwiches Tray (28 piece (peanuts, Nugget seeds, spicy Chickpeas) (1Kg), 1 Wir | Mineral Water (15), Soft Drinks s), 1 Mexican Dry Snack mix ne Corkage service (includes ice | USD\$ 200.11 | |
| Total Q. Total Q. TOTAL PRICE PROPERTION PORTION or SERVINO SIZE Total Price without taxes Total Price | | | | | and wine glasses), I ham and furkey brea | st iii cubes (500 grs) | | |
| Total Q. Total Q. Total Q. Total Price without taxes Total Price without Total Price wit | • | | • | | | | • | |
| Total Q. Total Q. Total Q. Total Price without taxes Total Price witho | | | | | SANDWICH PLATTERS | | | |
| | | | | | | | | |
| Total Prise Jail Prise Sendenches Tray 28 perces USSS 58-38 | 22 | 23 | 24 | Total Q. | ITEM DESCRIPTION | | | Total Price |
| Surins stable frieger Sandwiches Tray | | | | | | | USD\$ 58.33 | |
| Turkey Arosat and Checke Finger Sondwicher Tray | | | | | - , | | | |
| Assorted Finger Sandwiches Tray 20 pieces USSS 54.33 | | | | | , | · · | | |
| Goat Cheese with Oregano Mini Globato Tray 20 peces USD 5 63.00 | | | | | , , , | | | |
| Serrano ham Mini Focaccia fray 20 pieces USDS 77.67 | | | | | · · | · · | | |
| Truns salard with Diecel olives in Invent roll Tray 2 pieces USDS 63.00 Mostard Chicken Spall in Teleral bred Tray 2 pieces USDS 63.00 Assorted Minis candwiches Tray (3 chef's choices goat 2 pieces USDS 65.00 SNACKS SNACKS 22 23 24 Total O. ITEM DESCRIPTION PORTION or SERVINO SIZE Total O. Total Pric traces Total Open Servino Size T | | | | | - ' | | | |
| Mustard Chicken Saled In Televa Drazed Tray 20 pieces US05 63.00 Assorted Mini sandwiders Tray (2 here Choices goat 1 pieces US05 63.00 Assorted Mini sandwiders Tray (2 here Choices goat 1 pieces US05 63.00 SNACKS | | | | | , | | · | |
| Autored Minis andwiches Tray I cheft choices: goat | | | | | , | | · | |
| Total C. FUND SECRIPTION SPRITION or SERVING SEE S | + | | | | | | | |
| Total O. | 1 | | | | | 21 pieces | υοους συς | |
| Total O. | | | | | SNACK5 | | | |
| Bit Homemable Popcorns Bowl, lime and Picante valentina's Bowl | 22 | 23 | 24 | Total Q. | | SERVING SIZE | taxes | Total Price |
| Both | | | | | | | USD\$ 35.00 | |
| Potatoses chips Tray, Lemon and Picante Valentina's sauce Sto Gar J Bowl USD 28.88 | | | | | 1- 1-7 | | · | |
| Mesican Dry Snack mix (peanuts, Nugget seeds, spicy S00 pcs USD\$ 24.83 | | | | | | | | |
| Pop Corn Machine with 500 orders | | | | | | | | |
| Premium Dry Snucks (Mix of almonds, pistachio, Cashew US05 73.78 | | | | | | | · | |
| Guacamole with Tortillas chips | | | | | · | | | |
| Ham and Turkey breast in cubes 500 Grs USDS 14.17 Cheese and cold cuts in cubes 500 Grs USDS 14.17 Cheese in cubes (Manchego type and Panela) 500 Grs USDS 14.17 Cheese in cubes (Manchego type and Panela) 500 Grs USDS 14.17 COLD HORS D'OEUVRES AND MORE Total Q. | | | | | | <u> </u> | · | |
| Cheese and cold cuts in cubes Sou Girs USDS 14.17 | | | | | ' | | | |
| Cheese in cubes (Manchego type and Panela) 500 Grs | | | | | | | | |
| Total Q. TEM DESCRIPTION PORTION or SERVING SIZE Total Q. TEM DESCRIPTION PORTION OF SERVING SIZE Total Q. TOTAL SIQUECTS TOTAL S | | | | | | | | |
| Total Q. ITEM DESCRIPTION PORTION or SERVINO SIZE Item Price without taxes Total Price without taxes Total Price without or SERVINO SIZE Item Price without taxes Total Operation Total Spring Total 100 pieces USDS 126.11 Total Price without or decimal price without and price without an | <u> </u> | | | | | | 1 | |
| Total Q. Regular Cold Hors of Goouvres (see in 2nd page the selection Total 100 pieces USDS 126.11 | | | | | COLD HORS D DEOVRES AND | | | |
| Premium Cold Hors d'oeuvres (see in 2nd page the selection Total S0 pieces USDS 126.11 | 22 | 23 | 24 | Total Q. | | SERVING SIZE | taxes | Total Price |
| Oriental Cold Hors d'oeuvres (see in 2nd page the selection Total 50 pieces USDS 126.11 | | | | | | | | |
| Italian Cold Hors d'oeuvres (see in 2nd page the selection Total 50 pieces USD\$ 78.83 | | | | | | | | |
| Spanish Cold Hors d'oeuvres (see in 2nd page the selection Total 50 pieces USDS 126.11 | | | | | | | | |
| American style Cold Cuts Tray (Includes 5 varieties: York 2.450 kgs U.SDS 72.67 | | | | | | | | |
| National Cheese Tay (Includes 4 varieties: Manchego, 1.890 Kgs USD\$ 64.11 Imported Cheese (Includes 4 varieties: Spanish Manchego, 1.12 Kgs USD\$ 75.00 | | | | | | | | |
| Imported Cheese (includes 4 varieties: Spanish Manchego, 1.12 kgs USD\$ 75.00 | | | | | | | | |
| SWEETS SWEETS SWEETS SWEETS Total Q. ITEM DESCRIPTION SERVING SIZE taxes Total Price taxes Total Price SERVING SIZE | | | | | , . | , 0- | | |
| Total Q. ITEM DESCRIPTION PORTION or SERVING SIZE taxes Total Price without taxes USDS 30.70 | | | | | | 9 1 5 | | |
| Total Q. | | | 1 | | 346513 | | | |
| Assorted candies bowl 700 grs USD\$ 30.70 Mini french Pastry Tray (40 grs per piece) 20 pieces USD\$ 33.73 Fishbowl large assorted candies indivividually packed with 7 250 pieces USD\$ 33.73 Fishbowl large assorted candies indivividually packed with 7 250 pieces USD\$ 144.86 BEVERAGES | 22 | 23 | 24 | Total Q. | ITEM DESCRIPTION | | | Total Price |
| Mini french Pastry Tray (40 grs per piece) | - | | | • | Assorted candies how! | | | |
| Fishbowl large assorted candles indivividually packed with 7 250 pieces USD\$ 144.86 | | | | | | | | |
| Total Q. ITEM DESCRIPTION PORTION or SERVING SIZE Item Price without taxes Total Price | - | | | | , , , , , , , | | | |
| Total Q. ITEM DESCRIPTION PORTION or SERVING SIZE taxes Total Price without | | | | | p. 151.55 Williams assorted carraies individually packed | 230 pieces | 7307 144.00 | |
| Total Q. ITEM DESCRIPTION PORTION or SERVING SIZE taxes Total Price without | | | | | BEVERAGES | | | |
| WHITE WINE Blanc de Blancs (Pedro Domecq) Bottle USD\$ 16.94 | 22 | 23 | 24 | Total Q. | | | | Total Price |
| Blanc de Blancs (Pedro Domecq) Bottle | + | | | | WHITE WINE | OLIVING SIZE | lanes | |
| Chenin Blanc (LA Cetto) Bottle USD\$ 19.33 Concha y Toro Bottle USD\$ 27.22 RED WINE Cabernet Sauvignon (LA Cetto) Bottle USD\$ 20.11 Concha y Toro Bottle USD\$ 20.11 Cabernet Sauvignon Monte Xanic Bottle USD\$ 25.11 Cabernet Sauvignon Monte Xanic Bottle USD\$ 40.06 Note: If you need another wine choice please ask us to send a special Proposal Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra Johnnie Walker etiqueta negra Jaya Lt Bottle USD\$ 13.72 Johnnie Walker etiqueta negra Jaya Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra Jaya Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco Jaya Lt Bottle USD\$ 46.83 Rum Bacardi Añejo Jaya Lt Bottle USD\$ 55.67 | | | | | | Bottle | USD\$ 16.94 | |
| RED WINE Cabernet Sauvignon (LA Cetto) Bottle USD\$ 20.11 | | | | | , , , | | | |
| Cabernet Sauvignon (LA Cetto) Bottle USD\$ 20.11 Concha y Toro Bottle USD\$ 25.11 Cabernet Sauvignon Monte Xanic Bottle USD\$ 40.06 Note: If you need another wine choice please ask us to send a special Proposal Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años Whisky UsD\$ 81.67 Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra Johnnie Walker etiqueta negra Jaya Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra Jaya Lt Bottle USD\$ 103.72 USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco Jaya Lt Bottle USD\$ 46.83 Rum Bacardi Añejo Jaya Lt Bottle USD\$ 55.67 | | | | | | Bottle | USD\$ 27.22 | |
| Concha y Toro Bottle USD\$ 25.11 Cabernet Sauvignon Monte Xanic Bottle USD\$ 40.06 Note: If you need another wine choice please ask us to send a special Proposal 22 23 24 Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | | | | | | | | |
| Cabernet Sauvignon Monte Xanic Bottle USD\$ 40.06 Note: If you need another wine choice please ask us to send a special Proposal 22 23 24 Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | | | | | | | | |
| Note: If you need another wine choice please ask us to send a special Proposal 22 23 24 Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | | | | | | | | |
| 22 23 24 Total Q. Spirits (each bottle includes 8 soft drinks) Whisky William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | | | | | | | USD\$ 40.06 | |
| Whisky William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | | | | Note: If y | · | a special Proposal | | |
| William Lawson's 5 años 3/4 Lt Bottle USD\$ 81.67 Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | - | | | Total O | Spirits (each bottle includes 8 soft drinks) | | | |
| Johnnie Walker etiqueta roja 3/4 Lt Bottle USD\$ 103.72 | 22 | 23 | 24 | rotal Q. | Whisky | | | |
| Johnnie Walker etiqueta negra 3/4 Lt Bottle USD\$ 128.56 J&B 3/4 Lt Bottle USD\$ 103.72 Rum and Brandy | 22 | 23 | 24 | Total Q. | · · · · · · · · · · · · · · · · · · · | 3/4 Lt Bottle | USD\$ 81.67 | |
| J&B 3/4 Lt Bottle USD\$ 103.72 | 22 | 23 | 24 | . Total q | William Lawson's 5 años | | | |
| Rum and Brandy Rum Bacardi Blanco 3/4 Lt Bottle USD\$ 46.83 Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | 22 | 23 | 24 | Total 4. | William Lawson's 5 años Johnnie Walker etiqueta roja | 3/4 Lt Bottle | USD\$ 103.72 | |
| Rum Bacardi Añejo 3/4 Lt Bottle USD\$ 55.67 | 22 | 23 | 24 | Total q. | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra | 3/4 Lt Bottle 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 | |
| | 22 | 23 | 24 | Total q. | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B | 3/4 Lt Bottle 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 | |
| Rum Appleton Oro 3/4 Lt Bottle USD\$ 62.28 | 22 | 23 | 24 | Total q. | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B Rum and Brandy | 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 USD\$ 103.72 | |
| | 22 | 23 | 24 | Total a. | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B Rum and Brandy Rum Bacardi Blanco Rum Bacardi Añejo | 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 USD\$ 103.72 USD\$ 46.83 USD\$ 55.67 | |
| | 22 | 23 | 24 | Total q. | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B Rum and Brandy Rum Bacardi Blanco Rum Bacardi Añejo Rum Appleton Oro | 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 USD\$ 103.72 USD\$ 46.83 USD\$ 55.67 USD\$ 62.28 | |
| Cognac | 22 | 23 | 24 | | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B Rum and Brandy Rum Bacardi Blanco Rum Bacardi Añejo Rum Appleton Oro Brandy Torres 10 | 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 USD\$ 103.72 USD\$ 46.83 USD\$ 55.67 USD\$ 62.28 | |
| Martell Medallon V.S.O.P. 3/4 Lt Bottle USD\$ 131.11 | 22 | 23 | 24 | | William Lawson's 5 años Johnnie Walker etiqueta roja Johnnie Walker etiqueta negra J&B Rum and Brandy Rum Bacardi Blanco Rum Bacardi Añejo Rum Appleton Oro Brandy Torres 10 Cognac | 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle 3/4 Lt Bottle | USD\$ 103.72 USD\$ 128.56 USD\$ 103.72 USD\$ 46.83 USD\$ 55.67 USD\$ 62.28 USD\$ 86.33 | |

