

## LOGISTICS SERVICES

### UNLOADING/LOADING GOODS - ELECTRICITY

At Enovitis in campo 2025, Exhibitors may use, if necessary, certain logistics services provided by the organisers through authorised suppliers. Here below is the form to be completed to book the service of unloading/loading goods and the supply of electricity to the stands. To allow for proper planning, we kindly request you to submit this form no later than **14<sup>th</sup> March 2025** to [espositori@enovitis.it](mailto:espositori@enovitis.it).

#### COMPANY DETAILS

Company name: .....

Contact person: .....

Address: .....

<input type="checkbox"/> <b>BOOKING OF GOODS UNLOADING/LOADING</b>			
Cost of service (including the operator):			
TYPE OF GOODS			
<input type="checkbox"/> <b>PALLETS</b>		<input type="checkbox"/> <b>MACHINERY</b>	
1° package	€ 50,00	1° package	€ 80,00
No. ... subsequent packages € 20,00 each	€ .....	No. ... subsequent packages € 25,00 each	€ .....
<b>TOTAL</b>	<b>€ .....</b>	<b>TOTAL</b>	<b>€ .....</b>
Day: <input type="checkbox"/> 16 <sup>th</sup> June <input type="checkbox"/> 17 <sup>th</sup> June		<input type="checkbox"/> 19 <sup>th</sup> June <input type="checkbox"/> 20 <sup>th</sup> June	
Setting-up		Dismantling	
<input type="checkbox"/> unloading machinery and equipment in the car park		<input type="checkbox"/> unloading materials at the work station in the vineyards	
<i>Attention: the service will be arranged according to trucks' arriving time.</i>			

<input type="checkbox"/> <b>BOOKING OF ELECTRICITY SUPPLY</b> <i>included in the entry fee</i>	
<input type="checkbox"/> <b>FIRST CONNECTION</b>	<input type="checkbox"/> <b>Additional Connection</b>
Included in the entry fee	Cost of the service € 180,00
Power supplied: MAXIMUM 3 Kw (for higher power request more connections)	Power supplied: MAXIMUM 3 Kw
Duration of supply: from evening 17 <sup>th</sup> June to exhibition end.	

#### SUMMARY OF COSTS

- Unloading and loading goods service: € .....

- Electricity supply: € .....

**TOTAL € .....**

#### PAYMENT TERMS

Payment must be made by **23<sup>rd</sup> May 2025** by bank draft in the name of  
Unione Italiana Vini Servizi soc. coop. presso BANCA INTESA SAN PAOLO – AG. 350 MILANO  
IBAN: IT 03 P 03069 01626 100000068336 - BIC: BCITITMM

The following purpose of the payment MUST be written: ENOVITIS IN CAMPO 2025 (attach photocopy of payment).

Date ..... Stamp and signature (readable) .....

#### General Secretariat

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[www.enovitisincampo.it](http://www.enovitisincampo.it) - [espositori@enovitis.it](mailto:espositori@enovitis.it)

Organized by