

Salone del camper 2019

The undersigned _____ employee/person in charge for
the company _____ VAT no. _____

**APPOINTS EMILIANA TRASPORTI S.R.L. (official handler for Fiere di
Parma SpA) to carry out the following activities:**

- 1. collect packages from stand no. _____ in Hall No. _____;**
- 2. store packages in warehouse;**
- 3. re-deliver packages to stand no. _____ in Hall No. _____;**

The number of pallets is _____ for a total of approximately _____ c.m.

Collection and re-delivery of the packages will require the use of a fork lift truck and the associated cost will be included in the invoice.

The Company requesting the storage service inderogably undertakes to submit any complaints about the volume measured and charged in the invoice within the last day of the show, in order to enable measurement of the stored packages in the presence of both parties to take place on the first take down day.

No complaints about the amounts invoiced will be accepted after said date.

Yours faithfully,

Company stamp and
signature

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