

Registration for delivery of exhibits (e.g. heavy duty)



Return: Immediately but not later than 4 weeks before the start of the event (please return form in duplicate)

Correct as of: €J/2011

Hamburg Messe und Congress GmbH
Messtechnik
PO box 30 24 80
D-20308 Hamburg

Phone +49 40 3569-2528
Fax +49 40 3569-2139
messtechnik@hamburg-messe.de

Event: _____ Hall/Stand no.: _____

Date of event.: _____ Exhibitor.: _____

We are ordering on our own behalf

We are ordering on behalf of the exhibitor. Please issue the invoice to:

Billing address:

Invoice amendments which arise due to incomplete, or incorrect information (billing address, missing purchase order number, etc.) after the start of the event will only be carried out subject to a fee of EUR 50.00

Company name: _____

Street/PO box: _____

Postcode/town: _____ Country: _____

Contact: Mr. Ms. _____

E-mail: _____

Electronical invoicing requested: email: _____

Phone: _____ Mobile: _____

Fax: _____

Order no. (e.g. SAP, Oracle): _____

privat person

registered entrepreneur (or legal entity with VAT-Reg.-No.)

VAT reg.-No.:

Commercial/Company Reg.-No. (non-EU): _____

Please forward to Kühne + Nagel (AG & Co.) KG, who will coordinate transportation for the organizer.

The ordering party is responsible for carrying out all transportation, loading and unloading of exhibits, any organisational queries, and positioning the exhibits safely (e.g. transporting from the hall entrance to the exhibitor's stand and organising availability of appliances required for this). The exhibitor takes responsibility for all services needed. Cranes, fork-lift trucks, etc., should be ordered **directly** from the forwarding agent approved by Hamburg Messe und Congress GmbH, using **form „transportation of goods“**.

