

TRANSPORTATION DATA FOR SOLICITATIONS		PURCHASE INSTRUMENT NUMBER: FD20302300296-00		DATE INITIATED: 15 AUG 2023	
COMMODITY: See Continuation		STOCK NUMBER: See Continuation			
F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT					
<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					
TRANSPORTATION PROVISIONS / CLAUSES				FAR CITATION	
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 http://www.dema.mil < http://www.dema.mil > 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 http://www.dema.mil . If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dema.mil . 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				FD20302300296-00	
TACRN: AAA					
TRANSPORTATION FUNDS INFORMATION:					
Purchase Instrument Line LOA: 97X4930.FC04 643 47GT AS380N 01N000 00000 000000 503000 F03000 FSR: 013352 PSR: K31837 First Destination Transportation Account Code: FRS2 Miscellaneous Obligation / Reimbursement Document: Second Destination Transportation Account Code: FMS LOA: Additional Funding Information:					
ITEM / SHIP TO(s):					
NSN / Pseudo NSN: 2840013651632NZ Purchase Instrument Line Item Number: 0001 Ship to (DoDAAC / MAPAC): SW3211 Mark For: 09 account Ship To (Address): DLA DISTRIBUTION DEPOT OKLAHOMA 3301 F AVE CEN REC BLDG 506 DR 22 TINKER AFB OK 73145-8000 73145 - 8000 USA WPOD: APOD: BBP / CCP: RIC: 1 Ship To (Remarks):			Requisition Number: Supplemental Address: FMS Case:		
EVALUATION OF PORT BID OR PROPOSAL:					
SOLICITATION DATA NOTES:					
OTHER TRANSPORTATION DATA:					
NAME					
ORGANIZATION / OFFICE SYMBOL		COMMERCIAL / DSN PHONE		SIGNATURE	
DATE					
Cole, Chiquita D	406 SCMS / GULAA	478-926-7702 / 468-7702	//SIGNED//Cole, Chiquita D	15 AUG 2023	