

<b>TRANSPORTATION DATA FOR SOLICITATIONS</b>		<b>PURCHASE INSTRUMENT NUMBER:</b> FD20602200120-00	<b>DATE INITIATED:</b> 19 JUL 2022
<b>COMMODITY:</b> See Continuation		<b>STOCK NUMBER:</b> See Continuation	
<b>F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT</b>			
<input checked="" type="checkbox"/> ORIGIN	<input type="checkbox"/> DESTINATION	<input type="checkbox"/> OTHER <i>(Specify)</i>	<input type="checkbox"/> DATA / FIRST ARTICLE F.O.B. DESTINATION
<b>TRANSPORTATION PROVISIONS / CLAUSES</b>			<b>FAR CITATION</b>
F.O.B. Origin			52.247-29
Freight Classification Description			52.247-53
Contact DCMA Transportation Contact DCMA Transportation on ALL "DCMA Administered" contracts prior to shipment for shipping instructions using the DCMA Shipment Instruction Request (SIR) eTool System, at <a href="http://www.dema.mil">http://www.dema.mil</a> < <a href="http://www.dema.mil">http://www.dema.mil</a> > for ALL FOB: Origin, Foreign Military Sales (FMS), and FOB: Destination OCONUS/Export movements to obtain the appropriate DOD regulatory clearances, shipping documentation and instructions from your cognizant DCMA Transportation Office. If you are new to DCMA, and do not already have a SIR eTool account, you will first need to request an account via DCMA External Web Access Management (EWAM) application which can be accessed at <a href="http://www.dema.mil">http://www.dema.mil</a> . If you need additional assistance, email DCMA Transportation Group at: <a href="mailto:Transportation.Division@dema.mil">Transportation.Division@dema.mil</a> . Do not move any freight to a water or aerial port prior to contacting DCMA or it will become frustrated. Failure to contact the responsible DCMA may result in vendor incurring additional expenditures.			Vendor Transportation Instructions
<b>TACRN:</b> AAA			
<b>TRANSPORTATION FUNDS INFORMATION:</b>			
<b>Purchase Instrument Line LOA:</b> 97X4930.FC04 642 47GR 15328E 01N000 00000 000DLA 503000 F03000 FSR: 013408 PSR: K28999			
<b>First Destination Transportation Account Code:</b> FRS6			
<b>Miscellaneous Obligation / Reimbursement Document:</b>			
<b>Second Destination Transportation Account Code:</b>			
<b>FMS LOA:</b>			
<b>Additional Funding Information:</b> Zero Dollar PR			
<b>ITEM / SHIP TO(s):</b>			
<b>NSN / Pseudo NSN:</b> 5998013359336FX		<b>Requisition Number:</b>	
<b>Purchase Instrument Line Item Number:</b> 0001		<b>Supplemental Address:</b>	
<b>Ship to (DoDAAC / MAPAC):</b> SW3119		<b>FMS Case:</b>	
<b>Mark For:</b> RIC:FLB			
<b>Ship To (Address):</b> DLA DISTRIBUTION WARNER ROBINS			
455 BYRON STREET BLDG 376			
ROBINS A F B GA 31098-1887			
31098 - 1887			
USA			
<b>WPOD:</b>			
<b>APOD:</b>			
<b>BBP / CCP:</b>			
<b>RIC:</b> 1			
<b>Ship To (Remarks):</b>			

<b>NSN / Pseudo NSN:</b> 5998DTL220377	<b>Requisition Number:</b>
<b>Purchase Instrument Line Item Number:</b> 0002	<b>Supplemental Address:</b>
<b>Ship to (DoDAAC / MAPAC):</b> SW3119	<b>FMS Case:</b>
<b>Mark For:</b> RIC:FLB	
<b>Ship To (Address):</b> DLA DISTRIBUTION WARNER ROBINS	
455 BYRON STREET BLDG 376	
ROBINS A F B GA 31098-1887	
31098 - 1887	
USA	
<b>WPOD:</b>	
<b>APOD:</b>	
<b>BBP / CCP:</b>	
<b>RIC:</b> 1	
<b>Ship To (Remarks):</b>	

<b>EVALUATION OF PORT BID OR PROPOSAL:</b>
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<b>SOLICITATION DATA NOTES:</b>
Zero Dollar PR

<b>OTHER TRANSPORTATION DATA:</b>
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NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Pate, Robert T	406 SCMS / GULAA	478-926-2771 / 468-2771	//SIGNED//Pate, Robert T	19 JUL 2022

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