

## **INTERNATIONAL RATE SOLICITATION I-20**

### **CHANGE 3**

Effective (1 APR 08)

1. GENERAL: This change will become effective 1 Apr 08, upon inclusion into the International Personal Property Rate Solicitation I-20.
  
3. CHAPTER IV – Terms, Conditions and Rules
  - a. Page, 4-36, Item 432 (b)(6) - Verbiage revised for clarification concerning charges to the TSP by an agent of a government body operating a seaport or air terminal.
  
  - b. Page4-38, Item 433 b(5) - Added verbiage for clarification concerning charges to the TSP by an agent of a government body operating a seaport or air terminal.

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consignee. The responsible destination PPSO will be notified in advance when a shipment is to move in bond.

- (6) Removal and placement of each article in the residence/warehouse or other building.
- (7) Hoisting or lowering of article.
- (8) Elevator, stair and excessive distance carry, piano/organ carry and/or heavy or bulky item charge (exception: see paragraph b.(5) below).
- (9) Ferry, tunnel and bridge charges/tolls.
- (10) Prelodge costs, i.e., those costs incurred as a result of the advance notification and document delivery of shipments to military ocean terminals (Code 5).

b. Transportation SFR WILL NOT INCLUDE:

(1) Storage, waiting time and/or handling charges (includes excess linehaul costs associated with movement of shipment in bond to the U.S Customs House nearest the ultimate consignee), caused by failure of the origin transportation officer to furnish acceptable custom documents or by refusal of customs officials to clear shipments. These charges will be billed at rates provided in this solicitation when performed by the Transportation Service Provider. When services are performed by a third party, billing will be at the actual cost charged to the Transportation Service Provider and supported by third party invoices. The billing will reference applicable rate schedules and/or tariffs when charges are assessed in accordance with such publications. Charges for excess linehaul costs, associated with movement in bond, are those expenses over the Transportation Service Provider's normal linehaul operating expenses. Such expenses will be supported by an invoice for the actual charges, along with a copy of the freight agreement or other supporting documentation, to justify the excess cost.

(2) Any Government or public authority ordered charges for inspection, disinfestations, decontamination, fumigation, demurrage or other charges occasioned by such orders not the fault of the Transportation Service Provider.

(3) Servicing of articles requiring services of third parties.

(4) When an article cannot be picked up or delivered from a residence by the conventional method (doorways, stairs, elevator to floor) or the structural nature of the residence must be changed to accommodate a pickup or delivery (removal of windows, doors, etc.), the Transportation Service Provider, upon approval of the PPSO will be authorized third party service or labor rates under Item 502, if performed by a local agent. This exception is directed at the pickups and deliveries from high rise apartment buildings (higher than two floors) and is not intended to be used for minor hoisting and lowering, such as first floor balconies in apartments and single family dwellings.

(5) (a) Shipments picked up or delivered to a mini warehouse, which involve a carry in excess of 75 feet between the Transportation Service Provider vehicle and the outside entrance door of the actual storage area, the PPSO can authorize an excessive distance carry charge.

(b) Shipments picked up or delivered to a residence, with construction or other safety factors that prevents the Transportation Service Provider (through no fault of their own) from normal carry access within 75 feet, the PPSO can authorize an excessive distance carry charge. Approval must be granted prior to service being performed.

(c) Item 534 lists the schedule of charges.

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(6) Charges to the TSP by agents of the governmental body operating the seaport or air terminal where charges are incurred.

NOTE: Charges will only be considered when DOD specific and/or temporary in nature

Item 433 [LHS]

*Application of Transportation SFR - UB*

The transportation SFR, per gross hundredweight, filed with SDDC, including shipments between or within overseas (intertheater/intratheater) command applies from origin area to destination area, on UB shipments controlled by and moving on PPGBL. The SFR includes pickup at any point within the origin area and delivery to any point within the destination area

a. Transportation SFR INCLUDES THE FOLLOWING SERVICES:

(1) Packing, including use of packing containers and materials from origin to destination.

(2) Servicing and unservicing of appliances.

(3) All land, water, and air transportation, except:

(a) Additional land transportation charges for shipments picked up or delivered from or to SIT.

(b) Port handling and stevedoring services within the military ocean terminal and Government-arranged ocean movement.

(c) Terminal services within the AMC terminal and Government-arranged air movement.

