

NON-RADIOACTIVE

Tracking # ______

Date _____

EFFECTIVE: 01/01/22 REVISION: 05/02/22

2022 DG Checklist The continued offering of non-compliant dangerous goods packages may result in the embargo of your dangerous goods shipments by FedEx Express 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 is prepared per IATA, does not have only the YN 23. Shipper's same signature next to amendments and Y N N/A Surface (ground) Limited Quantity mark or marked as alterations (changes). [8.1.2.6] ORM-D/ORM-D-AIR. [7.1.D] NOTE: An insertion in different handwriting or printing is not considered to be an alteration. Shipment acceptable by both origin and destination locations. Y N If A130, ensure radioactives accepted by origin and ON THE PACKAGE destination. [eSRG] (Markings and labels correspond to shipper's declaration and must be durably affixed.) [7.1.3.2 (a); 7.2.1] Package in good condition and free of leakage, odor, or YN external damage. [5.0.2.4.1; 9.1.3.1 (i)] Number and type of packaging correspond to declaration YN (not including overpack). [9.1.3.1 (g)] Shipper's Declaration included. [8.0.1.1] Typewritten or YN computer-generated per FX-07. 25. Package large enough to support all markings, labels, YN documentation and none are placed on the bottom of the 5. Shipment not forbidden. [4.2] YN package. FedEx branded packaging (including brown boxes) A20 in blue pages column M: Keep Away From Heat label, Y N N/A not used. [FX-06] declaration statement, and technical name when required per 26. Shipper and Consignee name and full address marked on YN Appendix Tables C.1 or C.2. [7.2.4.5; 8.1.6.9.4 (f)] package. [7.1.4.1 (b)] ON THE SHIPPER'S DECLARATION 27. UN or ID number preceded by prefix "UN" or "ID", meets size YN Tracking number must be completed by DG Specialist (if not already completed by requirements and corresponds to declaration. [7.1.4.1 (a); 7.1.4.4] Shipper). Shipper must provide 3 copies in English and at least 2 copies with red Proper Shipping Name, including technical name in YN hatchings. [8.1.6.3; FX-08] parentheses () or "SAMPLE" for * entries, and Y N N/A Shipper's Declaration prepared per FX-18 (does not apply corresponds to declaration. UN2814 or UN2900: Technical to 023 shipments or shipments originating in U.S. territories name not required. [7.1.4.1 (a); A140] or non-U.S. locations). Package permitted by Packing Instruction and in Y N N/A Shipper and Consignee name and full address. For YN specification packaging, if required. [5.0.1.2 (b)] 023 shipments, shipper's address includes country name. [8.1.6.1; 8.1.6.2] Y N N/A 30. Specification Packaging: Performance rating (X, Y, Z) Page of Pages. [8.1.6.4] YN 9. corresponds with Packing Group (I, II or III) unless further limited by Packing Instruction, Special Permit, or Special Passenger and Cargo Aircraft or Cargo Aircraft Only YN Provision (not required on outermost package for Overpack). limitations correctly indicated. [8.1.6.5] Handwritten specification markings unacceptable. [6.0.4.2.1 (c)] Non-radioactive correctly indicated (except A130). [8.1.6.8] YN N/A Specification Packaging with S: UN or ID number preceded by prefix "UN" or "ID". YN [8.1.6.9.1, Step 1] (H) 4G/x35/**S**/22/C222 13. Proper Shipping Name, including technical name in YN Enter UN Specification weight limit: parentheses () or "SAMPLE" for * entries. UN2814 or (Max weight as listed within the UN Specification marking; e.g. UN2900: Technical name in parentheses or "suspected category A infectious substance" in parentheses. [3.11.2; 4.1.2.1 (d); (H) 4G/x**35**/S/22/C222) 8.1.6.9.1, Step 2; A140] Enter actual package gross weight: 14. Class or Division number(s), and when 1.4 indicated, YN (Total weight of the package from airbill or package label) Compatibility Group letter included, matching Column C of YN 4.2. [8.1.6.9.1, Step 3] Actual package gross weight DOES NOT EXCEED UN 15. Subsidiary hazard(s) in parentheses immediately following Y N N/A specification weight limit (not required for 6.2 packages or class or division, matching Column C of 4.2. [8.1.6.9.1, Step 4] Overpack). [6.0.4.2.1 (d)] Packing Group (e.g., I, II, or III), matching column E. If Y N N/A 32. More than one outer package, net quantity or gross weight Y N N/A SAMPLE used as technical name, shipper selects most (in metric units) marked on package. Not applicable to ID restrictive packing group for Proper Shipping Name. [3.11.1; 8000 or when contents are same UN #, PSN, packing group, 8.1.6.9.1, Step 5] and quantity. [7.1.4.1 (c)] 17. Number of packages and type of packaging (e.g., 1 YN 33. Dry Ice: Net weight marked on package in kilograms. [7.1.4.1 (d)] Y N N/A fibreboard box, 1 box fibreboard, or 1 4G fibreboard box). UN3356: Package marked with DOT31FP specification Y N N/A [8.1.6.9.2, Step 6] marking unless overpacked. [FX-02 (e); USG-18] 18. Net quantity (e.g., g, kg, L, mL) or gross weight (kg G) per YN 35. UN3077 or UN3082: the Environmentally Hazardous Y N N/A package in metric units, not exceeding Packing Instruction Substance Mark is required. [7.1.5.3] maximum per package. If "sample" is included in proper shipping name, the net quantity does not exceed 2.5 kg. 36. Primary hazard label(s), matching column D. Hazard label Y N N/A [3.11.3; 8.1.6.9.2, Step 6 (a); Appendix B.1.1] on same surface and in diamond shape near Proper Shipping Name marking when package dimensions are 19. Packing Instruction number indicated (e.g., 361, or Y441 YN adequate. [7.2.3; 7.2.6.2.1; 7.2.6.2.5] with Y prefix for limited quantity). [8.1.6.9.3] Subsidiary hazard label(s), matching column D or required Y N N/A Y N N/A Shipment complies with special provisions. [4.2, column M] by Special Provision, affixed on same surface near hazard 24-hour emergency response telephone number, including Y N N/A label(s) when required and in diamond shape, unless international prefix, if required by State or Operator variation. [2.8] package dimensions inadequate. [7.2.3; 7.2.6.2.3; 7.2.6.2.5] 22. Name, date, and shipper's signature (signature may be YN 38. Cargo Aircraft Only label, when required, must be affixed Y N N/A typewritten for U.S. domestic shipments, including U.S. on same surface of package near hazard label(s). [7.2.4.2;

