

<b>TRANSPORTATION DATA FOR SOLICITATIONS</b>		<b>PURCHASE INSTRUMENT NUMBER:</b> FD20202300041-00	<b>DATE INITIATED:</b> 16 NOV 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
IAW Basic Contract			FD20202300041-00
<b>TACRN:</b> AAA			
<b>TRANSPORTATION FUNDS INFORMATION:</b> <b>Purchase Instrument Line LOA:</b> 97X4930.FC04 643 47GH AM133G 01N000 00000 ERRCPN 503000 F03000 FSR: 001679 PSR: K31039 <b>First Destination Transportation Account Code:</b> FRS3 <b>Miscellaneous Obligation / Reimbursement Document:</b> <b>Second Destination Transportation Account Code:</b> <b>FMS LOA:</b> <b>Additional Funding Information:</b>			
<b>ITEM / SHIP TO(s):</b>			
<b>NSN / Pseudo NSN:</b> 5995014619787AH <b>Purchase Instrument Line Item Number:</b> 0001 <b>Ship to (DoDAAC / MAPAC):</b> FB2029 <b>Mark For:</b> Account 09 <b>Ship To (Address):</b> FB2029 OO ALC DDHU CNTRL RCV CP 385 519 8898 5851 F AVE BLDG 849W HILL AFB UT 84056 84056 - 4056 USA		<b>Requisition Number:</b> <b>Supplemental Address:</b> <b>FMS Case:</b>	
<b>WPOD:</b> <b>APOD:</b> <b>BBP / CCP:</b> <b>RIC:</b> 1 <b>Ship To (Remarks):</b>			

<b>NSN / Pseudo NSN:</b> 5995014628795AH <b>Purchase Instrument Line Item Number:</b> 0002 <b>Ship to (DoDAAC / MAPAC):</b> FB2029 <b>Mark For:</b> Account 09 <b>Ship To (Address):</b> FB2029 OO ALC DDHU CNTRL RCV CP 385 519 8898 5851 F AVE BLDG 849W HILL AFB UT 84056 84056 - 4056 USA <b>WPOD:</b> <b>APOD:</b> <b>BBP / CCP:</b> <b>RIC:</b> 1 <b>Ship To (Remarks):</b>	<b>Requisition Number:</b> <b>Supplemental Address:</b> <b>FMS Case:</b>
<b>NSN / Pseudo NSN:</b> 5995016545005AH <b>Purchase Instrument Line Item Number:</b> 0003 <b>Ship to (DoDAAC / MAPAC):</b> FB2029 <b>Mark For:</b> Account 09 <b>Ship To (Address):</b> FB2029 OO ALC DDHU CNTRL RCV CP 385 519 8898 5851 F AVE BLDG 849W HILL AFB UT 84056 84056 - 4056 USA <b>WPOD:</b> <b>APOD:</b> <b>BBP / CCP:</b> <b>RIC:</b> 1 <b>Ship To (Remarks):</b>	<b>Requisition Number:</b> <b>Supplemental Address:</b> <b>FMS Case:</b>
<b>NSN / Pseudo NSN:</b> 5995014617065AH <b>Purchase Instrument Line Item Number:</b> 0004 <b>Ship to (DoDAAC / MAPAC):</b> FB2029 <b>Mark For:</b> Account 09 <b>Ship To (Address):</b> FB2029 OO ALC DDHU CNTRL RCV CP 385 519 8898 5851 F AVE BLDG 849W HILL AFB UT 84056 84056 - 4056 USA <b>WPOD:</b> <b>APOD:</b> <b>BBP / CCP:</b> <b>RIC:</b> 1 <b>Ship To (Remarks):</b>	<b>Requisition Number:</b> <b>Supplemental Address:</b> <b>FMS Case:</b>
<b>EVALUATION OF PORT BID OR PROPOSAL:</b>	
<b>SOLICITATION DATA NOTES:</b>	
<b>OTHER TRANSPORTATION DATA:</b>	

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	16 NOV 2022