

**INTERNATIONAL PERSONAL PROPERTY
RATE SOLICITATION I-12**

CANCELS AND SUPERCEDES RATE SOLICITATION I-11



**HEADQUARTERS
MILITARY TRAFFIC MANAGEMENT COMMAND
DCSPPP, MTPP-HR**

EFFECTIVE: 1 APR 2001

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
<i>Chapter I - Policy</i>		
Purpose	100	1-1
Application and Scope	101	1-1
Authority	102	1-1
Industry Rate Submissions	103	1-1
Time of Submissions	104	1-2
Emergency Services	105	1-2
DOD Peacetime and Contingency (VISA) Sealift Requirements	106	1-2
Acceptance of Offers - Option to Extend or Modify	107	1-3
Release of Cost Data	108	1-4
Carrier Correspondence	109	1-4
Sources of Assistance	110	1-4
Recommendations	111	1-5
Option to Exclude Traffic	112	1-5
<i>Chapter II - Terms & Definitions</i>		
Air Mobility Command	200	2-1
Attempted Pickup and/or Delivery	201	2-1
Auxiliary Services	202	2-1
Carrier	203	2-1
Carrier's Agent	204	2-1
Channel Control Listing	205	2-1
Continental United States	206	2-1
Destination Point	207	2-1
Diversion	208	2-2
Electronic Data Interchange (EDI)	209	2-2
Filing Dates	210	2-2
Filing Criteria - Class 1, 2, and 3 Rates	211	2-2
Final Delivery Point	212	2-2
Government Bill of Lading Office Code	213	2-2
Government Storage Warehouses	214	2-2
Gross Weight	215	2-2
Household Goods and/or Personal Property	216	2-3
Installation Transportation Officer	217	2-3
Intertheater Movement	218	2-3
Intratheater Movement	219	2-3
Item or Article	220	2-3
ITGBL Carrier Accepted/Rejected Rate Report	221	2-3
Kilogram	222	2-3
Kilometer	223	2-3
Maximum Filing Criteria	224	2-3
Military Traffic Management Command	225	2-4
Military Sealift Command	226	2-4
Mistake in Rate Filing	227	2-4
Net Weight	228	2-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Nontemporary Storage	229	2-4
One-Time-Only Rate	230	2-4
Operation COHORT	231	2-4
Origin Installation	232	2-4
Overseas Theater	233	2-4
Packing Carton	234	2-4
Personal Property Government Bill of Lading	235	2-4
Personal Property Shipping Office	236	2-4
Pickup Point	237	2-4
Point of Diversion	238	2-4
Port of Embarkation/Debarcation	239	2-5
Public File	240	2-5
Rate Area	241	2-5
Rate Classes	242	2-5
Rate Cycle	243	2-5
Regular Working Hours	244	2-5
Required Delivery Date	245	2-6
Required Port Delivery Date	246	2-6
Selected Rate Listing	247	2-6
Shipping Container	248	2-6
Special Solicitation	249	2-6
Standard Point Location Code	250	2-6
Storage-in-Transit (SIT)	251	2-6
Supporting Documentation	252	2-6
Transportation Control Movement Document (TCMD)	253	2-6
Unaccompanied Baggage	254	2-6
Volume Movement	255	2-6
Working Hours	256	2-6

Chapter III - Administrative Requirements

Rate Filing Prerequisites	300	3-1
Rate Area Approval		3-1
Letters of Intent (LOIs)		3-1
Agency Approvals		3-2
Common Financial and/or Administrative Control (CFAC) Policy		3-3
Performance Bond		3-3
No HQMTMC Accepted Rate	301	3-3
Cancellations		3-3
Rate Not Filed		3-3
Special Rate Filings	302	3-3
Acquisition of New Agents	303	3-4
Criteria for Eligibility for Small Disadvantaged Business Concern	304	3-4
Filing with Regulatory Bodies	305	3-4

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Compensatory Rates	306	3-4
Independent Pricing Action	307	3-5
Agent Representation	308	3-5
Facilities		3-5
Vehicular Equipment		3-5
Lifting Devices		3-5
Personnel		3-5
Administrative		3-5
Location of Agent		3-5
Limitation or Reduction of Representation		3-5
Agency Agreements		3-5
Use of Subagents		3-5
Use of General Agents	309	3-6
Selective Use of Code 5/DPM	310	3-6
Acceptance of Government-Owned Containers (GOCs)	311	3-6
Suspensions	312	3-6
Disqualifications	313	3-6
Intra-European Theater Rates	314	3-6
Combination Intertheater Codes TA and T/5 Rates	315	3-7
Intertheater Code 5 Shipments	316	3-7
Intertheater Codes J and T Shipments	317	3-7
Fire Control Systems in Overseas Warehouse (European Theater Only)	318	3-7
Tonnage Requirements	319	3-7
Shipment Routings	320	3-9
Pickup Requirements	321	3-9
Reporting Requirements	322	3-9
RDD Requirements	323	3-9
RPDD Requirements	324	3-9
Carrier Agent/Port Agent Facilities	325	3-10
Right to Audit by DOD	326	3-10
Right to Audit by Comptroller General	327	3-11
Intratheater Tenders	328	3-11
Reserved for future use	329	3-11
Shipment Terminations	330	3-11
Excess Cost	331	3-12
Rate Verification	332	3-12
Worldwide Nonuse Action	333	3-12
Payment of Debt	334	3-12
Intratheater Pacific Rates	335	3-13
Reserved for Future Use	336	3-13
*Required Numbers	337	3-13
Port Contract Facilities	338	3-13
Reserved for Future Use	339	3-13
Packing Privately Owned Firearm	340	3-13

Change3
1 April 01

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
<i>Chapter IV - Terms, Conditions, and Rules</i>		
Purpose	400	4-1
Reserved for Future Use	401	4-1
Application of Solicitation	402	4-1
Minimum Weight	403	4-1
Determination of Weight	404	4-1
Weighing Requirement		4-1
Weighing Procedures - HHG		4-1
Weight Tickets		4-2
Reweighing of Shipments		4-3
Weighing Procedures - UB		4-3
Weighing Procedures - PBP& E		4-3
Governing Regulations	405	4-3
Commodity Descriptions	406	4-3
Description of Codes of Service	407	4-4
Designation of Overseas Theater Command Areas	408	4-5
Carrier's Individual ITGBL Manual Rate Tenders	409	4-6
Limitation of Liability	410	4-6
Item Liable to Cause Damage	411	4-8
Inspection of Articles	412	4-8
Claims for Loss and Damage	413	4-8
Limitation of Action	414	4-8
Holidays	415	4-9
Hourly Rates	416	4-9
Advanced Charges	417	4-9
Disassembly and Reassembly	418	4-9
Collection of Freight Charges on HHG Shipments		
Involving Loss or Destruction in Transit and on		
Shipments Transported on More than One Vehicle	419	4-10
Impracticable Operation	420	4-10
Articles Requiring Special Servicing for Safe		
Transportation	421	4-11
Impractical Pickup or Delivery and Auxiliary Services	422	4-11
Removal of Placement of Property from or to		
Inaccessible Locations	423	4-11
Extra Pickup or Delivery	424	4-12
Pickup or Delivery at Commercial Warehouse	425	4-12
Late Payments and Interest Penalties	426	4-12
Storage-in-Transit (SIT) - HHG	427	4-12
Storage-in-Transit (SIT) - UB	428	4-15
Storage-in-Transit Period	429	4-16
Overflow Shipments	430	4-16
Use of Foreign Flag Shipping	431	4-16
Application of TransportationSFR - HHG	432	4-22

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Application of Transportation.SFR - UB	433	4-23
Terms & Conditions for Code J Shipments	434	4-25
Tender of Delivery of Containerized Shipments- HHG	435	4-25
Tender of Delivery - UB	436	4-26
Special Provisions for Movement of Personal Property	437	4-26
Special Provisions for Household Goods Arriving/ Departing Portugal	438	4-26
Use of Wardrobe Cartons	439	4-26
Partial Withdrawal from Storage-in-Transit (SIT)	440	4-26
Sealing of Containers	441	4-27
Miscellaneous Charges	442	4-27
Certification of DD Form 619 in the Republic of the Philippines	443	4-27
Pickup at or Delivery to a Military Terminal	444	4-27
General Average/Salvage	445	4-28
Unloading and Unpacking at Destination	446	4-28
Claims for Additional Charges	447	4-28
Reserved for Future Use	448	4-28
Billing Instructions -- HHG/UB	Appendix A	4A-1

Chapter V - Schedule of Rates and Charges

Cover Sheet - Schedule of Rates		5-1
Additional Services	500	5-3
Auxiliary Services	501	5-33
Labor Charges	502	5-33
Waiting Time	503	5-35
Overtime Loading & Unloading	504	5-35
Reweigh - HHG	505	5-36
Reweigh - UB	506	5-36
Unpacking Services - UB Only	507	5-37
Crates/Special Containers	508	5-38
Extra Pickup or Delivery	509	5-39
Attempted Delivery to Residence from SIT	510	5-40
Attempted Pickup and Direct Delivery Charges	511	5-41
Delivery to Storage in Government Facilities	512	5-42
Reserved for Future Use	513	5-42
Use of Government Owned Containers (GOCs)	514	5-42
Shipment from a DOD-Approved Facility	515	5-43
Shipping Procedures for the Hawaiian Islands	516	5-43
Shipping Procedures for the Florida Keys	517	5-43
SIT and Warehouse Handling Charges - HHG	518	5-43
SIT and Warehouse Handling Charges - UB	519	5-46
Pickup or Delivery Transportation Rates to Apply on SIT Shipments - HHG	520	5-47

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Pickup or Delivery Transportation Rates to Apply to SIT Shipments - UB	521	5-52
Termination of Shipments - HHG	522	5-53
Termination of Shipments - UB	523	5-54
Reshipments - HHG	524	5-55
Reshipments - UB	525	5-57
Shipments Diverted After Commencement of Transportation Service	526	5-57
Delivery of Split Codes T and 5 Shipments	527	5-63
Use of Alternate Ports for Codes 5 and T Shipments	528	5-64
Code J Shipments On-loaded/Off-loaded at Alternate Ports	529	5-65
Linehaul Rate Tables	530	5-66
Partial Delivery Weighing	531	5-66
Intransit Visibility Service	532	5-66
Shipment Charge HHG Arriving/Departing Portugal (PO)	533	5-67
Excessive Distance Carry Charge To/From Mini Storage	534	5-67
Linehaul Transportation Rates - CONUS - HHG	Schedule A	5A-1
Linehaul Transportation Rates - Overseas - HHG	Schedule B	5B-1
Linehaul Transportation Rates - CONUS - Hawaii - UB	Schedule C	5C-1
Linehaul Transportation Rates - Germany - UB	Schedule D	5D-1
other than Germany, Hawaii, and Alaska - UB	Schedule E	5E-1
Linehaul Transportation Rates - Alaska - UB	Schedule F	5F-1
 <i>Chapter VI - Volume Move Procedures</i>		
Purpose	600	6-1
Criteria for Use of Volume Move Rates	601	6-1
Procedures	602	6-1
Mistake In Rate Filing	603	6-3
Participation	604	6-3
Uniform Tender of Rates and/or Charges	Appendix A	6A-1
Uniform Tender Volume Move Format	Appendix B	6B-1
Illustration For Appendix A to Uniform Tender of Rates	Appendix C	6C-1
Volume Move Rate Solicitation Message Format	Appendix D	6D-1
Electronic Rate Tender Format	Appendix E	6E-1
 <i>Chapter VII - One-Time-Only (OTO) Procedures</i>		
Purpose	700	7-1
Criteria for Use of OTO Rates	701	7-1
Procedures	702	7-2
Mistake in Rate Filing	703	7-4
RDD Status Reports	704	7-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Uniform Tender of Rates and/or Charges	Appendix A	7A-1
Uniform Tender OTO Format	Appendix B	7B-1
One-Time-Only Message Request	Appendix C	7C-1
One-Time-Only Boat Message Request	Appendix D	7D-1

Chapter VIII - OTO Rates For Frustrated Shipments

General	800	8-1
Ports	801	8-1
Rates - HHG	802	8-1
Rates - UB	803	8-1
Awards	804	8-1
Payment Responsibility	805	8-1
Return of Carrier Equipment	806	8-2
Reporting Operational Problems	807	8-2
Standards	808	8-2
Announcement for Bids	809	8-2
Submission of Bids	810	8-2
Uniform Tender of Rates and/or Charges for Transportation Service	811	8-3
Uniform Tender of Rates and/or Charges	Appendix A	8A-1
Uniform Tender Frustrated Shipments OTO Format	Appendix B	8B-1
Frustrated Shipment Message Format	Appendix C	8C-1

Chapter IX - RESERVED FOR FUTURE USE
(PLEASE REFER TO CHAPTER VII FOR BOAT INFORMATION)

Chapter X - Special Solicitation

Standards	1000	10-1
Estimated Tonnages	1001	10-1
Firm Charges	1002	10-1
General	1003	10-1
Tender Submissions	1004	10-3
Awards	1005	10-3
Agents	1006	10-4
Cancellation	1007	10-4
Participation	1008	10-4
Uniform Tender Instructions - Quantico, VA to/from American Embassies	Appendix A	10A-1
Appendix to Uniform Tender - Quantico to/from American Embassies	Appendix B	10B-1
Uniform Tender Instructions - Egypt to CONUS	Appendix C	10C-1
Appendix to Uniform Tender - Egypt to CONUS	Appendix D	10D-1
Uniform Tender Instructions - to/from South America	Appendix E	10E-1
Appendix to Uniform Tender - to/from South America	Appendix F	10F-1
Filing Instructions to/from South America	Appendix G	10G-1
Listing of Approved Agents for South America	Appendix H	10H-1

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Uniform Tender Instructions Thailand to CONUS	Appendix I	10I-1
Appendix to Uniform Tender Thailand to CONUS	Appendix J	10I-1
Uniform Tender Instructions Mexico to CONUS	Appendix K	10K-1
Uniform Tender Instructions to/from Canada	Appendix L	10L-1
Uniform Tender Instructions to/from Singapore	Appendix M	10M-1
Appendix to Uniform Tender to/from Singapore	Appendix N	10N-1
Uniform Tender Instructions to/from Kuwait	Appendix O	10O-1
Appendix to Uniform Tender to/from Kuwait	Appendix P	10P-1
Uniform Tender Instructions to/from Bahrain	Appendix Q	10Q-I
Appendix to Uniform Tender to/from Bahrain	Appendix R	10P-1
Uniform Tender Instructions to/from Greece	Appendix S	10S-1
Appendix to Uniform Tender to/from Greece	Appendix T	10T-1
Cancellation Tender Instructions	Appendix U	10U-1
Baseline Rate Table	Appendix V	10V-1
International Uniform Tender of Rates and/or Charges for Transportation Rates (Blank)	Appendix W	10W-1

Chapter XI - Code J Unaccompanied Baggage

General	1100	11-1
Palletizing Code J UB Shipments	1101	11-1
Transportation Control and Movement Document	1102	11-1
Military Shipment Label, DD Form 13 87	1103	11-2
Pallet Header Record	Table 1	11-4
Prime Cards	Table 2	11-5
Trailer Cards	Table 3	11-6
Movement from CONUS to Overseas	1104	11-2
Movement from Overseas to CONUS	1105	11-7
Tracing Procedures	1106	11-11
Air Clearance Authorities	1107	11-12
Code J Pallet Placard	Appendix A	11A-1
Standard Transit Time Guide-Less Truckload	Appendix B	11B-1

Chapter XII - Special Rate Areas and Maps

General	1200	12-1
Subdivided Countries/States, No Maps	1201	12-1
Subdivided States/Countries, With Maps	1202	12-2
Special Rate Information	1203	12-3
Maps		
California	Appendix A	12A-1
Florida	Appendix B	12B-1
Texas	Appendix C	12C-1
Alaska	Appendix D	12D-1
Australia	Appendix E	12E-1
Japan	Appendix F	12F-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
 <i>Chapter XIII - Ports</i>		
General	1300	13-1
Code J Ports	1301	13-1
Code T Ports	1302	13-1
Code 5 Ports	1303	13-1
Alternate Ports	1304	13-1
Revisions	1305	13-1
Code 3 Ports	1306	13-1
Code 4 Ports	1307	13-1
Code 5 Contract Facilities	1308	13-2
Code J Port Designation	Appendix A	13A-1
Code T Port Designation	Appendix B	13B-1
Code 5 Port Designation	Appendix C	13C-1
Code 4 Ports of Embarkation and Debarkation	Appendix D	13D-1
Code 3 Ports of Embarkation and Debarkation	Appendix E	13E-1
 <i>Chapter XIV - PPSO Listing</i>		
General	1400	14-1
Letter of Intent	1401	14-1
Installation Addresses	1402	14-1
SPLC Codes	1403	14-1
CONUS Rate Area Map	1404	14-1
Installation Addresses	Appendix A	14A-1
SPLC Code List	Appendix B	14B-1
CONUS Rate Area Map	Appendix C	14C-1
 <i>Chapter XV - Reserved for Future Use</i>		
 <i>Chapter XVI - Code 3</i>		
Purpose	1600	16-1
Application and Scope	1601	16-1
Administrative Requirements	1602	16-1
Code 3 Approval		16-1
Letters of Intent (LOI)		16-1
Participation		16-1
Definition	1603	16-1
Application of TransportationSFR	1604	16-1
Ordering Activity	1605	16-2
Administrative Instructions for Ocean Container/Shipment Booking	1606	16-2
General		16-2
Ocean Container/Shipment Booking		16-2
Clearance Order/Shipping Order (JTMO Form 4612-B)		16-2

