



More than just
forwarding...

KRISTAL BV

Brucargo Building 734
1830 Machelen - Belgium
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info@kristal-logistics.com
www.kristal-logistics.com

BTW BE 0453.812.916

RPR Brussel

Verg. Vervoerscomm. 226.001

KBC 444-8624521-45

BIC KREDBEBB

IBAN BE 44 4448 6245 2145

Shipping Instructions



APRIL 13-16, 2024
BUENOS AIRES
ARGENTINA

WCN'24

Hosted by



SAN SOCIEDAD ARGENTINA
DE NEFROLOGÍA



SLANH SOCIEDAD LATINOAMERICANA
DE NEFROLOGÍA E HIPERTENSIÓN
1970 SOCIEDADE LATINOAMERICANA DE
NEFROLOGIA E HIPERTENSÃO

World Congress of Nephrology

13 – 16 April 2024

Buenos Aires Convention Center (CEC)



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INTRODUCTION

KRISTAL, have been appointed by organizers as the sole official freight forwarder, customs clearance agent and official drayage contractor for WCN 2024 in co-operation with Hobbit Worldwide Logistics S.A. Buenos Aires.

It is our commitment to ensure exhibits arrive on time and in good condition for the opening of the exhibition.

This shipping manual will assist you in your preparation for the correct and timely dispatch of exhibits to Buenos Aires.

The rules and regulations for importing goods in Argentina are very strict.

A timely preparation of your shipping needs will be essential.

Please follow these instructions closely.

The range of service provided by our company include :

Transportation, national and international

Temporary and permanent customs clearance

On-site handling, labour, forklift and craneage

Labelling, removal and storage of empty boxes and crates, return to stand upon closure of the exhibition.

Accessible storage for brochures and give-away items during the event

On-site assistance & supervision

General

Build-up :	Thursday	11 April 2024	09.00 - 18.00
	Friday	12 April 2024	09.00 - 18.00
	Saturday	13 April 2024	09.00 - 13.00

Empty crates need to be moved out before Saturday 13 April at 13.00.

Dismantling :	Monday	15 April 2024	19.00 – 21.00
	Tuesday	16 April 2024	13.00 - 18.00

If you use your own transport company to pick-up your goods directly from the stand at the exhibition, please note that all goods not removed from the hall on 16 April at 18.00 will be moved to the advanced warehouse. All costs incurred will be charged to the exhibitor.

Direct delivery address : Vehicles access to the CEC will be on Eduardo J.Couture and Julio Victor Gonzalez by Callao Street until reaching the unloading area.

International Coordinators

Kristal BV

Brucargo 734,

B-1830 Machelen

Tel +32 2 7530736 - Contact : Wim Poels

e-mail: wim.poels@kristal-logistics.com



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Document deadlines

DO NOT SHIP ANY CARGO WITHOUT PREVIOUS APPROVAL.

We will need to receive copy of shipping documents / commercial invoice prior to dispatch.

Temporary : 15 days **before** shipping.

Permanent : 25 days **before** shipping.

For permanent items we need to present to customs a SIRA declaration with cargo details. It can take up to 20 days to receive approval from customs for importing in to Argentina. Note that cargo details cannot be modified afterwards.

Consigning instructions

Airway Bill, Bill of Lading or CRT consigned freight prepaid to :

Consignee : Worldwide Logistics S.A. / " exhibitor's name "

CUIT : 33-70735079-9

Para : WCN 2024.

Stand nr :

Alsina 1290, 5°B

Buenos Aires – Argentina

Notify : Worldwide Logistics S.A

Phone 11 5249 542 hobbit@hobbit.com.ar

Deadline arrival : Air Freight : 22 March 2024 to EZE

Ocean Freight : 11 March 2024 to Puerto de Buenos Aires.

Note :

Failure to comply with the arrival deadlines may result in delays in customs and non-delivery. Cargo arriving after the deadlines will be subject to late arrival surcharges. In such cases we will make all efforts to ensure delivery before the opening of the exhibition but we cannot give any guarantees.

Commercial Invoice for customs :

Separate documents need to be issued for **permanent** and **temporary** imports.

Invoices must be completed on Hobbit's form with exhibitors logo in Spanish language.

Invoices / packing list need to be consigned to :

Worldwide Logistics S.A.

