

Commercial document

For the transport within the European Union of animal by-products and derived products not intended for human consumption in accordance with Regulation (EC) No 1069/2009

EUROPEAN UNION				Commercial document				
Part I: Details of dispatched consignment	I.1. Consignor Name Address Approval or registration number Postcode				I.2. Document reference No		I.2.a Local reference No	
					I.3. Central competent authority			
					I.4. Local competent authority			
	I.5. Consignee Genovo GmbH Name Address Kirchstrasse3 Postcode 26197 Ahlhorn-Grossenkneten Approval or registration number HRB 219975 Tel. +049 4435 40792 200				I.6. Registered trader Name Registration number Address Postcode Member State			
					I.7			
	I.8. Country of origin		ISO code		I.9. Region of origin		Code	
	I.10. Country of destination		ISO code		I.11. Region of destination		Code	
	Germany		DE		Niedersachsen		NI	
	I.12. Place of origin Establishment ☐ Name Approval or registration number Address Postcode				I.13. Place of destination Establishment ☐ Name Approval or registration number Address Postcode			
I.14. Place of loading				I.15. Date of departure				
I.16. Means of transport Aeroplane ☐ Ship ☐ Railway wagon ☐ Road vehicle ☐ Other ☐ Identification:				I.17. Transporter Name Approval or Registration number Address Postcode Member State				
I.18. Description of commodity				I.19. Commodity code (CN code)				
				I.20. Total Quantity				

I.21. Temperature of products Ambient ☐ Chilled ☐ Frozen ☐ Controlled temperature ☐				I.22. Number of packages	
I.23. Seal number if a seal imposed by competent authority and the Container BIC ID number				I.24. Type of packaging	
I.25. Commodities certified for: Animal feedingstuff ☐ petfood use ☐ Organic fertilisers/soil improvers ☐ Technical use ☐ Consignment is subject to requirements laid down in Regulation (EC) No 999/2001. ☐ Category 3 fish oil/fishmeal with excessive level(s) of dioxins and/or PCBs intended for detoxification according to Regulation (EU) 2015/786. ☐					
I.26.			I.27. Transit through Member States ☐ Member State ISO code Member State ISO code Member State ISO code		
I.28. Export ☐ Third country ISO code Exit point Code			I.29.		
I.30.					
I.31. Identification of the commodities Approval number of establishments Species Nature of commodity Category Treatment type Manufacturing plant Batch number					

COUNTRY

Animal by-products/derived products not intended for human consumption

II. Health information		II.a. Certificate reference No	II.b.
Part II: Declaration	II.1 Declaration by the consignor		
	I, the undersigned, declare that:		
	II.1.1. the information in Part I is factually correct;		
	II.1.2. all precautions have been taken to avoid contamination of the animal by-products or derived products with pathogenic agents and cross-contamination between various categories.		
	Notes		
	Part I:		
	— Box reference I.1: The legal or physical person ordering the transport indicated in the document required by the Convention relative au Contract de Transport International de Marchandises par Route (CMR).		
	— Box reference I.5: The legal or physical person for which the consignment is destined.		
	— Box reference I.6[optional, if appropriate]: Registered trader name, address, registration number.		
	— Box reference I.9 and I.11: if appropriate.		
— Box reference I.12, I.13: approval number or registration number.			
In case of:			
— products subject to Article 48(3) of Regulation (EC) No 1069/2009 only a storage plant, incineration or co-incineration plant registered in accordance with Article 23(1)(a); an establishment or plant approved in accordance with Article 24 of Regulation (EC) No 1069/2009 or in case of manure the authorised farm of destination;			
— fish oil or fishmeal of Category 3 intended for detoxification according to Regulation (EU) 2015/786 indicate the approval number of the plant of destination according to Regulation (EC) No 183/2005 or Regulation (EU) 2015/786.			
— Box reference I.14: complete if different from I.1. and I.12.			
— Box reference I.17: registration or approval number of the actual transporter. If this is the same information as in Box I.6, use only box I.17.			
— Box reference I.23: in case of transport in container, the complete container identification number ("BIC code") is obligatory.			
— Box reference I.25: technical use: any use other than for animal consumption or organic fertilisers or soil improvers OF/SI. Technical products cannot be used in feed, petfood or OF/SI.			
— Box reference I.31:			
Animal species:	For Category 3 material and products derived therefrom destined for use as feed material. Select from the following: Aves, Ruminants, Suidae, other Mammalia, Pesca, Mollusca, Crustacea, Insecta (species, if appropriate), other Invertebrates, Mixed non-ruminant species, Mixed species containing ruminants.		
Nature of commodity:	Enter a commodity chosen from the following list: "apiculture by-products", "blood products", "blood", "bloodmeal", "digestion residues", "digestive tract content", "dog-chews", "fishmeal", "flavouring innards", "gelatine", "greaves", "hides and skins", "hydrolysed proteins", "organic fertilisers/soil improvers", "pet food", "processed animal protein", "animal by-products for the production of pet food", "raw pet food", "rendered fats", "compost", "processed manure", "fish oil", "milk products", "colostrum products", "centrifuge or separator sludge from milk processing", "dicalciumphosphate", "tricalciumphosphate", "collagen", "egg products", "serum of equidae", "game trophies", "wool", "hair", "pig bristles", "feathers", "animal by-products for processing", "derived products", "meat-and-bone meal", "cadavers", "manure", "fat derivatives", "glycerine", "former food stuffs", "catering waste", "used cooking oil", "treated hides and skins", "growing media", "dead pet animals", "dead equidae", "former feed stuffs", "[nature of ABP or DP] mixed with non hazardous waste [EURAL code]", "eggs", "hatchery by products", "embryos in eggs or not".		

