ORDER FORM **G** / _____

GOODS HANDLING AND LOGISTICS SERVICES

to be sent back to: reas@centrofiera.it

Date _____

Prenotation nr. _____

BILLING DATA: Company _____

Address _____ Postal code _____ City _____

Phone _____ Company e-mail _____

Company ID _____ VAT Code _____

EXHIBITOR _____ HALL _____ STAND _____

STAND BUILDER _____

PLEASE, DO NOT FILL IN THIS SPACE Customer code _____

BALANCE € _____ Invoice _____ date _____

A GOODS HANDLING WITH FORKLIFT UP TO 4,000 KG (WITH OPERATOR)

To be submitted by September 3, 2027. **The service will be provided once payment has been made.**

A) PREPARATION PHASE

4 - 5 - 6 OCTOBER (service hours: 8 am - 7.30 pm)

€ 70,00 for 30 minutes of use (minimum intervention 30 minutes not divisible)

Date of use _____ of the 20-quintal forklift, from _____ to _____ = € _____

Date of use _____ of the 20-quintal forklift, from _____ to _____ = € _____

Date of use _____ of the 20-quintal forklift, from _____ to _____ = € _____

B) DISMANTLING PHASE

9 OCTOBER (service hours: 6.30 pm - 9 pm) / 10 - 11 OCTOBER (service hours: 8 am - 6 pm)

€ 70,00 for 30 minutes of use (minimum intervention 30 minutes not divisible)

Date of use _____ of the 20-quintal forklift, from _____ to _____ = € _____

Date of use _____ of the 20-quintal forklift, from _____ to _____ = € _____

C) SPECIAL REQUESTS FOR DAYS AND TIMES DIFFERENT FROM THOSE INDICATED OR FOR A 4,000 KG (4-TON) FORKLIFT

€ 90,00 for 30 minutes of use (minimum intervention 30 minutes not divisible)

Date of use _____ of the **20-quintal** forklift, from _____ to _____ = € _____

Date of use _____ of the **20-quintal** forklift, from _____ to _____ = € _____

Date of use _____ of the **40-quintal** forklift, from _____ to _____ = € _____

Company _____ Hall _____ Stand _____

B STORAGE OF EMPTY PACKAGING IN WAREHOUSE (during the days of the event)

Storage of packaging during the exhibition (7 / 8 / 9 October). **The service includes the collection of packaging with a forklift and/ or pallet truck from the stand and return by the undersigned Centro Fiera S.p.A. at the end of the event**.

N.B: THE MATERIAL MUST BE PLACED SAFELY ON THE PALLET WITH THE BOOKING LABEL ISSUED BY THE ORGANIZING SECRETARIAT AFFIXED

☐ n. PALLETS _____ x € 60,00 = € _____
(measures 100 x 200 cm max)

☐ n. PALLETS _____ x € 80,00 = € _____
(measures 150 x 300 cm max)

C PARCEL PICKUP SERVICE SENT BY COURIER* AND/OR REDELIVERY SERVICE

No parcels/pallets will be picked up or redelivered without this request form, duly completed.

Collection service for parcels/materials delivered by the courier upon notification to be sent to the Organizing Secretariat at the mail: reas@centrofiera.it

N.B.: Non saranno ritirati o riconsegnati pacchi/pallet in assenza del presente modulo di richiesta debitamente compilato.

FROM 4 TO 6 OCTOBER (8 am - 7.30 pm)

☐ COLLECTION OF PACKAGES BY HAND nr. parcels _____ x € 15,00 = € _____

☐ PARCELS COLLECTION WITH TRANSPALLET / FORKLIFTS nr. parcels _____ x € 40,00 = € _____
(including warehouse storage and delivery to the stand)

10 - 11 OCTOBER (8 am - 6.00 pm)

☐ RETURN OF PACKAGES BY HAND nr. parcels _____ x € 15,00 = € _____

☐ RETURN OF PACKAGES / PALLET WITH TRANSPALLET / FORKLIFTS nr. parcels _____ x € 40,00 = € _____
(including warehouse storage and delivery to the stand)

☐ SURCHARGE FOR EARLY DELIVERY OR LATE COLLECTION WITH RESPECT TO THE DATES INDICATED ABOVE / (DAILY AMOUNT € 50,00 = € _____

* The Organizing Secretariat will not be liable for any previous defects and/or damage to packages, for which the carrier/courier is legally responsible.

TAXABLE AMOUNT (A + B + C) € _____
To be copied on the registration form in the marked space GOODS HANDLING AND LOGISTICS SERVICES

Services will be charged even if not used, unless a cancellation notice is received via email by September 24, 2027.

Services are scheduled and provided once payment has been made.

PAYMENT INFORMATION FOR FITTERS:

BALANCE due by 24/09/2027
payable to Centro Fiera S.p.A. via bank transfer to:

- BANCA VALSABBINA - Filiale di Montichiari
  cod. IBAN IT85S0511654780000000003266

BIC: BCVAIT2V - SWIFT: BCVAIT2VMON

The relevant invoice will be issued once payment has been made.

STAMP AND SIGNATURE

SIGNATURE REQUIRED X _____