

Perishable Foodstuff Acceptance Checklist



- ✓ All questions must be answered, do not use "N/A" unless a box is provided.
- ✓ If any question is answered "No", the item must be corrected prior to shipment acceptance.
- ✓ Review all items with the customer before rejecting the shipment.
- ✓ See reverse page for packaging requirements.

AWB #:

Routing:

Date:

Check One: ☐ Seafood ☐ Non-Seafood Perishable Foodstuff

I. Packaging and Labeling	Yes	N/A	No
1. Is the product fresh and not emitting strong odors?	<input type="checkbox"/>		<input type="checkbox"/>
2. Are the containers free of evidence of buckling, crushing or other damage (airworthy), dry, and show no signs of leaking? Note: Styrofoam exterior containers (no overpack) are <u>only</u> acceptable from pre-validated shippers and in shipper-loaded ULDs containing seafood.	<input type="checkbox"/>		<input type="checkbox"/>
3. Are any containers containing refrigerants (gel packs, dry ice, etc) constructed of plastic, fiberglass; wax dipped or wax impregnated corrugated cardboard? Note: Wet ice is <u>not</u> acceptable unless shipper is pre-validated to ship using wet ice as refrigerant (see Cargo SharePoint for pre-validated shippers list).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are the containers banded or otherwise secured to ensure they remain closed?	<input type="checkbox"/>		<input type="checkbox"/>
5. Are all containers within the maximum allowable piece weight for narrow-body routing? a. Seafood - 150 lbs. /69 kg. b. Large fish (over 150 lbs./69 kgs. per piece) can be accepted for wide body flights only c. Meat, berries, produce - 250 lbs. /114 kg.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are "This Side Up" or ISO arrows (↑) clearly indicating upright position marked or labeled on the containers? Required for all commodities which can experience leakage. May be added as needed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is each container labeled as "Perishable" or contents identified? (may be on the lot label)	<input type="checkbox"/>		<input type="checkbox"/>
8. Has a 24-hour contact number been provided on AWB, each package or in the record?	<input type="checkbox"/>		<input type="checkbox"/>
9. Has the shipper been pre-validated to tender seafood shipments without inspection? (If not pre-validated, mark N/A and proceed to question 10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. If question 9 is N/A - Open and inspect at least three (3) random pieces. Does it meet packaging requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. If seafood shipment is in shipper-loaded ULD, does it comply with ULD packaging requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Shipper-loaded ULD shipments with Styrofoam exterior boxes containing wet ice from pre-validated shippers must be visually inspected (check Cargo SharePoint for pre-validated shippers list): a. If built on pallet, is shipment wrapped in insulation wrap on top and bottom? Is it shrink-wrapped on top of the insulation wrap? b. If built in enclosed ULD, is insulation wrap covering bottom and interior walls? Is plastic liner used on bottom?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
II. Air Waybill Must Contain	Yes	N/A	No
1. For shipments containing wet ice from pre-validated shippers, is Wet Ice declared on the AWB?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Complete shipper and consignee information including 24-hour telephone contact?	<input type="checkbox"/>		<input type="checkbox"/>
3. No specific storage temperature requirement noted on the AWB. ("Best if" or "Do all possible" is acceptable)	<input type="checkbox"/>		<input type="checkbox"/>
4. Is the correct destination shown?	<input type="checkbox"/>		<input type="checkbox"/>
5. Complete pieces, weight and description (i.e. fresh, frozen or live and species of seafood)?	<input type="checkbox"/>		<input type="checkbox"/>
6. Time, date and signature of acceptance are legible and show on all copies?	<input type="checkbox"/>		<input type="checkbox"/>
III. Availability and Routing	Yes	N/A	No
1. Are flights operating normally throughout the entire routing of the shipment? (Check for irregular operations caused by weather or holidays, etc.)	<input type="checkbox"/>		<input type="checkbox"/>
2. Verify based on the booked flight itinerary/routing that the shipment will arrive within the required perishable transit time limits as listed below: a. International: 72 hours b. Domestic: 48 hours	<input type="checkbox"/>		<input type="checkbox"/>
3. Will the destination station be available to recover and protect upon arrival? (Including: station operating hours, holidays and availability for customer recovery)	<input type="checkbox"/>		<input type="checkbox"/>
IV. Certificates and Permits	Yes	N/A	No
1. Are there documents accompanying the shipment which must arrive at destination in their original form for purposes of clearance and retrieval by the customer? (If N/A, perishable checklist is complete. If Yes, proceed to Question #2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Verbally confirm what documents are provided with the shipment. Verify TACT rules for country specific documents requirement as per Cargo Service Manual. Required documents may include: a. Carnet b. Import Permits c. Phytosanitary Certificates d. Visa Quota Documents e. Cities Certificates f. Other (If other, notate document type here):	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3. Have you updated remarks in UC360, notating the documents accompanying the shipment?	<input type="checkbox"/>		<input type="checkbox"/>



SENSITIVE SECURITY INFORMATION

MASTER AIR WAYBILL ACCEPTANCE STATEMENT

All shipment tendered in the MAWB were received directly from a shipper, or other person with an established relationship with EUROPARTNERS AMERICA LTDA for at least 180 calendar days, which has an established shipping address, and a payment, credit or invoice history of at least 180 calendar days OR a person originating or tendering a shipment where EUROPARTNERS AMERICA LTDA has an established business relationship or payment, credit, or invoice history with the consignee or bill-to party of at least 180 calendar days.

