IATA DG Small Package Lithium Battery Checklist 04/25/2021

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Ver No NA Check Outer Packaging, Marks, Labels	n.	14 HMMS entry matches DGD with no validation errors	13c 'Part of All Packed in One' checked in HMMS	(3b) Q value, if applicable, shown on DGD and in HMMS does not exceed 1.0	13a 'All packed in one (type of packaging)' statement shown	13 'All Packed in One' DGD Entries	12 'Overpack Used' indicated on DGD and selected in HMMS for overpacks	 'IB' is indicated on the DGD following the PI number or in the authorization column and entered in HMMS 'rennacks' for Section IB packages 	10 Package ψpe and packing instruction in HMMS matches the DGD	9b Unit of Measure correct on DGD ('g', 'kg', etc.) and in HMMS	9n Net quantity entered into HMMS	8 Package count in HMMS matches the DGD	7 UN Number, PSN, and Class (Sub-Hazard) in HMMS matches DGD	6 Acceptable ERIP (or shipper's name) and 24-Hour Emergency Telephone are indicated on DGD and entered in HM/MS when require	5 Applicable aircraft type properly indicated on the DGD	Edit HMMS to Match DGD Information	4 Signature and Alterations signed on DGD (signed, stamped, or printed	3 Shipper Name and Date	 Addresses, Tracking Number of All Way unit Number Convention needed), Page of Pages, and Shipment Type 'Non-Radioactive', properly indicated on DGD 	Theck Shipper's Declaration (DGD)	1f Shipper's Declaration is present	le For UN3090, shipper is Li Metal Battery approved	1d Alaska (U.S.) CAO shipmon going to approved Postal code	1c Are all Origin and Destination State (Country) requirements met		≥.	
ection 1 or IA for Pt 965, 968, 968, 968 vaptPacking Instruction suptPacking Instruction ded (combination package cd to package ed to package we same side as hazard label. if compared in some side as hazard label. if compared in compa	□ \$	3				; [区口	S		S		Yes No		Q	<u> </u>] ऱ						□ ₹	
— — •																Package use marks and labels clearly visible or reproduced on outside I have not apply to UN Spec marks)			No Prohibited Section II batteries (UN3480 or UN3090) contained in dependence	Cargo Aircraft Only (CAO) label on some side as hazard label, if somicable	Class 9 Lithium Battery label applied to package	UN Number and PSN shown on DGD are marked on package	Maximum Gross Weight not exceeded (combination packaging)	X, Y, or Z agrees with Packing Group/Packing Instruction	Marked with UN Symbol and authorized Package Type code	ection I or IA for PI 965, 966, 968,	

Section I and IA packages comply with all applicable ADR "fully regulated" requirements. Section IB packages are equivalent to ADR Special Provision 188 requirements ("lightly regulated" under ADR and are not ADR "fully regulated"). Packages not eligible for movement on passenger aircraft (Cargo Aircraft
Section I and IA packages comply with all applicable ADR requirements. Carnage in accordance with ADR 1.1.4.2.1.

This shipment is ACCEPTED

Tracking Number: IZA838E6047(303755 Auditors Name: Kary Chen Audit Date: 04/25/2021 Audit Location: 8489

Acceptable Process
(See Checklist References for Full Process)

1. Accept the shipment in HMMS 2. Finalize the acceptance checklist 3. Complete and Distribute DG documents 4. Prepare the package for movement

