

**FORM H
IMPORT NOTICE
MANDATORY FORM FOR
EXTRA-EU COUNTRIES**

Exhibitor's Company Name
Complete address City Prov.
Postal code Country..... Telephone..... Fax
Email..... VAT no..... Taxpayer code.....
Contact person Cell Email.....
Hall..... Aisle Stand

The undersigned Company **WILL IMPORT** into the Italian Republic goods from (specify country of origin) to be used as samples at the Exhibition in question.

These goods will be imported as: (mark the appropriate item with an X)

- Final import
- Temporary import with ATA carnet
- Temporary import with pro-forma invoice **(in this case, the goods may leave the Exhibition Centre at the end of the Exhibition ONLY for re-export or final import. Therefore the Forwarder must be informed in advance).**

The good will be forwarded by

- Lorry
- Air Freight
- Sea
- Express Courier

Type and value of goods / Customs rate:

.....
.....

For all information regarding shipping documents, contact BF Servizi (vendite@bfservizi.it) or download the instructions from www.bfservizi.it

The pro-forma invoice issued by the Exhibitor on letterhead must report the following items: Exhibitor's name with address c/o BolognaFiere, the name of the Exhibition, hall and stand

Shipping documents must be addressed to:

BF SERVIZII srl – via Maserati, 18 – 40128 Bologna

on behalf of Exhibitor

Exhibition

Hall stand

The undersigned Company appoints the Official Forwarder to carry out customs operations relating to the above imports. The goods will be imported according to current Italian law at the minimum rates provided by Ministerial Decree no. 168 published in the Gazzetta Ufficiale on 6/07/1988 and subsequent modifications.

The undersigned Company undertakes to comply with all Tax and Currency Laws regarding the temporary or final import of the goods referred to above.

For all temporary or final import requests, the Exhibitor must pay the Forwarder a deposit equal to the customs fees on the imported goods. The deposit will be returned only after the customs destination of such goods has been settled.

Payment for services and assistance must be made when the documents are returned and upon issuance of regular receipt.

EXHIBITOR
(Signature and seal of legal representative)

Date