COUNTRY

Animal by-products/derived products not intended for human consumption

II. Health information	II.a. Certificate reference No	II.b.
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Category: Specify Categories 1, 2 or 3 materials.

In case of Category 3 material intended for use as feedstuff, indicate the point of Article 10 of Regulation (EC) No 1069/2009 that refers to the animal by-product concerned (e.g. Article 10(a), Article 10(b) etc).

In the case of Category 3 material for use in raw petfood indicate "3a", "3b(i)" or "3b(ii)" depending on whether the animal by-products are referred to in Article 10(a) or in Article 10(b)(i) or (ii) of Regulation (EC) No 1069/2009.

In the case of hides and skins and products derived therefrom, indicate "3b(iii)" or "3(n)" depending on whether the animal by-products or derived products are referred to in Article 10(b)(iii) or in Article 10(n) of Regulation (EC) No 1069/2009.

Treatment type: For treated hides and skins indicate the treatment:

"(a)" for dried;

"(b)" for dry-salted or wet-salted for at least 14 days prior to dispatch;

"(c)" for salted for seven days in sea salt with the addition of 2 % sodium carbonate.

For Category 1 and 2 materials, describe the method of processing or transformation. Indicate the relevant processing method (choose a method from 1 to 5 referred to in Chapter III or an alternative method referred to Chapter IV of Annex IV to Regulation (EU) No 142/2011) or processing method for processed manure referred to in Annex XI thereof and indicate date of GTH marking as applicable.

For Category 3 materials destined for use in feed refer to the appropriate Section of Annex X to Regulation (EU) No 142/2011.

For derived products from Category 3 material destined for use in feed, indicate the relevant standard processing method (choose a method from 1 to 7 referred to in Chapter III of Annex IV to Regulation (EU) No 142/2011 in case of processed animal protein (PAP)), an alternative method referred to Chapter IV of Annex IV in case of ensilage, or describe the nature and the methods of treatment set out in Chapter II of Annex X to Regulation (EU) No 142/2011.

Fish oil or fishmeal for detoxification shall be labelled as "fish oil or fishmeal with excessive level(s) of dioxins and/or PCBs in accordance with Annex I to Directive 2002/32/EC destined for detoxification in an approved establishment"

Batch number: Enter batch number or ear tag number, if applicable.

Manufacturing plant: in the case of PAP and other feed materials indicate the processing plant

Part II:

— The signature must be in a different colour to that of the printing.

Signature

Done at on

(place) (date)

.....

(signature of the responsible person of place of origin)

(name, in capital letters)'