**Note:** “MBR” stands for Master Batch Record and “CofC” stands for Certification of Conformance

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Traveler #** | **Master Job #** | **Customer Part #** | **Rev** | **Description** | **Customer Lot # ^** | **Ship Qty** |
| {{Traveler Number 1}} | {{Job Number 1}} | {{Item 1}} | {{Version 1}} | {{Details 1}} | {{Lot Number 1}} | {{Quantity 1}} |
| {{Traveler Number 2}} | {{Job Number 2}} | {{Item 2}} | {{Version 2}} | {{Details 2}} | {{Lot Number 2}} | {{Quantity 2}} |
| {{Traveler Number 3}} | {{Job Number 3}} | {{Item 3}} | {{Version 3}} | {{Details 3}} | {{Lot Number 3}} | {{Quantity 3}} |
| {{Traveler Number 4}} | {{Job Number 4}} | {{Item 4}} | {{Version 4}} | {{Details 4}} | {{Lot Number 4}} | {{Quantity 4}} |
| {{Traveler Number 5}} | {{Job Number 5}} | {{Item 5}} | {{Version 5}} | {{Details 5}} | {{Lot Number 5}} | {{Quantity 5}} |
| {{Traveler Number 6}} | {{Job Number 6}} | {{Item 6}} | {{Version 6}} | {{Details 6}} | {{Lot Number 6}} | {{Quantity 6}} |
| {{Traveler Number 7}} | {{Job Number 7}} | {{Item 7}} | {{Version 7}} | {{Details 7}} | {{Lot Number 7}} | {{Quantity 7}} |
| {{Traveler Number 8}} | {{Job Number 8}} | {{Item 8}} | {{Version 8}} | {{Details 8}} | {{Lot Number 8}} | {{Quantity 8}} |
| {{Traveler Number 9}} | {{Job Number 9}} | {{Item 9}} | {{Version 9}} | {{Details 9}} | {{Lot Number 9}} | {{Quantity 9}} |
| {{Traveler Number 10}} | {{Job Number 10}} | {{Item 10}} | {{Version 10}} | {{Details 10}} | {{Lot Number 10}} | {{Quantity 10}} |
| {{Traveler Number 11}} | {{Job Number 11}} | {{Item 11}} | {{Version 11}} | {{Details 11}} | {{Lot Number 11}} | {{Quantity 11}} |
| {{Traveler Number 12}} | {{Job Number 12}} | {{Item 12}} | {{Version 12}} | {{Details 12}} | {{Lot Number 12}} | {{Quantity 12}} |
| {{Traveler Number 13}} | {{Job Number 13}} | {{Item 13}} | {{Version 13}} | {{Details 13}} | {{Lot Number 13}} | {{Quantity 13}} |
| {{Traveler Number 14}} | {{Job Number 14}} | {{Item 14}} | {{Version 14}} | {{Details 14}} | {{Lot Number 14}} | {{Quantity 14}} |
| {{Traveler Number 15}} | {{Job Number 15}} | {{Item 15}} | {{Version 15}} | {{Details 15}} | {{Lot Number 15}} | {{Quantity 15}} |
| {{Traveler Number 16}} | {{Job Number 16}} | {{Item 16}} | {{Version 16}} | {{Details 16}} | {{Lot Number 16}} | {{Quantity 16}} |
| {{Traveler Number 17}} | {{Job Number 17}} | {{Item 17}} | {{Version 17}} | {{Details 17}} | {{Lot Number 17}} | {{Quantity 17}} |
| {{Traveler Number 18}} | {{Job Number 18}} | {{Item 18}} | {{Version 18}} | {{Details 18}} | {{Lot Number 18}} | {{Quantity 18}} |
| {{Traveler Number 19}} | {{Job Number 19}} | {{Item 19}} | {{Version 19}} | {{Details 19}} | {{Lot Number 19}} | {{Quantity 19}} |
| {{Traveler Number 20}} | {{Job Number 20}} | {{Item 20}} | {{Version 20}} | {{Details 20}} | {{Lot Number 20}} | {{Quantity 20}} |
| {{Traveler Number 21}} | {{Job Number 21}} | {{Item 21}} | {{Version 21}} | {{Details 21}} | {{Lot Number 21}} | {{Quantity 21}} |
|  | | | | | **Total** | **{{Total Quantity}}** |

**SpiTrex 3D certifies that all parts have been manufactured, inspected, and tested in accordance with applicable specifications and requirements. Each part meets applicable standards and quality requirements as outlined in applicable contracts or purchase orders.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Check if applicable** | **Master Batch Record Item** | **Reference Certification ID** |
| 0) |  | Certificate of Conformance |  |
| 1) |  | Receiving Inspection Models |  |
| 2) |  | Ti64 [Grade 23 Powder] Material Certification per ASTM F3001 | Ti64-[YY]-[NNN]-Cert |
| 3) |  | Traveler(s) |  |
| 4) |  | Final Inspection Forms |  |
| 5) |  | Hot Isostatic Pressing (HIP) Certification per ASTM F3001 |  |
| 6) |  | Citric Passivation was Performed per ASTM F86 |  |
| 7) |  | Process Monitor Results  ONH (Minimum) Chemical Analysis  Enhanced E8 or Standard E8 Tensile Tests | [T NNNNNN]  [T NNNNNN] |
| 8) |  | Process Monitor Results Meet Carlsmed *Specification 0019-A* |  |
| 9) |  | Any Deviations? |  |
| 10) |  | Product to be packaged and shipped per CMD-DOC-191 (page 2) |  |

**Authorized Signatures:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Reviewed by**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Approved by**  *[Quality Approver]*

**Form/Template Revision History**:

|  |  |  |  |
| --- | --- | --- | --- |
| **Rev.** | **DCO #** | **Effective Date** | **Description of Change** |
| Q | 24-071 | 13Nov2024 | Adjusted chem, removed micro, added Enhanced E8 option, and updated header format. |
| P | 24-065 | 08Oct2024 | Added SpiTrex 3D to title; Clarified footer |
| O | 24-060 | 16Sep2024 | Add Specification 0019-A per NCR-24-110. |
| N | 24-052 | 01Aug2024 | Add TLIF-C articulating to process monitor results specifications. |
| M | 24-001 | 15Mar2024 | Update company name, adjust format. |
| L. | 23-048 | 10Nov2023 | Update Reviewed by |
| L. | 23-048 | 17Jul2023 | Update Doc-191 to page 2 |
| L | 23-048 | 01Jun2023 | Remove Doc-190 and specify page 1 of -191 |