| | | 1 A | | | - / | /4 Lt Bottle | USD\$ 55.44 | |
|--|--|---|--|---|----------------|--|----------------------------------|--|
| | Wyb Abso | | | | | /4 Lt Bottle | USD\$ 78.89 | |
| 1 | | A | bsolut Azul | | 3, | /4 Lt Bottle | USD\$ 78.89 | |
| | | | | quila | 1 | | T | 1 |
| | | | mador | | | /4 Lt Bottle | USD\$ 74.44 | |
| | | | erradura Reposado | | | /4 Lt Bottle | USD\$ 116.22 | |
| | | | on Julio Blanco omestic Beers Packag | a (Carana ar Madala) | 3, | /4 Lt Bottle 12 cans | USD\$ 117.50 | |
| | | | | | I | 12 Calls | USD\$ 40.22 | |
| 2 23 | 24 | | | IC BEVERAGES | | | | |
| | | | | oke, diet coke ,Apple, | | 12 cans | USD\$ 26.28 | |
| | | IV | 1ineral water Package | | 12 bot | ttles of 600 ml. | USD\$ 26.28 | <u> </u> |
| 2 23 | 24 | Total Q. | SERVICE STAFI | = | | | | |
| | | W | Vaiter (service in your | booth during 8 hrs) | | | USD\$ 61.78 | |
| | | W | Vaiter (service in your | booth during 7 hrs) | | | USD\$ 54.44 | |
| | | W | /aiter (service in your | booth during 4 hrs) | | | USD\$ 36.56 | |
| | | | | | | | | |
| 2 23 | 24 | Total Q. | ORKAGE FEES | | | | | |
| | | Li | quor corkage service | (includes per bottle 8 soft | drinks, ice an | d glassware) | USD\$ 16.78 | |
| | | W | /ine Corkage service (| includes ice and wine glas | ses) | | USD\$ 8.78 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | • | |
| subject to 15% servi | ce charges & 16% Vat | | | | | Food Subto | tal | USD\$ 0.00 |
| | ce charges & 16% Vat | eess are subject to re | evision | | | Food Subto | | USD\$ 0.00 USD\$ 0.00 |
| | | cess are subject to re | evision | | | | btotal | |
| xchange rate exce | eds \$ 19.50 pesos prid | <u> </u> | | | | Beverages Su | btotal | USD\$ 0.00 USD\$ 0.00 |
| xchange rate exce | | <u> </u> | | | | Beverages Sul Others Subte | btotal otal total | USD\$ 0.00 |
| exchange rate exce | eds \$ 19.50 pesos prio | will be subject to ava | ailability. | | | Beverages Sul Others Subto General Subto 15% Service C | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| xchange rate exce | eds \$ 19.50 pesos prio | will be subject to ava | | Oriental | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| exchange rate exce | eds \$ 19.50 pesos prio same day of service | will be subject to ava | ailability. | Oriental Surinsi Maki Roli | | Beverages Sul Others Subto General Subto 15% Service C | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| xchange rate excel Orders recived the Regular Pisfacchio crust topped u/Fefa Chesse an Omon Mannahod Colificace/Oroquette in Almond | eds \$ 19.50 pesos prio same day of service Premium Presh Salmon Turbar Little Bun Filled Requision, Dear | will be subject to ava | ailability. Spanish | | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| Construction of Construction o | eds \$ 19.50 pesos prio same day of service Premium Presh Salmon Turtur | Italian crispy Bruscetta topped with Olive Tapenade Telian Crispy Eart | Spanish Bread with Tomato Spread Tapa Toust by Servano ham & Pear | Surimi Maki Roll Shrimp an Avocado Maki Roll | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| xchange rate excel Orders recived the Regular Pisfacchio crust topped u/Fefa Chesse an Omon Mannahod Colificace/Oroquette in Almond | Premium Presh Salmon Tartar Little Burn Filled Requifort, Pear and Pean Costron Breat ay Muchroom and Smoked Tariar | Italian crispy Bruscetta topped with Olive Tapenade Italian Style Vegetables in Crispy Tart Processito by Melon Pearl | Spanish Bread with Tomato Spread Tops | Surimi Maki Roll | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| Construction of Construction o | Premium Presis Salmon Turbar Lattle Euro Filde Roquefort, Pear and Recan Costrou Bread and Macked Turan Frid Committed Turan Frid Committed Standard until | italian crispy Bruscetta topped with Olave Tapenade Hatian Style Vegetables in Crispy Tart Proscutto by Melan Pearl Spinach and Cream Cheese | Spanish Bread with Tomato Spread Tapa Tosat w/ Servano ham & Pear Tomato and Anchories Tapa | Surimi Maki Roll Shrimp an Avocado Maki Roll | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| xchange rate excel Orders recived the Regular Pistaccine crust topped u/Fete Cheese and Onson Marmated Colificuer/Croquette in Almond Crust Toasted Tana Fish Pamini | Premium Presh Salmon Tartar Little Burn Filled Requifort, Pear and Pean Costron Breat ay Muchroom and Smoked Tariar | Italian crispy Bruscetta topped with Olive Tapenade Italian Style Vegetables in Crispy Tart Processito by Melon Pearl | Spanish Bread with Tomato Spread Tapa Toust by Servano ham & Pear | Surims Maki Roll Shrimp an Avocado Maki Roll Smoked Salmon Temaki Sushi | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| xchange rate excel Orders recived the Regular Pistaccine crust topped u/Feta Cheese aro Onion Marinabed Colificuser-Tropuette in Almont Crust Toasted Tuna Fish Panint | Premium Presh Salmon Tarhar Little Burn Filled Ropusfort, Pear and Pecan Costron Breat ay Muchroom and Smoked Tarnar Advanced Crisoins Stok up Parmesan Crisoins Stok up Parmesan Crisoso | Italian crispp Bruscetts topped with Other Tapenade Italian Style Vegetables in Crispp Tart Pronciate and Cream Cheese Crispp Ravioli Tart filled of Ricota Cheese and Sundrial Tomato | Spanish Bread with Tomato Spread Tapa Toust up Serrano have & Pear Tomato and Anchovies Tapa Spanish Potato Tortilla Omelette. Suuleved Oystermashroom Tapa | Surimi Maki Roll Shrimp an Avocado Maki Roll Smoked Salmon Temaki Sushii Tuna Temaki Sushii | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
| Constraint on Spinish Parish Regular Regular Pisfacchic crass topped su/Fefa Chiese an Onson Marinated Colificurer/Coquette in Almond Colificurer/Coquette in Almond Toasted Tansa Fish Pamint Pastrami and Spiniach Wrapp Corn Shell filled u/ Chicken | Premium Presh Salmon Turtur Little Bun Filled Requisfort, Pear and Pearn Costrim Bread of Muchrocom, and Smoked Turus Fried Camembert Branded with Advanced Crissins Stick by Parmesian Toast by Schools of Children Toast by Schools Toast by | Italian crispy Bruscetta topped with Other Tagemade Helian Style Wegetables in Crispy Tart Prociutto wy Melon Pearl Sprunch and Cream Cheese Crispy Rawoli Tarts filled wy Ricotta Cheese and Sundrand Tomade Cerry Tomato Seasowed uyBasil | Spanish Bread with Tomato Spread Tapa Toust wy Servano ham & Pear Tomato and Anchovies Tapa Spanish Potato Tortilla Ornelette Saukeead Oysker maskroom Tapa Sour Boqueron Anchovies over | Surimi Maki Roll Shrimp an Avocado Maki Roll Smoked Salmon Temaki Sushi Tuna Temaki Sushi Japanes Sushi Omelete ui/ | | Beverages Sul Others Subt General Subt 15% Service C 16% VAT | btotal otal total harge | USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 USD\$ 0.00 |
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Vodka



FAST FOOD COUPONS FORM <u>Esta forma debe de ir acompañada por el pago total</u>



| Even | t Name: | | MA | GNA EXPOSICIÓN MUEBLERA | Event Dates | : | 22-24 January, 20 | 20 | |
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| | | | | Deadline: 06 | January, 2020 | | | | |
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| inforn | nation ab | out the tre | atment and righ | its that can be enforced, you can access x.com/es/aviso-de-privacidad>." | s the full Privacy Notice at ww | /w.centrocitibar | namex.com/es/avisc | -de- | l l l |
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| | | | | Delis Café : Ham and Cheese Croissa | ant or Tuna Sandwich or | | | | |
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FOOD AT YOUR BOOTH <u>Esta forma debe de ir acompañada por el pago</u>



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BUFFET COUPONS <u>Esta forma debe de ir acompañada por el pago total</u>



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INVOICING INFORMATION



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WE ASK YOU TO MAKE SURE ABOUT THE SERVICES THAT YOU REQUEST AND PAID, REFUNDS CAN NOT BE MADE.

