



Reference _____ Date _____ Prepared by _____

1 ROUTE SUMMARY

ROUTE REFERENCE NO.

WASTE CODE

COUNTRIES ON ROUTE (EXPORT → TRANSIT → IMPORT)

ROUTE TYPE

e.g. Caribbean → Europe

DATE MAPPED

2 EXPORT COUNTRY

COUNTRY

CA EMAIL

API LAST VERIFIED

CA NAME

FOCAL POINT (IF DIFFERENT)

PERMIT REQUIRED?

Yes / No

3 TRANSIT COUNTRY 1 (IF APPLICABLE)

COUNTRY

CA EMAIL

CONSENT REFERENCE

CA NAME

CONSENT REQUIRED?

Yes / No / Tacit

CONSENT EXPIRY

4 IMPORT COUNTRY

COUNTRY	CA NAME
CA EMAIL	FOCAL POINT (IF DIFFERENT)
PIC REFERENCE	PIC EXPIRY DATE

Import country party to Basel Convention Required

No import ban for this waste code in effect Required

Receiver facility confirmed with import CA Required

Operator Rule
A route map is only valid for the date it was verified. Re-verify using the DexMetal API before each shipment. CA contact changes invalidate prior maps.

5 ROUTE MAP SIGN-OFF

COMPLIANCE OFFICER

Name _____

Title _____

Company _____

Date _____

Signature _____

OPERATIONS MANAGER

Name _____

Title _____

Company _____

Date _____

Signature _____

This worksheet maps Competent Authorities for all countries on the shipment route. Verify via DexMetal API before every new movement. Retain for minimum 3 years.