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

	<u>Item</u>	<u>Page</u>
Ocean Carrier Refusals		16-3
Use of Foreign Flag Shipping		16-3
Ocean Container Detention Charges		16-3
Ocean Container Utilization	1607	16-3
Port Information	1608	16-3
General		16-3
Port Designation		16-3
Use of Alternate Ports		16-4
Coloading	1609	16-4
Ocean Compensation Factor	1610	16-5
Payment of Ocean Charges to Ocean Carriers		16-5
Nonpayment of Ocean Charges		16-5
Compensation of Ocean Charges to ITGBL Carriers		16-5
Ocean Compensation Factors		16-5
Bunker Adjustment Factor	1611	16-6
Currency Adjustment Factor	1612	16-7
Billing Procedures	1613	16-7
Destination Changes	1614	16-7
Termination and Onward Movement		16-7
Delivery from SIT		16-7
Diversions		16-7
SFR Submission	1615	16-8
Requirements		16-8
Code 3 Rate Certifications		16-8
Traffic Distribution	1616	16-8
Transit Times	1617	16-8
Liability	1618	16-8
Total Quality Assurance Program (TQAP)	1619	16-9
Properly Completed Clearance Order/Shipping Order		
(JTMO Form 4612-B) - Sample	Appendix A	16A-1
Instructions for Proper Completion of JTMO Form 4612-B	Appendix B	16B-1
Properly Completed JTMO Form 4612-B When		
Container/Shipment Booking is Refused - Sample	Appendix C	16C-1
Instructions for Proper Completion of JTMO Form 4612-B		
When Container/Shipment Booking is Refused	Appendix D	16D-1
Clearance Order/Shipping Order (JTMO Form 4612-B) - Blank	Appendix E	16E-1

Chapter XVII - Tonnage Estimates and Traffic Distribution

General	1700	17-1
Tonnage Estimates	1701	17-1
Traffic Percentages	1702	17-1
Traffic Distribution	1703	17-1
Traffic Acceptance	1704	17-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE OF CONTENTS

		<u>Item</u>	<u>Page</u>
Traffic Awards		1705	17-2
Random Number Table		1706	17-3
Tonnage Estimates-HHG	Unnumbered	Appendix A	17A-1
Overseas to CONUS			
Intra Theater			
Inter Theater			
Tonnage Estimates-UB			
Overseas to CONUS			
Intra Theater			
Inter Theater			
 <i>Chapter XVIII - Channel Control Listing</i>			
General		1800	18-1
ITGBL Control Files List	Unnumbered	Appendix A	18A-1
Summary of Channel Control Listing		Appendix B	18B-1
 <i>Chapter XIX - Rate Filing Instructions</i>			
Purpose		1900	19-1
Application and Scope		1901	19-1
Industry Rate Submissions		1902	19-1
Responsive Offers		1903	19-1
Responsible Carrier		1904	19-1
Rate Filing Prerequisites		1905	19-1
Procedures for Filing Rates Via FTP		1906	19-2
ITGBL Carrier Accepted/Rejected Rate Report		1907	19-3
Mistake in Rate Filing Procedures		1908	19-4
Reserved for Future Use		1909	19-6
Termination of Rates		1910	19-6
Reserved for Future Use		1911	19-6
Basic Preparation for SFRs		1912	19-6
FTP Rate Submission for SFRs		1913	19-7
Carrier Low Five Rate File		1914	19-8
Reserved for Future Use		1915	19-8
Error Description Codes		1916	19-8
Parameters for Rate Cancellations		1917	19-10
FTP Rate Cancellation Submission		1918	19-10
Cancellation Error Codes		1919	19-11
Record Specifications		Appendix A	19A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER I - POLICY

Item 100

Purpose

This solicitation provides guidelines, rules, regulations, and other information required to participate in the movement of personal property worldwide. Any changes or items of particular significance unique to each volume may be included by page changes in the rate solicitation letter for each cycle. Carriers filing rates in response to this solicitation must submit rates in accordance with the procedures outlined in Chapter 19, Rate Filing Instructions, of this solicitation.

Item 101

Application and Scope

This solicitation is applicable to Department of Defense (DOD) approved carriers eligible to transport household goods (HHG), unaccompanied baggage (UB), and boat shipments between designated rate areas in international through Government bill of lading (ITGBL) service, including intertheater and intratheater shipments but not intracountry shipments.

Item 102

Authority

Under responsibilities assigned to the Commander, Military Traffic Management Command (MTMC), in DOD Directive 4500.34, HQMTMC is responsible for the negotiation of rates worldwide for shipment of HHG and UB. The rates are solicited on behalf of the entire DOD, including civilian-appropriated and nonappropriated fund employees, and the U.S. Coast Guard. HQMTMC has delegated the negotiation of certain intratheater rates to the United States European Command (USEUCOM).

Item 103

Industry Rate Submissions

Due to the large volume of rate filings, rates are submitted to HQMTMC via File Transfer Protocol (FTP) in accordance with the rate filing instructions outlined in Chapter 19. When warranted, rates may be manually solicited subject to all other terms, conditions, and procedures specified in these instructions and in specific solicitation letters. Carriers will not submit for review data concerning their rates or FTP file to HQMTMC in advance. Given the magnitude of the rates submitted and the processing involved, HQMTMC must decline any request for such review. If such data or request is received by HQMTMC, it will not be acted upon. HQMTMC may, however, grant carriers/ADP firms one additional opportunity, within 4 working hours after notification by HQMTMC, to submit a new FTP file if the original file fails to process or a complete loss in transmission is proven. HQMTMC will produce a summary of rates submitted on each initial filing file submitted for analysis and identification of any major problem, such as a wrong standard carrier alpha code (SCAC), rejection of total rate field, etc. HQMTMC does not guarantee all rejections and/or errors will be identified through this initial analysis.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 104

Time of Submissions

These dates represent the receipt cutoff times for carrier submissions to be considered responsive to the applicable solicitation. Submissions, in response to any designated filing date in the solicitation letter, must arrive at the anonymous FTP file at HQMTMC prior to 12 a.m. (midnight) eastern time on the designated date. If the date falls on a Federal holiday, the designated date will be the next Government workday.

Item 105

Emergency Services

a. Notwithstanding any other provision of this rate solicitation, carriers may be requested to provide equipment, personnel, and services not described herein as may be required to accommodate surges to the Government's requirements. These requirements may materialize in the event of a declaration of war, national emergency, natural disaster, or other unforecasted contingency of a military or humanitarian nature. HQMTMC may, at any time, negotiate with carriers to make changes in writing or orally (to be formalized in writing) to the work ordered that is within the general scope of this rate solicitation, with compensation mutually agreed upon by HQMTMC and the carriers involved. Changes may include, but are not limited to:

- (1) terms and conditions of the rate solicitation, such as tonnage increases or extended delivery areas;
- (2) method or manner of performance of the work, to include extending operating hours;
- (3) acceleration in the performance of work.

b. Any other written or oral order from any source other than as directed by HQMTMC that causes a change shall be considered only after the carrier gives HQMTMC written notice stating the date and circumstances, and the source of the order. The carrier may process the change, as set forth below, upon approval by HQMTMC.

c. Except as provided in this provision, no order, statement, or conduct of any transportation official shall be treated as a change under this provision or entitle the carrier to an equitable adjustment. No proposal by the carrier for an equitable adjustment shall be allowed if asserted after final payment.

d. Billing. Linehaul and accessorial charges under this provision will be billed at the levels agreed upon under Item 105a. In cases where there is insufficient time to reach prior agreement on charges, the Government is to make an equitable adjustment in charges upon receipt of the carrier's billing, documenting the charges and costs for services as verified and approved by the personal property shipping office. The carrier will provide the personal property Government bill of lading (PPGBL), carrier waybill, and any other supporting documentation. The PPGBL must contain the statement and/or entry:

"These charges are in accordance adjustments or negotiations for services authorized by HQMTMC message/letter dated _____, subject: _____, Item/Rule Number _____, Publication Number _____."

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 106

DOD Peacetime and Contingency (VISA) Sealift Requirements

- a. The Secretary of Defense has approved the Voluntary Intermodal Sealift Agreement (VISA) as a sealift readiness program for the purpose of Section 909 of the Merchant Marine Act of 1936, as amended (46 App. U.S.C. 1248)
- b. The objective of VISA is to provide DOD a coordinated, seamless transition from peacetime to wartime for the acquisition of commercial sealift and intermodal capability to augment DOD's organic sealift capabilities.
- c. VISA is designed to create close working relationships between the Maritime Administration (MARAD), U.S. Transportation Command, and participants through which contingency needs and the needs of the civil economy can be met by cooperative action. During contingencies, participants are afforded maximum flexibility to adjust commercial operations by Carrier Coordination Agreements (CCA), in accordance with applicable law.
- d. Carriers filing rates in response to this solicitation must comply with the Voluntary Intermodal Sealift Agreement (VISA) priorities listed below for the ocean portion of the overall movement. For the purpose of this item, to allow visa participants the first opportunity to directly meet DOD requirements, the underlying ocean bill of lading must be issued by a VISA participant to qualify for priorities (1), (3), and (5).
 - (1) U.S.-flag vessel capacity operated by a participant and U.S.-Flag Vessel Sharing Agreement (VSA) capacity of a participant.
 - (2) U.S.-flag vessel capacity operated by a non-participant.
 - (3) Combination U.S./foreign flag vessel capacity operated by a participant and combination U.S./foreign flag VSA capacity of a participant.
 - (4) Combination U.S./foreign flag vessel capacity operated by a non-participant.
 - (5) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a participant.
 - (6) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a non-participant.
 - (7) Foreign-owned or operated foreign flag vessel capacity of a non-participant.

Item 107

Acceptance of Rates - Option to Extend or Modify

- a. HQMTMC reserves the right to reject any or all offers; to waive informalities and minor irregularities in offers received; to negotiate, accept, or reject initial or subsequent submissions without discussion of rates; to nonuse or cancel any rate upon 15 days notice; and resolicit rates. Additionally, HQMTMC reserves the right, on 15 days notice, to:
 - (1) extend the effective period of rates by 45 days to modify the rate filing period;
 - (2) change the type of rates being solicited;
 - (3) resolicit rates as the result of Government or carrier actions;

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(4) take any appropriate actions to protect the Government's interests in response to delaying court injunctions, data processing failures, strikes, embargoes; and other policy or economic situations.

b. Initial rate submissions should be based on the most favorable terms to the Government from a price and service standpoint.

c. It is HQMTMC's sole intent to solicit responsible rates prepared in accordance with sound business decisions. Rates which would jeopardize financial viability of a carrier are not desired.

d. Individual rates should be constructed to stand alone without regard to rates for other channels. Carriers are encouraged to file rates only between those areas where they desire to serve.

e. Filing administrative rates during the initial filing (I/F) period, with no intention to me-too (M/T), only increases workload for all concerned, as rates may be removed during the M/T filing cycle.

f. This solicitation stands alone and is not influenced by prior practices or procedures. It may be modified only by the Deputy Chief of Staff for Passenger & Personal Property, by letter or electronic means.

Item 108

Release of Cost Data

Proprietary rate and cost data, submitted by carriers upon request of HQMTMC, is not releasable under the Freedom of Information Act.

Item 109

Carrier Correspondence

Carriers are prohibited from distributing, or having distributed on their behalf, any international HHG or UB tariffs or tenders to personal property shipping offices (PPSOs). Carriers are also prohibited from distributing any correspondence dealing with information in conflict with ITGBL program instructions furnished to PPSOs.

Item 110

Sources of Assistance

In the event of problems or questions relative to these instructions, PPSOs should first contact the responsible **MTMC designated representative** within overseas areas . Problems not resolved at these levels will be elevated to HQMTMC.

<u>AREA</u>	<u>OFFICE</u>	<u>DSN</u>	<u>COMMERCIAL</u>
599TH USATTG	MTPAC-PP	456-4710/3741	(808) 656-4710/3741
598TH USATTG	MTEUR-ITT-P	314-430-8248	011-49-711-680-8248
HQMTMC	MTPP-HR	761-9383	(703) 681-9383
	MTPP-HO	761-6933	(703) 681-6933

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 111

Recommendations

Recommendations for proposed changes are welcome and will be considered for future application. PPSO recommendations may be forwarded to HQMTMC, ATTN: MTPP-HR, through the responsible MTMC area command or designated MTMC representative overseas.

Item 112

Option to Exclude Traffic

a. As part of DOD's effort to reengineer the acquisition of household goods transportation services, the military services and HQMTMC are in the process of initiating pilot acquisitions to test the proposed reengineering concepts. In support of these acquisitions, HQMTMC reserves the right, on 15 days notice, to exclude traffic from this rate cycle.

b. HQMTMC anticipates that approximately 50 percent of the eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle when pilot begins. HQMTMC anticipates these traffic requirements will be solicited under the pilot acquisition program. Carriers are advised they still have the option to submit rates for these installations under the present program.

CALIFORNIA

FISC San Diego (LKNQ)

NORTH CAROLINA

Fort Bragg (BKAS)
MCAS Cherry Point (BKML)

WASHINGTON

FISC Bremerton (JENQ)

CONNECTICUT

NSB New London (AMNS)

MCB Camp Lejeune (BKMT)

Seymour Johnson AFB (BMFL)

FLORIDA

Eglin AFB (CTFL)
FISC Jacksonville (CNNQ)
FISC Pensacola (CONT)
MacDill AFB (CSFL)
NAS Key West (CQNL)
Patrick AFB (CMFL)
Seventh CGD, Miami (CLPK)

SOUTH CAROLINA

FISC Charleston (CANQ)
Fort Jackson (CAAT)
MCAS Beaufort (CAML)
Shaw AFB (CEFL)

VIRGINIA

FISC Norfolk (BGNC)

c. It is anticipated that 100 percent of all eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle. HQMTMC anticipates these traffic requirements will be solicited under the Full Service Moving Project (FSMP). Carriers are advised they still have the option to submit rates for these installations under the present program.

GEORGIA

Fort Benning (CFAT)
Fort Gordon (CGAT)
Fort McPherson (CFAK)
Fort Stewart (CHAT)
MCLB Albany (CFMQ)
Moody AFB (CKFL)
NSCS Athens (CGNT)

MARYLAND

USNA Annapolis (BANT)

NORTH DAKOTA

Minot AFB (JUFL)

VIRGINIA

JPPSOWA, Fort Belvoir (BGAC)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER II - TERMS & DEFINITIONS

Item 200. **Air Mobility Command (AMC):** The single DOD operating agency responsible for providing DOD airlift services.

Item 201. **Attempted Pickup and/or Delivery:**

a. **Attempted Pickup:** When a carrier is ordered by the PPSO to perform pickup services at a member's residence, and service cannot be performed through no fault of the carrier. Carrier is authorized compensation for labor services and/or vehicle use per Item 511.

b. **Attempted Delivery:** When a carrier is ordered by the PPSO to perform delivery services at a member's residence, and service cannot be performed through no fault of the carrier. Carrier is authorized compensation on direct delivery shipments for labor services and/or vehicle use per Item 511. Compensation on shipments from storage-in-transit (SIT) will be as outlined in Item 510.

Item 202. **Auxiliary Services:** The use of labor and/or nonstandard linehaul or delivery vehicles when essential to effect pickups or delivery of shipments when approved, in writing, by PPSO as the result of the origin or destination being inaccessible by virtue of building design or roadway nonexistence, design, condition, construction, or obstacles. The movement of agents from one overseas PPSO area of operation to another overseas PPSO area of operation for the purpose of packing, containerization, and pick up of personal property shipments when authorized by the requesting PPSO.

Item 203. **Carrier:** Any carrier or forwarder of personal property holding an appropriate certificate(s) or permit(s) issued by a Federal or State regulatory agency and approved by DOD.

Item 204. **Carrier's Agent:** A business firm, corporation, or individual acting for or in behalf of a carrier. A bona fide agent of a personal property carrier, as distinguished from a broker, is a person or business enterprise representing and acting for a motor carrier or freight forwarder and performing duties under the direction of the carrier, pursuant to a preexisting agreement with the carrier, providing for a continuing relationship between them.

Item 205. **Channel Control Listing:** A listing stipulating open and closed rate fields, by classes of rates and codes of service, for each origin/destination combination whereby rates are filed between CONUS and overseas rate areas, intertheater, and intratheater movements.

Item 206. **Continental United States (CONUS):** As used in connection with HHG, it includes all areas within the United States, excluding Hawaii. For purposes of soliciting rates for UB, it includes all areas within the contiguous United States, excluding Alaska and Hawaii.