RIGGING SERVICE FORM





| INVOICE INFORMATION Company Name: Address 1 Address 2 City NUMBER State Country Phone Fax Number Country Phone On-site contact: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (IMAGE), WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ TOTAL S PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000098 Switt Code: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanemes: neceives the right to dany the services is case that it is a risk to entribute, visitors or inclusions. If so, Centro Citanemes will rate the refused. Please sond order form: associane Brance: cia. con gladif remex-cia. con gladif rem | Show name: | | MAGNA EXPOSICION MUEBLE | RA | Show dates: | | 22-24 | January, 2020 |
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| Number & Booth Name INVOICE INFORMATION Company Name: Address 1 Address 2 Z.P. TAX ID/VAT NUMBER State Country Phone Fax Number Country Phone Fax Number Country Phone ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (MAGE,) WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ Total \$ PAYMENT FORM BANK: CITIBANK, NA Account number: 93-941616 ABA Number: 021000098 Sent Code: CITIUS33 Beneficiary name: Logistea Organizacional para is Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be recessary to make the full payment of the order before Centro Cibbanamox seesews the right to devy the service in case that it is a risk to enhable; vision or inclusions. It so, Centro Cibbanamox will make the return. Please send order forms associars (Permex-cie.co. glad (Permex-cie.co. glad (Permex-cie.co. glad) (Permex-cie.co. previous requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. | | | | Deadline: 06 Jai | nuary, 2020 | | | |
| Address 1 Address 2 City | | | After the deadline you will have | to hire the services | in the in house | office at Centro | CitiBanamex | |
| NOTICE INFORMATION Company Name Section | Number & Bo | ooth Name | | | | | | |
| Address 1 Address 2 City Tax ID/WT State Country Phone Fax Number On-site contact: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (IMAGE,) WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ Total \$ PAYMENT FORM BANK: CITIBANK, NA Account number: 38341616 ABA Number: CITIBANK, NA Account number: 38341616 ABA Number: CITIBANK and Country Name of the Authority of Indianames (Control Citibanames will nake the full payment of the order before Centrol Citibanames reserves the right to deny the service is nease that it is a risk to exhibitor, visitors or infallations. If so, Centro Citibanames will nake the refund. Fill payment is required in order to install any service requested to Centro Citibanames. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form: assecane @remex-cia.com gloal@remex-cia.com gloal@remex-cia.com gloal@remex-cia.com gapertal@elgra-cib.com Phone: (5, 5) 5288 2000 | - Tunibor a Be | | | INVOICE INFO | RMATION | | | |
| Address 2 City TAXIDVAT NUMBER State Country Phone Phone Fax Number Fax Number Fax Number Fax Number Fax Number Mobile Phone Fax Number Fax Number Mobile Phone Fax Number Fax | Company Nam | ne: | | | | | | |
| State Country Phone Fax Number Country Phone Fax Number Country Phone Fax Number Country Mobile Phone E-mail: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (IMAGE,) WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ TAX ID \$ TOTAL \$ PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 AAR Number: 201000089 Swift Code: CITIUS33 Swift Code: CITIUS33 Swift Code: CITIUS33 Swift Code: CITIUS33 The cost of the service is per day. All prices are subject to change without price notice, in order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the service is no as that it is a risk to exhibitor, visitors of initialiations. It is no, Centro Citibanamax will make the return. Full payment is required in order to install any service requested to Centro Citibanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order forms. Flease send order forms. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. | Address 1 | | | | | | | |
| State Country Phone Fax Number Mobile Phone On-site contact: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (MAGE, WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ Total \$ PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000089 Switt Code: CITIUS33 Beneficiary name: Logistica Organizacional para is Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visions or inalisations. If so, Centro Citibanamex will make the rehard. Full payment is required in order to install any service requested to Centro Citibanamex. Services requested during the service and show will be accepted upon availability and the response time will be 72 hrs min. Please send order formation assessment of the control of th | Address 2 | | | | | Z.P. | | |
| Phone Fax Number Fax Number Mobile Phone On-site contact: E-mail: E-mail: E-mail: E-mail: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (IMAGE.) WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total \$ TAX ID \$ Total \$ PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000089 Swift Cade: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TEMES AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. It iso, Centro Citibanamex will make the refund. Full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. It iso, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order forms associated formex-cic.com gleal gremex-cic.com gleal greenex-cic.com gleal gremex-cic.com gleal greenex-cic.com gleal gr | City | | | | | | | |
| Phone On-site contact: ALL HANGING MUST BE AUTHORIZED FIRST BY ORGANIZING COMMITTEE AND CENTRO CITIBANAMEX PLEASE SEND RENDER OF YOU (IMAGE.) WITH WEIGHT, DIMENSIONS AND MATERIALS USED TO MAKE IT BEFORE PAYING Please share with us the following information to receive a quotation: Event name Name and booth number Render (image) with weight, dimensions and materials Sub Total Sub | State | | | | | | | |
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| PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000089 Swift Code: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form aseoane@remex-cie.com aperalta@logra-cie.com | Please sh | Event name Name and boot | following information to receive a | quotation: | | | | \$ - |
| PAYMENT FORM BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000089 Swift Code: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form 8 aseoane @ remex-cie.com aperalta@ logra-cie.com aperalta@ logra-cie.com Phone: (5 5) 5268 2000 | | | | | | | TAX ID | \$ - |
| BANK: CITIBANK, NA Account number: 36341616 ABA Number: 021000089 Swift Code: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form aseoane@remex-cie.com aperalta@logra-cie.com Phone: (5 5) 5268 2000 | | | | | | | <u>Total</u> | \$ - |
| Account number: 36341616 ABA Number: 021000089 Swift Code: CITIUS33 Beneficiary name: Logistica Organizacional para la Integración de Eventos SA de CV Company Address: AVENIDA DEL CONSCRIPTO 311 ACC 4 CABALLERIZAS 6 D-103 COL. LOMAS DE SOTELO CP 11200 MEXICO CITY TERMS AND CONDITIONS The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form 8 aseoane@remex-cie.co gleal@remex-cie.com aperalta@logra-cie.com Phone: (5 5) 5268 2000 | | | | PAYMENT F | ORM | | | <u> </u> |
| The cost of the service is per day. All prices are subject to change without previous notice. In order to get the advance rate it will be necessary to make the full payment of the order before Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form aseoane@remex-cie.com gleal@remex-cie.com aperalta@logra-cie.com Phone: (5 5) 5268 2000 | Account number: ABA Number: 02 Swift Code: CITI Beneficiary name | : 36341616 21000089 US33 e: Logística Orgar | | LERIZAS 6 D-103 COL. | | ELO CP 11200 ME | XICO CITY | |
| Centro Citibanamex reserves the right to deny the services in case that it is a risk to exhibitor, visitors or intallations. If so, Centro Citibanamex will make the refund. Full payment is required in order to install any service requested to Centro CitiBanamex. Services requested during the set-up and show will be accepted upon availability and the response time will be 72 hrs min. Please send order form 8 aseoane@remex-cie.com gleal@remex-cie.com aperatta@logra-cie.cor Phone: (5 5) 5268 2000 | | | | IERMS AND CO | SAOIIION | | | |
| Ext. 2162, 2056 | Centro Citibaname Full payment is req | ex reserves the right quired in order to ins | to deny the services in case that it is a ristal any service requested to Centro CitiB | sk to exhibitor, visitors or in anamex. | itallations. If so, Cer | | Please send aseoane@ gleal@re aperalta@ | order form & pay to: premex-cie.com.mx; emex-cie.com.mx; glogra-cie.com.mx Phone: 5) 5268 2000 |

Original: LOGRA



METHOD OF PAYMENT:

INVOICING INFORMATION



| * COMPANY NAME: |
|-------------------------------|
| * TAX ID/ VAT number: |
| * FISCAL RESIDENCE (COUNTRY): |

WE ASK YOU TO MAKE SURE ABOUT THE SERVICES THAT YOU REQUEST AND PAID, REFUNDS CAN BE MADE ONLY BY AUTHORIZATION AND DURING THE NEXT 30 DAYS.

"Representaciones de Exposiciones México, SA de CV, at Avenida Conscripto numero 311, Colonia Lomas de Sotelo, C.P. 11200, Delegacion Miguel Hidalgo in Mexico City, will use your personal data collected here to provide the services required by you and To comply with obligations contracted by our clients For more information about the treatment and rights that can be enforced, you can access the full Privacy Notice at www.centrocitibanamex.com/es/aviso-de-privacidad http://www.centrocitibanamex.com/es/aviso-de-privacidad. "

In House Services: IT Services Form Payment in full must accompany order form





| Show Name: | | | EXPOSICION MUE | | Show dates: | | | 22-24 Jar | | | |
|---|--|-----------------------------------|--|----------------------|---|-----------------|--------------------|---------------------------|------------------|------------------------------------|--------|
| Deadline of p | ayment t | or additiona | l services and | formats v | via email: | | | 06 Janu | ary, 202 | .0 | |
| If you v | wish to pla | ce an order aft | er deadline you v | will need to | do so by visiting Cer | ntro Citib | anamex | Services O | Office loca | ited in site. | |
| | | | BILLING | G INFORM | ATION | | | | | Booth | # |
| Company Name: | | | | | | | | | | | |
| Address 1: | | | | | 1 | 1 | | | | | |
| Address 2: | | | | | Zip Code | | | | | | |
| City: | | | | | Tax ID/ VAT number: | | | | | | |
| State: | | | | | Country | | | | | | |
| Phone number: | | | | | T | | | | | | |
| On-site contact: | | 1 | | | E-mail: | T | | 1 | | | |
| QTY | Days | | Telep | phone | | Advanc | ed Rate | Rate after | deadline | AMOUN | Т |
| | | IP telephone line. | Includes telephone ur | nit and 20 local | calls. Price per day. | USD | 60 | USD | 72 | \$ | - |
| | | POS Connection, | Ethernet (POS machi | ine not included | d). Price per day. | USD | 74 | USD | 89 | \$ | - |
| QTY | Days | | Inte | ernet | | Advanc | ed Rate | Rate after | deadline | AMOUN | т |
| | | | // Dedicated Internet | // A single cable | e is delivered. Price per | USD | 355 | USD | 426 | \$ | - |
| | | day. 2MB (2048 kbps) | // Dedicated Internet | // A single cable | e is delivered. Price per | USD | 482 | USD | 579 | \$ | |
| | | day. | Direction (Public) s | | | | | | | - | |
| | | | ernet service. Maxin | | | USD | 296 | USD | 355 | \$ | - |
| | | | No internet access). | | | USD | 117 | USD | 140 | \$ | - |
| | <u> </u> | | the Centro CitiBana r day * Speed up to | | WI-FI zone per device streaming. | USD | 22 | USD | 22 | \$ | - |
| | | | the Centro Banamer day * Speed up to | | /I-FI zone per device | USD | 35 | USD | 35 | \$ | - |
| | | , 2001, 0001 per | , opood up to | . 52 i ilopo. 10 | | | | Subtotal | | \$ | _ |
| | | | | | | | | TAX | | | - |
| | | | | | | | | TOTAL | _ | \$ | - |
| | | | | | | | | | | | |
| | | In case you | need an internet | service ove | r 2MB please contac | t In Hous | e Service | s directly | 1_ | | |
| | | in oddo you | | | MENT FORM | | 000 | u oo, | • | | |
| | | | , NA Account numb | | | | | | | | |
| Bank Transfer: | | ABA Number: 02 Swift: CITIUS33 | | | | | | | | order form & pay osadicionales@ | |
| <u> Danie Tranolor.</u> | | 111 Wall Street, | , 10043 New York.U | | | | | | | om.mx | |
| | | - | | S DE EXPOS | ICIONES MEXICO SA I | DE CV | | | | | |
| Credit Card | | ľ | Number: | | | | | | | | |
| | | | | I hereby aut | horize charging any unp | aid baland | ce to my cr | edit card | | | |
| AMEX VISA | | | Code* IMPORTANT | - | Printe | ed Name o | of Card Ho | older | | | |
| MASTERCARD | | _ | Expiration Date | | | | | | | | |
| | | | | | Card Holder's Signatur | re / I hereb | oy authoriz | e used of m | y finacial c | ata. | |
| Please be sure t | to include t | | | | The charge will be don | | | | our bank s | tatement will r | eflect |
| | | | | | e transaction; therefor | | | | | | |
| | | , SA de CV, at Avenida C | Conscripto numero 311, Colo | onia Lomas de Sotek | | Hidalgo in Mexi | ico City, will use | your personal da | ata collected he | re to provide the service | |
| by you and 10 com | ipiy wilii obilgalic | ns contracted by our clief | | p://www.centrocitiba | inamex.com/es/aviso-de-privacidad | | Tuli FTIVACY INO | ice at www.ceriti | ocilibariamex.ci | onives/aviso-de-privacio | idu |
| A-The price of the | service cov | ers the event no l | longer than 5 days. | | vill be done in Mexican F | Pesos. | | | | | |
| B- The price includ | les: up to 10 | 0 local calls, one | phone line, telepho | one device an | d materials, installation | | ntling labo | ur. | | | |
| | | | be charged a penal | | nfiguring an ETHERNET | (All our li | nes are sw | itched lines |) | | |
| | | | e requested to Cen | | | .(7 til Oul III | nes are sw | ntorica iirics | <i>y</i> . | | |
| | | Services r | requested during s | set-up & sho | w will be accepted and | d installed | d upon av | ailability. | | | |
| F- All the devices a | and materia | used for installat | tion and service pur | rposes are pro | operty of the Centro Citil | Banamex, | therefore | all the prices | s are on a | rental basis. | |
| | will be the s | ole responsible fo | or the correct usage | and care of t | the installations requeste | ed. Any da | mage or lo | oss will be c | harged to | he beholder of t | the |
| service contract. H All cancellation | s must be s | ent in writting to s | serviciosadicionales | @remex-cie. | com.mx 72 hours prior t | o the start | of the sho | w's assemb | olv (move-i | n). Anv request | 0 |
| relocate or cancel | a services l | ess that 72 hours | prior to the show's | | day or after services ha | | | | | , , , , , , , , , , , | |
| I The cost of the J If you require o | | | | s@remex-cie | com.mx before ordering | na to confi | rm the cor | rect service | that need | to be ordered | |
| | | | | | ce, If you do not pick the | - | | | | to bo ordorod. | |
| | | | and during the next | | • | | | | | | |
| Thank you for | our recruite | nent of internet | wifi we thank you | collect your | password in the area | of sandas | e locatod | on two floa | ore halow | the Evhibition | Room |
| | | | | | password in the area of the or directly at office | | | | | | Room |
| | | | | | | | | Please subr | | | |
| | | | BVC | | | | | RE | EPRESEN | TACIONES DE | CV |
| COMMENTS: | | | | | | | servicios | | | MEXICO SA DE -cie.com.mx | : UV |
| | | | | | Servicios | А | | pto No. 311 1200 Mexic | | omas de Sotelo | |
| | | | | | Adicionales | | | | | 7.100 | |
| | | | | | cifibanamex | | | Phone 2+55) 5268 | Number: | | |