territories). [8.1.4.1; 8.1.6.13-15]

7.2.6.3]



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Date _ 2022 DG Checklist The continued offering of non-compliant dangerous goods packages may result in the embargo of your dangerous goods shipments by FedEx Express Markings and label(s) meeting IATA specifications, correctly YN DANGEROUS WHEN WET (DIVISION 4.3) PRIMARY OR N/A applied (not obscured or covering required markings, not folded SUBSIDIARY HAZARD or wrapped on more than one face of package); irrelevant or (For international shipments destined to the U.S., HAL at FedEx staffed contradictory markings/labels removed or obliterated. [7.1; 7.2; facility unless limited quantity.) 7.2.4.4; 7.2.6.4; 7.3] 51. U.S. domestic shipments (including Puerto Rico): Y N N/A LIMITED QUANTITY OR LTD QTY N/A DOT-SP approval number indicated in the Authorization "Y" marking not more than 50% smaller (50 mm X 50 mm) than standard field on declaration and marked on package, including size may be used. [Figure 7.1.A] Overpack. Copy of DOT-SP letter provided, OR Offered as Limited Quantity, under "Y" Packing Instruction, Limited Quantity "Y" marking on package when Y packing YN instruction used. This includes Overpack. [Figure 7.1.A] OR Prepared in accordance with 49CFR 173.13. [FX-02 (d)] Gross weight of package must not exceed 30 kg (66 lb), YN unless Overpacked. [2.7.4.2] 52. U.S. domestic shipments (including Puerto Rico): Y N N/A Net quantity or gross weight (in metric units) as allowed per **EXPLOSIVES (CLASS 1)** N/A DOT-SP letter. 42. If International Priority Freight (IPF) or 023 air waybill, Y N N/A **TOXICS (DIVISION 6.1) PRIMARY OR SUBSIDIARY** N/A required by state variation (e.g. Singapore), or originating in a HAZARD (PACKING GROUP I OR II) non-U.S. location, FedEx pre-approval required. [FX-01 (a)] International shipments: Packing Group I or II (except Y N N/A Approval if required by State or Operator variation: Y N N/A UN 1230, Methanol), package must meet packing group I Approval number on declaration for UN 0503, Safety performance standards. [FX-02 (a)] Devices 54. U.S. domestic shipments (including Puerto Rico): Y N N/A CA, FC, EX approval number on package and/or · DOT-SP approval number indicated in the Authorization declaration other than Safety Devices IHC, NSN or DOT-SP on declaration and (when required field on declaration and marked on package, including Overpack; copy of DOT-SP letter provided, OR by Special Permit) marked on package; paperwork accompanies shipment Package meeting packing group I performance standards, not required for ammunition, including Cartridges, Small Prepared in accordance with 49CFR 173.13. [FX-02 (a)] Arms Fireworks (UN0336 or UN0337: Declaration includes 55. U.S. domestic shipments (including Puerto Rico): Y N N/A classification reference by appropriate Competent Net quantity or gross weight (in metric units) as allowed per Authority (e.g., GB/HSE123456, USA EX20091234, etc.) DOT-SP letter when prepared using DOT-SP approval. [8.1.6.9.4 (b) and (d); 8.1.6.11.5; USG-05; USG-16; CFR49: **INFECTIOUS SUBSTANCES (DIVISION 6.2)** N/A 172.202 (a) and 172.320] Labels may be reduced by 50% (50 mm X 50 mm). [7.2.2.3.1] 44. Primary hazard label for explosives includes Compatibility YN 56. Name and telephone number of person responsible for YN Group letter (may be handwritten). [7.2.3.3 (b)] shipment on declaration and package. [7.1.4.1 (e); 8.1.6.11.4] 45. Net Explosive Mass (NEC, NEM, NEQ, or NEW) shown YN YN (Package type code) Class 6.2. (Not required on on declaration and equal to or less than the net weight. [8.1.6.9.2, Step 6 (i); Appendix A] outermost package for Overpack). [6.5.3.1.2] Y N N/A Packing Instruction 101: Competent Authority (CA) **ALL PACKED IN ONE** N/A statement on declaration. 