

# More than just forwarding...

# KRISTAL BV

Brucargo Building 734 1830 Machelen - Belgium +32 (0)2 751 46 80 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

# 36<sup>th</sup> EORTC-NCI-AACR Symposium SHIPPING GUIDELINES

# **INTRODUCTION**

KRISTAL BV, have been appointed by organizers as the official freight forwarder, customs clearance agent and official drayage contractor for 36th ENA Symposium in Barcelona.

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 Barcelona. 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 cranage

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: Tuesday 22 October 2024 08.00-20.00

Wednesday 23 October 2024 08.00-11.00 – Stand decoration only.

Empties to be moved out before Tuesday 22 October 2024 at 20.00

Dismantling: Friday 25 October 2024 16.00-24.00

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 25 October at 24.00 will be moved to the advanced warehouse. All costs incurred will be charged to the exhibitor.

## **International Coordinators**

Kristal BV, Brucargo 734, B-1830 Machelen

Tel +32 2 7514680 - Contact : Wim Poels -e-mail: wim.poels@kristal-logistics.com

# **Consigning instructions**

AIR FREIGHT

AWB consigned to: RESA EXPO LOGISTIC

Botanica, s/n Entrada 4

Fira Gran Via

08908 Hospitalet - Spain

Att Jorge Reina Tel +34 93 2334743

Notify: Ref : ENA 2024

Name Exhibitor / Stand nr

Goods to reach Barcelona not later than 11 October for non-EU goods, 15 October for EU goods.



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#### ROAD FREIGHT and COURIER (EU) shipments to the advanced warehouse

Consigned to : RESA EXPO LOGISTIC

Botanica, s/n Entrada 4

Fira Gran Via

08908 Hospitalet - Spain

Att Jorge Reina Tel +34 93 2334743 Ref : ECNP 2023

Name Exhibitor / Stand nr

Goods to reach advanced warehouse between 15 October 2024.

#### Special note on courier shipments.

Please do not ship any goods with couriers from outside EU if you do not have a EU tax ID number (EORI number). 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. (Wim@kristal-logistics.com or geert@kristal-logistics.com ).

#### Exhibitors should clearly mark all boxes with the following information:

Your Company Name <sub>-</sub>		
For ENA 2024		
Booth number		
Case Number ( ex. 1/3	– 2/3 – 3/3)	

# **DIRECT DELIVERIES**

Address: Address: CCIB, Rambla Prim 1-17, 08019 Barcelona

Direct deliveries with trucks to the venue are restricted.

Direct shipments to the booth at exhibition site will only be accepted on move-in dates and hours. Vehicles need to be removed immediately once unloading / reloading operations have been completed.

To avoid traffic congestion and to allow us a fast and smooth move-in, an unloading slot will be required for all vehicles larger than a van.

All trucks arriving without an unloading slot, will be unloaded once the full schedule has been completed.

On arrival, all trucks need to register to the Kristal staff at the entrance of the loading area and this approx. 1 hour prior to the confirmed slot. Our staff will direct the trucks to the unloading bays according to the schedule. If the truck does not arrive at the booked time, slot will automatically be given to the next in the queue.

# **Documentation for goods outside EU**

## For Temporary items:

ATA Carnet or commercial invoice.

To facilitate customs clearance we strongly recommend to use ATA Carnet.

In case of commercial invoice you will need to apply for a EU tax ID number (EORI number).



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# Kristal by

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Without this number we will not be able to clear your shipment.

Invoice needs to show values of each item, description of the goods, serial numbers, EORI number addressed to :

ENA 2024, Exhibitors name & stand nr. CCIB, 08019 Barcelona - Spain

## For Permanent items:

We will need a separate invoice for all permanent items such as give-away items, brochures, etc.... Document needs to show values of each item, description of the goods, serial numbers, EORI number addressed to:

ENA 2024, Exhibitors name & stand number, CCIB, 08019 Barcelona - Spain

#### Shipping pre-advice

Full details of dispatch together with copies of invoices, AWB, CMR, Bill of Lading have to be send upon departure to Kristal by email to: <a href="mailto:wim.poels@kristal-logistics.com">wim.poels@kristal-logistics.com</a>.

### **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.

On written demand, Kristal or their agents can arrange this for you.

#### Return transport

We will contact all exhibitors separately on-site to organize the return of the goods to point of origin or other designated destinations.

#### **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 by or their agents implies acknowledgement and acceptance of Kristal by conditions of trading.

# **Terms of payment**

Payment is due on presentation of invoice unless otherwise agreed in writing with Kristal by 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.