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| TRANSPORTATION DATA FOR SOLICITATIONS | | PURCHASE INSTRUMENT NUMBER: FD20202300034-00 | DATE INITIATED: 21 NOV 2022 |
| COMMODITY: See Continuation | | STOCK NUMBER: See Continuation | |
| F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT | | | |
| <input checked="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 | | FD20202300034-00 | |
| TACRN: AAA | | | |
| TRANSPORTATION FUNDS INFORMATION: Purchase Instrument Line LOA: 97X4930.FC04 643 47GH AM133G 01N000 00000 ERRCPN 503000 F03000 FSR: 001679 PSR: K31039 First Destination Transportation Account Code: FRS3 Miscellaneous Obligation / Reimbursement Document: Second Destination Transportation Account Code: FMS LOA: Additional Funding Information: | | | |
| ITEM / SHIP TO(s): | | | |
| NSN / Pseudo NSN: 5996014623656AH Purchase Instrument Line Item Number: 0001 Ship to (DoDAAC / MAPAC): Mark For: Ship To (Address): WPOD: APOD: BBP / CCP: RIC: Ship To (Remarks): If the FA passes testing, ship to FB2029. | | Requisition Number: Supplemental Address: FMS Case: | |

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| NSN / Pseudo NSN: 5996DTG2300E4AH | Requisition Number: |
| Purchase Instrument Line Item Number: 0002 | Supplemental Address: |
| Ship to (DoDAAC / MAPAC): | FMS Case: |
| Mark For: | |
| Ship To (Address): | |
| WPOD: | |
| APOD: | |
| BBP / CCP: | |
| RIC: | |
| Ship To (Remarks): IAW DD1423-1 | |

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| NSN / Pseudo NSN: 5996DTG23001CAH | Requisition Number: |
| Purchase Instrument Line Item Number: 0003 | Supplemental Address: |
| Ship to (DoDAAC / MAPAC): | FMS Case: |
| Mark For: | |
| Ship To (Address): | |
| WPOD: | |
| APOD: | |
| BBP / CCP: | |
| RIC: | |
| Ship To (Remarks): IAW DD1423-1 | |

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

| NAME | ORGANIZATION / OFFICE SYMBOL | COMMERCIAL / DSN PHONE | SIGNATURE | DATE |
|-----------------|------------------------------|-------------------------|---------------------------|-------------|
| Carter, Glenn A | 406 SCMS / GULAA | 478-327-7399 / 497-7399 | //SIGNED//Carter, Glenn A | 21 NOV 2022 |

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