

AAA	B	MIL	

COMMERCIAL BILL OF LADING SHIPMENTS – CARRIER'S RATES

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

WOODEN LUMBER, WOODEN PALLET AND PACKAGING/CONTAINER STATEMENT

All wooden lumber, wooden pallets, and wooden containers produced entirely or in part of solid wood packing material (SWPM) shall be constructed from heat-treated (HT) material (HT 56 degrees centigrade or 133 degrees Fahrenheit for 30 minutes). Certification/marketing is required by an accredited agency recognized by the American Lumber Standards Committee (ALSC). For reference documentation, see "International Standards for Phytosanitary Measures (ISPM) No. 15." This document can be found at www.ippc.int.

PART I - THE SCHEDULE SECTION E INSPECTION AND ACCEPTANCE

252.246-7000

MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)
(IAW DFARS 246.370)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

Preliminary inspection and acceptance will be at:
Item No(s): See schedule for items that specify preliminary inspection.
Inspection Code and Address: 81982 HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK, CA 91504-2540

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code(s) listed below :
Inspection Code and Address: 9A289 DOUBLE J PACKAGING CO INC 9834 GLENOAKS BLVD SUN VALLEY, CA 91352-1046

PART I - THE SCHEDULE SECTION F DELIVERIES OR PERFORMANCE

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:
9A289 DOUBLE J PACKAGING CO INC 9834 GLENOAKS BLVD SUN VALLEY, CA 91352-1046

(The above Clause/Provision has been modified.)

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AB 97 X4930 .FC04 64 3 47 GT 15328Z 01N000 00000 GGGTTT 503000 F03000		\$47,840.00
PSR: J99624 FSR: 013352 DSR: 141308		
REFERENCE:		
F3YCAB3023B014		
ACRN TOTAL		\$ 47,840.00

TRANSPORTATION (STANDARD)

**PART 1 - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

TRANSPORTATION APPROPRIATION CHARGEABLE

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is the same line item(s) as ACRN AA.

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT / NOTE
TAA	FRS2	