

## SERVICE ORDER FORM - EQUIPMENT

Please complete this form and forward it to: [logistics@rxl.es](mailto:logistics@rxl.es)

Event name:	Exhibiting company:
Standfitting company (when applicable):	Hall and Stand number :
Contact person & Cell Phone no. on stand:	

### BOOKING FOR EQUIPMENT (1 equipment per line):

Equipment	Start date	Start time	Finish date	Finish time	Equipment purpose	Loading meters (LDM) to be unloaded*

\*LDM: Meters in length occupied on truck. Height & width are not considered.

<b>Comments:</b>
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**Do you require storage of empty boxes during the event?\***

\* Empty boxes only. Content not covered by insurance

Volume:                      Cbm (approx.)

**Do you require storage of full goods during the event?**

Volume:                      Cbm (approx.)

### INVOICING AND PAYMENT:

Payment process: RESA will send you an estimate of costs in conformity with the applicable rate. Payment must be made before the realization of our first service according to the chosen method of payment. A final invoice will be sent after the conclusion of the dismantling.

Company Name (billing party):		
Address:		
City:	Zip Code:	Country:
EORI (European companies) /Tax ID No. (non- EU companies)		Tel:

### METHOD OF PAYMENT:

Credit Card (automatically charged before the realization of our first service)

Card type:	
Card number:	Expiry date:
Cardholder name:	