

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="" 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 ERR CNP 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:	

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

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