Exhibitors Name & stand number

CUIT 33-70735073-9

Para WCN 2024

Alsina 1290, 5°B, Buenos Aires Argentina



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Invoices must show following information:

- Original invoice, number, place and date of issue.
- Full description of all items with brand name, model and serial numbers, if applicable.
- Statement if the goods are new or used (ex. on another show)
- Unit price per item in USD or euro and total value FOB.
- HS code (Harmonized Brussels customs code)
- The following declaration must be indicated for **temporary admission**: "*Mercadería únicamente para ser exhibida en "WCN 2024", y retornará a origen después del congreso*".
"*Mercadería de Origen (Country of Origin - Country of manufacture)*"
- The following declaration must be indicated for **permanent admission**: "*Valor solo a fines aduaneros*"- "*Mercadería únicamente para ser exhibida en "WCN 2024" – Mercadería Sin Valor Comercial. Mercadería de Origen (Country of Origin – Country of manufacture)*"

To assist with customs clearance, please provide a descriptive brochure, catalogue or internet site with the description of the goods.

Customs in Argentina are strict and thorough in their examination of goods. Do expect all packages to be opened and contents checked against the Commercial Invoice & Packing List.

Customs fines will be imposed on the exhibitor in cases of Undervaluation, Non-declaration, and Erroneous declaration. In such cases, we shall not be responsible for any delay in clearance. Customs fines and extra expenses incurred shall be borne by the exhibitor. Exhibitors are reminded to declare the **true market value** of their goods and be extremely careful in their preparation of documents.

Duty rates are very high, average 85% on CIF value. Customs might re-evaluate the value if they consider incorrect.

Restricted goods :

Following are a sample but not limited list of restricted items which require import license

- Bags
- Brochures and printed matter
- CD's / DVD's
- Food and beverages
- Toys
- Batteries
- Fabrics
- Medicines & Medical Devices

Medical devices **can only be imported** by companies registered at ANMAT. Note that we cannot act as importer for this kind of items.

Courier shipments :

Please do not ship any goods with couriers..

Shipments will be stuck in customs.

If anyway you wish to do please contact us in advance and we will advise how to consign correctly.

Case Markings :

For easy identification, all packages shall be marked as follows :

World Congress of Nephrology (WCN 2024)

Name of Exhibitor / stand number : _____

Case Number : _____

Gross Weight/Net Weight : _____

Dimensions : _____



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Packing :

Please provide strong packing cases for the transportation of the exhibits. The packing of the exhibits are to withstand external elements as well as movements during full transportation and handling.

For main exhibits, we recommend sturdy returnable type of cases to be used for return or onward transport. Exhibitors should also take necessary precautions against rain, especially when the return exhibits are to be packed with original packing materials. Please avoid cardboard cartons if they are intended for return shipping. We will not be responsible for damages and claims arising out of improper packing.

Wood packing material used in supporting, protecting or carrying a commodity as cases, crating, wooden drums, load boards, blocks, pallets and skids **MUST** carry an ISPM 15 mark (International Standard of Phytosanitary Measures). Fumigation must be done at origin.

Return Instructions :

It is imperative that all exhibitors complete and sign the Return Shipping Instruction. Exhibitor should either visit our site office or contact our representative at the earliest opportunity to complete their disposal instructions. If there is any amendment to the return instruction, the exhibitor will have to provide with the revised instruction immediately

Insurance :

It is the responsibility of each exhibitor to arrange Marine (Transport) Insurance covering transport to the exhibition, on-site handling, during the exhibition, and the return.

Our tariff is computed on the basis of volume and weight and has no correlation with the value of exhibits, cost of insurance cover is not included in our charges.

Upon written instructions, we can assist to arrange insurance coverage at competitive premiums.

Terms of Payment :

Payment is due on presentation of invoice unless otherwise agreed in writing with Kristal bv or their agents. In all other cases on-site charges billed at the exhibition will require immediate payment by cash or credit card.

Any disputes or queries relating to invoices originating from this office should be notified to Kristal bv within seven days of invoice date.

Payment via credit card will be subject to a service fee of 5% on the total invoice amount..

Terms and Conditions :

All business is undertaken by owner's risk. Tariffs are calculated using current freight and exchange rates. Any major fluctuation in either between now and work-date will be reflected in our final invoice. Contracting Kristal bv or their agents implies acknowledgement and acceptance of Kristal bv conditions of trading, copy is available upon request.