Item 207. **Destination Point:** City or installation shown in the destination block on the Government bill of lading.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 208. **Diversions:** A change in the original destination of a personal property shipment en route. A change in the destination of a shipment not in SIT to a new destination more than 30 miles from the original destination point. Shipments requiring further over ocean transportation shall be terminated and reshipped.

Item 209. **Electronic Data Interchange (EDI):** The computer-to-computer exchange of data from common business documents using standard data formats.

Item 210. **Filing Dates:** Designated dates announced by HQMTMC during which ITGBL rates and other data must be filed.

Item 211. **Filing Criteria - Class 1, 2, and 3 Rates:** The maximum and minimum dollar per hundredweight amount allowable for rate submissions filed during the I/F filing period are as follows:

a. Maximum Rate Submission - Surface Codes of Service.

- (1) Code 3 - \$250.00
- (2) Code 4 - \$250.00
- (3) Code 5 - \$200.00
- (4) Code 7 - \$250.00

b. Maximum Rate Submission - Air Codes of Service.

- (1) Code J - \$250.00
- (2) Code T - \$250.00
- (3) Code 6 - \$300.00
- (4) Code 8 - \$450.00

c. Minimum Rate Submission - All Codes of Service: \$25.00.

Item 212. **Final Delivery Point:** Place where carrier surrenders possession of property to the owner or owner's agent and no further transportation or services are required under the personal property Government bill of lading (PPGBL).

Item 213. **Government Bill of Lading Office Code (GBLOC):** A designated code consisting of four alpha characters unique to each PPSO. GBLOCs are used for internal accounting purposes and for the distribution of information to PPSOs.

Item 214. **Government Storage Warehouse:** Government-owned or leased facility used for storing HHG shipments.

Item 215. **Gross Weight:** The aggregate weight of all articles plus necessary packing materials and shipping containers.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 216. **Household Goods and/or Personal Property:** Furniture, furnishings, boats, or equipment; clothing, baggage, personal effects, professional books, papers, and equipment; and all other personal property associated with the home and person, as defined in the Joint Federal Travel Regulations (JFTR).

Item 217. **Installation Transportation Officer (ITO):** The military or civilian employee of the Government, designated by the appropriate authority to perform assigned personal property traffic management functions at an installation or activity, regardless of whether or not it is the organizational title of the individual. See PPSO.

Item 218. **Intertheater Movement:** Movement of personal property from an origin point in one overseas theater to a destination point in another overseas theater. Movements to or from CONUS are not considered intertheater.

Item 219. **Intratheater Movement:** Movement of personal property from an origin point in an overseas theater to a destination point in the same overseas theater.

Item 220. **Item/Article:** The terms "item" and "article" used in this solicitation shall be interchangeable. Each shipping piece or package, and the contents thereof, shall constitute one item. Any item taken apart or knocked down for handling or loading shall constitute one item. For determining liability for items, the total weight of the item shall be utilized.

Item 221. **ITGBL Carrier Accepted/Rejected Rate Report** A printout derived from rates submitted by carriers during the I/F and M/T filing. This printout is distributed to each carrier on completion of the I/F and M/T filings to show rates evaluated by HQMTMC for conformance with rate filing policy and procedures. The printout includes a listing of rates accepted and/or rejected for nonconformance with rate filing parameters.

Item 222. **Kilogram:** One kilogram is equal to 2.2046 pounds. To convert kilograms into pounds, multiply kilograms by 2.2046 factor. To convert pounds into kilograms, multiply pounds by 0.453 factor.

Item 223. **Kilometer:** One kilometer is equal to 3,280.8 feet or 0.62137 mile. To convert kilometers into miles, multiply the number of kilometers by a 0.62137 factor. To convert miles into kilometers, multiply the number of miles by a 1.609 factor.

Item 224. **Maximum Filing Criteria:** A maximum dollar per hundredweight amount applicable to I/F Class 1 or M/T Class 2 and 3 rate filings. The amount is added to established low rates on file to obtain a maximum allowable rate submission per traffic channel. Rates filed above the maximum filing criteria are computer rejected and removed from the system. Maximum filing criteria are as follows:

- a. I/F Class 1 rates - \$80 per hundredweight above or 200 percent of the low rate, whichever is less.
- b. M/T Class 2 rates - \$50 per hundredweight above the low rate.
- c. M/T Class 3 rates - \$50 per hundredweight above the low rate.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- Item 225. **Military Traffic Management Command (MTMC):** The single DOD operating agency responsible for military traffic management, land transportation, and common user ocean terminal.
- Item 226. **Military Sealift Command (MSC):** The single DOD operating agency responsible for providing DOD sealift service.
- Item 227. **Mistake in Rate Filing (MIRF):** An error acknowledged by the carrier after review of their I/F and M/T rate submissions. Carrier may obtain relief for mistakes in rate filing upon review and approval by HQMTMC.
- Item 228. **Net Weight:** The net weight of shipments transported in containers shall be the difference between the tare weight of the empty container and the gross weight of the packed container.
- Item 229. **Nontemporary Storage (NTS):** The term applied for the service of long-term storage, other than SIT, of personal property at owner's or Government expense.
- Item 230. **One-Time-Only (OTO) Rates:** Rates solicited by HQMTMC from individual carriers for the one time movement of personal property.
- Item 231. **Operation COHORT:** Operation COHORT is another name given to U.S. Army volume movements between CONUS and overseas locations. Any special requirements such as pickup, movement on the same vessel, and delivery en masse, will be contained in the solicitation.
- Item 232. **Origin Installation:** Military installation or activity with a PPSO controlling and issuing PPGBLs for personal property shipments.
- Item 233. **Overseas Theater:** An overseas area composed of those elements of one or more of the Armed Services, designated to operate in a specific geographical area, i.e., the Pacific, European, Southern, or other command.
- Item 234. **Packing Carton:** Packing carton used for packing items requiring additional protection prior to placement inside shipping container.
- Item 235. **Personal Property Government Bill of Lading (PPGBL):** An accountable shipping document used for the acquisition of authorized transportation and related services from commercial carriers for the movement of DOD-sponsored personal property shipments (SF 1203).
- Item 236. **Personal Property Shipping Office (PPSO):** An office designated by appropriate authority to perform personal property traffic management functions for an area of responsibility.
- Item 237. **Pickup Point:** The specific location where the carrier takes possession of personal property for shipment.
- Item 238. **Point of Diversion:** The location of the shipment when orders are given to change destination point.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 239. **Port of Embarkation/Debarkation:**

a. **Ocean (WPOE/WPOD):** Includes dock, wharf, pier, or berth where cargo is loaded aboard ship or is discharged from ship, including the port terminal facility or warehouse of the carrier serving the port.

b. **Aerial (APOE/APOD):** Includes AMC facilities for loading, unloading, and handling of shipments, including the port terminal facility or warehouses of the carrier serving the port.

Item 240. **Public Access:** Personal Property Rates and information are made available on the MTMC Website at: www.mtmc.army.mil on the Personal Property Homepage to the public for review and downloading.

Item 241. **Rate Area:** An area is generally defined as each of the states and the District of Columbia in CONUS, a country/U.S. possession, or other such description in the overseas area. However, individual states and countries may be subdivided into two or more rate areas or combined into a single larger rate area to facilitate service and rate computations.

Item 242. **Rate Classes:** Groupings of rates defined as follows:

a. **Class 1 Rates:** Class 1 rates are competitive filings wherein 100 percent of the traffic for each designated traffic channel is awarded to the carrier setting the low rate during the I/F. There is no opportunity to refile or equalize rates during the M/T filing. Rates filed above the maximum criteria are computer-rejected and will be removed from the system.

b. **Class 2 Rates:** Class 2 rates are competitive filings whereby carriers establishing the low rate during the I/F are awarded a prescribed percentage of tonnage within each individual traffic channel. Carriers not establishing low rates during the I/F are permitted to adjust rates during the M/T filing to participate in residual traffic not allocated to the primary carriers. Rates filed above the maximum criteria will be computer-rejected and will be removed from the system during the M/T filing.

c. **Class 3 Rates:** Class 3 rates, although containing certain competitive aspects and, therefore, subject to competitive procedure, are generally considered noncompetitive filings because all carriers who equalize the low rate, share traffic equally with those carriers establishing the low rates. Carriers must file rates during the I/F. Carriers may elect to equalize the low rates during the M/T filing or elect to file any rate between the established low rate and the rate filed by the carrier in the I/F cycle. Rates beyond the maximum criteria will be computer-rejected and will be removed from the system.

Item 243. **Rate Cycle:** A 6-month period of time when rates filed by carriers are effective. Normal rate cycles include the periods April 1 - September 30 and October 1 - March 31 of each year.

Item 244. **Regular Working Hours:** Regular working hours include Monday through Friday, between the hours of 8 a.m. and 5 p.m., excluding all other hours of the day, days of the week, and officially declared foreign national, U.S. national or state holidays, and during any hour on Good Friday when service is rendered on that day in New York City and the New York Counties of Dutchess, Erie, Genessee, Livingston, Monroe, Nassau, Niagara, Orange, Ontario, Orleans, Putnam, Suffolk, Ulster, Wayne, Westchester, and Wyoming.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 245. **Required Delivery Date (RDD):** A specified calendar date on or before when the carrier agrees to offer the entire shipment of personal property for delivery to the member or member's agent at destination. If the RDD falls on a Saturday, Sunday, foreign national, U.S. national, or state holiday, the RDD will be the following work day.

Item 246. **Required Port Delivery Date (RPDD):** In accordance with Advance Shipping Notice (ASN) The RPDD is a specified calendar date, the carrier agrees to deliver Code T and Code J shipments to the APOE as specified on the GBL . If the RPDD falls on a Saturday, Sunday, foreign national, U.S. National, or state holiday, the RPDD will be the following work day.

Item 247. **Selected Rate Listing:** A listing of rates, derived from carrier's I/F rate submission, which may be erroneous and is highlighted for careful review.

Item 248. **Shipping Container:** External container, crate, tri-wall, bi-wall, or other Government-approved container into which individual articles and/or packing cartons are placed.

Item 249. **Special Solicitation:** Rates solicited by HQMTMC from individual carriers for movement of personal property between specific rate areas.

Item 250. **Standard Point Location Code (SPLC):** A standard point location code consisting of alphanumeric characters assigned to each rate area for the purpose of geographical accounting.

Item 251. **Storage-in-Transit (SIT):** The term applied to the service under the PPGBL for the temporary storage, other than nontemporary storage, of a personal property shipment prior to final delivery.

Item 252. **Supporting Documentation:** Documentation requiring carrier certification and submission to HQMTMC by designated dates provided in each cycle solicitation letter.

Item 253. **Transportation Control Movement Document (TCMD), DD Form 1384:** A form used to control the movement of property while in the Defense Transportation System (DTS). Similar to a bill of lading in the commercial transportation system.

Item 254. **Unaccompanied Baggage:** The portion of a member's prescribed weight allowance of personal property including professional books, papers, and equipment, normally shipped separately from the bulk of personal property and designated as such on the member's application for shipment.

Item 255. **Volume Movement:** Movement of HHG, totaling 200,000 pounds or more, or UB, totaling 50,000 pounds or more, for military or civilian personnel from one origin or commuting area to one destination or commuting area within a 90-day period, will be considered a volume movement. Volume moves may be for lesser amounts if special requirements exist.

Item 256. **Working Hours:** See Regular Working Hours.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER III - ADMINISTRATIVE REQUIREMENTS

Item 300

Rate Filing Prerequisites

Except as provided below or in solicitation letters, a carrier must have satisfactorily completed the following administrative requirements to participate in the rate filing cycle:

a. Rate Area Approval: Carriers receive rate area approval, by code of service between CONUS and controlled overseas rate areas listed below, for which rates will be submitted. Carriers desiring to provide service for intertheater or intratheater shipments must be approved for both origin and destination areas in appropriate codes of service. A carrier must be approved in a given code of service to one or more controlled areas to be eligible to provide such code of service to and from any uncontrolled area. Carriers with Code J baggage approval will have their approval automatically extended for Codes 7 and 8. Carriers with Code 4 HHG approval will have their approval automatically extended for Code 3, 5, 6, and T. Approval for UB or HHG codes is automatic with the exception of those carriers in CFAC. To be eligible to receive traffic for the entire rate cycle, a carrier must maintain its carrier approval for each code of service throughout the entire period of the cycle. All carriers not previously approved for baggage or HHG to controlled overseas rate areas and for already approved carriers requesting additional approval, the deadline for submission of documentation is 7 months prior to the cycle the carrier intends to begin participation. Timely submission is essential to permit administrative processing. Requests for approval must be supported by any necessary rosters, operating authorities, etc., and documents submitted must be complete and correct. Incomplete applications will be returned to the carrier. Requests may be resubmitted when all supporting documents have been prepared, as required. The controlled rate areas are:

Australia	Italy	Puerto Rico
Azores, The	Japan-Central	Sardina
Belgium	Japan North	Sicily
Crete	Japan South	Spain
Germany	Korea	Turkey
Guam	Netherlands, The	United Kingdom
Hawaii	Okinawa	(England and Wales)
Iceland	Portugal	

b. Letters of Intent (LOIs):

(1) To participate in international traffic, a carrier must have an accepted LOI listing an agent/agents providing origin and destination services at every overseas PPSO to cover the entire rate area for which rates are filed. For installations covering an area in a neighboring state, the carrier's LOI must indicate whether the service will be for "all" of the PPSO's area or specifically indicate the area to be served. For example, an LOI at JPPSO Ft. Belvoir may indicate "this letter of intent is applicable to your operating area(s), all" or "this letter of intent is applicable to your operating area(s), VA and DC." The second choice excludes MD and WV, also parts of the area of responsibility of the JPPSO. It is the responsibility of the carrier to file and ensure acceptance of LOIs at all installations within the rate area for which a rate is submitted. LOIs will be filed in accordance with the requirements herein and not later than the I/F designated date specified in applicable solicitation letters. LOIs previously filed with, and accepted by, PPSOs remain valid for current and subsequent solicitations to the extent the agent list is

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

current. Carriers not receiving notification of LOI acceptance from PPSOs within 10 days of the estimated date of receipt should contact the PPSO concerned to verify receipt and acceptance or rejection. While coordination between PPSOs and carriers/agents is essential to assure all carriers are afforded maximum participation opportunity, the responsibility for having an LOI accepted by the established deadline rests solely with the carrier. Unreasonable delays, beyond the control of the carrier, should be brought to the attention of MTPP-HR by telephone or message. The names, addresses, and responsible areas for all PPSOs are included in Chapter XIV. LOIs requiring amendment for new agents, address changes, telephone number changes, etc., must be so amended as required. The LOI change must be clearly marked, replacement or new, whichever is applicable.

(2) Carriers understand that:

(a) LOIs, accepted and on file by the applicable I/F designated date, will remain on file at each installation and may not be withdrawn for a minimum of 2 months from the effective date of the rates.

(b) The practice of filing rates without valid LOIs is viewed as a violation of its obligation to participate in international traffic. Carriers found in violation may be placed in nonuse into and out of the affected rate area under the provisions of MTMCR 15-1. Further, repetitive occurrences could result in worldwide nonuse or disqualification under the same regulation.

(c) If a carrier files rates from:

1 A CONUS origin area but fails to have an acceptable LOI on file at each PPSO responsible for that rate area, the carrier will be placed in nonuse for all ITGBL traffic originating from that rate area.

2 Overseas origin areas but fails to have an acceptable LOI on file at each PPSO responsible for that rate area, the carrier will be placed in nonuse into and out of that rate area. If a repetitive pattern is evident, approvals may be indefinitely withdrawn.

(d) When a carrier loses an agent before or during applicable rate cycle where rates have been filed, but fails to obtain a new agent within the prescribed time period, the carrier will be placed in nonuse as specified below:

1 CONUS: Placed in nonuse from the origin rate area(s) served by the affected PPSO.

2 Overseas: Placed in nonuse into and out of the entire origin rate area(s) served by the affected PPSO.

(e) If a carrier's LOI is returned before rates are published, the rates submitted for the affected channel will be removed. Return of the carrier's LOI after the initial filing of the upcoming cycle will result in nonuse and preclude participation for the current cycle as well as the succeeding cycle.

c. Agency Approvals: Agencies must be properly qualified by DOD representative as provided in the DOD 4500.9-R, Defense Transportation Regulation (DTR), Part IV.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

d. Common Financial and/or Administrative Control (CFAC) Policy: ITGBL carriers are required to declare CFAC relationships. Carriers in CFAC may be approved in the same rate channel, but not in the same code of service to a destination rate area. Carriers failing to disclose CFAC relationships in accordance with the Certificate of Carrier Responsibility or misrepresenting their company in compliance with the certificate may be removed from the DOD Personal Property Program at the discretion of the Commander, HQMTMC.

e. Performance Bond:

(1) To obtain and maintain DOD approval, ITGBL carriers will provide a performance bond. The bond is required to protect the Government against potential financial damages and to forestall interference with the mission of the Government to effect timely delivery of shipments. The surety company executing the bond must appear on the list contained in the Department of Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds." The sum of the bond shall be \$100,000 or 2.5 percent of the gross annual revenue of the carrier, derived from ITGBL traffic for the previous fiscal year, whichever is greater.

