

MEMORANDUM FOR: ALL PPSOs and TSPs

SUBJ: GUAM Customs Process for Firearms and Motorcycles

After a thorough review of the customs clearance requirements for personal property shipments destined to Guam with firearms and motorcycles, the following procedures apply.

1. Guam Customs requires personal property shipments containing firearms and/or motorcycles to be moved to a Container Freight Station (CFS) facility for additional customs clearance. The TSP's destination agent will notify the PPSO of any shipment containing firearms/motorcycles once moved to the CFS and coordinate this custom clearance between the service member and Guam Customs. If the member is not available, PPSO will act on the member's behalf to extract any firearm from the shipment in order to release the entire shipment to destination agent warehouse. Charges for this additional customs clearance process are in addition to the normal customs clearance charges included in the Single Factor Rate (SFR).
2. Charges for this process are based on a cubic foot rate of the entire shipment and includes drayage from port to CFS facility, unloading of crates from seavan container, extraction of firearm/motorcycle from individual container, and the first 30 days storage. The charge for this process is 1.00 per cu ft.
 - a. For firearm shipments, the charges are computed on the cubic foot of ALL containers in the shipment. For example: 6 crates @ 190cu ft ea = 1140cu ft
* 1.00 per cu ft = \$1,140.
 - b. For motorcycle shipments, the charge is only for the cube of the motorcycle crate.
 - c. If shipment contains both motorcycles and firearms, the procedures for firearm shipments apply.
3. The TSP's destination agent is responsible to coordinate with Guam customs on the movement of shipments from the port to a CFS facility selected by the TSP.
4. Any charges for this process prior to 1 Jan 13 must be billed as Item 533A to the destination GBLOC and accompanied by the invoice from the CFS facility.
5. Charges after 1 Jan 13 must be billed by the TSP under item 223A Customs Charges and NOT Item 533A MISC or Third Party Service. Item 223A charges are approved/processed by the origin GBLOC and must be accompanied by an invoice from the CFS facility.

Please contact the invoicing team at army.sddc.safb.billing@mail.mil for any questions.