



## FREIGHT ORDER FORM

IDF 2022 WORLD DIABETES CONGRESS LISBON	
Exhibitor:	Stand No:
COLLECTION from (this service will include all on site services and return, if required)	
Please insert full location address for collection of your shipment	
We need the following services from arrival in Lisbon Rates for services are available in the online exhibitor manual or on request.	
Customs clearance and transfer to stand	
Advanced warehouse we will deliver to the IDF warehouse prior to the event for EFI to transfer to stand	
Storage of empty packing materials during show	
<b>Insurance</b> It is the responsibility of the shipper/ owner to insure their goods. EFI Logistics accept no responsibility for goods left on stands before, or	during or after the exhibition.
Order Deadline: Monday 14 <sup>TH</sup> NOVEMBER Orders received after this date are subject to 25% surcharge or	
<b>SHIPMENT DETAILS:</b> Insert details of your shipment here (sizes, weights and description of	cargo). Please use separate sheet if necessary
SELECT PAYMENT METHOD You must select one of the following payment options	
Send us your invoice by return. We will pay by bank transfer on receipt	
Charge to our credit card, details to be provided on separate credit card form or by phone	
INVOICE DETAILS - Information provided here will appear on your invoice from EFI	
Company:	VAT No:
Address:	
Contact:	E-mail:
PO number:	Telephone:
All work is undertaken in accordance with EFI's standard trading conditions (BIFA 2021). In returning this form we accept we have read and accepted these terms and conditions. All prices are correct at time of publication and are subject to change without prior notice. Move-in schedule/ dates/ times per published organiser instructions/exhibitor manual. All rates are quoted in and shall be settled in GBP. All CC transactions converted to GBP.	
Return this form to FFI Logistics via a-mail to ons@efilogistics com	