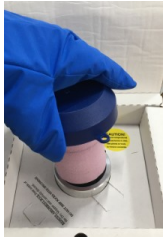


**For International or Extended use orders only**  
**White sock string *could* be present, follow steps A1-A3.**  
**When no string is present, skip to Section B.**

**Step A1**



Wearing safety gloves, pull directly up to remove shipper plug. Place plug to one side. **Do NOT discard plug.**

**Step A2**



Pull white string and remove socks.



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 A3**

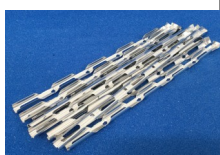


Replace plug until ready to load samples.

**Section B**

**Packaging the Specimen**

**Step 1**



Load samples to be shipped into canes, boxes or plastic goblets. Be sure to replace lid on plastic goblet.

**Step 2**

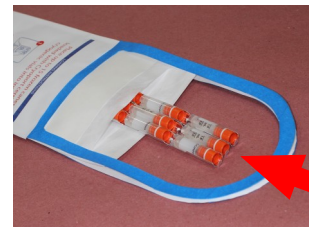
Use Tyvek bag for all samples.

**Note: The absorbent material is now incorporated into the bag!**



Tyvek bag holds the following quantities:

**Canes:** 15 (5 clip canes) for a total of 75 - 2ml cryovials



Place specimens inside the Tyvek Bag and push them all the way down to the

**Step 3**



Remove the cover strip on the adhesive strip and fold flap over along the indicated fold score line.

**Step 4**



Fold the top flap over the adhesive strip and rub across the adhesive area thoroughly.

**Step 5**



Prepare Tyvek bag for placement into shipper by rolling like a newspaper.

**Instructions Continued  
on Back of Sheet.**

**Section C**

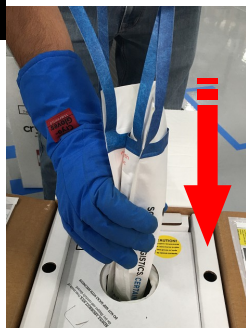
**Loading Samples for Shipment**

**Step 1**



Remove shipper plug.

**Step 2**



Lower Tyvek bag into shipper and gently push down with gloved hand if necessary.

**Step 3**



Replace shipper plug. Shipper plug can help insert Tyvek bag into storage well.

**Step 4**



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

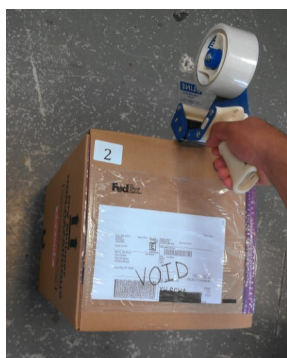
**Step 5**



- Close flaps making sure to have flap "2" showing on the outside of the brown 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 "2" behind Air Waybill.

**Section D**

**Ship**



Seal top of brown carton with packaging tape making sure to have flap "2" showing on the outside of the white carton.

For those shipments containing regulated dangerous goods/hazardous materials, the shipper is responsible for correctly preparing the shipment according to the current International Air Transport Association (IATA) and International Civil Aviation Organization (ICAO) dangerous goods regulations. This includes correct identification, classification, packaging, dangerous goods markings and labeling as well as completion of all pertinent and required documentation. The shipper is the customer who is preparing the shipment at each leg in the transportation of the dry dewar packaging.

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

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