(2) The bond is continuous until cancelled by the carrier or surety company. New carriers will submit a bond 30 days prior to the cycle they begin participation, (e.g. March 1 for April 1 cycle, or September 1 for October 1 cycle). Cancelled bonds must be replaced, effective close of business on the date of the cancelled bond in order to maintain DOD ITGBL approval. Loss of bond will result in automatic revocation of DOD ITGBL approval.

(3) New carriers are required to advise MTOP-Q, in writing, of their intent to secure a bond to become eligible to participate in future cycles. This notification must reach MTOP-Q, 6 months prior to the effective date (October 1 or April 1) of the rate cycle. The actual bond must reach MTOP-Q no later than March 1 or September 1 preceding the effective date of the cycle. Failure to submit an acceptable bond by this date will result in the revocation of DOD ITGBL approval. Bonds will be at no expense to the Government. The amount of the initial bond shall be \$100,000.

Item 301

No HQMTMC Accepted Rate

a. **Cancellations:** When a carrier has no effective rate on file due to cancellation, the carrier is responsible for refusing shipments offered for a traffic channel. Acceptance and movement of a shipment by the carrier over such traffic channels under a PPGBL shall constitute an agreement by the carrier to perform the transportation services at the original rate filed by the carrier. Carriers must file a tender under OTO procedures to cover any shipment moved after the original rate is cancelled.

b. **Rate Not Filed:** When a carrier accepts a shipment over a traffic channel where the carrier did not file a rate, the carrier will move the shipment at the lowest prevailing rate for the traffic channel. Carrier will file an OTO tender to cover shipments moved under these conditions.

Item 302

Special Rate Filings

HQMTMC reserves the right to initiate modified and/or special negotiations, in manual or automated formats, at any time commensurate with requirements. Unique rate filing procedures may be required in those instances where normal automated procedures are not appropriate due to particular circumstances existing at the time. Methods for administratively processing such situations will be provided in the special solicitation instructions. OTOs and volume moves are examples of such filings.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 303

Acquisition of New Agents

Carriers losing agents and failing to obtain new agents within 45 days are precluded from further participation in the rate cycle from the affected CONUS origin rate area. Loss of an agent in an overseas country will preclude participation to and from the affected rate area.

Item 304

Criteria for Eligibility as Small Disadvantaged Business Concern for the Purpose of Transportation Service Acquisition

For the purpose of transportation service acquisition, the term "disadvantaged" refers to socially and economically disadvantaged individuals as defined below:

a. Socially disadvantaged individuals are those U.S. citizens who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of a group without regard to their individual qualities.

b. Economically disadvantaged individuals are those socially disadvantaged individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities as compared to others in the same line of business and competitive market area who are not socially disadvantaged. Socially and economically disadvantaged individuals are defined as "Black Americans, Hispanic Americans, Native Americans (includes American Indians, Eskimos, Aleuts, and Native Hawaiians) Asian-Pacific Americans, and other minorities found to be disadvantaged by the Small Business Administration."

c. To qualify as a small disadvantaged business, a concern must be a small business concern with at least 51 percent of the stock owned by one or more socially and economically disadvantaged individuals; or a publicly-owned business with at least 51 percent of the stock owned by one or more such individuals. Management and daily business operations must be controlled by one or more socially and economically disadvantaged individuals.

Item 305

Filing with Regulatory Bodies

Carrier(s) certifies (certify), where required, the requisite number of copies of this solicitation is being filed concurrently with the Surface Transportation Board, in accordance with the Interstate Commerce Act, or with other regulatory agencies, as appropriate.

Item 306

Compensatory Rates

a. Rates submitted will be filed in compliance with the policies and procedures of this solicitation and applicable solicitation letters. Carriers should evaluate each rate filed to ensure that quality service can be provided at that rate. Rates will be filed only between those rate areas where the carrier desires to serve. The carrier certifies the ability and willingness to perform at the rates listed for each rate channel, for a minimum of 2 months, from the date of acceptance irrespective of the acceptance of any other rate submitted by the carrier. Carriers are reminded service must be to the entire rate area and not just the area immediately surrounding the installation. Carriers filing rates and refusing to serve the entire rate area may have their approval for the area withdrawn.

b. Carrier rates filed during the filing cycle must be honored for a minimum of 2 months irrespective of any action carriers may take to cease operations after the filing date (bankruptcy excluded). HQMTMC

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

may initiate setoff action or seek recourse against surety for any increased expenditures to the Government, such as reprocurement costs for transportation services, resulting from a carrier failing to honor its rates for the prescribed minimum periods.

Item 307

Independent Pricing Action

By offering rates for services to the United States Government, the carrier official certifies the understanding and continued compliance with the previously executed Certification of Independent Pricing incorporated hereto by reference. The executed Certification of Independent Pricing is on file in the carrier's qualification file as an attachment to the carrier's Tender of Service.

Item 308

Agent Representation

- a. Facilities: 2,000 cubic feet of storage space are required for each carrier represented up to a minimum of 8,000 cubic feet for four or more carriers.
- b. Vehicular Equipment: Two vehicles are required. One must be a weathertight van of at least 1,000 cubic feet of capacity and one open bed vehicle with a minimum length of 16 feet.
- c. Lifting Devices: One mobile lifting device with a minimum lifting capacity of 4,000 pounds.
- d. Packer/Warehouseman/Driver: A minimum of two qualified personnel must be maintained on a regular basis for the first carrier represented. To represent two to four carriers, the agent must maintain three qualified people. To represent more than four carriers, additional personnel requirements will be based upon the agent's ability to provide responsive service. It is the responsibility of the carrier and agent to determine what is necessary to provide responsive, quality service. Agents are subject to performance action if the PPSO determines them to be nonresponsive in providing service.
- e. Administrative: The agent's office will be manned at all times during normal working hours with personnel authorized to book shipments or otherwise perform services for the carrier. One employee, with such authority, is required for one to three carriers represented. One additional employee with such authority, is required when more than three carriers are represented. A total of two administrative personnel are required to represent four or more carriers.
- f. Location of Agent: An agent may be located either within or outside the PPSO area of responsibility. Acceptance or nonacceptance will be based on whether the agent can provide responsive service. The PPSO has the authority to determine if the agent is responsive.
- g. Limitation or Reduction of Representation: The PPSO may limit or reduce the number of carriers an agent may represent to a number the PPSO determines the agent has the capacity to serve. Limitation or reduction of agent representation must have concurrence of the cognizant MTMC area command or overseas representative.
- h. Agency Agreements: The carrier will contractually bind its agents with a formal written document (and, as necessary, official translation into English) concerning solicitation terms and requirements and will provide specific instructions for implementing them prior to the effective date of the rates.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

i. Use of Subagents: Carrier's LOI will list all agents employed indicating their functions and the areas served, e.g., booking agent/rate area. A copy of all agency agreements, in force between the carrier and agent(s), will be provided the PPSO.

Item 309 *Use of General Agents*

The use of general agents will be restricted to very limited situations. A general agent will not engage in operations for the purpose of booking shipments. Carriers having more than one agent serving an overseas PPSO may use a booking agent provided the agent operates solely within the confines of the defined area of responsibility of the PPSO and further provided the booking agent is a DOD-approved local working agent. PPSOs, however, may waive the agent location per Item 308 above provided the agent is a local working agent and can provide responsive service acceptable to the PPSO concerned.

Item 310 *Selective Use of Code 5/Direct Procurement Method (DPM)*

Based on evaluations of traffic flow and port agent reports, HQMTMC may elect to alleviate commercial port congestion or resolve other traffic management problems by directing the selective use of Code 5 and DPM service, as necessary. If utilized, HQMTMC will normally provide sufficient advance notice of conversions to permit affected carriers to prepare to handle shipments. The following procedures would apply: PPSOs would be directed to route a specified percentage of all shipments in Code 5 and DPM service over selected channels. When Code 5 is directed, the specified percentage of the tonnage would be distributed to the low-cost Code 5 carrier(s) at the identical primary percentages established for Code 4 traffic.

Item 311 *Acceptance of Government-Owned Containers (GOCs)*

When the carrier is out of containers and cannot or refuses to purchase them locally, carriers will be required to accept usable GOCs offered by the PPSO. When carriers use GOCs, the SFR will be reduced in accordance with Chapter V. The carrier must also notify the destination PPSO at the time of notification of arrival when the shipment contains a GOC. Failure to accept GOC may result in placement of carrier in nonuse into and out of the rate area concerned.

Item 312 *Suspensions*

If a carrier is suspended from a given installation for a violation on an international HHG shipment, the suspension will apply for all international HHG shipments moving under both competitive and noncompetitive rates. Likewise, if a carrier is suspended from a given installation for a violation on an international UB shipment, the suspension will apply to all international UB shipments moving under both competitive and noncompetitive rates. A suspension which extends into a new traffic distribution period will remain in effect until such time as the transportation officer is satisfied the carrier has taken necessary action to preclude the recurrence of those problems which gave rise to the suspension.

Item 313 *Disqualifications*

HQMTMC disqualification may be imposed in accordance with the **DOD 4500.9R**, DTR, and/or HQMTMC Regulation 15-1.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 314

Intra-European Theater Rates

Both HQMTMC and the 598th USATTG solicit rates for movement of containerized HHG. These solicitations are based on the same I/F designated date. The 598th USATTG, Inland Theater Transportation directorate, personal Property Division, will make a cost comparison between the two solicitations and inform HQMTMC who will, in turn, notify any CONUS carriers establishing the low rate. Since intra-European theater rates are solicited as Class 1 rates, the low rate setter will receive 100 percent of the containerized shipments moving in these traffic channels. The low containerized rate will be compared against other methods of shipments by 598th USATTG in its rate solicitation intra-European shipments. This guide is distributed to all European PPSOs. Carrier's SFR submissions should include any anticipated currency fluctuations.

Item 315

Combination Intertheater Codes T/4 and T/5 Rates

Combination rates between Pacific and European theaters will not be solicited. All Code T rates will be solicited as through rates. (See Item 317 below.)

Item 316

Intertheater Code 5 Shipments

The Government will be responsible for over CONUS movement of intertheater Code 5 shipments moving between intertheater rate areas. Carriers will not be required to provide the linehaul movement between CONUS ports for these intertheater shipments, and carrier's SFRs should not include CONUS overland transportation costs.

Item 317

Intertheater Codes J and T Shipments

The carrier will be responsible only for origin and destination services and delivery to and from the appropriate aerial port. Delivery to the port will be accomplished on the Required Port Delivery Date (RPDD) reflected on the GBL for Code J shipments. The Government will be responsible for routing between APOE in one theater and APOD in another theater. The carrier's SFRs should not include CONUS overland transportation costs.

Item 318

Fire Control Systems in Overseas Warehouses (European Theater Only)

Carrier/agent facilities located in the European theater and approved to store DOD Personal Property must meet the following minimum standards:

- a. A supervised/unsupervised fully automatic sprinkler system or a supervised fire detection and reporting system (heat or smoke detector). A supervised system is defined as a system that is connected to and/or monitored by a full-time operation fire department.
- b. Fire prevention and detection systems shall be properly maintained and inspected at least semiannually.
- c. Personal Property warehouses will have access to an adequate source of water for firefighting purposes and must be supported by a responsive fire department.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 319

Tonnage Requirements

a. Incentive Channels: Carriers establishing the low rate must accept the actual traffic up to the designated share indicated for each traffic channel. Each traffic channel consists of all tonnage moving between PPSOs located within the applicable rate areas. Each PPSO is responsible for distributing tonnage, in accordance with percentages provided, to ensure total traffic between rate areas is properly awarded. In rate areas where traffic is handled by more than one installation, each installation must award traffic originating from its installation to any specific rate area so the prime carrier receives its designated

share from the rate area to the destination rate area. The carrier will commence complete service on the effective date of the solicitation. Complete service must be provided on 100 percent of the HHG and UB traffic offered to and accepted by the carrier at those installations where rates are on file. This includes the requirement to position or to purchase adequate numbers of containers at each origin. The service provided under these terms and conditions is in addition to service provided on Class 3 traffic routes and codes of service. Failure to provide service, as evidenced by a pattern of selectivity as to shipments accepted, or repeated refusal of shipments for any reason, including the failure to position containers, will subject the carrier to withdrawal of approval for the rate area. Furthermore, such refusals may reflect on the responsibility and eligibility of the carrier for future filing cycles. When such action is instituted by HQMTMC, approval will not be reinstated until the carrier can provide satisfactory evidence of its ability and intention to service rate filings.

b. Class 1 Rates: Carriers filing Class 1 rates, however not the low rate, must be prepared to accept 100 percent of the traffic offered in case the primary carrier cancels its rate, is placed in nonuse, etc.

c. Class 2 Rates:

(1) Carriers filing a Me-Too, Class 2, low rate will be considered equalization carriers. The primary carrier will be offered actual tonnage equal to the primary percentage indicated. The remainder of the tonnage will be considered residual and will be shared equally between the primary and equalization carriers. Equalization carriers refusing shipments offered within the residual traffic limit, as outlined in Item 1704, will be subject to suspension and/or other appropriate action. If the primary carrier cancels rates, then all tonnage is divided equally between the equalization carriers to the maximum extent possible prior to offering traffic to other participating carriers.

(2) If all equalization carriers cancel their rates, then all tonnage will be offered to the primary carrier prior to any offer being made to a participating carrier. Should the primary carrier refuse the tonnage, then tonnage will be offered to the participating carriers in rate level order.

(3) Carriers filing Class 2 rates other than the low rate (participating carriers) agree to accept tonnage as indicated below:

<u>Channel</u>	<u>Not Less Than</u>
50 percent	12 percent
30 percent	7 percent
20 percent	5 percent
10 percent	2 percent

d. Class 3 Rates: All carriers equalizing the low rate will share equally in traffic distribution.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 320

Shipment Routings

a. Codes 4, 6, 7, and 8 shipments moving between CONUS and overseas rate areas will be open routing; however, carriers are required to meet DOD performance standards irrespective of routing actually used. In this respect, carriers are cautioned to avoid routings through ports which historically become congested during peak shipping months with the resultant frustration of DOD shipments. Shipments (Codes 5 and T) entering the Defense Transportation Service (DTS) will be routed as indicated on TCMD.

b. Code 3 ocean routings will be via designated West Coast ports.

Item 321

Pickup Requirements

Carriers will be provided at least 5 working days advance notice when tendered shipments. The carrier and PPSO will agree to a pickup date. Under unusual circumstances, carriers may agree, but are not obligated, to accept pickups on less than 5 working days notice. Carriers agree that once shipments are accepted with less notice, the carrier is obligated to the agreed pickup date.

Item 322

Reporting Requirements

Within, but not more than, 10 calendar days following date of pickup of a shipment, the origin agent will provide the following information when requested by the PPSO:

a. Estimated date the shipment will be picked up by linehaul equipment for movement to the ocean or aerial port.

b. Estimated date of sailing and identity of port and vessel (Code 4).

c. Routing of vessel and discharge port (Code 4).

d. Estimated date of arrival at destination (Code 4).

Item 323

RDD Requirements

Traffic management procedures of the carrier should be geared to provide 100 percent of deliveries on time. Failure to achieve an acceptable level of on-time deliveries into any rate area may be cause for disqualification from the ITGBL program into the rate area. Disqualification may extend into subsequent rate cycles.

Item 324

RPDD Requirements

Traffic management procedures of the carrier should be geared to provide 100 percent of deliveries to the port for Code J shipments to be on the scheduled date. Failure to achieve an acceptable level of on time deliveries to the port may result in disqualification from the ITGBL program into the destination rate area. Disqualification may extend into subsequent rate cycles.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 325

Carrier Agent/Port Agent Facilities

a. Carriers participating in the ITGBL program must guarantee HQMTMC free access to agent/port agent's facilities during normal working hours. This must be reduced to a written binding agreement between the carrier and its agent. MTMC port operators or official representatives will randomly inspect the condition of carrier containers at these facilities. Data will be provided on both inbound and outbound shipments. Containers, found to be in a condition rendering the container unacceptable for continued movement of the contents, will be identified to the concerned carrier and/or agent for immediate corrective action. Unacceptable conditions would include damaged or poorly constructed containers; illegible, improper, or nonexistent markings; improper waterproofing, or other such violations. The agent/port agent of the carrier must immediately arrange to have the container restored to an acceptable condition or, alternatively, must repack the shipment in an acceptable container prior to onward movement. Carriers failing to take corrective action may be immediately placed in nonuse by HQMTMC and the shipment may be terminated by the Government. Any additional Government expenses may be setoff against the carrier's PPGBL.

b. In accordance with Section 406 of Title 37, United States Code, no carrier, port agent, warehouseman, freight forwarder, or other person involved in the transportation of property may have any lien on, or hold, impound, or otherwise interfere with, the movement of baggage and household goods being transported under this section. Personal property shipments moved under this solicitation are DOD-sponsored and, as such, will not be detained by carriers or agents. Additionally, the Government has the right to inspect carrier's containers on any premises of the carrier/agent. Accordingly, carriers agree to include the following stipulation in their contracts, agreements, and/or orders with underlying carriers/agents:

"By acceptance of this contract/agreement/order/reimbursement schedule, I recognize the property being transported hereunder is United States DOD-sponsored personal property and, as such, will not be detained by my firm under any circumstances. Further, I guarantee the Government free access to any facilities, including those of my agents, during normal working hours, for their lawful purpose of inspecting and removing carrier containers in which DOD-sponsored personal property is shipped."