In House Services: LIGHTING & CONNECTIONS

Payment in full must accompany order form





| Show Name: | MAGNA EXPOSICION MUE | EBLERA | Show dates: | 2 | 22-24 January, 202 | 20 |
|-----------------------------|---|----------------------------|--------------------------------------|-------------------------------|--|---------------------------|
| Deadline of pa | ayment for additional services | and format | ts via email: | | 06 January, 2020 | |
| If you wiel | n to place an order after deadline you w | vill need to do | so by visiting Centro | Citihanamov So | rvices Office locator | d in site |
| ii you wisi | • | ING INFORM | | Citibalianiex Se | ivices Office locate | Booth # |
| Company Name: | 5.2. | | | | | Booth # |
| Address 1: | | | | | | |
| | | | 7in Codo | | | |
| Address 2: | | | Zip Code | | | |
| City: | | | Tax ID/ VAT number: | | | |
| State: | | | Country | | | |
| Phone number: | | | Fax Number: | | | |
| On-site contact: | | | E-mail: | | | |
| QTY | SERV | ICE | <u> </u> | Before deadline | e After deadline | AMOUNT |
| | Lamp type lightolier | THE INSTAL | LACION ONLY APPLIES | USD 4 | 15 USD 55 | |
| | Fluorescent tubes 2 x 38 W Slim Line | то воот | HS WITH OCTANORM | | 30 USD 96 | + |
| | Lumitor of iodine quartz 300 W | | ISTITUTIONAL BOOTHS) | USD 6 | 32 USD 75 | + |
| | Double outlet Monophasic 1,000 W 110V Double outlet Biphasic 2,000 W 220V 8 | | | | 86 USD 103 | _ |
| | Switch 3 x 30 to 220 V without contacts | ۸. | | USD 17 USD 17 | 73 USD 208 73 USD 208 | |
| | Switch 3 x 60 to 220 V without contacts | | | | 12 USD 411 | 1 |
| | Switch 3 x 100 to 220 V without contacts | | | USD 56 | | |
| | Switch 3 x 200 to 220 V without contacts | | | USD 1,12 | | + |
| | Connection to electrical machinery (this is fo | r labor only, mate | erials are not included) | USD 6 | 32 USD 75 | |
| | All lamps are install one day before show | opening after 5 | pm. | | Sub Tota | |
| ALL CONECCT | IONS FROM SWITCH TO MACHINES ARE F | | | | TA) | |
| | | DAVME | NT FORM | | Tota | USD |
| | BANK: Citibank, NA Account number: 3631 | | | | | |
| Bank Transference: | ABA Number: 021 000 089 Swift: CITIUS33; Street, 10043 New York.USA Beneficiary: REPRESENTACIONES DE EX | POSICIONES M | EXICO SA DE CV | 111 Wall | Important: Please s payment tra serviciosadicionales | nsaction to |
| Credit Card | Number: | - COIOIONEO III | EXIOO OA DE OV | | | |
| | | | I horoby outborize abo | raina ony uppoid k | alanaa ta mu aradit aa | rd |
| AMEX | Code* | | i nereby authorize cha | nging any unpaid t | palance to my credit ca | iu |
| VISA | *IMPORTANT | | | Printed Name | of Card Holder | |
| MASTERCARD | Expiration Date | | | | | |
| BANAMEX | | | Card Holder's S | Signature / I hereby | y authorize used of my | finacial data. |
| Please be sure to | include the complete information on your of the exchange rate applied at the | | - | | • | ement will reflec |
| | Charges for this service on y | | • | | | |
| "Representaciones de Expos | siciones México, SA de CV, at Avenida Conscripto numero 311, C | colonia Lomas de Sotelo | , C.P. 11200, Delegacion Miguel Hida | algo in Mexico City, will use | your personal data collected he | re to provide the service |
| required by you and To comp | ly with obligations contracted by our clients For more information <a <="" href="http://www.edu.ncbi.ncbi.ncbi.ncbi.ncbi.ncbi.ncbi.ncbi</td><td></td><td>d rights that can be enforced, you can ex.com/es/aviso-de-privacidad>. " td=""><td>access the full Privacy No</td><td>tice at www.centrocitibanamex.co</td><td>om/es/aviso-de-privacid</td> | access the full Privacy No | tice at www.centrocitibanamex.co | om/es/aviso-de-privacid | | |
| | | TERMS AND | CONDITIONS | | | |
| | vice covers the event no longer than 5 days. The crice includes installation, electrical power and disr | | e in mexican pesos. | | | |
| | vill be provided only by the personnel of Centro Ci | | ly from the floor. | | | |
| D- Installation request | ed will be installed according to location of the ser | rvice floor plan. | | | | |
| | ce will be only installed on the exhibition floor and | | | toete to the carrie | ant installed Contra Citil | anamov io nat |
| | ponsible for providing UPS regulator it the fthe ed es due to voltage variations. | quipament requiere | eu it and making necessary | lesis to the equipme | ent mstalled. Centro Citib | anamex is not |
| G-Centro Citibanamex | is not responsible for energy cuts caused by Con | | | duinita, non | munated October 2000 | |
| | to install all lighting equipment necessary as long es to equipment and/or material caused by excess | | | | | |
| exhibitors upgrades to | correct power level. | | | | - | |
| - Full payment is requ | ired to process any order placed to Centro Citibar | | vill be accepted and in- | alled upon ovella | hility | |
| K- Orders placed on-si | Services requested during s ite will be subject to availability.100% of the cost v | • | • | aneu upon avalla | bility. | |
| • | material used for installation are property of Centr | • | | age or theft. | | |
| M- The contractor will | be the sole responsible for the correct usage and | care of the installa | ations requested. All the wiri | ng gauge must be in | | |
| | st be sent in writing to serviciosadicionales@reme nours prior to the show's first move-in day or after | | | | nove-in). Any requests to | relocate or cance |
| व उटा पाटट १८५५ मिस 72 । | iouis prior to the shows litst move-in day of after | services have bee | on motaneu will not be retund | | CIONES DE EXPOSIC | IONES MEXICO |
| Please refer to | the floor plan attached in the forms an | d indicate clea | arly the location for | | adicionales@remex-c | |
| | installing the service inside yo | our booth. | | | InHouse Services | |
| | | | Servicios | | to No. 311, Col. Lor 200 Mexico, D.F. MEX | |
| | | | Adicionales | | Number: (52+55) 52 | |
| | | | oftibanamex ** | | Ext. 2054 | |

In House Services: BOOTH CLEANING ORDER FORM

Payment in full must accompany order form





| Show Name | MAC | GNA EXPOS | SICION MUE | BLERA | Show dates: | | 22-24 J | anuary, 20 | 20 | |
|----------------------------------|---|--------------------------------|--------------------------|------------------------------|--|--------------------------|---------------------|-----------------|--|-------|
| De | eadline of | payment for | r additional s | services an | d formats via em | ail: | | 06 Januar | y, 2020 | |
| lf v | ou wish to t | olace an orde | r after deadline | vou will nee | d to do so by visiting | n Centro Citiban | amex Service | es Office loca | ted in site. | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | FORMATION | <i>y</i> | | | Booth # | 7 |
| Company Na | ame: | | | | | | | | | ı |
| Address 1: | | | | | | | | | | |
| Address 2: | | | | | Zip Code | | | | | |
| City: | | | | | Tax ID/ VAT number: | | | | | |
| State: | | | | | Country | | | | | |
| Phone n | umber: | | | | | 1 | | | | |
| On-site o | contact: | | | | E-mail: | | | | | |
| | SEF | RVICE | | | Rate | Total So | q. M. | Total of Days | TOTAL | |
| Service, per s | quare mete | r, per day. | | Ĺ | JSD 2.00 | | | | | |
| We do not rem | ove plastic fro | | • | • | ght before the show op hour you would like to | • | | orning before | the show starts. Ple | |
| Days | 22 | 23 | 24 | | | TOTAL | | Sub Total | USD | ease |
| | | | | | | | | TAX | USD | |
| Selec the days needed. | | | | | | | | Total | USD | |
| | • | | • | P | AYMENT FORM | | • | | <u> </u> | |
| Bank Transfer | Swift: CITIUS 111 Wall Str | eet, 10043 Ne | w York.USA | XPOSICIONE | ES MEXICO SA DE C | v | • | | order form & payn dicionales@reme n.mx | |
| Credit Card | | Number: | | | | | | | | |
| AMEX VISA MASTERCARI | | Code* *IMPORTAN* Expiration Da | | - | I hereby authori | Printed Name of | | | card | nk |
| BANAMEX | | • | | | | rd Holder's Signature | , | , | | |
| | | | • | - | r credit card. The o | _ | | | • • | |
| | | Charges | for this servic | e on your cre | edit card will appear | under "CENTRO | CITIBANAM | EX" | | ovide |
| | | ou and To comply w | ith obligations contract | ted by our clients Fo | Lomas de Sotelo, C.P. 11200, or more information about the ti | reatment and rights that | can be enforced, yo | | | |
| | | ww | vw.centrocitibanamex.c | | vacidad <http: www.centrocitib<br="">MS AND CONDITION</http:> | | e-privacidad>. " | | | |
| aThe price of | the service is | s per day acco | rding the square | | charge will be done in | | | | | S, |
| | | | | | e necessary items and cleaning process. | d equipment for th | nis purpose. | | | |
| d The cleanin | g service will | be performed | out of the even | t's schedule t | o not interfere with the | | | | | |
| e-The special cables, etc. It do | | | | ay and include | es vacuum cleaning, g | garbage removal, | cleaning of w | orking furnitur | e, i.e. chairs, desk | s, |
| | | | | quested to Ce | entro Citibanamex. | | | | | |
| | | | | | show will be accept | | | | | |
| REPRESEN | TACIONES D | E EXPOSICIO | | SA DE CV se exico, D.F. M | of the Centro Citibana erviciosadicionales@ IEXICO 5) 5268 2000 Ext. 20 | remex-cie.com. | • | e on a rental b | Servici P Adiciona | les: |
| | | | Toll Free No | ` | 5) 5266 2000 Ext. 20 5-1626 ext. 2054 fr | | ANADA | | to a contract | |

