LITHIUM BATTERIES

2023 DG Checklist

Tracking # _____

The continued offering of non-compliant dangerous goods packages may result in the embargo of your dangerous goods shipments by FedEx Express. Date _____

DIRECTIONS: Mark the appropriate box for each item to indicate if the shipment complies with the requirement. Check all sides of the package, as applicable.

1. Shipment acceptable by both origin and destination locations. [eSRG] — Y | N
2. **Package in good condition** and free of leakage, odor, or external damage. [5.0.2.4.1; 9.1.3.1 (i)] — Y | N
3. Lithium batteries not shipped in same package as Class 1.4, 2.1, 3, 4.1, 4.2, 4.3, 5.1, 5.2 and 8 and 2.2 with Cargo Aircraft Only label, including All Packed in One and Overpack. [FX-05 (b)] — Y | N
4. **Shipper's declaration** included. [8.0.1] **Typewritten** or **computer-generated** per FX-07. — Y | N

ON THE SHIPPER'S DECLARATION

Tracking number must be completed by DG Specialist (if not already completed by Shipper). Shipper must provide 3 copies in English and at least 2 copies with red hatchings. [8.1.6.3; FX-08]

5. **Shipper's Declaration prepared per FX-18** (does not apply to 023 shipments or shipments originating in U.S. territories or non-U.S. locations). — Y | N | N/A
6. **Shipper** and **Consignee name** and **full address**. For 023 shipments, shipper's address includes country name. [8.1.6.1; 8.1.6.2] — Y | N
7. **Page** of **Pages**. [8.1.6.4] — Y | N
8. **Passenger and Cargo Aircraft** or **Cargo Aircraft Only** limitations correctly indicated. **UN 3090** and **UN 3480** must be Cargo Aircraft Only. [8.1.6.5; PI 965; PI 968] — Y | N

   NOTE: S.P. **A88** and **A99** must be Cargo Aircraft Only.
9. **Non-radioactive** correctly indicated. [8.1.6.8] — Y | N
10. **UN number** preceded by prefix "**UN**". [8.1.6.9.1, Step 1] — Y | N
11. **Proper Shipping Name**. [8.1.6.9.1, Step 2] — Y | N
12. **Class 9** indicated. [8.1.6.9.1, Step 3] — Y | N
13. **Packing Group** left blank on declaration. [8.1.6.9.1, Step 5] — Y | N
14. **Number of packages** and **type of packaging** (e.g., 1 fibreboard box, 1 box fibreboard or 1 4G fibreboard box). [8.1.6.9.2, Step 6] — Y | N
15. **Net quantity** per package (in metric units) not exceeding Packing Instruction maximum per package, unless allowed by special provision. [8.1.6.9.2, Step 6 (a); A88; A99] — Y | N
16. Packing Instruction number. [8.1.6.9.3, Step 8] — Y | N

    NOTE: If **A88** in the Authorization field, then PI is **910**. If **A99** in the authorization field, then PI is **974**.
17. Shipment complies with **special provisions**. [IATA 4.2, column M] — Y | N | N/A

    NOTE: **A802** does not apply to **UN3090 IB** and **UN3480 IB** shipments.
18. **24-hour emergency response telephone number,** including international prefix, if required by State or Operator variation. [2.8] — Y | N | N/A
19. **Name**, **date**, and **shipper's signature** (signature may be typewritten for U.S. domestic shipments, including U.S. territories). [8.1.4.1; 8.1.6.13-14] — Y | N
20. Shipper's same signature next to **amendments** and **alterations** (changes). [8.1.2.6] — Y | N | N/A

    NOTE: An insertion in different handwriting or printing is not considered to be an alteration.

PACKAGING

Verify the outer packaging used is compliant with the packing instruction number indicated on the Shipper's Declaration. Handwritten (H) Specification markings unacceptable. [5.0.1.2 (b)]

21. **Number** and **type of packaging** correspond to declaration (not including Overpack). [9.1.3.1 (g)] — Y | N
22. Package large enough to support all markings, labels, documentation and none are placed on bottom of package. FedEx branded packaging (including brown boxes) not used. [FX-06] — Y | N
23. **Package permitted** by Packing Instruction and in (H) **specification packaging**, if required. [5.0.1.2 (b)] — Y | N | N/A

    NOTE: PI **966** and **969,** UN specification may be inner or outer packaging. **A88/A99** - see FedEx Approval Letter.
24. (H) **packaging**: Performance rating (X or Y). Handwritten specification markings unacceptable. [6.0.4.2 (c); 6.0.4.1 Note] — Y | N | N/A

    NOTE: Packing Instruction **910** require '**X**' Performance Rating.
25. (H) **Specification Packaging with S:** — N/A

