# TRANSPORTATION DATA FOR SOLICITATIONS

| | |
|---|---|
| **PURCHASE INSTRUMENT NUMBER:** FD20202600475-00 | **DATE INITIATED:** 17 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)* [ ] 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 |
| Marking of Shipments | 47.305-10 |
| 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 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:** 97X4930.FC04 646 47GH AS420W 01N000 00000 ERRCNP 503000 F03000 FSR: 001679 PSR: K42189

**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:** 1560015272194XE

**Purchase Instrument Line Item Number:** 0001

**Ship to (DoDAAC / MAPAC):** SW3215

**Mark For:** A

**Ship To (Address):** DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 442-295-4148
REC OFFICER 442-295-4148
92311 - 5014
USA

**WPOD:**

**APOD:**

**BBP / CCP:**

**RIC:**

**Ship To (Remarks):**

**Requisition Number:**

**Supplemental Address:**

**FMS Case:**

**NSN / Pseudo NSN:** 1560015272195XE
**Purchase Instrument Line Item Number:** 0002
**Ship to (DoDAAC / MAPAC):** SW3215
**Mark For:** A
**Ship To (Address):** DLA DISTRIBUTION BARSTOW
CENTRAL RECEIVING WHSE 7
REC OFFICER 442-295-4148
REC OFFICER 442-295-4148
92311 - 5014
USA
**WPOD:**
**APOD:**
**BBP / CCP:**
**RIC:** 1
**Ship To (Remarks):**

**Requisition Number:**
**Supplemental Address:**
**FMS Case:**

**EVALUATION OF PORT BID OR PROPOSAL:**

**SOLICITATION DATA NOTES:**

**OTHER TRANSPORTATION DATA:**

**TACRN:**
**AAB**

**TRANSPORTATION FUNDS INFORMATION:**
**Purchase Instrument Line LOA:** 97X4930.FC04 646 47GH AS420W 01N000 00000 ERRCNP 503000 F03000 FSR: 001679 PSR: K42189
**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:** 1560DTG260258XE
**Purchase Instrument Line Item Number:** 0003
**Ship to (DoDAAC / MAPAC):**
**Mark For:**
**Ship To (Address):**
**WPOD:**
**APOD:**
**BBP / CCP:**
**RIC:**
**Ship To (Remarks):** IAW DD1423

**Requisition Number:**
**Supplemental Address:**
**FMS Case:**

**EVALUATION OF PORT BID OR PROPOSAL:**

**SOLICITATION DATA NOTES:**

**OTHER TRANSPORTATION DATA:**

| NAME | ORGANIZATION / OFFICE SYMBOL | COMMERCIAL / DSN PHONE | SIGNATURE | DATE |
|---|---|---|---|---|
| Cole, Chiquita D | 406 SCMS / GULAA | 478-926-7702 / 468-7702 | //SIGNED//Cole, Chiquita D | 17 MAR 2026 |