Date:

Company Name: EUROPARTNERS AMERICA LTDA

MAWB Number:

Name and Title of Signatory: / Air Operations Coordinator

Signature:

This statement must be retained by the accepting carrier at origin for 90 calendar days.
Note: A business relationship is defined as an association between persons ("persons" includes individuals and entities) that may also include a documented sales history of sales contacts or activities, or other documented correspondence or business records.



SECURITY DECLARATION

Air Way Bill: _____

Destination: _____

"EUROPARTNERS AMERICA LTDA " has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen."

Signature: _____

Job Title: Chief of Operations

Date: _____

SECURITY DECLARATION

AIR WAY BILL:

DESTINATION:

The cargo dispatched by EUROPARTNERS AMERICA LTDA comes from a customer whose reliability we do not doubt. The cargo has been protected from the time that it was tendered to and accepted by us at our acceptance location.

This master air waybill contains no shipments containing any of the following:

- 1.- Supporting shipping documentation that describes the cargo as “personal effects” or “household goods” or has commodity information that is missing or inaccurate.
- 2.- Shipments paid for by cash or personal check, or shipped cash on delivery.
- 3.- Shipments from a shipper that does not have an established business relationship of more than 30 calendar day and as established shipping and billing address.
- 4.- Cargo accepted from an International Air Transport Association (IATA) registered agent, other cargo agent, freight forwarder, consolidator, or air carrier that does not have an established business relationship of more than 30 calendar days and an established shipping and billing address.
- 5.- Cargo accepted from an aircraft operator’s direct employees or authorized representatives.

Signature: _____

Job Title: **AIR OPS CORDINATOR – TEAM LEADER**

Date:





GENERAL CARGO SECURITY DECLARATION

Air Waybill:

Destination:

1.-The cargo dispatched by **EUROPARTNERS AMERICA LTDA..**, containing **GENERAL CARGO** , comes from customers whose reliability we do not doubt. The cargo has been protected from the time that the cargo was tendered to and accepted by us at our acceptance location.

OR

2.- Personal effects and household goods that are accounted for on an air waybill and cargo from unknown customers and / or customers, whose reliability is doubtful, are delivered separately and identified to **UNITED AIRLINES** for security measures. Our customers have been informed that cargo can be subject to measures ensuring the security of air traffic.

Name :

Date :

Signature :

DECLARACIÓN GENERAL DE SEGURIDAD PARA LA CARGA

1.-La carga despachada por **EUROPARTNERS AMERICA LTDA ..**, proviene de clientes de los cuales no dudamos de su seriedad. La carga ha sido entregada y aceptada en nuestras instalaciones y se ha mantenido resguardada en todo momento.

O

2.- Los efectos personales y artículos para el hogar descritos en las guías aéreas y la carga de clientes desconocidos y/o clientes cuya seriedad es dudosa, es entregada por separada e identificada **UNITED AIRLINES** para que se le efectúe las medidas de seguridad correspondientes. Nuestros clientes han sido informados que la carga estará sujeta a medidas que garanticen la seguridad del tránsito aéreo.

Nombre :

Fecha :

Firma :



CERTIFICADO DE EXPEDICION

Numero de Guía Aérea:

Destino:

La carga que embarca () proviene
de un cliente conocido y confiable.

Nombre de la Agencia de Carga: EUROPARTNERS AMERICA LTDA

FIRMA: _____

TIMBRE: _____

FECHA:

“DECLARACIÓN DE SEGURIDAD DEL ENVÍO”

Categoría de la entidad acreditada (RA, KC, o AO) e identificador (de la parte acreditada que expide el estatus de seguridad) AC17/2017		Identificador único del envío (si el formato de la carta de porte aéreo es nnn-nnnnnnnn)	
Contenido del envío <input type="checkbox"/> Envío agrupado <div>Declaración N° _____ de _____ /</div>			
Origen SCL		Destino	Puntos de transbordo/en tránsito (si se conocen)
Estado de Seguridad SPX	Razones para expedir el estatus de seguridad		
	Recibido de (códigos) AC17/2017	Método de inspección (códigos) XRY	Justificación de la exención (códigos)
Otros métodos de inspección (si corresponde)			
Estatus de seguridad expedido por		Estatus de seguridad expedido el Fecha (ddmmaa) Hora (hhhh) : HRS	
Nombre de la persona o identificación del empleado.....			
Categoría de la entidad acreditada (RA, KC, o AO) e identificador (de toda parte acreditada que haya aceptado el estatus de seguridad dado a un envío por otra parte acreditada) RA - AC17/2017			
Información de seguridad adicional		Nombre y Firma del responsable.	
100% XRY			