TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302601444-00	13 MAR 2026

COMMODITY: See Continuation

STOCK NUMBER: See Continuation

F.O.B. TERMS RECOMMENDED AS BEST SUITED FOR THIS PROCUREMENT

[X] ORIGIN [ ] DESTINATION [ ] OTHER *(Specify)* [X] DATA / FIRST ARTICLE F.O.B. DESTINATION

TRANSPORTATION PROVISIONS / CLAUSES	FAR CITATION
F.O.B. Origin	52.247-29
Clearance and Documentation Requirements	52.247-52
Freight Classification Description	52.247-53
Marking of Shipments	47.305-10
Evidence of Shipment FMS	352.225-U037U
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.dcma.mil <http://www.dcma.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.dcma.mil. If you need additional assistance, email DCMA Transportation Group at: Transportation.Division@dcma.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

TACRN:

AAA

TRANSPORTATION FUNDS INFORMATION:

Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKERIS 000000 00000 002000 503000 F03000 FSR: 109610 PSR: 430160

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

FMS LOA: 9711X8242.0002 4FX LC5W CKERIS 000000 00000 0

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 3040015277733PR

Requisition Number: DISB5V53621167

Purchase Instrument Line Item Number: 0002

Supplemental Address: DA2KER

Ship to (DoDAAC / MAPAC): DIS002

FMS Case: KER

Mark For: DISB00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC: DFMS

NSN / Pseudo NSN: 3040015277733PR
Requisition Number: DISB5V53621216
Purchase Instrument Line Item Number: 0003
Supplemental Address: DA2KER
Ship to (DoDAAC / MAPAC): DIS002
FMS Case: KER
Mark For: DISB00
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): TAC: DFMS

NSN / Pseudo NSN: 3040015277733PR
Requisition Number: DISB5V23621217
Purchase Instrument Line Item Number: 0004
Supplemental Address: DA2KER
Ship to (DoDAAC / MAPAC): DIS002
FMS Case: KER
Mark For: DISB00
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:
AAB

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CRDZIS 000000 00000 001000 503000 F03000 FSR: 042249 PSR: 233349
First Destination Transportation Account Code: DFMS
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code:
FMS LOA: 9711X8242.0002 4FX LC5W CRDZIS 000000 00000 0
Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 3040015277733PR
Requisition Number: DISB5N53271013
Purchase Instrument Line Item Number: 0001
Supplemental Address: DA2RDZ
Ship to (DoDAAC / MAPAC): DIS002
FMS Case: RDZ
Mark For: DISB00
Ship To (Address):

WPOD:
APOD:
BBP / CCP:
RIC:
Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

TACRN:
AAC

TRANSPORTATION FUNDS INFORMATION:
Purchase Instrument Line LOA: 9711X8242.0002 4FX LC5W CKERIS 000000 00000 002000 503000 F03000 FSR: 109610 PSR: 430160
First Destination Transportation Account Code: DFMS
Miscellaneous Obligation / Reimbursement Document:
Second Destination Transportation Account Code:
FMS LOA: 9711X8242.0002 4FX LC5W CKERIS 000000 00000 0
Additional Funding Information:
FIRST ARTICLE

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 3040015277733PR
Requisition Number: DISB5V53621217
Purchase Instrument Line Item Number: 0005
Supplemental Address: TBDTBD
Ship to (DoDAAC / MAPAC): FY2303
FMS Case: KER
Mark For: FA Monitor
Ship To (Address): FY2303 DDOO SOP FIRST ARTICLE
CP 405-855-3961
7330 SENTRY BLVD BLDG 469 DOOR 12
TINKER AFB OK 73145-8000
73145 - 8000
USA
WPOD:
APOD:
BBP / CCP:
RIC: 0
Ship To (Remarks): TAC: DFMS

EVALUATION OF PORT BID OR PROPOSAL:

SOLICITATION DATA NOTES:

OTHER TRANSPORTATION DATA:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Etters, Mickie J	406 SCMS / GULAA	478-222-0125 / 472-0125	//SIGNED//Etters, Mickie J	13 MAR 2026