In House Services: HANGING OF BANNERS AND PROMOTIONAL PRODUCTS ORDER FORM





Payment in full must accompany order form

| Show Name: | MAGNA EXPOSICION MUE | BLERA Show dates: | | 22-24 | Januar | y, 202 | 0 |
|--|--|---|--|--|--|--|---|
| Deadline of pay | ment for additional services and | l formats via email : | | | 0 | 6 Janu | ıary, 2020 |
| If you wis | sh to place an order after deadline you | will need to do so by visiting | Centro Citibana | amex Servi | ces Office | locate | d in site. |
| Company Name: | | | | | | | Booth # |
| Address 1: | | | | | | | |
| Address 2: | | Zip Code | | | | | |
| City: | | Tax ID/ VAT number | : | | | | |
| State: | | Country | | | | | |
| Phone number: | | Fax Number: | | | | | |
| On-site contact: | | E-mail: | | | | | |
| On-site contact. | I | E-IIIali. | | | Standar | d Doto | |
| QTY | SERVIC | | Advance | | after de | adline | AMOUNT |
| | MUST BE AUTHORIZED FIRST BY C DUR HANGING (IMAGE,) WITH WEI | | | | | | |
| | | PLEASE ASK FOR QUOTAT | | | | | I |
| | Banners with a maximum size of 9 s | · · · · · | USD | 60 | USD | 63 | |
| | · | very additional 1 sq.(10.76 F | , | 7 | USD | 8 | |
| | Other items with a maximum weight | | USD | 60 | USD | 63 | |
| | High hanging int (Ot | For every 22 additional lb | | 31 | USD | 33 | |
| | High hanging point (Structure, rigging | g motors) | USD | 60 | USD | 63 | |
| Maximum height fo | Low hanging point (security) or banners/promotional products is 7m | nts. / 22.96 ft. (From floor to to | USD op of banner/pro | 32 omotional | USD Sub | 33 Total | USD |
| product) Unless Sh | how Management has different specific | • | | | Sul | | LIOD |
| | ment etc Or elements over 100kgs an 10 kgs. (60 lbs) please provide steel wire of | 1/8 inch wide and brackets | | | | TAX | 000 |
| • | leliver the object to be hung during the | | | | | Total | USD |
| | | PAYMENT FORM | | | | | l |
| | BANK: Citibank, NA Account number: 3 | 6314909 | | | | | |
| DI- T | ABA Number: 021 000 089 | | | | | | e send order form & |
| Bank Transference: | Swift: CITIUS33; 111 Wall Street, 10043 New York.USA | | | | | | ransaction to es@remex-cie.com.mx |
| | Beneficiary: REPRESENTACIONES DE | EXPOSICIONES MEXICO SA | DE CV | | | | |
| Credit Card | Number: | | | | | | |
| <u> </u> | | I horoby ovéhovisa | charging on. | مامط امام | to | . avadit | |
| AMEX | □ Code* | I hereby authorize | charging any t | праю рага | nce to my | y credit | caru |
| VISA | *IMPORTANT | | Printed | Name of Ca | ard Holde | r | |
| MASTERCARD BANAMEX | Expiration Date | Card Holds | er's Signature / I | hereby auth | orize use | 1 of my 1 | finacial data |
| | | | | | | | |
| | to include the complete informatior ent will reflect the exchange rate as | - | - | | | - | • |
| | Charges for this service on y | • | | | | , | |
| | siciones México, SA de CV, at Avenida Conscripto numero quired by you and To comply with obligations contracted by | | | | | | |
| | | s/aviso-de-privacidad <a <="" href="http://www.centrocitibar</td><td></td><td>an be emorced.</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>ervice covers the event no longer than 5 c</td><td>TERMS AND CONDITIONS days. The charge will be done in</td><td>mexican pesos</td><td>privacidad>. " td=""><td></td><td></td><td></td> | | | | | |
| b- The price of bann | ner hanging includes: hanging and disman | TERMS AND CONDITIONS days. The charge will be done in | mexican pesos | privacidad>. " | | rts in the | e upper part to give |
| b- The price of bann the banner the nece | | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann | mexican pesos ers must have m | privacidad>. " etallic or wo | ood suppor | | e upper part to give |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr | ner hanging includes: hanging and disman ssary strength to be hanged. Des not include production, it only includes roducts with more than 22 lbs. weight, tha | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot | mexican pesos ers must have m ional products al | privacidad>. " etallic or wo | ood suppor | hibitor . | |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori | ner hanging includes: hanging and disman ssary strength to be hanged. hees not include production, it only includes roducts with more than 22 lbs. weight, that ization from the Operations Department. | TERMS AND CONDITIONS days. The charge will be done in tiling labour and strings. All bann hanging of banners and promot at require special installations, wi | mexican pesos ers must have m ional products al Il be quoted sepa | etallic or wo | ood suppor aced by ex d upon sp | hibitor . ecial ite | m characteristics, |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori e-Centro Citibaname | ter hanging includes: hanging and dismant sary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/objectives. | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot at require special installations, wi except that are not picked up after of | mexican pesos ers must have m ional products al Il be quoted sepa dismantling. Addi | etallic or wo | ood suppor aced by ex d upon sp | hibitor . ecial ite | m characteristics, |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus | ter hanging includes: hanging and dismant asary strength to be hanged. Des not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. Ex will not be responsible for banners/object notify the service desk when banners/pi | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot at require special installations, wi exts that are not picked up after or coduct are ready in the booth to | mexican pesos ers must have m ional products al Il be quoted sepa dismantling. Addi | etallic or wo | ood suppor aced by ex d upon sp | hibitor . ecial ite | m characteristics, |
| b- The price of bann the banner the nece c-This order form do d. The hanging of pr and previous authori e-Centro Citibaname f. All exhibitors mus g- Full payment is re | er hanging includes: hanging and disman ssary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/obje st notify the service desk when banners/pi equired in order to install any service requested during Services requested during | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot at require special installations, wi ects that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte | mexican pesos ers must have m ional products al II be quoted sepa dismantling. Addi be hung. | etallic or wo | nod supported by extended upon spectorage fee | hibitor . ecial ite | m characteristics, |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re | ter hanging includes: hanging and dismant asary strength to be hanged. See not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. Sex will not be responsible for banners/object notify the service desk when banners/opteruired in order to install any service requested during on is completed, any modification or re-loon. | TERMS AND CONDITIONS days. The charge will be done in thing labour and strings. All bann hanging of banners and promot at require special installations, wi ects that are not picked up after or oduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi | mexican pesos ers must have m ional products al il be quoted sepa dismantling. Addi be hung. d and installed onal 100% charc | etallic or woready productionally, a sequence of the initial portion of the initial production o | ood suppool ced by exidupon sp torage fee ability. | hibitor . ecial ite will be o | m characteristics, charged by day. |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re | er hanging includes: hanging and disman ssary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/obje st notify the service desk when banners/pi equired in order to install any service requested during Services requested during | TERMS AND CONDITIONS days. The charge will be done in thing labour and strings. All bann hanging of banners and promot at require special installations, wi ects that are not picked up after or oduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi | mexican pesos ers must have m ional products al il be quoted sepa dismantling. Addi be hung. d and installed onal 100% charc | etallic or woready productionally, a sequence of the initial portion of the initial production o | ood suppool ced by exidupon sp torage fee ability. | hibitor . ecial ite will be o | m characteristics, charged by day. |
| b- The price of bann the banner the nece c-This order form dc dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re l- Once the installati j- All the devices and k- The hanging of ba | ter hanging includes: hanging and dismant asary strength to be hanged. See not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. Sex will not be responsible for banners/object notify the service desk when banners/opteruired in order to install any service requested during on is completed, any modification or re-loon. | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann thanging of banners and promot at require special installations, wi exists that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi e purposes are property of the Cext cannot be made by personnel | mexican pesos ers must have m ional products al Il be quoted sepa dismantling. Addi be hung. d and installed onal 100% charge entro Citibaname | etallic or wo | nood suppointed by exited upon specific ability. ability. all price. | hibitor . ecial ite | m characteristics, charged by day. |
| b- The price of bann the banner the nece c-This order form dc dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re I- Once the installati j- All the devices and k- The hanging of ba events require so ar I. All cancellations m | ser hanging includes: hanging and disman ssary strength to be hanged. Des not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. Des will not be responsible for banners/object notify the service desk when banners/object in order to install any service requested during on is completed, any modification or re-load material used for installation and service anners/products at the Centro Citibaname | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot at require special installations, wi ects that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi e purposes are property of the C ex cannot be made by personnel the Operations Department. lites@remex-cie.com.mx 72 hour | mexican pesos ers must have m ional products al II be quoted sepa dismantling. Addi be hung. d and installed onal 100% charg entro Citibaname other than the Co | etallic or wo | ood suppointed by exited by exited by exited upon spaterage feet ability. In a price and the price | hibitor . ecial ite will be of ces are aff, unles | m characteristics, charged by day. on a rental basis. ss some special ove-in). Any |
| b- The price of bann the banner the nece c-This order form dc dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re I- Once the installati j- All the devices and k- The hanging of ba events require so ar I. All cancellations m | ter hanging includes: hanging and disman ssary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/object notify the service desk when banners/opiect notify the service desk when banners/opiect notify the service requested during on is completed, any modification or re-load material used for installation and service anners/products at the Centro Citibaname and with previous written authorization from the sent in writing to serviciosadicional | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann hanging of banners and promot at require special installations, wi ects that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi e purposes are property of the C ex cannot be made by personnel the Operations Department. lites@remex-cie.com.mx 72 hour | mexican pesos ers must have m ional products al Il be quoted sepa dismantling. Addi be hung. d and installed onal 100% charg entro Citibaname other than the Co | etallic or wo ready produ arately base tionally, a s upon avail e of the init ex, therefore entro Citibal rt of the sho s have been | ability. all the primarex States w's assern in installed | will be described by the control of | m characteristics, charged by day. on a rental basis. ss some special ove-in). Any be refunded. |
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| b-The price of bann the banner the nece c-This order form dc dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re I- Once the installati j- All the devices and k-The hanging of be events require so ar I. All cancellations m requests to relocate | ser hanging includes: hanging and disman ssary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/object notify the service desk when banners/object notify the service desk when banners/opjective in order to install any service requested during on is completed, any modification or re-lod district material used for installation and service anners/products at the Centro Citibaname and with previous written authorization from the sent in writing to serviciosadicional or cancel a service less that 72 hours principle the floor plan attached in the features. | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann- thanging of banners and promot at require special installations, wi exist that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi e purposes are property of the C ex cannot be made by personnel the Operations Department. alles@remex-cie.com.mx 72 hour or to the show's first move-in da porms and indicate clearly | mexican pesos ers must have m ional products al Il be quoted sepa dismantling. Addi be hung. d and installed onal 100% charg entro Citibaname other than the Ci s prior to the sta y or after service | etallic or wo ready produ arately base tionally, a s upon availa e of the init ex, therefore entro Citiban rt of the sho s have been riciosadicio | cood supported by exited b | ces are aff, unles ably (mo will not lemex-ci vices Col. Lom | m characteristics, charged by day. on a rental basis. ss some special ove-in). Any be refunded. e.com.mx has de Sotelo |
| b- The price of bann the banner the nece c-This order form do dThe hanging of pr and previous authori e-Centro Citibaname f All exhibitors mus g- Full payment is re I- Once the installati j- All the devices and k- The hanging of be events require so ar I. All cancellations m requests to relocate | ser hanging includes: hanging and disman ssary strength to be hanged. bes not include production, it only includes roducts with more than 22 lbs. weight, the ization from the Operations Department. ex will not be responsible for banners/object notify the service desk when banners/object in order to install any service requested during on is completed, any modification or re-lod discompleted and the complete of | TERMS AND CONDITIONS days. The charge will be done in tling labour and strings. All bann- thanging of banners and promot at require special installations, wi exist that are not picked up after of coduct are ready in the booth to ested to Centro Citibanamex. set-up & show will be accepte cation will be subject to an additi e purposes are property of the C ex cannot be made by personnel the Operations Department. alles@remex-cie.com.mx 72 hour or to the show's first move-in da porms and indicate clearly | mexican pesos ers must have m ional products al II be quoted sepa dismantling. Addi be hung. d and installed onal 100% chargentro Citibaname other than the Co | etallic or woready productionally, a set tionally, a set tiona | ability. all the pri marks Statement Statemen | ces are aff, unles will be (will not lemex-ci vices Col. Lom F. MEXI aber: | m characteristics, charged by day. on a rental basis. ss some special ove-in). Any be refunded. e.com.mx has de Sotelo |