Agents refusing to consummate agreements/contracts containing this clause will not be used by carriers.

c. In addition to the condition of containers, the MTMC representatives will observe general warehousing practices, such as: housekeeping practices (i.e., floor free of debris); staging in proximity to hazardous materials; an overall impression of orderliness and condition of building; and protection of property from the elements and adequate security.

Item 326

Right to Audit by DOD

By filing rates in response to this solicitation, the carrier agrees HQMTMC, or other appropriate Government agencies, shall have the audit and inspection rights for any purposes described as follows:

a. Costs: The right to examine carrier financial records, documents, and other evidence, including accounting procedures and practices, sufficient to reflect all direct and indirect costs of whatever nature claimed to have been incurred and anticipated to be incurred for the performance of this service. Such right of examination shall include inspection at a reasonable time, at the carrier's place of business, or such parts thereof, as may be engaged in the performance of the solicitation.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

b. Cost Data Elements: If the carrier submits cost or pricing data in connection with the prices offered in the solicitation or any change or modification thereto, HQMTMC, or its designated Government representatives, shall have the right to examine all financial records, documents, and other such carrier data related to the pricing or performance of such service, change, or modification, for the purpose of evaluating the accuracy, completeness, and reasonableness of the costs or pricing data submitted. The right of examination shall extend to all documents necessary to permit adequate evaluation, along with the computations and/or projections used therein.

Item 327

Right to Audit by Comptroller General

The Comptroller General of the United States or its designated Government representatives may have access to and the right to directly examine pertinent books, papers, documents, and records of the carrier involving transactions related to the solicitation for any lawful purpose until 3 years after final payment of any PPGBL under these rates. The periods of access and examination of records relating to litigation or settlement of claims rising from the performance of the carrier, or costs and expenses of these rates to which exception has been taken by the Comptroller General or its representatives, shall continue until such appeals, litigation, or claims have been settled.

Item 328

Intratheater Tenders

Intra-theater tenders will not be utilized for over ocean transportation to/from ports within CONUS or moving within an overseas theater unless prior approval is provided, this approval would be granted on a case by case basis for emergency services only.

Item 329

Reserved for future Use

Item 330

Shipment Terminations

The Government reserves the right to terminate shipments at any point during transportation prior to delivery and to separately arrange for onward movement to destination under the following conditions:

a. A shipment becomes frustrated at the facility of an origin/destination agent or port agent due to:

(1) Nonpayment of charges by the ITGBL carrier, whereby the shipment is being detained by the ocean or motor carrier either aboard a vessel or within an ocean or motor terminal.

(2) Nonpayment of port agent's fees and/or charges by a carrier, whereby the shipment is being detained at a port agent's facility by a port agent.

(3) Detention of a shipment by an origin/destination local agent for any reason relative to carrier/agent disputes.

(4) Nontraceable or nonavailable documentation attributable to the fault of the carrier or its agents.

(5) Port congestion arising from the inability of the port agent and/or carrier to book and clear shipments in a timely manner.

b. The carrier is unable to perform in such a manner as to ensure the timely movement of the shipment.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

c. In any of the above or similar instances whereby the carrier cannot meet performance standards, the Government may terminate the shipment, obtain release of the shipment from the agent, port agent, ocean or motor carrier, as applicable, and at its option, pay any charges necessary to release the shipment, and initiate action for setoff of expenses incurred by the Government in excess to those which would have been incurred if the carrier had maintained total through movement of the shipment. The carrier will be paid up to the point of termination in accordance with rates and charges contained in this solicitation. Original carrier's containers will be made available to original carrier by the new carrier at destination.

d. In the case of port agents, all DOD HHG and UB shipments must be identified on ocean bill of lading/manifests as DOD-sponsored property subject to release to DOD upon demand. This will be reduced to a written binding agreement between the carrier and its agent. In any case of shipment terminations, as for any Code T or 5 shipments, the carrier and the Government will each assume claims liability for 50 percent of any damages when such damages cannot be determined to be solely the responsibility of the carrier or the Government.

Item 331

Excess Cost

To enable DOD to collect excess costs incurred due to carriers/forwarders defaulting on shipments contained in the pipeline, carriers assuming the onward movement will maintain records of all excess costs including demurrage, storage, etc., over and above those normally associated with a shipment. Carriers will report such costs to HQMTMC, ATTN: MTPP-HO, for further notification to the finance centers and the General Services Administration.

Item 332

Rate Verification

Carriers/agents are required to verify their rates, as shown in block 31 of the PPGBL, upon receipt and prior to performing any services. If the rate on the PPGBL does not agree with the tendered rate of the carrier, then the carrier/agent will notify the PPSO immediately by telephone. The PPSO is responsible for verifying the destination rate area, carrier's rate, cancellation listing, etc., to determine discrepancy. At no time will the carrier perform any services until PPSO and carrier are in agreement of rate. Carriers will notify HQMTMC, ATTN: MTPP-HO, if PPSOs fail to provide PPGBL in a timely manner.

Item 333

Worldwide Nonuse Actions

a. When a carrier is placed in worldwide nonuse, MTPP-HR will, at the discretion of the Commander, HQMTMC, issue a special solicitation for rates in accordance with Chapter VIII. PPSOs and area commands will inspect local and port agent facilities, located in their area of responsibility, for shipments of subject carrier still on hand and will be responsible for the termination of these shipments and arranging alternate transportation to final destination.

b. Detailed procedures for processing frustrated shipments are contained in DOD 4500.9-R, DTR.

Item 334

Payment of Debt

Should HQMTMC be advised a carrier filing rates, under the terms of this solicitation, has failed to comply with the terms of an arrangement entered into between the carrier and an agency of the Federal Claims Collection Act of 1966 relating to transportation services, HQMTMC may place this carrier in nonuse or disqualification status until such time as the arrangement entered into by the carrier has been complied with.

ORIGINAL PAGE 3-13

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 335 ***Intratheater Pacific Rates***

Code T HHG originating at Australian APOEs for Pacific intratheater movement should not transit CONUS. Shipment will be routed to Hickam AFB, Hawaii, for onward movement to the destination APOD, via AMC airlift. Should shipments be shortloaded at CONUS port, movement will be via AMC opportune airlift or via surface transportation at ASIF expense. Should ITGBL carrier be required to move shipment between CONUS ports, compensation will be made under provisions of Item 528, Use of Alternate Ports Code 5 and Code T Shipments.

Item 336 ***Reserved for Future Use***

Item 337 ***Required Numbers***

Each carrier participating in the ITGBL program will maintain a TELEX, or facsimile number for purposes of tracings, shipment notification of changes, etc. HQMTMC, ATTN: **MTTP-HQ**, will be notified immediately of any change in number.

Item 338 ***Port Contract Facilities***

Carrier's Code 5 SFR will include pickup and delivery of containers positioned at port contractor's facility if facility is located within 50 miles of the designated port. For example, at the military ocean terminal in Seattle, Washington, shipments may be linehauled to port contractor's facility in Kent, Washington, (approximately 26 miles from Seattle), or to Tacoma, Washington, (approximately 31 miles from Seattle). This linehaul should be included in the SFR.

Item 339 ***Reserved for Future Use***

Item 340 ***Packing Privately Owned Firearms (POFs)***

a. All privately-owned firearms (POFs) will be placed in a number 1 external shipping container and positioned so that they are readily accessible for examination by customs officials, when required, and the container closed and sealed at member's residence.

b. Carriers must comply with the following provisions of Public Law 103-159, Brady Handgun Violence Protection Act:

(1) Marking the outside of any package, luggage, or other container indicating that the package contains a firearm is prohibited. This does not exclude attaching documentation in a sealed envelope to a box/container of household goods.

(2) Written acknowledgement of receipt from the recipient of any package containing a firearm is required. Signatures can be on a bill of lading, inventory, or carrier-generated receipt. Signatures are only required at the time of delivery, i.e., not required at intransit points as shipments move between carriers and agents.

(3) The above provisions only apply when shipments are moving within the United States.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER IV - TERMS, CONDITIONS, & RULES

Item 400

Purpose

This chapter contains information on the terms, conditions, and rules the carriers agree to adhere to for participation in the ITGBL program. By the filing of rates, carriers verify they will adhere to the terms, conditions, rules, and accessorial rates and charges contained in this solicitation.

Item 401

Reserved for Future Use

Item 402

Application of Solicitation

a. This solicitation is applicable to shipments transported for the account of the Department of Defense including the Army, Air Force, and Navy Exchange Services, and the U.S. Coast Guard; herein called the Government. It applies on the transportation of personal property between rate areas within CONUS (excluding Hawaii) on the one hand, overseas rate areas (including Hawaii) on the other, and between rate areas within overseas (intertheater/intratheater) commands. It also applies to the movement of UB between rate areas within CONUS and Alaska.

b. Provisions of this solicitation, including any applicable accessorial rates and charges, apply with the transportation SFR filed with HQMTMC for the account of the Government. The carrier's effective rate on file on the pick up date is applicable.

c. Unless otherwise stated, all rates and charges are expressed in U.S. dollars and cents per hundredweight.

Item 403

Minimum Weight

The transportation SFR, and all other charges based on weight, are based on the weight of the shipment with the following minimums:

a. HHG - 500 pounds net.

b. UB - 100 pounds gross.

Item 404

Determination of Weight

a. Weighing Requirement: Carriers will determine the weight of each shipment transported prior to the assessment of any charges depending on the shipment weight. Except as otherwise provided in this item, the weight shall be obtained on a scale meeting the definition of a certified scale as provided in 49 CFR 375.1(b)(4).

b. Weighing Procedures - HHG:

(1) Except as otherwise provided herein, the weight of each shipment will be obtained by determining the difference between the tare weight of the vehicle on which the shipment is to be loaded prior to the loading and the gross weight of the same vehicle after the shipment is loaded, the gross weight of the same vehicle after the shipment is loaded, or the gross weight of the vehicle with the shipment loaded and the tare weight of the same vehicle after the shipment is unloaded.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(2) At the time of both weighings, the vehicle will have installed or loaded all pads, dollies, hand trucks, ramps, and other equipment required in the transportation of each shipment. Neither the driver nor any other persons shall be on the vehicle at the time of either weighing.

(3) The fuel tanks on the vehicle will be full at the time of each weighing or, in the alternative, no fuel may be added between the two weighings when the tare weighing is the first weighing performed.

(4) The trailer of a tractor-trailer vehicle combination may be detached from the tractor and the trailer weighed separately at each weighing providing the length of the scale platform is adequate to accommodate and support the entire trailer at one time.

(5) Shipments may be weighed on a certified platform or warehouse scale prior to loading for transportation or subsequent to unloading. For containerized shipments, containers may be weighed independently.

(6) The net weight of shipments transported in containers will be the difference between the tare weight of the empty container and the gross weight of the packed container.

(7) The shipper or any other person responsible for payment of the freight charges will have the right to observe all weighings of the shipment. The carrier must advise the shipper, or any other person entitled to observe the weighings, of the time and specific location where each weighing will be performed and must give that person a reasonable opportunity to be present to observe the weighings. Waiver by a shipper of the right to observe any weighing or reweighing is permitted and does not affect any rights of the shipper under these regulations or otherwise.

(8) If authorized by the PPSO, carriers may use Government scales to determine the gross, tare, and net weight of shipments not originating on Government installations. When requested by the PPSO, Government scales will be used to weigh or reweigh shipments originating or terminating at Government installations where such scales are available.

c. Weight Tickets: The carrier will obtain a separate weight ticket for each weighing required under this item except when both weighings are performed on the same scale; one weight ticket may be used to record both weighings. Every weight ticket must be signed by the person performing the weighing and must contain the following minimum information:

- (1) The complete name and location of the scale.
- (2) The date of each weighing.
- (3) Identification of the weight entries thereon as being the tare, gross, and/or net weights.
- (4) The company or carrier identification of the vehicle.
- (5) The last name of the shipper as it appears on the PPGBL.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(6) The carrier shipment registration or PPGBL number.

(7) The original weight ticket or tickets relating to the determination of the weight of a shipment must be retained by the carrier as part of the file on the shipment. All freight bills presented to collect any shipment charges dependent on the weight transported must be accompanied by true copies of all weight tickets obtained in the determination of the shipment weight.

d. **Reweighting of Shipments:** Before the actual commencement of the unloading of the shipment weighed at origin and after the shipper is informed of the billing weight and total charges, the shipper may request a reweigh. The lower of the two weights should be used to determine charges.

e. **Weighing Procedures - UB:** The gross weight will be used in determining charges on the transportation SFR and all other charges based on weight. The gross weight will be determined by scale weight, except where an adequate scale is not available at origin or at destination (when physically delivered to destination transportation officer). In such instances, a constructive weight based upon eleven (11) pounds per cubic foot shall be used in determining the applicable charges when authorized by the PPSO.

f. **Weighing Procedures - Professional Books, Papers, and Equipment (PBP&E):** When PBP&E are included as part of the shipment, the weight of such articles will be annotated separately on the PPGBL; the weight may be obtained using bathroom or platform-type scales. In the event scales are not readily available, a constructive weight of 40 pounds per cubic foot may be used. When a constructive weight is used for PBP&E, the symbol (C) will be inserted by the carrier/agent after the weight to indicate a constructive weight was used.

Item 405

Governing Regulations

a. ITGBL shipments made under this solicitation are subject to the terms and conditions of the PPGBL, the rules and regulations contained herein, and the carrier Tender of Service on file with HQMTMC. Where rates or other services are based on mileage, the distance or mileage computations shall be those provided in the Defense Table of Official Distances (DTOD).

b. Carrier will not render, nor will the Government pay for, any service not authorized herein; EXCEPT when a specific service beyond the scope of this solicitation is ordered by the PPSO. Such service(s) will be authorized in writing with the charge(s) agreed thereto and certified by the PPSO on the Government bill of lading or the DD Form 619.

Item 406

Commodity Descriptions

The description of property to which rates, rules, and regulations apply is the class of property designated by the Interstate Commerce Commission in Ex Parte No. MC-19 as a commodity under the following commodity description.

a. **Household Goods:** The term "household goods" means furniture, furnishings, boats, or equipment; clothing, baggage, personal effects, professional books, papers, and equipment; and all other personal property associated with the home and person.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

b. Unaccompanied Baggage: The term "unaccompanied baggage" means the portion of a member's prescribed weight allowance of personal property including professional books, papers, and equipment, normally shipped separately from the bulk of personal property designated as such on the member's application for shipment.

Item 407

Description of Codes of Service

a. Code 3 - International Door-to-Door Container: Movement of HHG in Type II MTMC-approved containers whereby a carrier provides origin services, linehaul service from origin residence to a commercial ocean terminal, ocean transportation (using JTMO negotiated rates to a commercial port of discharge), linehaul to destination residence, and destination services.

b. Code 4 - International Door-to-Door Container: Movement of HHG in containers whereby a carrier provides complete through service from origin residence to the destination residence by surface ocean means; or movement of intratheater shipment of household goods in containers over land from origin residence to destination residence when no such ocean travel is involved.

c. Code 5 - International Door-to-Door Container Government Ocean Transportation: Movement of HHG in containers whereby a carrier provides complete through service from origin residence to the destination residence, EXCEPT the Government provides ocean (JTMO) transportation via designated military ocean terminals.

d. Code 6 - International Door-to-Door Air Container: Movement of HHG in containers whereby the carrier provides complete through service from origin residence to destination residence and commercial air transportation.

e. Code 7 - International Land-Water-Land Baggage: The movement of UB whereby a carrier provides packing and pickup at origin, surface transportation to final delivery point, and cutting of the banding and opening of the box(es) when delivery to residence is completed. When unpacking services are ordered, see Chapter V.

f. Code 8 - International Land-Air-Land Baggage: The movement of UB whereby a carrier provides packing and pickup at origin, surface transportation to a commercial aerial port, commercial air transportation to a destination aerial port, surface transportation to final delivery point, and cutting the banding and opening of the box(es) when delivery to residence is completed. When unpacking services are ordered, see Chapter V.

g. Code J - Land-Air(AMC)-Land Baggage: The movement of UB whereby a carrier provides packing and pickup at origin, surface transportation to the designated AMC aerial port, surface transportation from a designated aerial port to final delivery point, and cutting of the banding and opening of the box(es) when delivery to residence is completed. AMC will provide origin and destination terminal services and air transportation between aerial ports. When unpacking services are ordered, see Chapter V. Additional requirements included in specific terms and conditions for Code J shipments are in Chapter XIII.

h. Code T - International Door-to-Door Container (AMC): Movement of HHG in containers whereby a carrier provides complete through service from origin residence to the destination residence except the Government provides air (AMC) transportation via designated military airports.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 408

Designation of Overseas Theater Command Areas

For rate-making purposes only, the rate areas listed below are considered components of the named commands. Rates filed with HQMTMC to apply between rate areas within the same overseas theater are intratheater rates. Rates filed with HQMTMC to apply from a rate area in one theater to a rate area in another theater are intertheater rates.

