|  |  |  |
| --- | --- | --- |
| Commercial Record #1**Supplier with R2 Facility** | Enter **TYPE** of Commercial Record | Enter **SUPPLIER NAME**  |
| Enter **UNIQUE IDENTIFIER** for the Commercial Record | **Supplier R2 Status:**[ ] R2v3 [ ]  Non-R2v3 |
| Enter **DATE** for the Commercial Record | Supplier Requirements, if applicable |
| Description of Shipment as Documented in the Commercial Record, Type and Quantity |
|  |
| Commercial Record #2**Supplier to DSV****(Transport Record)** | Enter **TYPE** of Commercial Record | Shipment Origination – Address of Supplier |
| Enter **UNIQUE IDENTIFIER** for the Commercial Record | Shipment Destination – Address of DSV |
| Enter **DATE Picked Up from Supplier**  | Enter **TRANSPORTER(S)** name  |
| If International Shipment, evidence for Verification of Legality, Core 4 |
| Description of Shipment as Documented in the Commercial Record, Type and Quantity |
|  |
| Commercial Record #3**R2 Facility with DSV** | Enter **TYPE** of Commercial Record | Enter **DSV NAME**  |
| Enter **UNIQUE IDENTIFIER** for the Commercial Record | **DSV R2 Status:**[ ] R2v3 [ ]  Non-R2v3 |
| Enter **DATE** for the Commercial Record | **Address used to qualify DSV prior to shipment matches address indicated in this Commercial Record and in Transport Record above?**[ ] Yes [ ]  No |
| Description of Shipment as Documented in the Commercial Record, Type and Quantity |
|  |
| **Equipment, Components, Materials for Materials Recovery** | **If going for materials recovery,** describe the specific materials recovery process from the R2 Facility’s FM Management Plan  |
| **Appendix A DSV Qualification Notes, for Appendix E** | Enter text here |
|  |
| **Data Sanitization Status** | [ ] Pre-Sanitization [ ] Non-Data **If Non-Data,** describe the reasoning and evidence, if applicable for this status.Enter text here |
| **Equipment and Components for Data Sanitization** | **If Pre-Sanitized,** describe sanitization process from the R2 Facility’s Data Sanitization Plan and FM Management Plan as conducted at the DSV. Include, sample of sanitization records, as applicable: Enter text here |
| **Appendix A DSV Qualification Notes, for Appendix B and Core 7** | Enter text here |
|  |
| **Equipment and Components for Reuse** | **If capable of reuse,** describe test and repair process at DSV from the R2 Facility’s FM Management Plan: Enter text here  |
| **Appendix A DSV Qualification for Test and Repair, Core 6 and Appendix C** | Enter text here |
|  |
| **REC Status** | [ ] R2 Controlled [ ] Unrestricted [ ] Functional |
| **Functional, or Unrestricted, Core 2 and Core 6** | If functional or unrestricted, describe R2 Facility’s categorization process for ensuring this REC Category:  |
|  |
| **Other Comments Related to Shipment (as applicable)** | Enter text here |
| **Version Date** | April 5, 2024 |