In-house Services Version 2: 09-Septiembre-2014 FOE-OP-VSA-022-1-LAM

Payment in full must accompany order form





| If you wish to place an order after deadline you will need to do so by visiting Centro Citibanamex Services Office I | ocated in site. Booth # |
|--|--|
| If you wish to place an order after deadline you will need to do so by visiting Centro Citibanamex Services Office I BILLING INFORMATION Company Name: Address 1: Address 2: | |
| SERVICE SERVICE SILLING INFORMATION SERVICE SILLING INFORMATION SERVICE SILLING INFORMATION SERVICE SILLING INFORMATION SERVICE Standard Rate after deadline SILLING INFORMATION SERVICE SILLING INFORMATION SERVICE SILLING INFORMATION SERVICE SILLING INFORMATION SILLING | |
| Company Name: | |
| Address 1: Zip Code City: Tax ID/VAT number: State: Country Phone number: On-site contact: E-mail: E-mail: Standard Rate after deadline Quantity SERVICE Advanced Rate Standard Rate after deadline 1/2" Water outlet (includes valve and up to 5 meters of hose) USD 184 USD 221 | |
| Address 2: Zip Code City: Tax ID/VAT number: State: Country Phone number: E-mail: On-site contact: E-mail: Quantity SERVICE Advanced Rate after deadline 1/2" Water outlet (includes valve and up to 5 meters of hose) USD 184 USD 221 | |
| State: Country Phone number: On-site contact: E-mail: E-mail: Quantity SERVICE Advanced Rate after deadline Standard Rate after deadline 1/2" Water outlet (includes valve and up to 5 meters of hose) USD 184 USD 221 | |
| Phone number: On-site contact: E-mail: | |
| On-site contact: E-mail: Quantity SERVICE Advanced Rate after deadline Standard Rate after deadline 1/2" Water outlet (includes valve and up to 5 meters of hose) USD 184 USD 221 | |
| Quantity SERVICE Advanced Rate after deadline Standard Rate after deadline 1/2" Water outlet (includes valve and up to 5 meters of hose) USD 184 USD 221 | |
| Advanced Rate Advanced Rat | |
| , | AMOUNT |
| 2" Drain outlet (includes up to 5 meters of hose) | |
| 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | |
| Additional hose of 5 to 10 meters USD 70 USD 84 | |
| Water or drain installation (Man labour) (materials not included). USD 70 USD 84 | |
| Water or drain derivation (Man labour) (materials not included). USD 70 USD 84 | |
| Air Compress 40 CFM maximum safety valve 1/2" includes up to 5 m. hose USD 686 USD 823 | |
| Air Compress 80 CFM maximum safety valve 3/4" includes up to 5 m. hose USD 704 USD 844 | |
| Air Compress Additional Hose of 5 to 10 meters USD 184 USD 221 Air Compress Connection to Machine (Man labour), does not include materials USD 184 USD 221 | |
| Air Compress Connection to Machine (Man labour), does not include materials USD 184 USD 221 More than 90 PCM QUOTATION MUST BE RE | NIESTED |
| | SD |
| Installation labor must be ordered and paid for in order to receive this service and | SD SD |
| exhibitor must supply the materials for the machinery connection. | SD SD |
| PAYMENT FORM | טו |
| BANK: Citibank, NA Account number: 36314909 | |
| Bank I · · | send order form & insaction to @remex-cie.com.m |
| Credit Card Number: | |
| I hereby authorize charging any unpaid balance to my credit of the second support of the | ard |
| VISA *IMPORTANT Printed Name of Card Holder | _ |
| MASTERCARD Fxpiration Date | |
| MASTERCARD Expiration Date | C |
| Expiration bate | ny finaciai data. |
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In House Services: SECURITY ORDER FORM







| Show Name: | | MAGNA EXPOSICIO | N MUEBLE | RA | Show dates: | | 22-24 January, | 2020 |
|--------------------------|--|--|--------------------|---------------------------|--|------------------------------|------------------------------|--|
| DEADLINE | FOR THE | ADVANCED RATE A | ND RECE | PTION OF FORM | M BY EMAIL: | | 06 Jan | nuary, 2020 |
| If you wish | to place ar | n order after deadlin | e you will | need to do so b | y visiting Centro (| Citibanamex | Services Office | located in site. |
| • | • | | | IG INFORMAT | | | | Booth # |
| Company Na | me: | | | | | | | |
| Address 1: Address 2: | | | | | Zin Carla | Γ | | _ |
| | | | | | Zip Code | | | |
| City: State: | | | | | Tax ID/VAT number: Country | | | |
| Phone numbe | \ | 1 | | | Country | | | |
| THORE HUMBE | ,,, | .1 | SERV | ICE QUOTE | | | | QUOTE |
| Please send | | g information to the eze of booth, Dates and | | | | | | • |
| | | | | | | | Sub Total | USD |
| P | lease hand | l in an inventory of | the equir | ment to safed | juard | | TAX | USD |
| | | • | | | • | | Total | USD |
| | | | | | | | Total | 000 |
| | | | | PAYMENT F | ORM | | | |
| Bank Transfer | ABA Numbe Swift: CITIUS Wall Street, | ank, NA Account numb r: 021 000 089 S33; 10043 New York.USA REPRESENTACIONES | | | O SA DE CV | 111 | & payment serviciosadi | ase send order form t transaction to cionales@remex- com.mx |
| Credit Card | | Number: | ſ | | | | | |
| | | | ı | I he | reby authorize charg | ing any unpaid | balance to my cre | dit card |
| AMEX | | Code* | | | | | | |
| VISA | | *IMPORTANT | | | Printe | ed Name of Ca | rd Holder | |
| MASTERCARD BANAMEX | \sqcup | Expiration Date | | | | ord Holdor's Sig | moturo | |
| | re to includ | e the complete infor | rmation on | your credit car | | ard Holder's Sig | • | y and your bank |
| | | eflect the exchange | | | | | | |
| Otati | omone wiii i | Charges for this ser | | | | - | | tilo oriai |
| "Representaciones de | Exposiciones Méxic | o, SA de CV, at Avenida Conscrip | oto numero 311, Co | olonia Lomas de Sotelo, C | C.P. 11200, Delegacion Miguel | Hidalgo in Mexico City | , will use your personal dat | a collected here to provide the |
| service | es required by you a | and To comply with obligations cor | | | about the treatment and rights w.centrocitibanamex.com/es/a | | you can access the full Priv | acy Notice at |
| | | | | RMS AND CO | | ' | | |
| a-The price of | the service i | s according od previo | | | | can pesos | | |
| | | pecialized security pe | | ni. The charge v | in be delle in mexic | barr poodo. | | |
| | | employed in services | | rom security. | | | | |
| | | d for this service, is ex | | | rm it and can not ca | arry out any ot | her work that do | es not comply with |
| the specification | ns. | | | | | | | |
| | | only be carried out in | | | | | | |
| f- Please send | this form an | nd make the correspon | | | | | | y of this service. |
| | | Services requested | | - | • | - | ilability. | |
| n- When Solicii | ing a specifi | ic estimate, an invent | ory of the a | ssent in the star | nd must be handed | Servicios Adicionales | | m and payment to |
| TOTAL VALUE OF | | | - | Dates in which the s | service will be required: | S Transaction and Biological | InHous Av. Cons | .com.mx se Services cripto No. 311, co, D.F. MEXICO |
| | | | | | Sq Mtrs of Booth | | Phon | e Number: 68 2000 Ext. 2054 |
| | | Toll Free | No. 1-866 | -406-1626 ext | 2050 from USA | & CANADA | | |

In House Services: FLOOR PLAN





The Floor Plan accompanied by the Order Form and the Payment in full * Send least 8 days before mounting *

| Show Name | MAGNA EXPOSICION MUEBLERA | Show dates: | 22-24 Janua | ary, 2020 |
|----------------------------------|---|-------------|------------------|-------------------------------------|
| Booth Name: Company Name: | | | | # Stand |
| | # Rear Stand | | | |
| | | | | |
| | | | | |
| # Left Stand | | | # Right Stand | |
| | | | | - |
| | | | | Indicate the Service you are Hiring |
| | | | > Compressed Air | |
| | | + + + | Hanging | |
| | | | Internet | |
| | Front Stand | | Telephone | |
| *Please indicate clearly the loc | ation for installing the service inside your booth. | | Water | |
| Comments: | | | Drain | |
| | | <u>—</u> | Electricity | |



La importancia de contar con un espacio y accesorios adecuados dentro de una exposición harán de su participación un éxito.

The importance of having the right exhibiting space along with accurate accesories are key steps for making your participation a successful one.