(c) Bunker fuel charges (BSC), air fuel surcharges (100), port security surcharges (COF), port congestion surcharges (CON), and/or war risk surcharges (WAR), where applicable, and when actually billed to the ITGBL Transportation Service Provider by the ocean freight Transportation Service Provider, air Transportation Service Provider or port agent. Such charges will be separately stated on the GBL and supported by prorated ocean, air Transportation Service Provider or port agent invoices for the actual amount. (See Item 513 for application of the Fuel Surcharge for CONUS linehaul, including Alaska and Hawaii). Note: port agents as used here means agents of the governmental body operating the seaport or air terminal where charges are incurred.

(4) Arranging customs clearance and other related services that pertain to and influence the movement of personal property, in compliance with all DOD, foreign, and domestic regulations. All export and import service charges. Movement of shipments in bond, to the U.S. Customs House. The responsible destination PPSO will be notified in advance when a shipment is to move in bond.

(5) Placement of UB external shipping container/crate into member's residence, cutting of bands, and opening of external container/crate. If shipping container is too large for placement into residence, property must be removed and placed into residence as part of SFR.

(6) Ferry, tunnel, and bridge charges/tolls.

(7) For baggage shipments in excess of 250 pounds, Transportation Service Provider will notify the destination transportation officer in advance of delivery.

(8) For shipment weighing 250 or less, Transportation Service Provider will notify the destination transportation officer no later than 48 hours following delivery.

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(9) At CONUS destinations where Transportation Service Provider is not represented by a UB agent, provide the PPSO the name, address, and telephone number of a point of contact who will make arrangements to accomplish those destination services that may be required by the local PPSO.

(10) Advise the destination PPSO by electrical transmission in advance of the RDD with the reason for delay and specify the date the shipment will be available for delivery in the event a shipment cannot be delivered by the RDD.

b. Transportation SFR WILL NOT INCLUDE:

(1) Storage, waiting time, and/or handling charges (includes excess linehaul costs associated with movement of shipment, in bond, to the U.S Customs House nearest the ultimate consignee), caused by failure of the origin transportation officer to furnish acceptable custom documents or by refusal of customs officials to clear shipments. These charges will be billed at rates provided in this solicitation when performed by the Transportation Service Provider. When services are performed by a third party, billing will be at the actual cost charged to the Transportation Service Provider and must be supported by third party invoices. The billing will reference applicable rate schedules and/or tariffs when charges are assessed in accordance with such publications. Charges for excess linehaul costs, associated with movement in bond, are those expenses over the Transportation Service Provider's normal linehaul operating expenses. Such expenses will be supported by an invoice for the actual charges, along with a copy of the freight agreement or other supporting documentation, to justify the excess cost.

(2) Any Government or public authority ordered charges for disinfection, decontamination, fumigation, demurrage or other charges occasioned by such orders not the fault of the Transportation Service Provider.

(3) Servicing of articles requiring service of third parties, when ordered or authorized in writing by the PPSO.

(4) Unpacking of internal cartons/containers/crates when this service is preapproved by the PPSO and requested/verified by the member.

(5) Charges to the TSP by agents of the governmental body operating the seaport or air terminal where charges are incurred.

NOTE: Charges will only be considered when DOD specific and/or temporary in nature.

Item 434 ***Terms and Conditions for Code J Shipments***

These terms and conditions apply specifically to the handling and ITGBL management of Code J UB shipments moving between overseas areas and CONUS.

a. ITGBL Transportation Service Providers participating in Code J service agree to:

(1) Comply with requirements and procedures of AMC in reporting, documenting and handling military shipments. This includes palletizing shipments, preparation of the Transportation Control Movement Document (TCMD), DD Form 1384, for each pallet or individual shipment, delivery of pallet loads or individual shipments to the AMC air terminal, and the receipt of pallet loads or individual shipments from CONUS, from an overseas AMC air terminal, or from a Theater Shipping and Consolidation Point entity or conveyance.

(2) Accept 100 percent of the Code J traffic tendered.

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(3) Assume on a door-to-door basis, full responsibility for shipments and liability to the limits prescribed in Item 410, Limitation of Transportation Service Provider Liability.

(4) Pick up cargo from AMC within one workday from time of notification and forward these shipments to their ultimate destination or take receipt of cargo from a Theater Shipping and Consolidation Point entity/conveyance no later than one workday from time of notification and forward these shipments to their ultimate destination.