	SHIPPER'S DECLARATION	N FOR	DANGER	OUS GOOL	os			
	Shipper					Air Waybill No: 1ZA838E60	0470303755	
\	HONGKONG ASIAN LIMITE JOHN HO RM 4 16/F HO KING COM YUEN ST MONG KOK HONG	M CTR	2-16 FA			Page 1 of 1 Pages Shipper's Reference Number(optional)		
	TASKA PROSTHETICS GMBH STEPHANIE WAGENPFEIL RUNDFUNKPLATZ 2 MUNICH 80335 GERMANY					Up	S	
	Three completed and signed operator handed to the TRANSPORT DETAILS This shipment is within the limital prescribed for:(delete non-application of the prescribed for: CARGO AIRCHARD CARGO	tions able)	Airport of	eclaration r	:	WARNING Failure to comply with all respondence to legal applicable law, subject to legal	may be in bre	5.5
#0.10kg	Airport of Destination:					Shipment type:(delete non-a	Parameter	
V	MU	NICH				NON-RADIOACTIVE	RATE	CAC-EN/E
	NATURE AND QUAN	YTITY	OF DANGE	ROUS GOOD	S		***************************************	
	UN or ID No. Proper Shipping	, Name		sion(Subsidia Risk)	y Packing Group	Quantity and type of packaging	Packing Inst	Authorization
	UN3480 Lithium Ion Ba	teries		9		3 Fiberboard Boxes X 9 kg	965	e e
	: Additional Handling Informatio	in :		Transcription (Inc.)		1		
Allenda	Emergency Contact Number The lithium ion batteries/c	er: +852 ells are	at 30% Sc	oC or less.	llv and	Name/Title of signatory		
	accurately described above by classified, packaged, marked and lin proper condition for transport	the pro abelled/	oper shippi placarded,ar	ng name,and nd are in all re	d are espects	LAM KA KEI/ Manager Place and Date		
	national governmental regulation transport requirements have l	re that all of	Hong Kong/22 APR 2021	ka }	(2)			

	SHIPPER'S D	ECLARATION FOR	DANGEROUS GOODS				
	Shipper				Air Waybill No: 1ZA838E60	470303755	
	JOHN HO RM 4 16/F H	SIAN LIMITED HO KING COMM CTR NG KOK HONGKONG	2-16 FA		Page 1 of 1 Pages Shipper's Reference		
	Consignee				Number(optional)		
	TASKA PROSTHETICS GMBH STEPHANIE WAGENPFEIL RUNDFUNKPLATZ 2 MUNICH 80335 GERMANY				up:	S	
			es of this Declaration mu	ust be			
P	operator han						
	TRANSPORT DET	within the limitations	Airport of Departure:		WARNING		
	27	delete non-applicable)	All port of Departure.		Failure to comply with all respe	cts with the a	pplicable
					Dangerous Goods Regulations r		
1	PASSENGERAND	CARGO AIRCRAFT	Hong Kong		applicable law, subject to legal	penalties.	
	AIRCRAFT	ONLY					
	Airport of Destin				Shipment type:(delete non-a	pplicable)	
		MUNICH			NON-RADIOACTIVE	THE STATE OF THE S	ACTIVIE
1	NATI	URE AND QUANTITY	OF DANGEROUS GOODS	TO COMPANY OF THE PARTY OF THE			
	*****	CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO	ods Identification			1	
	UN or ID No.	Proper Shipping Name	Class or Division(Subsidiary Risk)	Packing Group	Quantity and type of packaging	Packing Inst	Authorization
1	UN3480	Lithium Ion Batteries	9		3 Fiberboard Boxes X 9 kg	965	
1							
					<i>-</i>		
							=
		dling Information					
		ontact Number: +852					
			at 30% SoC or less.				
			this consignment are full	7.0	Name/Title of signatory		
-		on delicate primary in the associated from the many of the section when a reason	oper shipping name,and a placarded,and are in all resp		LAM KA KEI/ Manager		
			rplacarded, and are in all resp ng to applicable Internationa		Place and Date		
MARIA			are that all of the applicable		Hong Kong/22 APR 2021		
	transport requ	irements have been m	et.		Signature law	1 Ka	101

SHIPPER'S DECLARATION FOR DANGEROUS GOODS Shipper Air Waybill No: 1ZA838E60470303755 HONGKONG ASIAN LIMITED TOHN HO Page 1 of 1 Pages RM 4 16/F HO KING COMM CTR 2-16 FA YUEN ST MONG KOK HONGKONG Shipper's Reference Number (optional) Consignee TASKA PROSTHETICS GMBH STEPHANIE WAGENPFEIL RUNDFUNKPLATZ 2 MUNICH 80335 GERMANY Three completed and signed copies of this Declaration must be operator handed to the TRANSPORT DETAILS WARNING This shipment is within the limitations Airport of Departure: prescribed for:(delete non-applicable) Failure to comply with all respects with the applicable Dangerous Goods Regulations may be in breach of the PASSENGERAND Hong Kong applicable law, subject to legal penalties. CARGO AIRCRAFT ONLY Airport of Destination: Shipment type:(delete non-applicable) MUNICH NON-RADIOACTIVE RAID CA CHAVE NATURE AND QUANTITY OF DANGEROUS GOODS Dangerous Goods Identification Proper Shipping Name Class or Division(Subsidiary Packing Quantity and type of packaging Packing Inst Authorization Risk) Group 9 UN3480 Lithium Ion Batteries 3 Fiberboard Boxes X 9 kg Additional Handling Information Emergency Contact Number: +852-21559406 The lithium ion batteries/cells are at 30% SoC or less. I hereby declare that the contents of this consignment are fully and Name/Title of signatory accurately described above by the proper shipping name, and are LAM KA KEI/ Manager classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable International and Place and Date national governmental regulations. I declare that all of the applicable air Hong Kong/22 APR 2021 lam ka kei transport requirements have been met. Signature (see warning above)