Rate Areas under the jurisdiction of the Alaskan Command:

Alaska

Rate areas under the jurisdiction of the 598th USATTG are:

Algeria	Egypt	Luxembourg	Scotland
Azores	Ethiopia	Malta	Spain
Bahrain	France	Morocco	Sweden
Belgium	Germany	Netherlands	Switzerland
Crete	Ireland	Norway	Turkey
Cyprus	Israel	Portugal	United Kingdom
Denmark	Italy	Saudi Arabia	

Rate areas under the jurisdiction of the HQMTMC are:

Barbados	Iceland	Mexico	Puerto Rico
Canada			

Rate areas under the jurisdiction of the 599th USATTG are:

Australia	Hawaii	Laos	Singapore
Burma	Hong Kong	Malaysia	Taiwan
Cambodia	Indonesia	New Zealand	Thailand
China	Japan	Philippines	Vietnam
Guam	Korea		

Rate areas under the jurisdiction of the Southern Command are:

Argentina	Columbia	Honduras	Uruguay
Belize	Costa Rica	Nicaragua	Venezuela
Bolivia	Ecuador	Panama	
Brazil	El Salvador	Paraguay	
Chile	Guatemala	Peru	

Rate areas under the jurisdiction of the U. S. Forces Caribbean Command are:

Dominican Republic

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 409

Carrier's Individual ITGBL Manual Rate Tenders

Where reference is made to this solicitation in the carrier's manual Uniform Tender of Rates and/or Charges for Transportation Services, the following abbreviated descriptions may be used and will apply as described in Item 407.

HHG (Code 3)
HHG (Code 4)
HHG (Code 5)
HHG (Code 6)
HHG (Code T)

UB (Code 7)
UB (Code 8)
UB (Code J)

Item 410

Limitation of Liability

a. All rates in this solicitation apply on shipments when released to a value not exceeding \$1.25 times the net shipment weight for HHG and gross shipment weight for UB (in pounds), including items of extraordinary value.

b. The carrier accepts property for shipment on the Government bill of lading under the following terms and conditions:

(1) Carrier's legal liability for loss or damage to goods will be the same as set forth in the Interstate Commerce Act [Title 49, USC, Section 14706].

(2) When the cost of repair, replacement, or actual cash value of the article (less depreciation and salvage) at the time and place of loss or damage is less than the carrier's liability, as provided in paragraph (a), the carrier shall be liable for the lesser amount.

(3) The carrier reserves the right to decline items prohibited by law or regulatory body which are injurious or contaminating to the shipment. The carrier shall be liable for loss or damage resulting from nonobservance hereof.

(4) The burden of proof shall be on the carrier to show the loss or damage was caused by the following (excepted) conditions relieving it of liability. The carrier is not responsible for loss or damage caused by:

(a) Act of God, public authority, or negligence of the owner and/or owner's agent.

(b) Hostile or warlike action in time of peace or war, including action in hindering, combating or defending against an actual, impending or expected attack, including:

1 By any government or sovereign power (de jure or de facto), or by an authority maintaining forces.

2 By an agent of any such government, power, authority or forces.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(c) Any weapon of war employing atomic fission or radioactive force, whether in time of peace or war, including contamination attributable to effects of radioactive or fissionable materials.

(d) Insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such occurrence, seizure or destruction under quarantine or Customs regulations, confiscation by order of any government or public authority, or risks of contraband or illegal transportation or trade.

(e) Strikes, lockouts, labor disturbances, riots, civil commotion, or acts of person or persons taking part in such occurrence or disorder.

(f) Inherent vice of the article or infestations by mollusks, arachnids, crustaceans, parasites or other types of pests, fumigation or decontamination when not the fault of the carrier.

(5) The carrier shall not be liable for intangible property, stamps, coins, bank notes or securities, nor for the intrinsic or sentimental value of an item.

(6) The carrier shall not be liable for preexisting damage indicated on the inventory.

(7) The carrier shall not be liable for damage resulting from improper packing, when such packing was not performed by the carrier.

(8) The carrier shall be liable for concealed damaged caused by the carrier, or when any visible damage to the container is noted, or when the entire contents (or a portion thereof) is lost, either while in transit, SIT, or when delivered by the carrier at destination.

(9) Carrier may, at its option, require proof of loss or damage claimed.

c. For the sake of clarity, the following examples apply. These examples identify carrier's maximum liability. Carrier's actual liability will not exceed the actual cost of repairing or replacing any article lost or damaged in each case:

(1) Net weight of HHG shipment, 5,500 pounds; headboard lost or damaged, weight 50 pounds. Carrier's maximum liability for loss or damage to the headboard would be \$1.25 times 5,500 pounds (net shipment weight) or \$6,875.

(2) Net weight of shipment, 10,000 pounds; TV (19 inch) damaged, weight 25 pounds. Carrier's maximum liability would be \$1.25 times 10,000 pounds or \$12,000.

(3) Net weight of shipment, 3,000 pounds; fishing reel missing, weight 1 pound. Carrier's maximum liability would be \$1.25 times 3,000 pounds or \$3,750.

(4) Gross weight of shipment, 300 pounds; small radio, 5 pounds. Carrier's maximum liability would be \$1.25 times 400 pounds or \$500.

(5) Each shipping piece or package and content thereof shall constitute one article. Any article taken apart or knocked down for handling or loading in vehicle shall constitute one article.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(6) On shipments transported in containers, each shipping piece or package or item not enclosed in the packing unit within container shall constitute one article.

Item 411

Item Liable to Cause Damage

The following will not be accepted for shipment by the carrier:

- a. Property whose inherent nature is liable to impregnate, contaminate, or otherwise cause damage to other property or equipment.
- b. Items which cannot be taken from or delivered to the premises without damage to the items or the premises.

Item 412

Inspection of Articles

When a carrier or its agent believes it necessary to inspect the contents of a package, it shall make or cause such inspection to be made or require other sufficient evidence to determine the actual contents of the property.

Item 413

Claims for Loss and Damage

- a. The carrier shall not be liable for loss or damage when the carrier can reasonably establish such loss or damage occurred while the shipment was in the effective custody and control of the Government. Effective custody is defined herein to mean when a shipment is delivered to authorized representatives of the United States Government.
- b. The United States Government (MSC, AMC, MTMC or other agency assuming effective custody) will be liable to the carrier for damage to or loss or destruction of containers due to negligence of the Government, reasonable wear and tear excepted.
- c. When loss or damage occurs to a shipment transported jointly by a carrier and the Government (Codes 5 and T) and such loss or damage cannot be determined to be solely the responsibility of the carrier or the Government, the liability will be shared equally (50/50). The carrier will be liable for 100 percent of loss or damage to Code J shipments.

Item 414

Limitation of Action

- a. All claims and actions at law by carriers for recovery of their charges on shipments, subject to the provisions of this solicitation, will be filed within 3 years (not including any time of war) from date of:
 - (1) Final delivery of the property,
 - (2) Payment of the transportation charges thereon,
 - (3) Subsequent refund of excess charges, or
 - (4) Deduction of such excess charges from carrier's account, whichever is later.
- b. All claims and actions at law against carriers for recovery of excess charges on shipments, subject to the provisions of this solicitation, will be filed within three (3) years (not including any time of war) from the date of payment of the charges thereon.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

c. Provided, however, that if the limitation of actions set forth in this item is breached by the Government by the filing of a claim or action at law (other than by mistake or inadvertence) at a time other than stated in this item, this item will be of no force and effect and will be void ab initio.

Item 415

Holidays

a. Except as otherwise specifically provided in this solicitation, reference to the term "holiday" will be the date such U.S. national, foreign or officially declared state holidays are observed. When a holiday falls on a Saturday, the holiday will be observed on the preceding Friday. When a holiday falls on a Sunday, the holiday will be observed on the following Monday. Charges in this solicitation for holidays will apply only when service is rendered at the request of the PPSO. Carriers are required to service shipments on days other than those listed herein. Union negotiated holidays do not fall into this category.

b. For reference purpose only, U.S. national holidays are:

New Year's Day, January 1; Martin Luther King's Birthday, the third Monday of January; Washington's Birthday, the third Monday in February; Memorial Day, the last Monday in May; Independence Day, July 4; Labor Day, the first Monday in September; Columbus Day, the second Monday in October; Veterans Day, November 11; Thanksgiving Day, the fourth Thursday in November; and Christmas Day, December 25.

c. Inauguration Day, which occurs on January 20 of each fourth year after 1965, is a holiday for the Washington, D. C. area only.

Item 416

Hourly Rates

Charges based on time shall be computed by multiplying the hourly rate by the time involved. Unless otherwise provided, fractions of an hour will be disposed of as follows:

Where the time involved is 15 minutes or less, the charge shall be for one quarter of an hour. When in excess of 15 minutes but not more than 30 minutes, charge for one half hour. When in excess of 30 minutes but not more than 45 minutes, charge for three quarters of an hour. When in excess of 45 minutes, charge for one hour.

Item 417

Advanced Charges

Charges advanced by the carrier for services of others engaged at the request of the PPSO will be supported by the carrier with a copy of invoice setting forth services rendered, charges and basis thereof, together with reference to applicable schedule or tariff if charges are assessed in accordance therewith. The charges so advanced are in addition to and shall be collected with all other lawful rates and charges.

Item 418

Disassembly and Reassembly

The SFR does not include removing any outdoor article embedded in the ground or secured to a building, nor the assembling or disassembling of any outdoor articles, such as steel utility cabinets, swing sets, slides, sky rides, jungle gyms, or other outdoor articles of similar nature. The assembling or disassembling of unusual articles found inside of buildings such as German schrank, water beds, steel shelving, pool tables, elongated work tables, counters, etc., may upon request of the PPSO be disassembled or reassembled subject to labor charges. The shipper, in such case, will be required to furnish, at the time of reassembling, any new hardware, nuts, bolts, etc., necessary to perform the service except that removed by the carrier during disassembly. Carrier will not perform these services unless requested and approved by the PPSO.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 419 ***Collection of Freight Charges on HHG Shipments Involving Loss or Destruction
in Transit and on Shipments Transported on More than One Vehicle***

a. Carrier will not collect, or require a shipper to pay, any published freight charges (including any charges for accessorial or terminal services) when that shipment is totally lost or destroyed in transit. Notwithstanding any other provisions of this item, a carrier will collect, and the shipper will be required to pay, any specific valuation charge that may be due. This item will not be applicable to the extent that any such loss or destruction is due to the act or omission of the shipper.

b. In the event that any portion, but less than all, of a shipment of HHG is lost or destroyed in transit, a motor common carrier of HHG in interstate or foreign commerce will, at the time it disposes of claims for loss, damage, or injury to the articles in the shipment, as provided in 49 CFR, Part 1005, refund the portion of its published freight charges (including any charges for accessorial or terminal services) corresponding to the portion of the shipment which is lost or destroyed in transit. To calculate the charges applicable to the shipment as delivered, the carrier shall multiply the percentage corresponding to the shipment as delivered, the carrier shall multiply the percentage corresponding to the portion of the shipment delivered by the total charges (including accessorial and terminal charges) applicable to the shipment as tendered by the shipper. If the charges computed in the manner set forth above exceed the charges otherwise applicable to the shipment as delivered, the lesser of those charges will apply. Notwithstanding any other provisions of this paragraph, a carrier shall collect, and the shipper will be required to pay, the proportion of any charges for accessorial or terminal services rendered corresponding to the proportion of the shipment not lost or destroyed in transit and any specific valuation charge that may be due. The provisions of this paragraph will not be applicable to the extent that any such loss or destruction is due to the act or omission of the shipper. Carriers will determine, at their own expense, the proportion of the shipment not lost or destroyed in transit.

c. In the event of the loss or destruction of any part of a shipment being transported on more than one vehicle, the collection of charges as provided in paragraph (b) of this item will also be in conformity with the requirements of this item.

Item 420 ***Impracticable Operation***

Nothing in this solicitation will require the carrier to perform any linehaul service or any pick up or delivery service or any other service from or to or at any point or location where, through no fault or neglect of the carrier, the furnishing of such services is impracticable because:

a. The conditions of roads, streets, driveways, alleys or approaches thereto would subject operations to unreasonable risk of loss or damage to life or property;

b. Loading or unloading facilities are inadequate;

c. Any force majeure, war, insurrection riot, civil disturbance, strike, picketing, or other labor disturbance would (1) subject operations to unreasonable risk of loss or damage to life or property or (2) unreasonably jeopardize the ability of the carrier to render linehaul or pickup or delivery or any other service from or to or at other points or locations;

d. Hauling contractors, employees or agents of the carrier are precluded, for reasons beyond the carrier's control, from entering premises where pickup or delivery is to be made;

e. Local, state or Federal restrictions, regulations, or laws prohibit performance of such services by linehaul equipment.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

When service is impracticable for reasons stated in this rule, and service can be completed through the employment of services of third persons, the PPSO may order such service.

Item 421 *Articles Requiring Special Servicing for Safe Transportation*

a. The transportation SFR includes the servicing and unservicing of household appliances and other articles which have free moving parts, mechanisms, attachments, or accessories which if not properly serviced might be damaged or rendered inoperative during transit. However, when the services of a third party are required to service articles (including disassembly and assembly) of an unusual nature, the carrier will, at the written request of the PPSO, arrange for such servicing. Payment for services of a third party will be advanced by the carrier and billed as an advanced charge. The charge will be supported by the PPSO's authorization and by the third party's invoice.

b. Servicing will not include disconnecting or reconnecting appliances, repairing articles, removal or installation of TV antennas or air conditioners, wiring or plumbing service, and securing stereo arms or turntables.

Item 422 *Impractical Pickup or Delivery and Auxiliary Services*

a. It is the responsibility of the shipper to make shipment accessible to the carrier or accept delivery from the carrier at a point the road vehicle may be safely operated.

b. When it is physically impossible for the carrier to perform pickup of a shipment at origin address or to complete delivery of a shipment at destination address with normally assigned road equipment due to the structure of the building; its inaccessibility by highway; inadequate or unsafe public or private road; overhead obstructions; narrow gates; sharp turns; trees or shrubbery; the deterioration of roadway due to rain, flood, snow; or nature of an article or articles included in the shipment; the carrier will hold itself available at the point of pickup or tender delivery at destination at the nearest point of approach to the desired location where the road equipment can be made safely accessible.

c. Upon request of the PPSO, the carrier will use or engage smaller equipment than its normal road haul equipment or provide extra labor for the purpose of transferring the shipment between the origin or destination address and the nearest point of approach by the carrier's road equipment. Charges for the auxiliary service to cover labor and additional vehicle (if used) will be as provided in Chapter V and will be in addition to all other transportation or accessorial charges.

d. If the owner does not accept the shipment at nearest point of safe approach by carrier's road equipment to the destination address, the carrier may place the shipment, or any part thereof not reasonable possible for delivery, in storage at the nearest available DOD-approved warehouse. The responsible PPSO must be informed of such action prior to placement in warehouse. The liability on the part of the carrier will cease when the shipment is unloaded into the warehouse and the shipment will be considered as having been delivered.

e. Transportation charges to cover the movement of shipment, or part thereof, from point where it was originally tendered to warehouse location will be computed on basis of weight of shipment or that part of shipment stored in warehouse. Any subsequent movement from warehouse will constitute a new shipment.

Item 423 *Removal or Placement of Property from or to Inaccessible Locations*

The owner is responsible for removal or placement of property from or to attics, basements, and other locations, and to make property available to the carrier where the location of property and goods to be

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

shipped or delivered (1) is not accessible by a permanent stairway (does not include ladders of any type), (2) is not adequately lighted, (3) does not have a flat continuous floor, and (4) does not allow a person to stand erect. When the PPSO requests and approves the removal or placement of property from or to such areas not readily accessible, labor charges are authorized.

Item 424

Extra Pickup or Delivery

Portions of a shipment may be picked up or delivered at one or more places of origin, destination, or en route.

Item 425

Pickup or Delivery at Commercial Warehouse

Except as otherwise provided herein, if a shipment is delivered to or picked up at a commercial warehouse, the rates for transportation include only the unloading or loading at the door, platform, or other point convenient or accessible to the vehicle. Exception: See Items 432.b.(5) and 534. However, if a carrier is requested by the PPSO to enter the facility to perform origin or destination services, labor charges apply.

