

|  |  |                                       |  |  |
|--|--|---------------------------------------|--|--|
| <b>TRANSPORTATION DATA FOR SOLICITATIONS</b><br><b>COMMODITY:</b> See Continuation   | <b>PURCHASE INSTRUMENT NUMBER:</b><br>FD20201500295-00                         | <b>DATE INITIATED:</b><br>25 NOV 2014 |  |  |
| <b>STOCK NUMBER:</b> See Continuation  |  |                                       |  |  |
| <b>F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT</b>  |  |                                       |  |  |
| <input checked="checked" type="checkbox"/> ORIGIN <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (Specify) <input type="checkbox"/> DATA/FIRST ARTICLE F.O.B. DESTINATION   |  |                                       |  |  |
| <b>TRANSPORTATION PROVISIONS / CLAUSES</b>   | <b>FAR CITATION</b>  |                                       |  |  |
| Commercial Bill of Lading Notations  | 52.247-1   |                                       |  |  |
| F.O.B. Origin  | 52.247-29  |                                       |  |  |
| F.O.B. Origin Contractor's Facility  | 52.247-30  |                                       |  |  |
| No Evaluation of Transportation Costs  | 52.247-50  |                                       |  |  |
| Guaranteed Maximum Shipping Weights and Dimensions   | 52.247-60  |                                       |  |  |
| F.O.B. Origin - Minimum Size of Shipments  | 52.247-61  |                                       |  |  |
| F.O.B. Origin, Prepaid Freight, Small Package Shipment   | 52.247-65  |                                       |  |  |
| Contact DCMA Transportation<br>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<br>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><br>AAA   |  |                                       |  |  |
| <b>TRANSPORTATION FUNDS INFORMATION:</b><br><b>Purchase Instrument Line LOA:</b> 97X4930.FC04 644 47GH 15F16Z 01N000 00000 ERRCPN 503000 F03000 FSR: 001679 PSR: K02310<br><b>First Destination Transportation Account Code:</b> FRS3<br><b>Miscellaneous Obligation/Reimbursement Document:</b><br><b>Second Destination Transportation Account Code:</b><br><b>FMS LOA:</b><br><b>Additional Funding Information:</b>  |  |                                       |  |  |
| <b>ITEM / SHIP TO(s):</b>  |  |                                       |  |  |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <b>NSN / Pseudo NSN:</b> 1630015253372<br/> <b>Purchase Instrument Line Item Number:</b> 0001<br/> <b>Ship To (DoDAAC / MAPAC):</b> SW3210<br/> <b>Mark For:</b> 09 Account<br/> <b>Ship To (Address):</b> DLA DISTRIBUTION DEPOT HILL<br/>             7537 WARDLEIGH RD BLDG 849W<br/>             HILL AFB UT 84056-5734<br/>             HILL AFB UT 84056-5734<br/>             84056 - 5734<br/>             USA<br/> <b>WPOD:</b><br/> <b>APOD:</b><br/> <b>BBP / CCP:</b><br/> <b>RIC:</b> SDT         </td> <td style="width: 50%; vertical-align: top;"> <b>Requisition Number:</b><br/> <b>Supplemental Address:</b><br/> <b>FMS Case:</b> </td> </tr> </table>   |  |                                       | <b>NSN / Pseudo NSN:</b> 1630015253372<br><b>Purchase Instrument Line Item Number:</b> 0001<br><b>Ship To (DoDAAC / MAPAC):</b> SW3210<br><b>Mark For:</b> 09 Account<br><b>Ship To (Address):</b> DLA DISTRIBUTION DEPOT HILL<br>7537 WARDLEIGH RD BLDG 849W<br>HILL AFB UT 84056-5734<br>HILL AFB UT 84056-5734<br>84056 - 5734<br>USA<br><b>WPOD:</b><br><b>APOD:</b><br><b>BBP / CCP:</b><br><b>RIC:</b> SDT | <b>Requisition Number:</b><br><b>Supplemental Address:</b><br><b>FMS Case:</b> |
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|                                     |                              |                         |                             |             |
|-------------------------------------|------------------------------|-------------------------|-----------------------------|-------------|
|                                     |                              |                         |                             |             |
| Ship To (Remarks):                  |                              |                         |                             |             |
| EVALUATION OF PORT BID OR PROPOSAL: |                              |                         |                             |             |
|                                     |                              |                         |                             |             |
| SOLICITATION DATA NOTES:            |                              |                         |                             |             |
| OTHER TRANSPORTATION DATA:          |                              |                         |                             |             |
|                                     |                              |                         |                             |             |
| NAME                                | ORGANIZATION / OFFICE SYMBOL | COMMERCIAL / DSN PHONE  | SIGNATURE                   | DATE        |
| Joosten, Delores                    | 406 SCMS / GULAA             | 801-775-4929 / 775-4929 | //SIGNED// Joosten, Delores | 25 NOV 2014 |