EXHIBIDORES / DISPLAYS



- L. Folletero de 1.60 m alto / literature holders 5.2 h ft
- M Mostrador con exhibidor de 0.50 x 1.00 x1.00 m/ Lockable counter with showcase on top 1.6L,3.3W,3.3H ft
- N. Vitrina con iluminación 0.50 x 0.50 x 2.00 m / Vertical showcase with light 1.6L, 1.6W, 6.5H ft
- Vitrina con iluminación 0.50 x 1.00 x 2.00 m / Vertical showcase with light 1.6L, 3.3W, 6.5 H ft



- P. Par de repisas a colocar sobre mampara 1.00 x 0.30 m / Pair of shelves to be placed on panels 3.3L, 1W ft.
- Q. Base para TV Y DVD de 0.60 x 0.60 x 1.30m / TV and DVD base 2L, 2W, 4.3H ft
- R. Mostrador con puertas 1.00 x 0.50 x 1.00/ lockable counter 1.6L, 3.3W, 3.3H ft
- S. Panel ranurado / slat wall

VARIOS / OTHERS



- T Bote de basura / waste basket
- ■Refrigerador pequeño 0.50 x 0.85 m alto/ minibar 1.6W, 2.8H ft
- V. Postes unifila de 1.00 x 1.00m/ stanchion 3.3L, 3.3H ft
- W Perchero / Coat Rack

- x. Ganchos para exhibición / hooks
- y. Cascada / hang bar





DISPLAY EXPRESS / WHOLE EXHIBITIONS



A. Display 1 / 3x3 mts en Esquina

- 2 cajas de luz / 2 light boxes
- 1 logotipo / 1 logo
- 2 nombres de compañía / 2 company name signs
- 1 vitrina con acceso por la parte posterior / 1 rear acces showcase with light
- 1 área de guardado / 1 lockable area
- 4 repisas / 4 shelves 1 mesa redonda / 1 round table
- 2 sillas convencionales / 2 conventional chairs Huminación general / General Humination
- Alfombra 9 m2 / Carpet 100 ft2



B. Display 2 / 3x3 mts en Cajón

- 2 logotipos/ 2 logos
- 1 nombre de la compañía / 1 company name sign
- 1 vitrina cerrada con iluminación / 1 closed showcase with light 2 áreas de guardado / 2 lockable areas 2 áreas de repisas / 2 shelves areas

- 1 mesa tipo bar/ 1 bar table
- 3 bancos tipo bar / 3 stools bar
- Iluminación general / General Ilumination Alfombra 9 m2 / Carpet 100 ft2



- C. Display 3 / 6x3 mts en Esquina
- 2 cajas de luz / 2 light boxes
- 2 logotipos / 2 logos
- 2 nombres de compañía / 2 company name signs
- 1 vitrina / 1 closed showcase
- 1 bodega con puerta / 1 lockable storage room
- 6 repisas / 6 shelves

- 1 panel ranurado / 1 slat wall
 1 mesa redonda / 1 round table
 3 sillos convencionales / 3 conventional chairs
 Iluminación general / General Ilumination
- Alfombra 18 m2 / Carpet 200 ft2



- 2 cajas de luz / 2 light boxes
- 4 logotipos / 4 logos
- 2 nombres de compañía / 2 company name signs
- 2 vitrinas con iluminación / 2 showcases with light - 1 área de atención / 1 customer attention areas
- 4 repisas / 4 shelves
- 2 mesas redondas / 2 round table
- 4 sillas convencionales / 4 conventional chairs
- Huminación general / General Humination Alfombra 18 m2 / Carpet 200 ft2



- 4 cajas de luz / 4 light boxes - 3 nombres de compañía / 3 company name signs
- 2 vitrinas con iluminación / 2 showcases with light
- 2 áreas de guardado / 2 lockable areas
- 2 áreas de atención / 2 customer attention areas
- 4 repisas / 4 shelves
- 4 bancos tipo bar / 4 stools bar
- Iluminación general / General Ilumination Alfombra 18 m2 / Carpet 200 ft2

Todos los paquetes incluyen: All packages include:

Paneles de colores estándar opcionales (azul, blanco, amarillo, roja y verde)

Panels in standard optional color (blue, white, yellow, red and green)



Colores de alfombras disponibles (verde, azul rey, rojo y gris)

Carpeting in standard optional color (green, navy blue, red and gray)



Nota: Cualquier otro color de paneles y/o alfombra será cotizado por separado. No incluye alimentación eléctrica.

Note: If you should need any special color for either panels or carpeting, it will be quoted separately upon request. Displays don't include electrical supply.





DECORACIONES BASICAS / BACK WALL HARD WALL

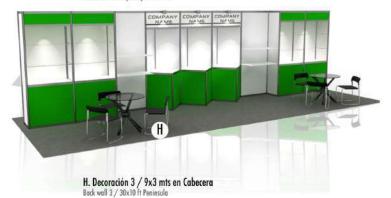


F. Decoración 1 / 3x3 mts en Cajón

- 2 cajas de luz / 2 light boxes
- 2 nombres de compañía / 2 company name signs
- 1 mesa redonda / 1 round table
 3 sillas convencionales / 3 conventional chairs
 2 revisteros metálicos / 2 black iron holders
- Iluminación general / General Ilumination
- Alfombra 9 m2 / Carpet 100 ft2



- G. Decoración 2 / 6x3 mts en Cabecera Back wall 2 / 20x10 ft Paninsula
- 4 nombres de compañía / 4 company name signs
- 2 áreas de guardado / 2 lockable areas 2 mesas redondas / 2 round table
- 6 sillas convencionales / 6 conventional chairs
- Iluminación general / General Ilumination
- Alfombra 18 m2 / Carpet 200 ft2



- 3 nombres de compañía / 3 company name signs
- 4 vitrinas con iluminación / 4 showcases with light
- 3 áreas de exhibición / 3 exhibition areas
- 4 repisas / 4 shelves. 2 mesas redondas / 2 round table.
- 6 sillas convencionales / 6 conventional chairs
- Iluminación general / General Ilumination
- Alfombra 27 m2 / Carpet 300 ft2



I. Decoración 4 / 6x6 mts en Isla Back wall 4 / 20x20 ft Island

- 16 cajas de luz / 16 light boxes 4 nombres de compañía / 4 company name signs 2 mesas redondas / 2 round tables
- 8 sillas convencionales / 8 conventional chairs
- Iluminación general / General Ilumination Alfombra 36 m2 / Carpet 400 ft2

Servicios Especiales:

Special services

Si el display requiere un gráfico extra, EXPRO le ofrece el servicio de DIGITIALIZACIÓN E IMPRESIÓN DE GRÁFICOS con calidad fotográfica para hacer que su display luzca. Notas importantes: El envío de archivos será en formato para imágen, con una resolución mínima de 300 dpi's al 50% del tamaño real en formato JPG, EPS, TIF. Preferentemente en CD, ZIP para plataforma PC y/o MAC y tipografía en trazo de curvas ya sea en formato Al o CDR.

If you need an extra image or graphic for your display, EXPRO can digitalized and print it with photo quality finish.

Important notes: The artwork must be using any JPG, EPS, TIFF with 50% of the real size, on high resolution formt 300 dpi's as minimum. Please mark the name of each file on a CD, ZIP for MAC or PC platform. Convert typography to outline in Al, CDR format.

Miembro / Member:







Socio / Partner:





La importancia de contar con un espacio y accesorios adecuados dentro de una exposición harán de su participación un éxito.

The importance of having the right exhibiting space along with acurate accesories are key steps for making your participation a successful one.

SILLAS/CHAIRS AND COUCHES



- A. Silla convencional / conventional chair
 B. Silla convencional cromada / Conventional chromed chair
- C. Banco tipo bar / bar stool
 D. Sillón individual / Individual couch

MESAS / TABLES







- E. Mesa con cubierta de cristal de0.95 x 0.90 x 0.50 mt / Glass desk 4L, 1.5 W, 3H ft
- F. Mesa esquirara de 0.45 x 0.45 x 0.50 mt / Corner table 1.5L, 1.5W, 1.6 H ft
- G. Mesa redonda con cubierta de cristal diámetro 0.80 x 0.80 mt de alt / Round glass table 2.6 diam, 2.6 H ft



- H Mesa con faldón de 1.20 x 0.60 x 0.65 m / draped table 3.9L, 2.1W, 2.1H ft / faldones: rojo, azul rey, azul marino, negro, blanco / Draped table red, royal blue, navy blue, black and white
- I. Mesa con faldón de 1.80 x 0.60 x 60 m/ draped table 5.9L, 2W, 2H ft / faldones: rojo, azul rey, azul marino, negro, blanco / Draped table red, royal blue, navy blue, black and white
- J. Mesa tipo bar 90 x 90 / bar table 3L, 3W ft
- K. Mesa tipo bar 60 x 90 / bar table 2L, 3W ft

Oficinas en México, D.F. Sur 114 No. 105 Col. Cove CP. 01120 México D.F. Tel +52 (55) 2614 7160 Fax +52 (55) 2614 7159 servicios@expro.com.mx



MEM INDUSTRIAL



LED TV AND TOUCH SCREEN

| OSTRIAL | PRICE PER DAY | MEM INDUSTRIAL |
|---------------------|----------------|----------------|
| 30" LED TV | \$ 850.00 | \$ 2,550.00 |
| 40" LED TV | \$ 945.00 | \$ 2,835.00 |
| 50" LED TV | \$ 1,050.00 | \$ 3,150.00 |
| 55" LED TV | \$ 1,260.00 | \$ 3,780.00 |
| 60" LED TV | \$ 2,140.00 | \$ 6,420.00 |
| 70" LED TV | \$ 2,970.00 | \$ 8,910.00 |
| 80" LED TV | \$ 4,290.00 | \$ 12,870.00 |
| TOUCH SCREEN DE 30" | \$ 3,125.00 | \$ 9,375.00 |
| TOUCH SCREEN DE 40" | \$ 3,625.00 | \$ 10,875.00 |
| TOUCH SCREEN DE 50" | \$ 5,606.25 | \$ 16,818.75 |

^{*} ALL SCREENS INCLUDE BASES PR FLOOR OR DESK

AUDIO, VIDEO AND LIGTHTING EQUIPMENT.

| | PRICE PER DAY | MEM INDUSTRIAL | | |
|----------------------------------|--------------------------------|----------------------|--|--|
| AUDIO EQUIPMENT | ACCORDING TO SPECIAL FEATURES. | | | |
| VIDEO EQUIPMENT | ACCORDING | TO SPECIAL FEATURES. | | |
| LIGHTING EQUIPMENT | ACCORDING TO SPECIAL FEATURES. | | | |
| WIRELESS MICROPHONE | \$ 300.00 | \$ 900.00 | | |
| LAVALIER MICROPHONE. | \$ 395.00 | \$ 1,185.0 | | |
| HEADSET MICROPHONE | \$ 495.00 | \$ 1,485.0 | | |
| GOOSENECK MICROPHONE. | \$ 330.00 | \$ 990.00 | | |
| PROJECTOR SCREEN (96.06"x72.44") | \$ 450.00 | \$ 1,350.00 | | |
| PROYECTOR SCREEN (147"x108.27") | \$ 550.00 | \$ 1,650.00 | | |
| PROYECTOR SCREEN (163.38x128.74) | \$ 800.00 | \$ 2,400.0 | | |

^{*} TAXES ARE NOT INCLUDED.

OTHER SERVICES

| | PRICE PER DAY | MEM INDUSTRIAL |
|------------------|---------------|----------------|
| BLU-RAY | \$ 160.00 | \$ 480.00 |
| LAP TOP | \$ 350.00 | \$ 1,050.00 |
| MINI REFIGERATOR | \$ 600.00 | \$ 1,800.00 |

^{*}TAXES ARE NOT INCLUDED.



^{**} TOUCH SCREENS INCLUDE MOVABLE TYPE KIOSK AND COMPUTER.

^{***} DURING THE ASSEMBLY AND THE INAUGURATION WILLHAVE NO COST AND TECHNICAL STAFF.

^{****} TAXES ARE NOT INCLUDED.

