

*Changes to legislation: There are currently no known outstanding effects for the  
Commission Regulation (EU) No 142/2011, Division 6.. (See end of Document for details)*

## ANNEX VIII

### COLLECTION, TRANSPORT AND TRACEABILITY

#### CHAPTER III

#### COMMERCIAL DOCUMENTS AND HEALTH CERTIFICATES

##### 6. Model commercial document

###### Notes

- (a) Commercial documents shall be produced, according to the layout of the model [<sup>F1</sup>made available or published for the time being by the appropriate authority].

It shall contain, in the numbered order that appears in the model, the attestations that are required for the transportation of animal by-products and derived products.

###### Textual Amendments

- F1** Words in Annex 8 Ch. 3 point 6 Note (a) substituted (31.12.2020) by [The Animals \(Legislative Functions\) \(EU Exit\) Regulations 2019 \(S.I. 2019/588\)](#), regs. 1, **10(5)(a)(iii)(aa)** (with reg. 12); 2020 c. 1, Sch. 5 para. 1(1)

- (b) It shall be drawn up in [<sup>F2</sup>English, and may also be drawn up in other languages].

###### Textual Amendments

- F2** Words in Annex 8 Ch. 3 point 6 Note (b) substituted (E.W.S.) (31.12.2020) by [The Animals, Aquatic Animal Health, Invasive Alien Species, Plant Propagating Material and Seeds \(Amendment\) \(EU Exit\) Regulations 2020 \(S.I. 2020/1388\)](#), regs. 1(2)(c), **13(49)(d)(i)**

- (c) The original of each commercial document shall consist of a single sheet of paper, both sides, or, where more text is required it shall be in such a form that all sheets of paper needed are demonstrably part of an integrated whole and indivisible.
- (d) If for reasons of identification of the items of the consignment, additional sheets of paper are attached to the commercial document, these sheets of paper shall also be considered as forming part of the original document by the application of the signature of the person responsible for the consignment, on each of the pages.
- (e) When the commercial document, including additional sheets of paper referred to in point (d), comprises more than one page, each page shall be numbered – (page number) of (total number of pages) – at the bottom of the page and shall bear the code number of the document that has been designated by the responsible person at the top of the page.
- (f) The original of the commercial document must be completed and signed by the responsible person.

The commercial document must specify:

- (i) the date on which the material was taken from the premises;
- (ii) the description of the material, including

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- the identification of the material according to one of the categories referred to in Articles 8, 9 and 10 of Regulation (EC) No 1069/2009,
  - the animal species and the specific reference to the applicable point in Article 10 of Regulation (EC) No 1069/2009 for Category 3 material and products derived therefrom which are destined for feeding and,
  - if applicable, the ear-tag number of the animal;
- (iii) the quantity of the material, in volume, weight or number of packages;
- (iv) [<sup>F3</sup>the name and address of the establishment or plant of origin of the material and its approval or registration number assigned in accordance with Regulation (EC) No 1069/2009 or, where applicable, in accordance with Regulations (EC) No 852/2004 <sup>(1)</sup>, (EC) No 853/2004 <sup>(2)</sup> or (EC) No 183/2005 of the European Parliament and of the Council <sup>(3)</sup>, and the nature and the method of the treatment, as applicable;
- (v) the name, the address and the registration number of the transporter of the material;
- (vi) the name and address of the establishment or plant of destination and the registration or approval number assigned in accordance with Regulation (EC) No 1069/2009 or, where applicable, in accordance with Regulations (EC) No 852/2004 or (EC) No 183/2005;
- (vii) in case of transport in containers, the complete container identification number ('BIC code') issued in accordance with the requirements of the Bureau International des Containers et du Transport Intermodal <sup>(4)</sup> ;
- (viii) in case of export of processed animal protein and products containing processed animal proteins as referred to in Annex IV to Regulation (EC) No 999/2001, the [<sup>F4</sup>constituent nation] of exit and [<sup>F5</sup>border control post]<sup>F6</sup> ... of exit.]

#### Textual Amendments

- F3** Substituted by [Commission Implementing Regulation \(EU\) 2019/1084 of 25 June 2019 amending Regulation \(EU\) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products \(Text with EEA relevance\)](#).
- F4** Words in Annex 8 Ch. 3 point 6 Note (f)(viii) substituted (E.W.S.) (31.12.2020) by [The Animals, Aquatic Animal Health, Invasive Alien Species, Plant Propagating Material and Seeds \(Amendment\) \(EU Exit\) Regulations 2020 \(S.I. 2020/1388\)](#), regs. 1(2)(c), **13(49)(d)(ii)(aa)**
- F5** Words in Regulation substituted (E.W.S.) (31.12.2020) by [The Animals, Aquatic Animal Health, Invasive Alien Species, Plant Propagating Material and Seeds \(Amendment\) \(EU Exit\) Regulations 2020 \(S.I. 2020/1388\)](#), regs. 1(2)(c), **13(2)(b)**
- F6** Words in Annex 8 Ch. 3 point 6 Note (f)(viii) omitted (E.W.S.) (31.12.2020) by virtue of [The Animals, Aquatic Animal Health, Invasive Alien Species, Plant Propagating Material and Seeds \(Amendment\) \(EU Exit\) Regulations 2020 \(S.I. 2020/1388\)](#), regs. 1(2)(c), **13(49)(d)(ii)(bb)**

- (g) The colour of the signature of the responsible person shall be different to that of the printing.
- (h) The document reference number and the local reference number shall only be issued once for the same consignment.

<sup>F7</sup> (i) .....

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#### **Textual Amendments**

- F7** Annex 8 Ch. 3 point 6 Note (i) omitted (E.W.S.) (31.12.2020) by virtue of [The Animals, Aquatic Animal Health, Invasive Alien Species, Plant Propagating Material and Seeds \(Amendment\) \(EU Exit\) Regulations 2020](#) (S.I. 2020/1388), regs. 1(2)(c), **13(49)(d)(iii)**

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- (1) [<sup>F3</sup>Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs (OJ L 139, 30.4.2004, p. 1).]
- (2) [<sup>F3</sup>Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin (OJ L 139, 30.4.2004, p. 55).]
- (3) [<sup>F3</sup>Regulation (EC) No 183/2005 of the European Parliament and of the Council of 12 January 2005 laying down requirements for feed hygiene (OJ L 35, 8.2.2005, p. 1).]
- (4) [<sup>F3</sup><https://www.bic-code.org/identification-number/>]

#### Textual Amendments

- F3** Substituted by [Commission Implementing Regulation \(EU\) 2019/1084 of 25 June 2019 amending Regulation \(EU\) No 142/2011 as regards the harmonisation of the list of approved or registered establishments, plants and operators and the traceability of certain animal by-products and derived products \(Text with EEA relevance\).](#)

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