

Section A

Verifying Charge and Removing LN2 Sock

Step A 1



Wearing safety gloves, remove the vapor plug. Place plug to one side. **DO NOT** discard plug.

If the dry shipper does **not emit nitrogen vapor**, please contact our IVF Customer Service immediately, by calling (949) 470-2300 option 1 or emailing ivf-cs@cryoport.com.



For International or Extended use orders only:
A white sock string **could** be present. Please follow step A2.
When no string is present, please skip ahead to step A3.

Step A 2



Pull



Discard socks.

CAUTION!
There may be residual LN2 in the socks. Hold socks over opening of the dewar to allow liquid to drip back into dewar. Use caution when transporting socks to garbage to prevent contact with liquid.

Step A 3



Replace the vapor plug until you are ready to load your samples into the dry shipper.

Section B

Loading Samples for Shipment

Step B 1



Remove the dry shipper vapor plug.

Step B 2



Pull up on the black strap to raise the Canister and/or Lifter; with gloved hands.

Step B 3.1

If the straw/commodity is loaded in a **65mm** goblet (Daisy Goblet).
Place the Goblet onto the lifter and lower the commodity into the dewar.



65 mm



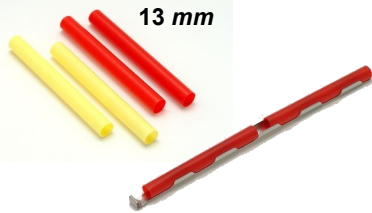
Please contact Client Care as needed with any questions on loading the commodity.

**Instructions Continued
on Back of Sheet.**

24-HOUR HELP LINE

(949) 470-2305

Step B 3.2



If the straw/commodity is loaded in a **13 mm** goblet on a cane, place the cane into the canister and lower the commodity into the dewar.

If loading only one goblet on a cane, place a 2nd empty goblet on top, to hold the straws in place.

WARNING: Straws may come loose if not properly secured.

Step B 4



Replace the shipper plug.

Step B 5

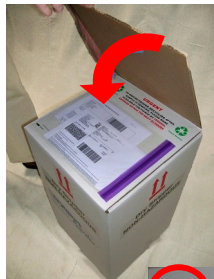


Make sure the black strap is left on outside of the shipper plug!

Section C

Ship

Step C 1



- Close flaps making sure to have flap "A" showing on the outside of the white carton.
- For International shipments: REMOVE AND SIGN ALL FOUR (4) COPIES OF COMMERCIAL INVOICES.
- Place all four (4) signed copies of Commercial Invoices back inside shipping envelope on Flap "A" behind Air Waybill.

Step C 2

Seal top of white carton with packaging tape making sure to have flap "A" showing on the outside of the white carton.



**24-HOUR HELP LINE
(949) 470-2305**

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