Item 426

Billing Procedures

a. For services rendered, the carrier agrees to bill the appropriate military service finance office responsible for payment of the transportation charges in accordance with procedures disseminated by the Commander, MTMC. For shipments that are diverted or reconsigned in accordance with applicable rate tariff/tender, the carrier agrees to submit with SF 1113 (Public Voucher for Transportation Charges), the original Diversion Certificate, signed by the requesting PPSO authenticating the diversion or reconsignment. Valuation charge will be identified separately from all other charges on billing documents. All billing must be supported by appropriate documents as indicated in Appendix A of this chapter.

b. The U.S. Government shall pay the carrier applicable rates and charges due for transportation services rendered 30 days after receipt of carrier's proper transportation bill (invoice).

c. Late Payments and Interest Penalties

(1) An interest penalty will be paid to the carrier for the period commencing on the day after the required payment date, as specified in paragraph (a), and ending on the date on which payment of the applicable transportation charges are made.

(2) The interest penalty payment will be computed based on the percentage interest rate determined by the Secretary of the Treasury for interest payments under Section 12 of the Contract Disputes Act of 1978 (41 USC 611), which is in effect at the time the obligation accrues to pay a late payment interest penalty.

(3) The carrier will be entitled to an added penalty if (1) the U.S. Government fails to pay the interest penalty within 10 days after it makes a late payment of the transportation bill, and (2) the carrier makes a written demand for the added penalty within 40 days after the date the payment is made. Under these conditions, the carrier will be entitled to an amount equal to the sum of the late payment interest penalty plus an added penalty. The added penalty will be equal to a percentage of the late payment interest penalty as specified by regulation by the Director of the Office of Management and Budget, subject to such maximum as may be specified in such regulation.

d. The foregoing merely summarizes the pertinent provisions of the "Prompt Payment Act" and is for information purposes only. The entire Prompt Payment Act, 31 U.S.C. 3901 et seq applies to shipment transported under this solicitation.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 427

Storage-In-Transit (SIT) - HHG

a. SIT of property covered by this solicitation is the holding of the shipment, or portion thereof, in a DOD-approved facility or warehouse used by the carrier or its agent for storage, pending further transportation, and will be effected only at the request of the PPSO or under the conditions specified below or as provided in Item 422. For the purpose of this item, a carrier may designate any DOD-approved facility or warehouse to serve as its agent.

b. When a shipment is placed in SIT in CONUS, the carrier agrees to the following:

(1) Storage. The warehouseman shall have until the close of business of the third (3rd) working day following the date the SIT control number is issued to complete the handling-in services. Personal property shall be stored so as to protect it from loss and damage.

(2) Shipping Container. Contents of containerized shipments will not be removed from containers when placed in SIT.

(3) Identification. All lots of loose HHG, storage lots, and noncontainerized HHG and UB shipments shall be properly identified.

c. A shipment or portion thereof may be placed in SIT one or more times for an aggregate period not to exceed 180 days unless additional storage is authorized by the PPSO in accordance with JFTR, Volume 1, paragraphs U5375-B 3 a and b. PPSO will notify carrier of the extension and projected termination date. When not removed from SIT at midnight on the 180th day or at the extended SIT period authorized by the PPSO, the following will result:

(1) Liability of the carrier will terminate after such time,

(2) The international character of the shipment, or portion thereof, will cease,

(3) The warehouse will be considered the destination of the property,

(4) The warehousemen will become the agent for the shipper, and

(5) The property will then be subject to the rules, regulations and charges of the warehousemen.

d. When SIT is at destination, charges may be billed after SIT is effected as follows:

(1) SFR between origin and delivery address shown in block 18 of the PPGBL.

(2) Charges for additional services, advances, and other lawful charges performed at origin and while in transit.

e. The transportation rates to apply on shipment stored in transit:

(1) At ORIGIN ONLY will be (a) Item(s) 520/530 pickup transportation rate from residence to SIT facility and (b) the SFR from the SIT facility at origin pickup point to the destination shown in block 18 of PPGBL.

(2) At BOTH ORIGIN and DESTINATION will be (a) Item(s) 520/530 pickup transportation rate from residence to SIT facility at origin, (b) the SFR from SIT facility at origin pickup point to the

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

destination shown in block 18 of the Government bill of lading, and (c) Item 520/530 delivery Transportation Rate from nearest available carrier's agent SIT facility at destination shown in block 18 to final destination point.

(3) At DESTINATION ONLY will be (a) the SFR from residence to the destination shown in block 18 of the Government bill of lading, and (b) Items 520/530 delivery transportation rate from nearest available carrier's agent SIT facility at destination shown in block 18 to final destination point.

(See Items 520 and 530 for Pickup or Delivery Transportation rates to apply on SIT shipments and application thereof.)

Note: The carrier will use the carrier's DOD approved agent facility located nearest the destination city or installation shown in block 18. Should the carrier use a more distant facility for convenience, SIT and related charges will be based on the carrier's agent nearest available DOD-approved facility. Nearest available carrier's agent DOD-approved storage facility is defined as follows: Carrier's agent facility having DOD approval, having space for the shipment, and accepting DOD traffic from the carrier. If the agent refuses to accept a shipment, e.g., because of the carrier's refusal to provide a waiver and/or to the carrier's poor payment history, the agent's facility will be considered "available" for purpose of determining charges irrespective of what destination warehouse the carrier uses.

f. The transportation charges to apply on a portion of an SIT shipment delivered from warehouse location to destination will be the applicable transportation rate based on the weight of such portion, subject to the provisions of paragraph (e) of this item.

g. On property consigned to SIT wherein an overflow of property requires that a split shipment be delivered to the warehouse on different dates, the charges for such property will be as follows:

(1) Transportation charges from initial point of pickup to warehouse location will be based on the combined weight of the property stored in transit, and computation of transportation charges will be as provided in paragraph (e) of this item.

(2) Storage charges in effect on date of initial pickup will be assessed separately on each portion of shipment stored in transit, except the 500-pound minimum weight will apply to the combined weight of property stored in transit. Storage will be rated separately on each portion added.

(3) Warehouse handling charge will apply only once, based on the combined weight of the property stored in transit.

(4) All subsequent charges will be based on the combined weight of the property stored in transit.

h. During SIT, shipper may withdraw a portion of the property. When the selection of items requires unstacking and/or restacking of the shipment or a portion of the shipment, charges for such handling will be assessed in accordance with labor charges. Charges for transportation furnished, if any, for portion selected for delivery will be assessed on the same basis as would apply to that portion as an individual shipment. The following will be applicable to the portion remaining in storage.

(1) Storage charges will continue to apply on the weight of remainder of the property.

(2) Charges for transportation furnished, if any, for the delivery of the remainder of the property will be assessed on the same basis as would apply to that portion as an individual shipment.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

i. During the SIT period, shipper may add property to those already in SIT. Charges for such property added will be as follows:

(1) Transportation charges to apply on the additional between initial point of pickup and warehouse, will be as provided in paragraph (e) of this item.

(2) Warehouse handling charge as provided in Chapter V will apply on the addition, subject to a 500-pound minimum.

(3) First day storage charges will apply on the weight of the added property subject to a 500-pound minimum in CONUS. In overseas areas, the charges will begin for a 30-day period.

(4) All subsequent charges, including SIT, will be based on the total weight of combined property.

j. If delivery cannot be made at the address specified on the Government bill of lading because of impractical operation as defined herein, or for any other reason other than the fault of the carrier, and neither PPSO nor owner designates another address where delivery can be made, carrier will place the property in SIT.

k. When property is placed in SIT, in segments, on different dates:

(1) The transportation rates and additional service charges in effect on the date of initial pickup of the first segment will apply to that segment only, and

(2) The transportation rates and additional service charges in effect on the date(s) of initial pickup of each subsequent segment placed in SIT will apply to these subsequent segments.

l. When property is removed from SIT and extra pickups are ordered:

(1) The transportation rates and additional service charges in effect on the date the extra pickup is performed will apply to the entire weight of the extra pickup, and

(2) The transportation rates and additional service charges in effect on the date of the initial pickup of the SIT portion will apply to the entire weight of that portion.

m. Except as specifically provided for herein, each portion of the shipment will be rated at the applicable rate in effect on the date of pick up of each portion, based on total weight of the entire shipment.

Item 428

Storage-in-Transit - UB

a. SIT of UB will be handled under the same rules that apply to HHG with the following exceptions:

(1) Delivery to residence will be made on date specified for delivery, unless carrier is unable to deliver due to notification for delivery 3 working days prior to such date. In such case, delivery will be effected no later than 3 working days after the date of notification. If notification is given before noon on a working day, that day will be day one. If notification is given after noon, the following day will be day one. In either case, storage charges will cease to accrue after day 3 or the day after goods are removed from storage, whichever is earlier.

(2) All references to minimum charges will be based on 100 pounds gross.

b. When a shipment is placed in SIT in CONUS, the carrier agrees to the following:

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(1) Storage. The warehouseman shall have until the close of business of the third (3rd) working day following the date the SIT control number is issued to complete the handling-in services. Personal property shall be stored so as to protect it from loss and damage.

(2) Shipping Container. Contents of containerized shipments will not be removed from containers when placed in SIT.

(3) Identification. All lots of loose HHG, storage lots, and noncontainerized HHG and UB shipments shall be properly identified.

Item 429

SIT Period

SIT service provided in this solicitation will be for a period not to exceed 180 days unless additional storage is authorized by the PPSO in accordance with Joint Federal Travel Regulations (JFTR), Volume 1, Paragraph U5375-B3a and b. PPSO will notify carrier of the extension and the projected termination date. When shipment is not removed from SIT period authorized by the PPSO, carrier liability will terminate at midnight of the last day of the SIT period, the through Government bill of lading character of the shipment will cease, the warehouse will be considered the final destination point of the shipment, the warehouseman will become the agent for the shipper, and the shipment then becomes subject to the rules, regulations, charges, and liability of the warehouseman.

Item 430

Overflow Shipments

The carrier will book all items of a single shipment together on the same vessel/aircraft, and same voyage or departure. In the event that a portion of any shipment should be shut out by the transoceanic carrier, the carrier will notify the destination PPSO of such occurrence.

Item 431

Use of Foreign Flag Shipping

a. Ships registered under the laws of the United States must be used for the carriage of personal property (HHG, personal effects, or POVs) when such ships are available unless the necessity of the traveler's mission requires the use of a ship under a foreign flag.

b. A Justification Certificate (see below) is required for the use of a foreign flag vessel/aircraft. Rate adjustments will be permitted when rate differentials are involved due to use of foreign flag shipping. When increases or decreases occur in rates due to use of foreign flag shipping, billing and documentation submitted in connection with ITGBL shipment, will have differences between the Foreign flag vessel/aircraft rate and the rate used in computing the transportation SFR on file at HQMTMC, adjusted in favor of the carrier or Government on the basis of the ocean/air freight bill which must be submitted to support each Government bill of lading. An example of the adjustment required in the event of an ocean rate increase would be:

ITGBL Shipment: 3000 lbs., 450 Cubic Feet, ITGBL Rate \$32.00 per cwt.

1. 3000 lbs X \$32.00 per cwt. = \$960.00

2. Ocean rate used in constructing the effective ITGBL rate: 81 cents per cubic foot.

3. Paid to Foreign Flag ocean carrier as shown on freight bill: 90 cents per cubic foot.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

4. Supplemental charge for ocean freight as stated on the ocean freight bill and computed in accordance with the measurement rule stated in tariff governing the rate:

450 cubic feet at 9 cents per cubic foot = \$ 40.50

5. Total charges due ITGBL carrier: \$1,000.50

c. When it is determined use of a vessel or aircraft of United States registry will not provide the required service, the ITGBL carrier will request permission to use foreign flag vessel/aircraft prior to start of movement as follows:

(1) Air shipments:

(a) Request permission from Headquarters, Air Mobility Command (AMC), ATTN: XON, Scott AFB, IL 62225-5001, commercial telephone (618) 256-4593, facsimile commercial (618) 256-2804, to use aircraft of foreign registry when I determine the use of an air carrier of U.S. registry is not available and I have fully complied with provisions of the Fly American Act. If any segment of the intended routing involves use of a foreign flag carrier, a justification certificate with a valid AMC control number is required, and approval will be obtained prior to booking of shipment with air carrier. Request for authorization to use a foreign flag carrier will be accomplished and submitted to HQ AMC by electrical means (message or facsimile) within but not more than 10 calendar days of pickup, but, in any case, no later than 2 full working days prior to booking of shipment with the foreign flag carrier. The electronic transmission will consist of the following: Justification Certificate for Use of Foreign Flag Carrier (as illustrated) and a copy of the personal property Government bill of lading (PPGBL) for shipments to or from controlled rate areas. Upon review and concurrence/nonconcurrence, HQ AMC will respond by similar electronic means to the carrier within 2 full working days of the receipt of the carrier's request.

(b) AMC Routing Policy. The following principles shall be followed in determining the availability of U.S. flag air carriers: The first or last leg from and to the U.S. shall be by a U.S. flag carrier. U.S. flag air carrier service available at the point of origin shall be used to destination or, in the absence of direct or through service, to the furthest point on a commonly used air route. When an origin or interchange point is not serviced by a U.S. air carrier, foreign flag air carrier service shall be used only to the nearest interchange point on a commonly used air route to connect with U.S.-flag air carrier service.

(2) Surface shipments:

(a) U.S.-flag vessels participating in the Voluntary Intermodal Sealift Agreement (VISA) will receive preference over other vessels. See Item 106 for the prioritized order for utilization of commercial sealift capacity to meet DOD peacetime and contingency requirements.

(b) Request permission from the appropriate Joint Traffic Management Office (JTMO)-designated Contracting Officer's Representative (COR) responsible for the surface port of embarkation (SPOE) to use a vessel of foreign registry when I determine the use of a vessel of U.S. registry will not provide the required service. The requirement for use of U.S.-flag vessels applies to shipments to, from, and between overseas ports. Use of foreign flag vessels is not authorized when the ITGBL HHG carrier, for its convenience, selects a port of loading where ocean transportation is available only by foreign flag vessel in lieu of a port customarily served by U.S.-flag vessels. Therefore, when a carrier, for its convenience, elects to use a port not normally serviced by U.S.-flag vessels, the certificate for use of a foreign flag vessel from that port will not be signed. It is understood by the carrier the selection of such a port is at its risk should it become necessary to divert the shipment to a port providing U.S.-flag vessel service. The movement of cargo partly by U.S.-flag vessel and partly by foreign flag feeder vessel will not be approved when a U.S.-

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

flag vessel is available to transport HHG to their destination. Carrier's agents may, if authorized in writing by the carrier, make the submission on behalf of the carrier. JTMO-designated CORs will furnish advice to ITGBL HHG carriers as to the general availability of U.S.-flag vessels between specified origin and destination places when requested. If any segment of the intended routing involves use of a foreign flag vessel, a justification certification with a valid JTMO control number is required, and approval will be obtained prior to booking of shipment with the ocean carrier. The request for authorization to use a foreign flag carrier will be accomplished and submitted to the appropriate JTMO-designated COR by electronic means (message or facsimile) within but not more than 10 calendar days following the date of pickup but, in any case, not less than 2 working days prior to booking cargo with a vessel operating common carrier (VOCC). Carriers will submit the required certificate to the JTMO-designated COR with responsibility over the anticipated SPOE (listed below). If certificate is submitted in an untimely fashion, JTMO-designated CORs will normally not sign the certificate and the original unsigned certificate will be returned to the carrier. Consideration of an untimely filed certificate will be at the discretion of the JTMO-HQMTMC reviewing official. No late filing will be considered unless carrier fully documents all extenuating circumstances preventing timely filing of the certificate and such circumstances are deemed substantive cause for late filing by JTMO-HQMTMC reviewing official. Any subsequent reconsideration of such certificate will be by MTMC. In all instances, JTMO-designated CORs will respond within 2 full working days of receipt of carrier certificate. Limited attempts may be made by JTMO-designated CORs within that time frame to resolve minor factual omissions or clarify supporting information. Response to carrier will be by the most expeditious means available, preferably electronic transmission (facsimile, electronic mail, etc.).