^{*****} THE PRICE IS IN MEXICAN PESOS

^{**} THE PRICE IS IN MEXICAN PESOS

^{**} THE PRICE IS IN MEXICAN PESOS







| MILBO Producciones S.A. de C.V. | | | | | | | |
|---------------------------------|--|----------|--|--|--|--|--|
| MILBU FUR | RNITURE CATALOG | r | | | | | |
| PICTURE | DESCRIPTION | PRICE | | | | | |
| | HIGH BAR TABLE GLASS TOP | \$462.00 | | | | | |
| | HIGH BAR TABLE WHITE, BLACK OR BEECH TOP. | \$400.00 | | | | | |
| | ALUMINUM HIGH BAR TABLE | \$360.00 | | | | | |
| | SQUARE HIGH BAR TABLE WHITE TOP. | \$290.00 | | | | | |
| | "Z" HIGH BAR STOOL, BLACK OR WHITE | \$155.00 | | | | | |





| PICTURE | DESCRIPTION | PRICE |
|---------|--|----------|
| | POLYPROPYLENE HIGH BAR STOOL | \$290.00 |
| A | HIGH BAR STOOL, WITH BACKREST. COLORS: WHITE, CHOCOLATE OR BEECH. | \$235.00 |
| | ALUMINUM HIGH BAR STOOL | \$165.00 |
| | HALF BACKREST HIGH BAR STOOL. | \$115.00 |
| | BLACK FABRIC HIGH BAR STOOL. | \$165.00 |





| PICTURE | DESCRIPTION | PRICE |
|---------|---------------------------------------|----------|
| | BLACK FABRIC CHAIR. | \$80.00 |
| | GENOVA CHAIR | \$95.00 |
| A | GENOVA CHAIR WITH ARMS. | \$100.00 |
| | WHITE, BEECH OR CHOCOLATE WOOD CHAIR. | \$135.00 |
| | ALUMINUM CHAIR. | \$155.00 |





| PICTURE | DESCRIPTION | PRICE |
|---------|----------------------------|----------|
| | POLYPROPYLENE WHITE CHAIR. | \$165.00 |
| | WHITE CHIAVARI CHAIR. | \$115.00 |
| | BLACK HIGH-BACK CHAIR. | \$225.00 |
| | SECRETARIAL CHAIR. | \$195.00 |
| | GAIA CHAIR | \$225.00 |





| PICTURE | DESCRIPTION | PRICE |
|---------|---|----------|
| | RACCHETTA CHAIR. | \$205.00 |
| | BLACK LEATHER CHAIR. | \$465.00 |
| | RED HIGH BAR STOOL. | \$315.00 |
| | OXFORD GREY OR RAW SUEDE CHAIR WITH ARMS. | \$580.00 |
| | BARCELONA ARMCHAIRS | \$735.00 |





| PICTURE | DESCRIPTION | PRICE |
|---------|--|----------|
| | SINGLE LOUNGE ARMCHAIR. COLORS: WHITE, CHOCOLATE, BLACK OR RED. | \$425.00 |
| | VINYL SINGLE ARMCHAIR. | \$425.00 |
| | VINYL LOVESEAT. | \$600.00 |
| | WHITE ARMCHAIR. | \$580.00 |
| | WHITE, BLACK, CHOCOLATE OR RED STOOL. | \$155.00 |





| PICTURE | DESCRIPTION | PRICE |
|---------|--------------------------------------|----------|
| | LIGHTED COFFEE TABLE. | \$315.00 |
| | FROSTED GLASS TABLE (0.90 DIAMETER). | \$590.00 |
| 1 | SIDE TABLE GLASS TOP. | \$305.00 |
| J.J. | COFFEE TABLE GLASS TOP. | \$340.00 |
| DA P | BUFFET TABLE (2.44X.45X.75) | \$175.00 |
| | RETRACTABLE VELVET ROPES | \$348.00 |
| | RETRACTABLE BELT POSTS | \$180.00 |





| NOTES: |
|--|
| |
| Taxes are not included. |
| Delivery or return before 8:00 a.m. or after 8:00 p.m., have an additional cost. |
| The price is in Mexican pesos. |
| Buffet table, doesn't included tablecloth. |
| Material is subject to availability. |
| |
| |
| |
| |
| |
| |





CARPET COLORS

JANUARY 22 – 24



CENTRO CITIBANAMEX

| COMPANY NAME | | | BOOTH NUMBER |
|-----------------|-------|---------------|----------------|
| STREET: | | | |
| CITY: | STATE | ZIP: | COUNTRY |
| REPRESENTATIVE | | PHONE NUMBER: | |
| E-MAIL ADDRESS: | | | CONFIRMATION # |

DEADLINE JANUARY 10, 2020

CARPET REQUEST

If you want to make your request and payment (through the PAYPAL System) on line; go to our web site www.ormex.com and click on the MEM INDUSTRIAL logo and write the code **MEM20**

The cost of the carpet rental is USD \$8.00 + 16% TAX per square meter. It includes the installation. Please select a color below. In case you need another color , please indicate which one it is and we will tell you the price and availability.

| O/ | 0.10 | | | |
|------------|------|-----------------------|------------------------------------|----|
| GRAY | | ROYAL BLUE | GREEN | |
| OCEAN BLUE | | RED | BRIGHT RED | |
| BLACK | | Square meters needed: | x USD \$8.00 / sqm (m2) = subtotal | \$ |

SEND THIS FORMAT BEFORE JANUARY 10, 2020 BY EMAIL TO:

llaretzy@ormex.com

| SUBTOTAL | \$ |
|----------|----|
| Tax 16% | \$ |
| TOTAL | \$ |

IMPORTANT: Order formats made during the move in will be accepted depending on our availability and will be delivered within 4 hours

NOTE: Any request after JANUARY 10, 2020, will have an additional 25% charge and will be subject to AVAILABILITY Payment should be made by wire transfer to the next account:

Beneficiary: SERVICIOS Y MONTAJES DE EXPOSICIONES S.A. DE C.V

Beneficiary's Bank: BANCO MERCANTIL DEL NORTE SA (BANORTE); Account number 0168438721;

 $key \ number \ for \ wire \ transfer \ \textbf{072580001684387214}, \ Swift \ \ \textbf{MENOMXMT}; \ Location \ \textbf{NUEVO LEON}, \ \textbf{MEXICO}; \ branch \ \textbf{2499}$

ABA: 026-005092

PAYMENT SHOULD BE MADE BEFORE JANUARY 10, 2020

ONCE YOU HAVE SENT THIS FORM ASK FOR YOUR CONFIRMATION NUMBER PHONE: (5255) 1419-8907

CONTACT: LLARETZY HERNANDEZ/ llaretzy@ormex.com

ORMEX

DISPLAY

STANDS CUSTOM

El mejor costo beneficio y las soluciones más rentables del mercado.

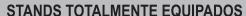






- + Madera
- + Aluminio
- + Vidrio
- + Gran capacidad
- + Soporte e ingeniería
- + Montaje en todo México
- + Diseño y solución
- + Excelente tiempo de entrega
- + PLANTA EN:
- * CD. DE MÉXICO
- * GUADALAJARA
- * MONTERREY

PREGUNTE POR STANDS Y SOLUCIONES PARA GRANDES ÁREAS CON MAQUINARIA



- + Oficinas con mobiliario especial
- + Pisos laminados
- + Alfombras de color
- + Iluminación especial
- + Multimedia
- + Rotulación especial
- + Impresión de gran formato
- + Counters con área de guardado
- + Repisas y vitrinas
- + Colgantes

ORMEX

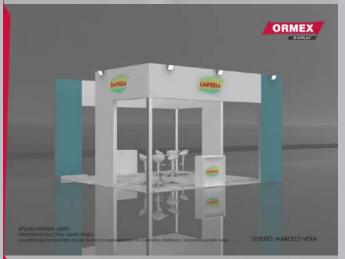
DISPLAY

Contacto:

Llaretzy Hernández Llaretzy@ormex.com (55)1419 8907 (55) 8000-2222















| COMPANY NAME | | | BOOTH NUMBER |
|-----------------|-------|---------------|---------------------|
| STREET: | | | |
| CITY: | STATE | ZIP: | COUNTRY |
| REPRESENTATIVE | | PHONE NUMBER: | |
| E-MAIL ADDRESS: | | | CONFIRMATION NUMBER |

DEADLINE JANUARY 15, 2020

If you want to make your request and payment (through the PAYPAL System) on line; go to our web site www.ormex.com and click on the MEM INDUSTRIAL logo and write the code **MEM20**

| EQUIPMENT | QUANTITY | PRICE BEFORE THE DEADLINE USD \$ | PRICE ON SITE USD \$ | TOTAL PRICE USD \$ |
|---|------------------|--|----------------------|--------------------|
| CHAIRS | | _ | | |
| High chair bar style | | \$15.00 | \$18.00 | |
| Chair with arms support | | \$14.00 | \$17.00 | |
| Chair upholstered with cloth | | \$12.00 | \$15.00 | |
| TABLES | | _ | | |
| Table 1.20 x 0.60m H=0.75m | | \$33.00 | \$39.00 | |
| Round table , 0.91m diamter H=0.75m | | \$43.00 | \$52.00 | |
| High round table , 0.60m diameter | | \$33.00 | \$40.00 | |
| Glass Round Table 0.91m diameter H=0.75m | | \$46.00 | \$56.00 | |
| SHELVES | | | | |
| Three corner shleves 0.60 x 0.60 x 0.85m | | \$33.00 | \$40.00 | |
| ACCESORIES | | _ | | |
| Artificial Plants | | \$24.00 | \$29.00 | |
| Coat Rack | | \$25.00 | \$30.00 | |
| Plastic wastebasket | | \$4.00 | \$5.00 | |
| OTHERS | | | | |
| Counter 1.0 x 1.0 x 0.50m | | \$43.00 | \$52.00 | |
| Counter with key 1.0 x 1.0 x 0.50m | | \$50.00 | \$60.00 | |
| Glass cabinet 1.0 x 1.0 x 0.5 with storage area | | \$107.00 | \$129.00 | |
| Glass cabinet 1.0 x 1.0 x 0.5 | | \$107.00 | \$129.00 | |
| Servibar (mini fridge) | | \$84.00 | \$101.00 | |
| Living room set with two or three pieces of furniture | re | \$143.00 | \$172.00 | |
| Brochure rack | | \$46.00 | \$55.00 | |
| SEND THIS FORMAT BEFORE JANUARY 15, 2 | 020 BY EMAIL TO: | | Sub total | |
| llaretzy@ormex.com | | | Tax 16% | |
| | | | TOTAL | |

IMPORTANT: Order formats made during the move in will be accepted depending on our availability and will be delivered within 4 hours

NOTE: Any request after JANUARY 15, 2020, will have an additional 25% charge and will be subject to AVAILABILITY Payment should be made by wire transfer to the next account:

Beneficiary: SERVICIOS Y MONTAJES DE EXPOSICIONES S.A. DE C.V

Beneficiary's Bank: BANCO MERCANTIL DEL NORTE SA (BANORTE); Account number 0168438721;

key number for wire transfer 072580001684387214, Swift MENOMXMT; Location NUEVO LEON, MEXICO; branch 2499

ABA: 026-005092

PAYMENT SHOULD BE MADE BEFORE JANUARY 15, 2020

ONCE YOU HAVE SENT THIS FORM ASK FOR YOUR CONFIRMATION NUMBER PHONE: (5255) 1419-8907 CONTACT: LLARETZY HERNANDEZ/ llaretzy@ormex.com