



LITHIUM BATTERIES

2019 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; FX-06] 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 (c) Y N
4. **Shipper's declaration** included. Y N

ON THE DECLARATION

Tracking number may be completed by Shipper or DG Specialist. Shipper must provide 3 copies in English and at least 2 copies with red hatchings. (FX-08)

5. **Typewritten or computer-generated.** [FX-07] Y N
6. **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
7. **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
8. **Page of Pages.** [8.1.6.4] Y N
9. **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] Y N
10. **Non-radioactive** correctly indicated. [8.1.6.8] Y N
11. **UN number** preceded by prefix "UN". [8.1.6.9.1, Step 1] Y N
12. **Proper Shipping Name.** [8.1.6.9.1, Step 2] Y N
13. **Class 9** indicated. [8.1.6.9.1, Step 3] 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 (a)] 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
17. Shipment complies with **special provisions.** [4.2, column M] Y N N/A
NOTE: A802 does not apply to UN 3090 IB and UN 3480 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; 8.1.6.13-15] Y N
20. Shipper's same signature next to **amendments and alterations** (changes). [8.1.2.6] Y N N/A

ON THE PACKAGE

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

21. **Number and type of packaging** correspond to declaration (not including Overpack), large enough to support all markings, labels, documentation and none are placed on bottom of package. [5.0.1.2; FX-06] Y N
22. **Shipper and Consignee name and full address** marked on package. [7.1.4.1(b)] Y N
23. **UN number** preceded by prefix "UN", **meets size requirements** and corresponds to declaration. [7.1.4.1(a); 7.1.4.4] Y N
24. **Proper Shipping Name** and corresponds to declaration. [7.1.4.1(a)] Y N
25. **Package permitted** by Packing Instruction. [Section 5] Y N
26. U H **Packaging:** Performance rating (X or Y). Handwritten specification markings unacceptable. [6.0.4] Y N N/A
27. U H **Packaging** does not exceed gross weight capacity (not required for overpack). [6.0.4.2.1 (d)] Y N N/A
Enter weights here: _____ kg / _____ kg
(Gross Package Weight) / (UN Spec Rating; Gross Weight Limit)
28. **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
29. **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; 7.2.6.2.5; 7.2.6.2; 7.3.X] Y N
30. **Cargo Aircraft Only label affixed on same surface** of package near hazard label(s), when required. **UN 3090** and **UN 3480** must be Cargo Aircraft Only. [7.2.4.2; 7.2.6.3] Y N N/A
31. **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

UN 3090 LITHIUM METAL BATTERIES

 N/A

32. **Section IA/IB:** Shipper on FedEx Express UN 3090 Section IA/IB preapproval list. [FX-05 (b)] Y N

SECTION IB LITHIUM ION OR METAL BATTERIES

 N/A

33. **"IB"** either after Packing Instruction or in Authorization. [8.1.6.9.3 Step 8] Y N
34. Lithium Battery Mark (Figure 7.1.C) is used. **UN number** and **telephone number** required on the mark. [7.1.5.5] Y N

ALL PACKED IN ONE

 N/A

35. **"All Packed In One"** and the packaging type on declaration. [8.1.6.9.2, Step 6 (f)] Y N
36. When required, **"Q value"** (to one decimal place) shown on declaration and does not exceed 1.0. See 2.7.5.6 (e) and 5.0.2.11 (h) for exceptions. [2.7.5.6 (f); 8.1.6.9.2 (g)] Y N N/A



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OVERPACKS

N/A

37. "Overpack Used" on declaration. [8.1.6.9.2, Step 7] Y N

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

GENERAL

39. 023 air waybill (IP1, IXF, ATA): Correct statements, as appropriate, in Handling Information box. [8.2.1; 8.2.2] Y N N/A

40. Complies with all other applicable State and Operator variations. [2.8] Y N

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 # _____