CHINA AIRLINES

DANGEROUS GOODS CHECKLIST FOR A NON-RADIOACTIVE SHIPMENT

(Never accept or refuse a shipment before all items have been checked)

AWB No.:_____ ORG:_____ DEST:_____ CAO: YES / NO

Is the following information correct for each entry?

SHIPPER'S DECLARATION FOR DANGEROUS GOODS (DGD)

	YES	NO*	N/A
1. Two copies in English and in the IATA format including the air certification statement. [8.0.2.1, 8.1.1, 8.1.2, 8.1.6.12]	☐	☐	
2. Full name and address of Shipper and Consignee [8.1.6.1, 8.1.6.2]	☐	☐	
3. If the Air Waybill number is not shown, enter it. [8.1.6.3]	☐		
4. The number of pages shown. [8.1.6.4]	☐	☐	
5. The non-applicable Aircraft Type deleted or not shown [8.1.2.5.2, 8.1.6.5]	☐	☐	
6. If full name of Airport or City of Departure or Destination is not shown, enter it. [8.1.6.6 and 8.1.6.7]	☐		
7. The word "Radioactive" deleted or not shown [8.1.2.5.2, 8.1.6.8]	☐	☐	

Identification

	YES	NO*	N/A
8. UN or ID number(s), preceded by prefix "UN" or "ID" [8.1.6.9.1, Step 1]	☐	☐	
9. Proper Shipping Name and the technical name in brackets for entries with ★ [8.1.6.9.1, Step 2]	☐	☐	
10. Class or Division and for Class 1, the Compatibility Group, [8.1.6.9.1, Step 3]	☐	☐	
11. Subsidiary hazard, in brackets, immediately following Class or Division [8.1.6.9.1, Step 4]	☐	☐	☐
12. Packing Group [8.1.6.9.1, Step 5]	☐	☐	☐

Quantity and Type of Packing

	YES	NO*	N/A
13. Number and Type of Packages [8.1.6.9.2, Step 6]	☐	☐	
14. Quantity and unit of measure (net, or gross followed by "G", as applicable) within per package limit [8.1.6.9.2, Step 6]	☐	☐	
15. For Class 1 (Explosives), the net quantity supplemented with the net explosive mass followed by unit of measurement [8.1.6.9.2, Step 6]	☐	☐	☐
16. When different dangerous goods are packed in one outer packaging, the following rules are complied with:			
16. 1–Compatible according to Table 9.3.A and CI-09	☐	☐	☐
16. 2–Conditions met for UN packages containing Division 6.2 [5.0.2.11(c)]	☐	☐	☐
16. 3–Wording "All packed in one (type of packaging)" [8.1.6.9.2, Step 6(f)]	☐	☐	☐
16. 4–Calculation of "Q" value which must not exceed 1 [5.0.2.11 (g) & (h); 2.7.5.6; 8.1.6.9.2, Step 6(g)]	☐	☐	☐

	YES	NO*	N/A
17. Overpack			
17. 1–Compatible according to Table 9.3.A and CI-09	☐	☐	☐
17. 2–Wording "Overpack Used" [8.1.6.9.2, Step 7]	☐	☐	☐
17. 3–If more than one overpack is used, identification marks shown and total quantity of dangerous goods [8.1.6.9.2, Step 7]	☐	☐	☐

Packing Instructions

	YES	NO*	N/A
18. Packing Instruction Number [8.1.6.9.3, Step 8]	☐	☐	
19. For lithium batteries in compliance with Section IB, "IB" follows the packing instruction number [8.1.6.9.3, Step 8]	☐	☐	☐

Authorizations

	YES	NO*	N/A
20. Check all verifiable special provisions. The Special Provision Number A1, A2, A4, A5, A51, A81, A88, A99, A130, A176, A190, A191, A201, A202, A211, A212, A224, A225, A331 if used [8.1.6.9.4, Step 9]	☐	☐	☐
21. Indication that governmental authorization is attached, including a copy in English and additional approvals for other items under [8.1.6.9.4, Step 9]	☐	☐	☐

Additional Handling Information

	YES	NO*	N/A
22. Additional handling information shown for self-reactive and related substances of Division 4.1 and organic peroxides of Division 5.2, or samples thereof, PBE, infectious and controlled substances, fireworks (UN0336 & UN0337) and viscous flammable liquids [8.1.6.11]	☐	☐	☐
23. The emergency response telephone number as required by 2.8 state variations [2.8.1.4]	☐	☐	☐
24. **Name of Signatory** and **Date** indicated and **Signature** of Shipper [8.1.6.13, 8.1.6.14 and 8.1.6.15]	☐	☐	
25. **Amendment** or alteration signed by Shipper [8.1.2.6]	☐	☐	☐