UPS COPY

SHIPPER		UPS WAYBILL/TRACKING NUMBER
UPS Account Number: A838E6	EXPRESS SAVER 1P	1ZA838E60470303755 9KG
Tax ID/VAT No.:		<u>-</u>
Contact: JOHN HO	SHIPMENT INFORMATION	UPS SHIPMENT ID
HONGKONG ASIAN LIMITED	Pkgs 3	A838E6NGZZ4
Phone: +852-21559406	Lg Pkgs 0	SPECIAL INSTRUCTIONS
RM 4 16/F HO KING COMM CTR 2-16 FA YUEN ST MONG KOK HK MONG KOK HONG KONG HK	Actual Wt 45.0 Kg Billable Wt 45.0 Kg Description of Goods:	[X] Package [X] Dangerous Goods
	LITHIUM ION BATTERIES	
SHIP TO UPS Account Number: Tax ID/VAT No.:	Declared Value for Carriage:	
Contact; STEPHANIE WAGENPFEIL		
TASKA PROSTHETICS GMBH	Additional Handling:	
Phone: 498999529719	Residential: No	
RUNDFUNKPLATZ 2	Reference 1: GHD-8000005635	PAYMENT OF CHARGES
MUNICH 80335 GERMANY DE	Reference 2:	[X] PRE [X] Bill Transportation to Shipper A838E6 [X] Bill Duty and Tax to Receiver
	CARRIER USE	
	Received For UPS By:	Date Time
	Amount Received:	[] Cheque [] Cash
	No. of packages for which the Additional	Handling charge applies:
	Other Information:	

Tracking Numbers for additional packages in the shipment:

2. 1ZA838E60471554161 7 9KG 3. 1ZA838E60471575773



This document is not an invoice.

Collection Date: 22/APR/2021

UPS COPY

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SHIPPER		UPS WAYBILL/TRACKING NUMBER
UPS Account Number: A838E6	EXPRESS SAVER 1P	1ZA838E60470303755 9 KG
Tax ID/VAT No.:	OLUBRIENE INFORMATION	UPS SHIPMENT ID
Contact: JOHN HO	SHIPMENT INFORMATION	
HONGKONG ASIAN LIMITED	Pkgs 3	A838E6NGZZ4
Phone: +852-21559406	Lg Pkgs 0	SPECIAL INSTRUCTIONS
RM 4 16/F HO KING COMM CTR 2-16 FA YUEN ST MONG KOK HK MONG KOK HONG KONG HK	Actual Wt 45.0 Kg Billable Wt 45.0 Kg	[X] Package [X] Dangerous Goods
	Description of Goods:	
	LITHIUM ION BATTERIES	
SHIP TO		
JPS Account Number:		
Гах ID/VAT No.:	Declared Value for Carriage:	•
Contact: STEPHANIEWAGENPFEIL		
ASKA PROSTHETICS GMBH	Additional Handling:	·
Phone: 498999529719	Residential: No	
RUNDFUNKPLATZ 2	Reference 1: GHD-8000005635	PAYMENT OF CHARGES
MUNICH 80335 GERMANY DE	Reference 2:	[X] PRE [X] Bill Transportation to Shipper A838E6 [X] Bill Duty and Tax to Receiver
A first to the second of the s	CARRIER USE	and the second of the second o
	Received For UPS By:	Date Time
•	Amount Received:	[] Cheque [] Cash
	No. of packages for which the Additiona	l Handling charge applies:
	Other Information:	

Tracking Numbers for additional packages in the shipment:

2. 1ZA838E60471554161 **Z 9** 📈

3. 1ZA838E60471575773



LD	"	Mα

Tax ID/EIN/VAT No.:

Contact Name: JOHN HO HONGKONG ASIAN LIMITED

RM 4 16/F HO KING COMM CTR 2-16 FA

YUEN ST MONG KOK HK

MONG KOK

Hong Kong

Phone: +852-21559406

SHIP TO

Tax ID/VAT No.:

Contact Name: STEPHANIE WAGENPFEIL

TASKA PROSTHETICS GMBH

RUNDFUNKPLATZ 2

MUNICH 80335

Germany

Phone: 498999529719

Waybill Number: 1ZA838E60470303755

Shipment ID: A838E6NGZZ4



Invoice No.: GHD-8000005635

Purchase No.:

Terms of Sale (Incoterm): Reason for Export: Sample

SOLD TO INFORMATION

Tax ID/VAT No.:

Contact Name:

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
	501 PCS	LITHIUM BATTERY	85076000	CN	6.50	3,256.50 USD
1		. 4				

Additional Comments:

:
:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Insurance: Other:

Freight:

Invoice Line Total:

Discount/Rebate:

Invoice Sub-Total:

Total Invoice Amount:

I-Weight: 45.0 KGS

	•	 Total Number of Packages: 3
Shipper	Date	Total Weight: 45.0 KG

3,256.50 Currency: USD

3,256.50

3,256.50

0.00

0.00

0.00

0.00

Invoice

•	
L'D	NAT.

Tax ID/EIN/VAT No.:

Contact Name: JOHN HO HONGKONG ASIAN LIMITED

RM 4 16/F HO KING COMM CTR 2-16 FA

YUEN ST MONG KOK HK

MONG KOK

Hong Kong

Phone: +852-21559406

SHIP ТО

Tax ID/VAT No.:

Contact Name: STEPHANIE WAGENPFEIL

TASKA PROSTHETICS GMBH

RUNDFUNKPLATZ 2

MUNICH 80335

Germany

Phone: 498999529719

Waybill Number: 1ZA838E60470303755

Shipment ID: A838E6NGZZ4



Date: 22/APR/2021

Invoice No.: GHD-8000005635

Purchase No.:

Terms of Sale (Incoterm): Reason for Export: Sample

SOLD TO INFORMATION

Tax ID/VAT No.:

Contact Name:

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
	501 PCS	LITHIUM BATTERY	85076000	CN	6.50	3,256.50 USD

Additional Comments:

Declaration Statement: I hereby certify that the informatio correct and the contents and valuabove.		
		Tot
Shipper	Date	Total Ni

tal Number of Packages: 3	Currency: USD
Total Invoice Amount:	3,256.50
Other:	0.00
Insurance:	0.00
Freight:	0.00
Invoice Sub-Total:	3,256.50
Discount/Rebate:	0.00
Invoice Line Total:	3,256.50

I Number of Packages: 3 Control Weight: 45.0 KGS

FROM

Tax ID/EIN/VAT No.:

Contact Name: JOHN HO HONGKONG ASIAN LIMITED

RM 4 16/F HO KING COMM CTR 2-16 FA

YUEN ST MONG KOK HK

MONG KOK

Hong Kong

Phone: +852-21559406

SHIP TO

Tax ID/VAT No.:

Contact Name: STEPHANIE WAGENPFEIL

TASKA PROSTHETICS GMBH

RUNDFUNKPLATZ 2

MUNICH 80335

Germany

Phone: 498999529719

Waybill Number: 1ZA838E60470303755

Shipment ID: A838E6NGZZ4



Date: 22/APR/2021

Invoice No.: GHD-8000005635

Purchase No.:

Terms of Sale (Incoterm): Reason for Export: Sample

SOLD TO INFORMATION

Tax ID/VAT No.:

Contact Name:

Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
	501 PCS	LITHIUM BATTERY	85076000	CN	6.50	3,256.50 USD

Additional Comments:

Declaration Statement:		Invoice Line Total:	3,256.50
, ,	nation on this invoice is true and	Discount/Rebate:	0.00
correct and the contents and above.	value of this shipment is as stated	Invoice Sub-Total:	3,256.50
·		Freight:	0.00
		Insurance:	0.00
		Other:	0.00
		Total Invoice Amount:	3,256.50
		Total Number of Packages: 3	Currency: USE)
Shinner	Date	Total Weight: 45.0 K	GS