



# LITHIUM BATTERIES

## 2017 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.

1. DG shipment acceptable to destination location. [eSRG]  Y  N
2. **Package in good condition** and free of leakage, odor, or external damage. For Section II shipment, FedEx branded boxes and tubes may be used. [5.0.2.4.1; FX-06]  Y  N
3. **023 air waybill** (IP1, IXF, ATA): Correct statements, as appropriate, in Handling Information box. [8.2.1; 8.2.2]  Y  N  N/A
4. Lithium batteries must not be 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  N/A
5. 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)

6. **Typewritten or computer-generated.** [FX-07]  Y  N
7. **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
8. **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
9. **Page of Pages.** [8.1.6.4]  Y  N
10. **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
11. **Non-radioactive** correctly indicated. [8.1.6.8]  Y  N
12. **UN number** preceded by prefix "UN". [8.1.6.9.1, Step 1]  Y  N
13. **Proper Shipping Name.** [8.1.6.9.1, Step 2]  Y  N
14. **Class 9** indicated. [8.1.6.9.1, Step 3]  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 (a)]  Y  N
16. **Net quantity** per package (in metric units) not exceeding Packing Instruction maximum per package. [8.1.6.9.2, Step 6 (a)]  Y  N
17. **Packing Instruction number.** [8.1.6.9.3, Step 8]  Y  N
18. **"I declare that all of the applicable air transport requirements have been met"** statement. [8.1.6.12.2]  Y  N
19. **24-hour emergency response telephone number** if required by State or Operator variation. [2.8]  Y  N
20. **Name, date, and shipper's signature** (signature may be typewritten for U.S. domestic shipments, including U.S. territories). [8.1.4.1; 8.1.6.13-15]  Y  N

21. Shipper's same signature next to **amendments** and **alterations** (changes). [8.1.2.6]  Y  N  N/A

**ON THE PACKAGE**

22. **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
23. **Shipper and Consignee name and full address** marked on package. [7.1.4.1(b)]  Y  N
24. **UN number** preceded by prefix "UN" and **meets size requirements.** [7.1.4.1(a); 7.1.4.4]  Y  N
25. **Proper Shipping Name.** [7.1.4.1(a)]  Y  N
26. **Package permitted** by Packing Instruction. [Section 5]  Y  N
27.  **U** **Packaging:** Performance rating (X or Y). Handwritten specification markings unacceptable. [6.0.4]  Y  N  N/A
28.  **U** **Packaging** does not exceed gross weight capacity (not required for overpack). [6.0.4.2.1 (d)]  Y  N  N/A
29. **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 Miscellaneous label or Class 9 Lithium Battery label on same surface** as Proper Shipping Name marking when package dimensions are adequate. [7.2.3.9.1; 7.2.6.2; 7.3.W; 7.3.X]  Y  N
31. **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
32. **Markings and label(s)** meeting IATA specifications, correctly applied (not obscured or covering required markings); irrelevant markings/labels removed or obliterated. [7.1; 7.2]  Y  N

**UN 3090 LITHIUM METAL BATTERIES**

N/A

33. **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

34. **"IB"** either after Packing Instruction or in Authorization. [8.1.6.9.3 Step 8]  Y  N
35. Class 9 Miscellaneous label or Class 9 Lithium Battery label on package. [7.3.18]  Y  N



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36. If Lithium Battery Mark (Figure 7.1.C) is used, UN number and telephone number required on the mark. If Lithium Battery label (Figure 7.4.H) is used, telephone number and "lithium ion battery" or "lithium metal battery" as applicable required on label. In addition, effective July 1, 2017, UN number must be marked on the package adjacent to the label. [7.1.5.5.1; 7.2.4.7.1; 7.4.8; FX-05 (d)]  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 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

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

**COMMENTS:** \_\_\_\_\_  
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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 # \_\_\_\_\_