



# OUTBOUND TRANSACTION SHEET

<b>Commercial Record #1</b>  <b>R2 Facility with DSV</b>	Enter <b>TYPE</b> of Commercial Record	Enter <b>TRANSPORTER NAME</b>
	Enter <b>UNIQUE IDENTIFIER</b> for the Commercial Record	Enter <b>DSV NAME</b>
	Enter <b>DATE</b> for the Commercial Record	Enter <b>DESTINATION LOCATION, SPECIFIC ADDRESS</b>
	<b>DSV R2 Status:</b>  <input type="checkbox"/> R2 <input type="checkbox"/> Non-R2	<b>Address used to qualify DSV prior to shipment matches address indicated in this Commercial Record?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Description of Shipment as Documented in the Commercial Record, Type and Quantity of Equipment, Components and Materials.	
	If International Shipment, evidence for Verification of Legality, Core 4	
<b>Comments/Trails</b>		
<b>Commercial Record #2</b>  <b>Other (Invoice, Sales Order...)</b>	Enter <b>TYPE</b> of Commercial Record	Description of Shipment as Documented in the Commercial Record, Type and Quantity
	Enter <b>UNIQUE IDENTIFIER</b> for the Commercial Record	Enter <b>DATE</b> for the Commercial Record
	Enter <b>DSV NAME</b>	Enter <b>DESTINATION LOCATION, SPECIFIC ADDRESS</b>
<b>Comments/Trails</b>		
<b>Outbound REC Status</b>	<input type="checkbox"/> R2 Controlled <input type="checkbox"/> Unrestricted <input type="checkbox"/> Functional	



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<b>Functional, or Unrestricted, Core 2 and Core 6</b>	If Functional or Unrestricted, describe R2 Facility's categorization process for ensuring this REC Category:
<b>Equipment, Components, Materials for Materials Recovery (not capable of reuse)</b>	<b>If being processed downstream for materials recovery</b> , use the R2 Facility's FM Management Plan to describe a) the specific materials recovery process(es) and b) to which type(s) of devices from this transaction are being used.
<b>Revision Date/Number of FM Management Plan</b>	
<b>Appendix E NOTES</b>  <b>Describe Expertise, Capabilities, Methods of Processing, and Capacities (Specific to the Equipment Above) as described in the FM Management Plan for the DSV.</b>	In this section, consider the actual processing downstream vendor. Describe how the documented information in the FM Management Plan above correlates with the activities from the DSV's scope.
<b>Outbound Data Sanitization Status</b>	<input type="checkbox"/> Pre-Sanitization <input type="checkbox"/> Non-Data  <b>If Non-Data</b> , describe the reasoning and evidence, if applicable for this status.  Enter text here





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**REMEMBER THAT EVERYTHING ABOUT THIS TRANSACTION MUST CORRELATE TO THE SCOPE OF THE R2 FACILITY AND ITS DOWNSTREAM VENDORS. THE FM MANAGEMENT PLAN DEFINES THE MANAGEMENT OF ALL EQUIPMENT AND THE SUMMARY OF INBOUND AND OUTBOUND TRANSACTIONS CORROBORATES ALL ACTIVITIES.**

**Version Date**

October 10, 2024