Page: 1 of 2

Hazardous Material Profile Form For International Shipments Fax to Hazmat transport: 612-626-1571

Name:					
Campus Address:					
Mailing Address:					
Phone:	Email Address:				
UStores Customer #:					
	University of Minnes	sota - EFS Account Co	ode Information	1	
Fund (4)	DeptID (Department Identifier) (5) Above Codes Required for all Transactions		Account (6)		
Program (5) Above Code "Program" Required for Non- Sponsored Activity	PCBU (Project Costing Bu Above Code "Project	siness Unit) (5) tt" Required for Sponsored Ac			Activity (1)
Chartfield 1 – CF1(Abov	(10) Chart ve Codes "CF1 and CF2" are optio	field 2 – CF2 (10) nal			Cost Share (2) nare" are Conditional
Ship to Address: Name:					
Address:					
City:		Zip:	Count	ry:	
	one:				
Er Recipients Tax	mail: : ID#				
When do you n	eed it there: Date: _				
	Time: _		□ Ti	me immateria	al
	e Hazardous Material:				
•	ent from above): zation (if applicable):				
Special Instruct	`				
lo the meeteriel	in the evialed suites as a le	naina?	Van -	NIa	
	in the original outer packa e original shipping paper	• •	Yes □	No No	
	ax it with this profile.	•		140	

Page: 2 of 2

Hazardous Material Profile / International Shipping Form

Material Description: Name of Material: Amount: Chemical contents (if different from the name): Hazardous information: Explosive* Oxidizer Nonflammable Gas Organic Peroxide* Flammable Gas Poison Poison Gas* Poison Inhalation Hazard* Flammable liquid Infectious Substance Flammable solid Radioactive* Spontaneously Combustible* Corrosive Dangerous When Wet Other Specify: * Items transported by EHS Other hazard information: **Does This Shipment Require Dry Ice?** Yes No Value of Shipment (Shipments of Nominal Value / No Commercial Value should be listed for the cost of materials to resample or process) **Service Level:** (Limited to availability) International Priority International First International Economy **Broker Specified?** Yes No П П Name: Address: _____ City: _____ State: ____ Zip: ____ Phone: Email: _____ Billing: ☐ Bill to Department / Grant / EFS# Provided: ☐ Recipient / FedEx Account # ☐ 3rd Party / FedEx Account