    (H) 4G/X35/**S**/22/C222

    Enter UN Specification weight limit: _____ kg
    (Max weight as listed within the UN Specification marking; e.g. (H) 4G/X**35**/S/22/C222)

    Enter actual package gross weight:_____ kg
    (Total weight of the package from airbill or package label)

    Actual package **gross weight** DOES NOT EXCEED UN specification weight limit (not required for Overpack). [6.0.4.2.1 (d)] — Y | N

MARKING AND LABELING

(Markings and labels correspond to shipper's declaration and must be durably affixed.) [7.1.3.2 (a); 7.2.1

26. **Shipper** and **Consignee name** and **full address** marked on package. [7.1.4.1 (b)] — Y | N
27. **UN number** preceded by prefix "UN", **meets size requirements** and corresponds to declaration. [7.1.4.1 (a); 7.1.4.4] — Y | N

    NOTE: UN number on lithium battery mark meets this requirement.
28. **Proper Shipping Name** and **corresponds to declaration**. [7.1.4.1 (a)] — Y | N
29. **Shipments with more than one package**: Net quantity marked on package. Not applicable when contents are same UN #, PSN, packing group, and quantity. [7.1.4.1 (c)] — Y | N | N/A
30. **Class 9 Lithium Battery label on same surface and in diamond shape** as Proper Shipping Name marking when package dimensions are adequate. [7.2.3.9.1; 7.2.6.2; 7.2.6.2.5; 7.3.X] — Y | N
31. **Cargo Aircraft Only label** affixed **on same surface** of package near hazard label(s), when required. **UN3090** and **UN3480** must be Cargo Aircraft Only. [7.2.4.2; 7.2.6.3] — Y | N | N/A
32. **Markings** and **label(s)** meeting IATA specifications, correctly applied (not obscured or covering required markings, not folded or wrapped on more than one face of package); irrelevant or contradictory markings/labels removed or obliterated. [7.1; 7.2; 7.3] — Y | N

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SPECIAL PROVISION A88 OR A99

N/A

A88 or A99 must be indicated in the Authorization field on the Shipper's Declaration.

33. **Special Provision A88/A99**: Shipper on FedEx Express A88/A99 Approval list. [FX-05 (a)] — Y N

34. **Competent Authority approval document(s)** attached to package and not expired. (e.g. Competent Authority [CA], DOT-SP, etc.) [A88; A99] — Y N

35. **FedEx Approval Letter** attached to package and conditions are compliant. [FedEx Approval Letter] — Y N

SECTION IB LITHIUM ION OR METAL BATTERIES

N/A

36. "**IB**" or "**1B**" either after Packing Instruction or in Authorization. [8.1.6.9.3 Step 8] — Y N

37. Lithium Battery Mark (Figure 7.1.C) is used. **UN number** required on the mark. [7.1.5.5]
NOTE: Phone number is optional on the mark. — Y N

ALL PACKED IN ONE

N/A

38. "**All Packed In One**" and the packaging type on declaration. [8.1.6.9.2, Step 6 (f)] — Y N

39. When required, "**Q value**" (to one decimal place) shown on declaration and does not exceed 1.0. See 5.0.2.11 (h) for exceptions. [8.1.6.9.2 (g)] — Y N N/A

OVERPACKS

N/A

40. **"Overpack Used**" on declaration. [8.1.6.9.2, Step 7] — Y N

41. "**Overpack**" on package when marking(s) and label(s) not visible. [7.1.7.1] — Y N

GENERAL

42. **023 air waybill**: Correct statements, as appropriate, in Handling Information box. [8.2.1; 8.2.2] — Y N N/A

43. Complies with all **other** applicable **State** and **Operator variations**. [2.8] — Y N

44. (H) Specification Packaging to/from/within **Brazil** - Shipment complies with **BRG-05**: — Y N N/A
    - (H) **Specification Packagings manufactured in Brazil** must have ANAC's packaging certificate of approval and the conformity declaration issued by the packaging manufacturer.
    - (H) **Specification Packagings not manufactured in Brazil** must have a package certificate of approval or any equivalent document issued by other civil aviation authorities or national authorities.

    NOTE: Applicable to shipments in (H) Specification packaging only.

COMMENTS: _____

If there are any discrepancies indicated, your shipment cannot be transported by FedEx Express. In the U.S., this shipment is returned to the Shipper using DOT-SP 14691. In the U.S., call 1.800.GoFedEx and press "81" then "4" for assistance. For non-U.S. locations, please contact your local Customer Service representative.

Printed or other static representations of this document are considered uncontrolled and for reference only.

☐ **ACCEPTED** ☐ **REJECTED**

Inspected By _____

Employee # _____

Shipper Contact Name _____

Shipper Contact Phone # _____

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