



LITHIUM BATTERIES

2021 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 (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 (c) Y N
4. **Shipper's declaration** included. [8.0.1] 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. **Typewritten or computer-generated** per 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; PI 965; PI 968] 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. **Packing Group** left blank on declaration. [8.1.6.9.1, Step 5] Y N
15. **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
16. **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
17. Packing Instruction number. [8.1.6.9.3, Step 8]
NOTE: If A88 in the Authorization field, then PI is 910. If A99 in the authorization field, then PI is 974. Y N
18. 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.
19. **24-hour emergency response telephone number,** including international prefix, if required by State or Operator variation. [2.8] Y N N/A
20. **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
21. Shipper's same signature next to **amendments and alterations** (changes). [8.1.2.6]
NOTE: An insertion in different handwriting or printing is not considered to be an alteration. 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]

22. **Number and type of packaging** correspond to declaration (not including Overpack). [9.1.3 (g)] Y N
23. 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
24. **Shipper and Consignee name and full address** marked on package. [7.1.4.1 (b)] Y N
25. **UN number** preceded by prefix "UN", **meets size requirements** and corresponds to declaration. [7.1.4.1 (a); 7.1.4.4]
NOTE: UN number on lithium battery mark meets this requirement. Y N
26. **Proper Shipping Name** and corresponds to declaration. [7.1.4.1 (a)] Y N
27. **Package permitted** by Packing Instruction and in **specification packaging**, if required. [5.0.1.2 (b)] Y N
28. **Packaging:** Performance rating (X or Y). Handwritten specification markings unacceptable. [6.0.4.2 (c); 6.0.4.1 Note] Y N N/A
29. **Specification Packaging:** N/A
Enter UN Specification weight limit: _____ kg
(Max weight as listed within the UN Specification marking; e.g. 4G/x35/S/21/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
30. **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
31. **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
32. **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
33. **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

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



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SECTION IB LITHIUM ION OR METAL BATTERIES

N/A

- 35. "IB" either after Packing Instruction or in Authorization. [8.1.6.9.3 Step 8] Y N
- 36. 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

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

- 39. "Overpack Used" on declaration. [8.1.6.9.2, Step 7] Y N
- 40. "Overpack" on package when marking(s) and label(s) not visible. [7.1.7.1] Y N

GENERAL

- 41. 023 air waybill: Correct statements, as appropriate, in Handling Information box. [8.2.1; 8.2.2] Y N N/A
- 42. 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.

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ACCEPTED REJECTED

Inspected By _____

Employee # _____

Shipper Contact Name _____

Shipper Contact Phone # _____