58. Dangerous goods compatible. [5.0.2.11 (b); Table 9.3.A; YN **GASES (CLASS 2)** N/A FedEx Combined Loading Chart if to/from U.S.] Labels of reduced size may be affixed to the shoulder of a compressed gas 59. "All Packed in One" and packaging type on declaration. YN cylinder. [8.1.6.9.2, Step 6 (f)] 47. Specification markings stamped, engraved or etched on Y N N/A 60. When required, "Q" value (to one decimal place) shown on Y N N/A cylinder. [6.4.2.7.1; applicable packing instruction; USG-06] declaration and does not exceed 1.0. See 2.7.5.6 (e) and 48. UN1070, UN1072, UN2451, UN3156, or UN3157: Rigid 5.0.2.11 (h) for exceptions. [2.7.5.6 (f); 8.1.6.9.2 (g)] Y N N/A outer packaging and marked DOT-31FP. (Not required on 61. When different DG are All Packed in One and require Y N N/A outermost package for Overpack). [FX-02 (e); USG-18] multiple hazard labels, labels adjacent to each other (not 49. UN1057 Lighters (excludes lighter refills): Approval Y N N/A opposite side). [7.2.6.2.4] number on declaration and marked on package if to, from, or **OVERPACKS** N/A within the U.S. only. [8.1.6.9.4; USG-07] 62. Dangerous goods compatible. [5.0.1.5.1; Table 9.3.A; YN N/A 50. Packing Instruction 202: FedEx Combined Loading Chart if to/from U.S.] a. Cryogenic label. [7.2.4.3; 7.4.C] YN 63. "Overpack Used" on declaration. [8.1.6.9.2, Step 7] YN b. "DO NOT DROP - HANDLE WITH CARE" on package. YN "Overpack" on package when marking(s) and label(s) not YN [7.1.4.1 (f)] visible. [7.1.7.1] c. "KEEP UPRIGHT" at 120-degree intervals around YN 65. When different DG are packed in same Overpack and Y N N/A package **OR** on each side. [7.1.4.1 (f);] require multiple hazard labels, labels adjacent to each other (not opposite side). [7.2.6.2.4] d. Two Package Orientation labels (Up Arrows). [7.1.4.1 (f)] YN 66. More than one Overpack used, unique identification mark Y N N/A e. Instructions to be followed in event of emergency, delay, or YN (tracking number may be used) and total quantity of DG by if shipment is unclaimed. [7.1.4.1 (f)] UN number (including unit of measure) on both declaration and package. [7.1.7.3; Figure 8.1.L and 8.1.M]

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67.	 UN3157, or UN3356: The shipper's declaration has the statement: "This shipment is prepared in accordance with USG-18 and FX-02 (e)": OR The overpack packaging is marked "DOT-31FP compliant" 	Y N N/A	
05	[FX-02 (e)]		
GENERAL			
68.	023 air waybill : Correct statements, as appropriate, in Handling Information box. [8.2.1]	Y N N/A	
69.	If required, Competent Authority (CA) or DOT-SP approval number indicated in the Authorization field on declaration and approval document attached when needed and complies with special permit/CA requirements. [8.1.6.9.4]		
70.	Complies with all other applicable State and Operator variations . [2.8]	YN	
71.	. If USG-04, "RQ" is indicated before or after basic description YN on declaration when marked on the package. "RQ" is marked on package when on declaration.		
72.	US domestic shipment marked with " This package conforms to 49CFR173.13 ". Complies with 49CFR173.13 requirements for hazard class, labeling, transport type and packaging. [FX-02 (a) and (d); 49CFR: 173.13]	Y N N/A	
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.			
	ACCEPTED REJECTED		
Inspected By Employee #			
Shipper Contact Name			
Ship	per Contact Phone #		
P	P		

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