

KRISTAL BV Vliegveld 753 1820 Steenokkerzeel - Belgium Verg. Vervoerscomm. 2262.001 +32 (0)2 751 46 80 info@kristal-logistics.com www.kristal-logistics.com

BTW BE 0453.812.916 **RPR Brussel** KBC 444-8624521-45 **BIC KREDBEBB** IBAN BE 44 4448 6245 2145

Shipping Instructions





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Shipping Guidelines WCN 2026 Pacifico Yokohama

Introduction

KRISTAL, have been appointed by the International Society of Nephrology ISN as the official freight forwarder, customs clearance agent and official drayage contractor in cooperation with Ishikawa-gumi, Ltd Japan.

For safety reasons no other contractors will be permitted to operate lifting services.

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 Yokohama. Please follow these instructions closely.

The range of service provided by our company include:

- Transportation ocean, air, road.
- Temporary and permanent customs clearance
- On-site handling, labor, forklift and cranage
- Labeling, 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

International Coordinators

Kristal BV Contact: Wim Poels / Maria Papantoniou

Vliegveld 753 Tel: +32 (0)2 7514680

1820 Steenokkerzeel E-mail: wim@kristal-logistics.com / maria@kristal-logistics.com

General

Build-up: Thursday 26 March 2026 09.00 to 20.00 Raw space

Friday 27 March 2026 09.00 to 20.00 Raw space
Thursday 28 March 2026 09.00 to 15.30 Shell scheme

Stand decoration only.

Empty crates need to be moved out and aisles need to be cleared before 15.00 on 28 March.

<u>Dismantling</u>: Monday 30 March 2026 18.30 to 21.00 Exhibitors only

Empty crates will be returned to the stands overnight. No vehicles allowed Tuesday 31 March 2026 08.00 to 14.00 Stand construction

If you use your own transport company to pick-up your goods after the exhibition, please note that all goods not removed from the stand on 31 March 14.00 will be collected by Kristal. All costs incurred will be charged to the exhibitor.



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Consigning instructions

Ocean freight:

Consignee:

1/ If you have a local representative office in Japan, please consign to your reps. office:

Name

Address and phone number.

2/ If you do not have a local office in Japan please consign to below:

Medical Toyou CO.,Ltd.

3-14 Izumicho,

Asugi-shi Kanagawa 243-0013 Japan

Tel: 046-220-1705

Notify:

ISHIKAWA-GUMI, LTD.

Tel: 03-3474-8102 Att Mr. Mizunuma

WCN 2026

Exhibitor name & stand number.

Deadline arrival: 9 March 2026 to port Yokohama

If your shipment contains medical items deadline arrival will be

23 February 2026.

DO NOT SEND OUT ANY SHIPMENTS WITHOUT PRIOR APPROVAL FROM THIS OFFICE.

Air freight:

AWB Consignee:

1/ If you have a local representative office in Japan, please consign to your reps. office:

Address and phone number.

2/ If you do not have a local office in Japan please consign to below:

Medical Toyou CO., Ltd.

3-14 Izumicho,

Asugi-shi Kanagawa 243-0013 Japan

Tel: 046-220-1705

Notify:

AERO ENTERPRISE INC.

Tel: 03-6666-0029

WCN 2026

Exhibitors name & stand number



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Deadline arrival: 17 March 2026 to Narita airport (NRT)

If your shipment contains medical items deadline arrival will be

2 March 2026.

Customs regulations:

Temporary import will only be allowed with ATA Carnet (entry category A) and goods must be re-exported after the exhibition.

If no ATA available import duties and taxes will be applicable (entry category B).

Documentation:

Express Bill of Lading for ocean freight / AWB for air freight

Commercial Invoice CIPL / Packing list for permanent import showing unit price per item, HS codes and country of origin. (draft attached).

Full description of all items with brand name, model and serial numbers.

ATA Carnet for temporary import and packing list.

Power of Attorney POA for the ATA Carnet.

Unit price per item in USD showing total value CIF.

HS tariff code.

Consignee on invoice must be:

1/ If you have a local representative office in Japan, please consign to this office:

Name

Address and phone number.

2/ If you do not have a local office in Japan please consign to below:

Medical Toyou CO.,Ltd.

3-14 Izumicho,

Asugi-shi Kanagawa 243-0013 Japan

Tel: 046-220-1705

All documents must be e-mailed for approval/confirmation before sending originals.

Email: wim.poels@kristal-logistics.com and k_mizunuma@ishikawa-gumi.co.jp

Medical items:

Import of medical items in Japan will require an import license.

Exhibitors that do not have a local branch or representative that can provide the necessary documents can ask assistance to Medical Toyou Co.; Ltd.

Please check the exhibitors manual for further info.

Packing

Exhibitors will be responsible for the consequences of improper packing. Exhibits are repeatedly loaded and unloaded during transportation. Cases must be strong enough to avoid damage during transportation as well as unpacking, and in particular be suitable for repacking for return movement after the exhibition. Packing in cartons is not considered suitable for repeated handling, especially for valuable or delicate equipment.



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All cases must be clearly marked with the following information:

Your Company Name	,4	
WCN 2026		
Stand number	<u>/</u>	
Case Number (ex. 1/3 – 2/3)		
Gross Weight	<u> </u>	
Dimensions in cm		
ENTRY CATEGORY: TEMPORARY (A) or CONSUMPTION (B) (Please		

Insurance

It is the exhibitor's responsibility to ensure that his goods are covered by a comprehensive marine insurance policy, which covers the goods at all times i.e. from premises to stand, duration of exhibition and return to premises, including the period exhibits are handled by Kristal or their agents. 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 services.

Terms & Conditions of Trading

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.

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.