(5) Configure all Code J pallets for DC-8 or DC-10 aircraft.

Item 435 ***Tender of Delivery of Containerized Shipments - HHG***

a. Transportation Service Provider must notify PPSO of arrival of containerized shipment and provide first available delivery date within one workday after arrival at agent's facility.

b. If notification is before 12 noon, the PPSO will furnish delivery instruction or SIT control number by 5 p.m. on date of notification. Delivery must be on the day of notification or following workday, otherwise SIT number must be provided.

c. If notification is after 12 noon, the PPSO will furnish delivery instructions or SIT control number by 12 noon the following workday. Delivery must be within 2 workdays following notification of delivery, otherwise SIT number will be provided.

(1) The PPSO will provide SIT control number or delivery instruction within 24 hours of time of notification.

(2) The SIT control number will be based on Transportation Service Provider's available delivery date, not the date of notification.

d. Waiting time will commence upon expiration of the time limits above.

NOTE: SIT control numbers in both scenarios b and c will be based on the Transportation Service Providers' available delivery date, not the date of notification.

Item 436 ***Tender of Delivery - UB***

a. Transportation Service Provider must notify the PPSO of arrival of a shipment within 1 working day after arrival at the agent's facility. Exception: Shipments weighing 250 pounds or less may be delivered direct and the PPSO notified within 48 hours of delivery.

b. If notification is before 12 noon, the PPSO will furnish delivery instructions or SIT control number by 5 p.m. on the date of notification. Delivery must be on the date of notification or the following workday, otherwise SIT control number must be provided. SIT will be effective on the date of notification.

c. If notification is after 12 noon, the PPSO will furnish delivery instructions or SIT control number by 12 noon the following workday. Delivery must be within 2 days following notification of arrival by Transportation Service Provider, otherwise SIT will be effective on the workday following Transportation Service Provider notification to PPSO.

Item 437 ***Special Provisions for Movement of Personal Property***

When circumstance beyond the control of the Transportation Service Provider or Government prevent the Transportation Service Provider/agent from performing services under normal means, special

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provisions will be authorized to continue movement of property. Provisions will be added or amended, as required, in Chapter 5 of this Solicitation.

Item 438 ***Special Provisions for HHG Shipments Arriving/Departing Portugal (PO)***

When HHG are shipped to Portugal as “LCL” or “groupage” in shipping containers directly to the port of Lisbon, which require to be separated and processed by different destination agents, they are placed by the Port Authority into a bonded warehouse pending customs clearance. SFR will be increased and provisions added under Item 533.

Item 439 ***Use of Wardrobe Cartons***

At the option of the service member, either upright or flat wardrobe cartons will be used in containerized international codes of service (Codes 3, 4, 5, 6, and T). If the member expresses no preference, the Transportation Service Provider may select the type of wardrobe used. Upright wardrobe cartons are defined as wardrobe cartons with metal hanging bars. Cartons will be of sufficient cubic volume so that packed clothes will hang freely. Items will not be packed on the bottom of the carton. SFR will apply.

Item 440 ***Partial Withdrawal from SIT***

- a. Items for withdrawal should be indicated at the time of packing, when possible.
- b. Only complete cartons or item numbers on the inventory may be withdrawn. Individual cartons will not be opened.
- c. Inventory item numbers will be furnished by the member to the PPSO, who will, in turn, order the service.
- d. Certification of DD Form 619 by the PPSO is required.
- e. The member or any other person responsible for payment of the freight charges will have the right to be present at the Transportation Service Provider's facility during the sorting of the property. The Transportation Service Provider will deliver, or the member has the option to pick up, the property.
- f. Transportation Service Provider is responsible for obtaining weight of portion withdrawn. See Item 531, for applicable charges.

Item 441 ***Sealing of Containers***

All containerized HHG and UB external shipping containers will be sealed at the origin pickup point with accountable seals. Four seals are required for each HHG container. These seals will secure the access overlap door and side panels. Two seals, as a minimum, will be used on each UB external container and will secure the access overlap top and ends. If only two seals out of the four are used, the seals not used will be destroyed at the time of sealing or placed on the container. They cannot be used on another container or shipment. Seal numbers will be recorded on the inventory, either beside the container number or annotated by individual container number on the last page of the inventory.

Item 442 [MSG] ***Miscellaneous Charge***

Billing Note: Use Billing code 442A when billing a miscellaneous charge via CWA.