Air Waybill–Handling Information

	YES	NO*	N/A
26. The statement: "Dangerous goods as per associated Shipper's Declaration" or "Dangerous Goods as per associated DGD" [8.2.1(a)]	☐	☐	
27. "Cargo Aircraft Only" or "CAO", if applicable [8.2.1(b)]	☐	☐	☐
28. Where non-dangerous goods are included, the number of pieces of dangerous goods shown [8.2.2]	☐	☐	☐

Package(s) and Overpacks	YES	NO*	N/A
29. Packaging free from damage and leakage [9.1.3 (i)]	☐	☐	
30. Packaging conforms with packing instruction	☐	☐	☐
31. Same number and type of packagings and overpacks delivered as shown on DGD [9.1.3]	☐	☐	

Marks

32. UN Specification Packaging, marked according to 6.0.4 and 6.0.5:

	YES	NO*	N/A
32. 1–Symbol and Specification Code [6.0.4.2.1 (a), (b)]	☐	☐	☐
32. 2–X, Y or Z meets or exceeds Packing Group/Packing Instruction requirements [6.0.4.2.1 (c)]	☐	☐	☐
32. 3–Gross Weight within limits (Solids, Inner Packagings or IBCs [SP A179, 6.0.4.2.1 (d)]	☐	☐	☐
32. 4–Plastic drums, jerricans and IBCs within permitted period of use (5yrs)[5.0.2.15]	☐	☐	☐
32. 5–Infectious substance package mark [6.5.3.1]	☐	☐	☐
33. UN or ID number(s), preceded by prefix [7.1.4.1(a)]	☐	☐	
34. The Proper Shipping Name(s) including technical name where required [7.1.4.1(a)]	☐	☐	
35. The full name and address of Shipper and Consignee [7.1.4.1(b)]	☐	☐	
36. For consignments of more than one package of all classes (except ID 8000 and Class 7) the net quantity, or gross weight followed by "G", as applicable, unless contents are identical, marked on the packages [7.1.4.1(c)]	☐	☐	☐
37. Carbon Dioxide, Solid (Dry Ice), the net weight marked on the packages [7.1.4.1(d)]	☐	☐	☐
38. The Name and Telephone Number of a responsible person for Division 6.2 Infectious Substances shipment [7.1.4.1(e)]	☐	☐	☐
39. The Special Marking requirements shown for Packing Instruction 202 [7.1.4.1(f)]	☐	☐	☐
40. Limited Quantities mark [7.1.4.2]	☐	☐	☐
41. Environmentally Hazardous Substance mark [7.1.5.3]	☐	☐	☐
42. Lithium Battery mark for Section IB [7.1.5.5]	☐	☐	☐

Labelling	YES	NO*	N/A
43. The label(s) identifying the Primary hazard as per 4.2, Column D properly affixed [7.2.3.1; 7.2.6]	☐	☐	
44. The label(s) identifying the Subsidiary hazard, as per 4.2, Column D properly affixed [7.2.3.1;7.2.6.2.3]	☐	☐	☐
45. "Cargo Aircraft Only" label [7.2.4.2; 7.2.6.3]	☐	☐	☐
46. "Orientation" labels on two opposite sides, if applicable [7.2.4.4]	☐	☐	☐
47. "Cryogenic Liquid" label, if applicable as per 4.2, Column D [7.2.4.3]	☐	☐	☐
48. "Keep Away From Heat" label, if applicable as per 4.2, Column D [7.2.4.5]	☐	☐	☐
49. Any irrelevant marks and labels removed or obliterated [7.1.1; 7.2.1]	☐	☐	☐

For Overpacks	YES	NO*	N/A
50. Packaging use marks and hazard and handling labels, as required must be clearly visible or reproduced on the outside of the overpack [7.1.7.1, 7.1.7.2, 7.2.7]	☐	☐	☐
51. The word "Overpack" marked if marks and labels are not visible on packages within the overpack [7.1.7.1]	☐	☐	☐
52. If more than one overpack is used, identification marks shown and total quantity of dangerous goods [7.1.7.3]	☐	☐	☐

General	YES	NO*	N/A
53. This consignment complies with CI-01 that Class 1 to 8 dangerous goods are not booked on CAL passenger flights (except for CAL COMAT)	☐	☐	
54. This consignment complies with CI-09 that UN3090 Lithium Metal Batteries (RBM) are not accepted on CAL flights (except for CAL COMAT)	☐	☐	
55. State and Operator variations complied with [2.8]	☐	☐	☐
56. Cargo Aircraft Only shipments, a cargo aircraft operates on all sectors	☐	☐	☐

Comments:

NOTES: 1. This form must only be checked by holders of a Training Certificate for Dangerous Goods.

2*. If any question is answered with a "No" , do not accept the shipment.

After checking all items this shipment is :   **Accepted:** ☐   **Rejected:** ☐

Date/Time: **Checked by:**

Place/Office: **Signature:**

DISTRIBUTION:	If accepted	– Original	-Attach to Air Waybill
		– Duplicate	-File at original station
	If rejected	– Original	-File at original station
		– Duplicate	-Give to shipper