



LITHIUM BATTERIES

2020 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.

- Shipment acceptable by both origin and destination locations. [eSRG] Y N
- Package in good condition** and free of leakage, odor, or external damage. [5.0.2.4.1; FX-06] Y N
- 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
- 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)

- Typewritten or computer-generated.** [FX-07] Y N
- 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
- 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
- Page of Pages.** [8.1.6.4] Y N
- 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
- Non-radioactive** correctly indicated. [8.1.6.8] Y N
- UN number** preceded by prefix "UN". [8.1.6.9.1, Step 1] Y N
- Proper Shipping Name.** [8.1.6.9.1, Step 2] Y N
- Class 9** indicated. [8.1.6.9.1, Step 3] Y N
- 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
- 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
- Packing Instruction number.** [8.1.6.9.3, Step 8] Y N
- 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.
- 24-hour emergency response telephone number**, including international prefix, if required by State or Operator variation. [2.8] Y N N/A
- 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
- 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.

ON THE PACKAGE

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

- Number and type of packaging** correspond to declaration (not including Overpack). [9.1.3 (g)] Y N
- 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
- Shipper and Consignee name and full address** marked on package. [7.1.4.1(b)] Y N
- 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.
- Proper Shipping Name** and corresponds to declaration. [7.1.4.1(a)] Y N
- Package permitted** by Packing Instruction and in **Ⓜ specification packaging**, if required. [5.0.1.2 (b)] Y N
- Ⓜ Packaging:** Performance rating (X or Y). Handwritten specification markings unacceptable. [6.0.4.2 (c)] Y N N/A
- Ⓜ Specification Packaging:** N/A
Enter UN Specification weight limit: _____ kg
(Max weight as listed within the UN Specification marking; e.g. Ⓜ4G/x35/S/20/C222)
- Enter Actual Package gross weight:** _____ kg
(Total weight of the package from airbill or package label)
Actual package **gross weight** is LESS THAN OR EQUAL TO the UN specification weight limit (not required for Overpack). [6.0.4.2.1(d)] Y N
- 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
- 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
- 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
- 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

- 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

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



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ALL PACKED IN ONE

N/A

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

37. 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

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

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

GENERAL

40. 023 air waybill (IP1, IXF, ATA): Correct statements, as appropriate, in Handling Information box. [8.2.1; 8.2.2] Y N N/A

41. 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 # _____