TRANSPORTATION DATA FOR SOLICITATIONS

PURCHASE INSTRUMENT NUMBER:	DATE INITIATED:
FD20302600522-00	17 DEC 2025

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
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 CQAGGR 000000 00000 011000 503000 F03000 FSR: 097447 PSR: C86329

First Destination Transportation Account Code: D283

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

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

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915012309488NZ

Requisition Number: DGRQ5450804514

Purchase Instrument Line Item Number: 0003

Supplemental Address: DA2QAG

Ship to (DoDAAC / MAPAC): DGR002

FMS Case: QAG

Mark For: DGRQ00

Ship To (Address):

WPOD:

APOD:

BBP / CCP:

RIC:

Ship To (Remarks): TAC - D283

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 CQBCPL 000000 00000 001000 503000 F03000 FSR: 039253 PSR: 315111

First Destination Transportation Account Code: DFMS

Miscellaneous Obligation / Reimbursement Document:

Second Destination Transportation Account Code:

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

Additional Funding Information:

ITEM / SHIP TO(s):

NSN / Pseudo NSN: 2915012309488NZ
Requisition Number: DPLW5442125033
Purchase Instrument Line Item Number: 0001
Supplemental Address: DA2QBC
Ship to (DoDAAC / MAPAC): DPL002
FMS Case: QBC
Mark For: DPLW00
Ship To (Address):

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

NSN / Pseudo NSN: 2915012309488NZ
Requisition Number: DPLZ5443465509
Purchase Instrument Line Item Number: 0002
Supplemental Address: DA2QBC
Ship to (DoDAAC / MAPAC): DPL002
FMS Case: QBC
Mark For: DPLW00
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:

NAME	ORGANIZATION / OFFICE SYMBOL	COMMERCIAL / DSN PHONE	SIGNATURE	DATE
Hogan, Darrick D	406 SCMS / GULAA	478-327-3489 / 497-3489	//SIGNED//Hogan, Darrick D	18 DEC 2025