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| **Part I: Description of consignment presented** | I.2. CHED Reference | | | I.3. Local reference | I.1. Consignor/Exporter  Name Address  Country ISO Code | |
| I.4. Control Authority |
| I.5. Control Authority Code |
| I.6. Consignee/Importer | |  |  | I.7. Place of Destination | |
| Name | |  |  | Name | |
| Address | |  |  | Address | |
| Country | |  | ISO Code | Activity ID | |
|  | |  |  | Country ISO Code | |
| I.8. Operator responsible for the consignment | | | | I.9. Accompanying documents | |
| Name | | | | Type | |
| Address | | | | Number | |
| Country | |  | ISO Code | Date of Issue | |
|  | | | | Country and place of issue | |
|  | | | | Commercial documentary references | |
| I.10. Prior notification | |  |  | |  |
| Date | |  | Time | |  |
| I.13. Means of transport | | | | I.11. Country of Origin | ISO Code |
| Mode | International transport document | Identification | | I.12. Region of Origin | |
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| I.15. Establishment of origin | |  |  | |  |
| Name | |  |  | |  |
| Address | |  |  | |  |
| Approval Number | |  |  | |  |
| Country | |  | ISO Code | |  |
| I.16. Transport conditions **Frozen** ☐ | |  | **Chilled** ☐ **Ambient** ☐ | |  |
| I.17. Container No / Seal No | | | | | |
| I.18. Certified as or for **Feedstuff** ☐ **Other** ☐ | |  | **Trade sample** ☐ **Further process** ☐ **Human Technical Use** ☐  **Consumption** ☐ | | **P**☐**harmaceutical Use** |
| I.19. Conformity of the goods | |  | Conforming ☐ Non-conforming ☐ | |  |
| I.20. For transhipment | |  | ☐ | |  |
| 3rd country | |  | ISO Code | |  |
| BCP | |  | TRACES unit No. | |  |
| I.23. For internal market | |  | ☐ | |  |
| I.23. For private import | |  | ☐ | |  |
| I.25. For re-entry | |  | ☐ | |  |
| I.24. For non conforming goods | |  | ☐   * Registered No. * Registered No. * Registered No. * Name | |  |
| Customs warehouse | |
| Free zone | |
| Ship supplier | |
| Ship | |
|  | |  | Port | |  |
| I.27. Means of transport after BCP/storage | | | | I.28. Transporter  Name Address  Country ISO Code | |
| Mode | International transport document | Identification | |
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| I.29. Date of departure | | | | | |

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| **Part I: Description of consignment presented** | I.31. Description of consignment | | | | | | | | | | | |
| Commodity | Species | Product type | | Batch number | Quantity | | Package count | Net weight | | Establishment of Origin | Final consumer |
|  | | | | | | | | | | | |
|  |
| I.32. Total number of packages | | | I.33. Quantity | | | I.34. Total Net Weight | | | I.34. Total Gross Weight | | |
| I.35 Declaration  I, the undersigned operator responsible for the consignment detailed above, certify that to the best of my knowledge and belief the statements made in Part I of this document are true and complete, and I agree to comply with the requirements of Regulation (EU) 2017/625 on official controls, including payment for official controls, as well as for re-dispatching consignments, quarantine or isolation of animals, or costs of euthanasia and disposal where necessary.  Date of signature Name of Signatory Signature | | | | | | | | | | | |

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| **Part II: Decision on consignment** | II.3. Documentary Check  EU Standard Satisfactory ☐ Not satisfactory ☐ | II.4. Identity Check  Satisfactory ☐  Seal check ☐ | Yes ☐ No ☐  Not satisfactory ☐  Full check ☐ |
| II.5. Physical Check Yes ☐ No ☐  Satisfactory ☐ Not satisfactory ☐ | II.6 Laboratory Tests Yes ☐ No ☐  Test  Random ☐ Suspicion ☐  Results Pending ☐ Satisfactory ☐ Not satisfactory ☐ | |
| II.9 Acceptable for transhipment ☐  3rd country ISO Code  BCP TRACES unit No. | |  |
| II.11 Acceptable for transit ☐  3rd country ISO Code  Exit BCP TRACES unit No. | |  |
| II.13 Acceptable for monitoring ☐   1. Entry monitoring 2. Re-entry monitoring | | ☐  ☐ |
| II.14 Acceptable for non-conforming goods ☐   1. Customs warehouse 2. Free zone or Free warehouse 3. Ship | | ☐  ☐  ☐ |
| II.16 NOT ACCEPTABLE ☐   1. Destruction ☐ 2. Special treatment ☐ 3. Re-dispatch ☐ 4. Use for other purposes ☐   Date/time | | |
|  |
| II.17 Reason for Refusal   1. Documentary: Missing certificate 2. Documentary: Absence of original certificate 3. Documentary: Wrong certificate model 4. Documentary: Invalid dates 5. Documentary: Missing signature/stamp 6. Documentary: Invalid authority 7. Documentary: Missing laboratory report 8. Origin: Non approved country 9. Origin: Non approved region 10. Origin: Non approved establishment 11. Physical: Prohibited species 12. Physical: Hygiene failure 13. Physical: Absence of import permit for invasive alien species (IAS) 14. Physical: Cold chain breakdown 15. Physical: Temperature failure 16. Physical: Sensory check failure 17. Physical: Presence of parasites 18. Identity: Label missing 19. Identity: Label/Document mismatch 20. Identity: Incomplete label 21. Identity: Means of transport mismatch 22. Identity: Official seal number mismatch 23. Identity: Species mismatch 24. Laboratory: Chemical contamination 25. Laboratory: Microbiological contamination 26. Laboratory: Veterinary drug 27. Laboratory: Irradiation 28. Laboratory: Non-compliant additives 29. Laboratory: Genetically modified organisms (GMO) 30. Other: Others | | ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐  ☐ |
| II.18 Details of controlled destination  Name Address  Country ISO Code | | |

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| **Part II: Decision on consignment** | II.20 Identification of BCP  BCP  Unit number | Stamp | II.21 Certifying officer |
| I, the undersigned official veterinarian, certify that the checks on the consignment  have been carried out in accordance with the Union requirements and where applicable in accordance with the national  requirements of the member states of destination. |
| Full name Signature |
| Date of signature |
|  | | |
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