



[return to office@iml-vienna.at](mailto:return.to.office@iml-vienna.at)

IML – Messe Logistik GmbH
Bruno Kreisky Platz 1, Austria Center Vienna, A-1220 Wien

ORDER FORM **DIRECT DELIVERY TO VENUE (without storage)**

<i>Congress / Exhibition name</i>	<i>Venue</i>
<i>Exhibitor name</i>	<i>Hall / Stand no.</i>
<i>Contact person at the booth</i>	<i>Mobil no.</i>

REQUESTED COMPANY

<i>Full company name</i>	<i>Contact person</i>
<i>Telefon no.</i>	<i>Mail</i>

SHIPMENT INBOUND

☐ Full truck load / 13,6 loading meter	☐ Full truck load / 13,6 loading meter
☐ Half truck load / 7 loading meter	☐ Half truck load / 7 loading meter
☐ Part shipment / other:	☐ Part shipment / other:

SHIPMENT OUTBOUND

SERVICE INBOUND

☐ Truck unloading and <u>direct</u> delivery to stand	☐ Pick up from stand and <u>direct</u> truck loading
☐ Only TIMESLOT booking / no service needed	☐ Only TIMESLOT booking / no service needed
☐ Following service needed:	☐ Following service needed:

SERVICE OUTBOUND

DATE & TIME REQUEST INBOUND

<i>MOVE IN (date & time)</i>	<i>DATE & TIME REQUEST OUTBOUND</i>
<i>MOVE OUT (date & time)</i>	

DATE & TIME REQUEST OUTBOUND

ADDITIONAL DETAILS

☐ Empty storage needed	apprx. empties:	cbm
<i>Additional information / instructions</i>		

INVOICE DETAILS

<i>Company Name</i>		<i>VAT No. (only for EU Countries)</i>	
<i>Address</i>	<i>City</i>	<i>Zip Code</i>	<i>Country</i>

TERMS OF PAYMENT

☐ I hereby authorize the use of the following credit card for payment
☐ I hereby authorize the use of the following credit card as a security against non-payment in full within 14 days of invoice date
☐

CREDIT CARD DETAILS

☐ Visa ☐ Mastercard ☐ American Express

<i>Cardholder Name</i>	<i>Card Account Number</i>
<i>Expire Date</i>	<i>CVC</i>

<i>Date</i>	<i>Printed Name</i>	<i>Signature</i>
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