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

OCCA ADDRESS/COMMUNICATIONS

JTMO-Designated CORs

Official Mail Address

Telephone/FAX/DSN

Deployment Support Cmd
Ocean Cargo division
Bldg. 827 Monroe Ave.
Ft. Eustis, Virginia 23604-5000
Jim Hudgens or Margaret Sitts

(757) 878-5110/5348
DSN: 927-XXXX
FAX: (757) 878-1810

MTMC Europe Rotterdam

Telephone: 31-10-459-2329

Military Postal Service

CDR 598th Transportation Group
Attn: Chief OCCA Europe/S3
PSC 72 Box 168
APO AE 09709
Ed Mazurkiewicz, LT Sparangis (USN), CPT McKay

31-10-459-2523
FAX: 31-10-459-2426
DSN: (314) 362-2523

International Postal Service

Commander, 598th Transportation Group
Lylantseplein 1
2908 LH Capelle a/d Ijssel
Nederlands
Ed Mazurkiewicz, LT Sparangis (USN), CPT McKay
ATTN: MTEEU-OCCA

OCCA-Yokohama, Japan
599th Transportation Group
Ocean Cargo Clearance Authority
PSC 471
FPO AP 96347-2900
Art Carpenter or Carlos Lavandero
Foreign Post Address:

Telephone: 81-45-453-5786
FAX: 81-45-453-7095
DSN: (315) 269-6617

(3) Payment. Certificates not having an AMC/JTMO control number will cause the SF 1113 to be returned by the finance centers to the carrier for inclusion of the required control number. Payment requires a properly completed justification certificate.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

JUSTIFICATION CERTIFICATE FOR USE OF A FOREIGN FLAG OCEAN VESSEL

JTMO CONTROL #: _____ SUBMISSION DATE: _____
JTMO Receipt Date: _____

Carrier: _____ SCAC: _____
Award Date: _____ PPGBL #: _____
Pickup Date: _____ OTO #: _____
Origin: _____ RDD: _____
Destination: _____

Property owner's name and rank: _____
Name of Foreign Flag Carrier: _____
(Legal name of operator)

Foreign flag carrier will be utilized between _____ on _____ on
(Port of Embarkation) (Date of Embarkation)
_____ arriving at _____ on _____
(Name of vessel & voyage number) (Port of Debarkation) (Date of Debarkation)

I certify that it is necessary to transport the household goods and/or personal effects of the above-named property owner by foreign flag carrier as designated above for the following reasons:

(A FULL EXPLANATION IS REQUIRED)

NOTE: The explanation must include documented description of efforts made to secure U.S. flag carrier including points of contact (with names and telephone numbers) with a least two U.S. flag carriers contacted. Copies of telephone notes, telegraphic, and facsimile message or letters will be sufficient for this purpose if adequate details are included therein to support conclusions that U.S.-flag carriers were not available.

(Signature of Carrier Official)

Verification:
I certify that no U.S.-flag vessel was available to meet the requirements of the above shipment.

(Title) (Date)

(Signature of JTMO Official)

(Title) (Date)

Attached:

PPGBL: Yes / No OTO Award Message: Yes / No
(If no, provide explanation.)

The PPGBL rate on file with HQMTMC will be protected to the extent provided by paragraph 33e of the Tender of Service.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

JUSTIFICATION CERTIFICATE FOR USE OF A FOREIGN FLAG AIRCRAFT

AMC CONTROL #: _____ SUBMISSION DATE: _____
AMC Receipt Date: _____

Carrier: _____ SCAC: _____
Award Date: _____ PPGBL #: _____
Pickup Date: _____ OTO #: _____
Origin: _____ RDD: _____
Destination: _____

Name of U.S. Flag Carrier: _____
U.S. Flag Carrier will be utilized between _____
and _____.

Cubic Feet: _____ Gross Weight: _____
Net Weight: _____ Air Freight Charge/CWT: _____

Name of foreign flag carrier: _____
Foreign flag carrier will be utilized between _____
and _____. Date of departure: _____.

Property owner's name and rank: _____

I certify that it is necessary to transport the household goods and/or personal effects of the above-named property owner by foreign flag carrier as designated above for the following reasons:

(A FULL EXPLANATION IS REQUIRED)

NOTE: The explanation must include documented description of efforts made to secure U.S. flag carrier including points of contact (with names and telephone numbers) with a least two U.S. flag carriers contacted. Copies of telephone notes, telegraphic, and facsimile message or letters will be sufficient for this purpose if adequate details are included therein to support conclusions that provisions of the Fly American Act (49 U.S.C. 1517) have been met.

(Signature of Carrier Official)

(Signature of AMC Official)

(Title) (Date)

(Title) (Date)

Concur _____ / Nonconcur _____

Attached:
PPGBL: Yes / No
(If no, provide explanation.)

OTO Award Message: Yes / No

The PPGBL rate on file with HQMTMC will be protected to the extent provided by paragraph 33e of the Tender of Service.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 432 [LHS]

Application of Transportation SFR - HHG

a. Transportation SFR INCLUDE THE FOLLOWING SERVICES:

(1) Packing, including use of packing containers and materials from origin to destination and unpacking. When Government-owned containers are utilized or when packing is not required, reductions to the SFR will be annotated on the PPGBL. Shipping containers and packing materials furnished by the carrier will remain the property of the carrier.

(2) For all shipments from Germany to CONUS, carriers are responsible for providing the following services:

(a) Identifying clearly all outdoor articles consecutively on the last page of the HHG descriptive inventory.

(b) Packing all outdoor articles in the same container and as close to the front door as possible.

(c) Stenciling "OHA" on the exterior of all containers which include outdoor articles.

(3) Servicing and unservicing of appliances, except third party service.

(4) 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 or within the commercial ocean terminal, when used in lieu of the military ocean terminal, and Government-arranged ocean movement (Code 5).

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

(d) Bunker fuel charges (BSC), air fuel surcharges (100), port congestion surcharges (CON), and/or war risk surcharges (WAR), where applicable, and when actually billed to the ITGBL carrier by ocean freight carrier or air carrier pursuant to regularly filed tariff(s) with the Federal Maritime Commission. Such charges will be separately stated on the GBL and supported by prorated ocean or air carrier invoices for the actual amount.

(e) Fuel Surcharge (CONUS linehaul, including Alaska and Hawaii) (405) See item 513 for application.

(f) Over-ocean charges negotiated by JTMO (Code 3).

(5) Customs Clearance:

(a) Carrier will arrange all customs clearance and other related services that pertain to and influence the movement of personal property (gun control, quarantine, pest infestation, etc.) and will comply with all DOD, foreign, and domestic regulations.

Update 1 of Change 3

1 April 01

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 432 [LHS]

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(b) Packing all outdoor articles in the same container and as close to the front door as possible.

(c) Stenciling "OHA" on the exterior of all containers which include outdoor articles.

(3) Servicing and unservicing of appliances, except third party service.

(4) 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 or within the commercial ocean terminal, when used in lieu of the military ocean terminal, and Government-arranged ocean movement (Code 5).

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

(d) **Bunker fuel charges (BSC), air fuel surcharges (100), port congestion surcharges (CON), and/or war risk surcharges (WAR), where applicable, and when actually billed to the ITGBL carrier by ocean freight carrier or air carrier pursuant to regularly filed tariff(s) with the Federal Maritime Commission. Such charges will be separately stated on the GBL and supported by prorated ocean or air carrier invoices for the actual amount.**

(e) Over-ocean charges negotiated by JTMO (Code 3).

(5) Customs Clearance:

(a) Carrier will arrange all customs clearance and other related services that pertain to and influence the movement of personal property (gun control, quarantine, pest infestation, etc.) and will comply with all DOD, foreign, and domestic regulations.

(b) Export and import documentation services involving customs clearances. Movement of shipment arriving in CONUS, in bond, to the U.S. Customs House nearest the ultimate consignee. The responsible destination PPSO will be notified in advance when a shipment is to move in bond.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- building.
- (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 carrier. When services are performed by a third party, billing will be at the actual cost charged to the carrier 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 carrier'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, disinfestation, decontamination, fumigation, demurrage or other charges occasioned by such orders not the fault of the carrier.

(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 carrier, upon approval of the PPSO will be authorized third party service. This exception is directed at the pickups and deliveries from high rise apartment buildings 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 carrier 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 carrier (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.

Item 433 [LHS]

Application of Transportation SFR - UB

The transportation SFR, per gross hundredweight, filed with HQMTMC, 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.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

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

(4) Unpacking services, when requested and approved by the PPSO.

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 carriers 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 or overseas AMC air terminal.

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

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

(4) Pick up cargo from AMC 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. Carrier 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 carrier's available delivery date, not the date of notification.

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

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(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 carrier's available delivery date, not the date of notification.

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

Item 436

Tender of Delivery - UB

a. Carrier 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 carrier, otherwise SIT will be effective on the workday following carrier notification to PPSO.

Item 437

Special Provisions for Movement of Personal Property

When circumstance beyond the control of the carrier or Government prevent the carrier/agent from performing services under normal means, special 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 of HHG Shipments Arriving/Departing Portugal (PO)

When shipments arrive or depart the country of Portugal (PO) in seavans containing HHG belonging to several owners, and the shipments are represented by two or more carrier agents, the seavan is unstuffed inside the Port Authority Complex and HHG is placed in a bonded warehouse pending clearance actions by custom broker. 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 carrier 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.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- 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 carrier's facility during the sorting of the property. The carrier will deliver, or the member has the option to pick up, the property.
- f. Carrier 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

Any authorized charge incurred by the carrier, which is not covered by any other designated service code and not performed by a third party service, will be billed as a miscellaneous charge. A description of the service is required.

Item 443

Certification of DD Form 619 in the Republic of the Philippines

- a. Air Force Shipments. DD Forms 619 must be sent to the following for certification:

Chief, Traffic Management Branch
ATTN: LGTRT
25 E Street, Suite I326
Hickam AFB, HI 96853-5427

- b. Navy Shipments. Certification of DD Form 619 for accessorial services may be accomplished by the service member or service member's designated agent, not the carrier's agent.

Item 444

Pickup at or Delivery to a Military Terminal

When notified that an entire shipment is available for pickup at a military terminal (air or water), the carrier will pick up the shipment as soon as possible, but not later than 1 workday for military air terminals and not later than 5 workdays for military water terminals from date of receipt of notification. If the shipment is not removed within that period, the terminal PPSO has the option of charging storage in accordance with the rate tender beginning on the second or sixth day (whichever is appropriate) and/or terminating the PPGBL and issuing a new PPGBL for onward movement by the same or different mode/method of transportation. Upon delivery of a shipment to a military air or ocean terminal, the carrier agrees to provide the terminal PPSO with a memorandum copy of the PPGBL describing the shipment.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 445

General Average/Salvage

On ocean shipments, in addition to its tariff/tender, the carrier assumes full liability for and will pay all contribution in general average or salvage assessed against personal property and will provide bonds or make arrangements for the prompt release of the shipments from any maritime lien arising therefrom.

Item 446

Unloading and Unpacking at Destination

Unloading at destination will include the one-time laying of rugs and one-time placement of furniture and like items in the appropriate room of the dwelling or a room designated by the member. All articles disassembled by the carrier or originating from NTS will be reassembled. On a one-time basis, all barrels, boxes, cartons, and/or crates will be unpacked, and the contents will be placed in a room designated by the member. This includes placement of articles in cabinets, cupboards, or on shelving in the kitchen when convenient and consistent with safety of the article(s) and in proximity of the area desired by the member; however, it does not include arranging the articles in a manner desired by the member. The unpacking service and removal of debris will be performed to the satisfaction of the member.

Item 447

Claims for Additional Charges

Claims for additional transportation or additional accessorial charges over and above those originally assessed by the carrier and paid for by the Government will be presented first to the disbursing office of the military agency which paid the original bill. The claims will contain a full explanation as to the reasons why they are being presented and state specifically the amount claimed. Disputes arising out of such undercharge claims or overcharge claims by the Government against the carrier, not otherwise settled to the satisfaction of either party, will be made the subject of correspondence directly between the carrier, and MTMC or GSA or both, or will be the subject of a discussion between the parties stated above within 60 days after either party makes such a request. The failure of the parties to reach an agreement or eliminate the dispute under the procedure will in no way preclude either party from subsequently exercising the legal and administrative remedies otherwise available, providing that no suit filed by the carrier will be prosecuted to trial before exhaustion of the administrative remedies described above.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Billing Instructions -- Household Goods/Unaccompanied Baggage

The following billing documents are required for all military services, including Coast Guard. These documents, when applicable, must accompany the carrier's payment request to the cognizant Defense Finance and Accounting Office:

1. Original "Public Voucher for Transportation Charges" (SF 1113)
2. Original GBL. Accomplished or supported by certification of liability as specified in Item 5 below
3. Original of scale weight ticket(s) prepared by weightmaster(s)
4. Original "Statement of Accessorial Services Performed" (DD Form 619) when charges are assessed for accessorial services, not including SIT
5. Certification of liability during SIT period until delivery to consignee when billing separately for charges from point of origin to point of storage
6. Copy of commercial ocean/air freight bill for shipments between points in CONUS and points outside of CONUS
7. "Justification Certificate for Use of a Foreign Flag Vessel or Aircraft" when American flag service is unavailable or necessity of the traveler's mission requires use of foreign flag
8. Original document authenticating diversions or reconsignment; prepared, signed, and provided by PPSO requesting and authorizing the action
9. "Certification of Ocean Freight Charges"
10. A copy of the "one-time-only" rate tender, if applicable

General Notes:

(1) The carrier may, at its option, prepare a certificate bearing a statement designating the warehouse agent of the linehaul carrier for SIT and delivery-out charges (and other applicable related charges) authorized by the GBL to which the certificate pertains. (GAO Policy and Procedures Manual for Guidance of Federal Agencies, paragraph 3075.20.)

(2) Applies only to shipments within CONUS and between CONUS and points outside CONUS. All DD Forms 619 submitted with SFs 1113 for payment will be fully completed with applicable entries except for the "Unit Price" and "Charge" columns. Completion of these two columns is optional with the carrier or its agent. If the carrier or agent completes these columns on the DD Form 619 submitted with the billings, the total of accessorial charges may be shown on the SF 1113 in lieu of itemization of individual unit prices or charges. When supplemental bill for SIT is presented by the linehaul carrier or agent, in addition to other documents, a legible memorandum copy of the GBL and a copy of the original linehaul voucher (SF 1113) will be included.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER V - SCHEDULE OF RATES AND CHARGES

GENERAL REQUIREMENTS AND CONDITIONS

1. Commodity or Service: HHG: Codes 3, 4, 5, 6, & T
UB: Codes 7, 8, & J
2. International Schedule of Rates International Personal Property Rate Solicitation, I-12
3. Between:

All points in the United States
(other than Hawaii); Alaska
is considered within CONUS for
HHG, overseas for UB
4. And:

Overseas points (including
Hawaii) and between intertheater
and intratheater commands
5. Carrier Certification: By filing rates and certification thereof, carriers certify they hold the necessary authority and do hereby, offer on a continuing basis to HQMTMC (to include the military departments of the Government and the Coast Guard, hereinafter called the Government), pursuant to Section 10721 of the Interstate Commerce Act, or other appropriate authority, the transportation services herein described, subject to the terms and conditions herein stated, the property to which rates herein apply must be shipped by or for the United States Government on a PPGBL.
6. Rate: As filed with HQMTMC.
7. Minimum Weights: As provided herein.
8. Accessorial Services: The accessorial services shown herein, which are not included in the transportation SFR will be furnished by the carrier upon request of the shipper at the rates or charges specified herein.
9. Lawful Performance Operating Authorities: By submission of rates, the carrier(s) represent(s) to the United States that the services will be performed in accordance with applicable Federal, state, and municipal laws and regulation and that the carrier(s) possess(es) the required operating authority to transport the commodity from, to, or between the places herein set forth, as embraced in the following dockets, permits or temporary operating authorities; as authorized to each individual carrier participating in the ITGBL program shown herein by Federal, state or municipal Governments, or Exempt Carriage.
10. Payment: The carrier shall bill the United States on Standard Form 1113, appropriately supported, and shall submit said bill to the paying office shown on the PPGBL.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

11. Assignment of Bills. Except for assignment of payment of my original bills to a bank, factor, or other financial institution for collection, carriers will not subrogate their rights and/or interest in the bills for service rates and charges on which such charges are based, or any subsequent claims thereon to third parties, unless the subrogation is revocable and under my control. Carriers will always retain the right and authority either to claim or not claim or to cancel claims on services to the Military Services which my company furnished and/or billed for, and carriers do not now have, nor will carriers enter into, agreements with parties not subject to my control which in any way infringe, controvert, or otherwise subordinate or prevent my company from deciding unilaterally whether it will, or will not, submit a claim or file suits against the Government or pay a claim by the Government after the original bill for services performed under this tender has been submitted. Failure to comply with the above certification will make my company or me ineligible to participate in the DOD Personal Property Shipment and Storage Program, and the sole determination in this matter will rest with the DOD through the Military Traffic Management Command.

12. References: Where reference is made in this solicitation to an item, such reference will be deemed to include amendments thereto or reissues thereof, unless otherwise specified herein.

13. Filing With Regulatory Bodies: Carrier(s) certifies (certify), where required, the requisite number of copies of this document is being filed concurrently with the Interstate Commerce Commission in accordance with Section 10721 of the Interstate Commerce Act or with other regulatory agencies as appropriate.

14. Alternation: Volume Of Traffic: This schedule of rates and charges will not apply for a carrier where the total charges accruing hereunder exceed the total charges otherwise applicable for that carrier for the same service(s). Submission of single factor rates will not be construed as a guarantee by the Government of any particular volume of the traffic.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 500

Additional Services

a. The column headed "Area Application" lists thereunder the state, installations, and the counties of the state under the DOD area of responsibility. Such "Area Application" also applies to U.S. Coast Guard shipments as further explained hereunder.

b. The rates and schedules shown opposite these installations apply in dollars and cents for services performed in the counties named for such installation.

EXAMPLE 1: Services performed at CHAMBERS COUNTY, AL

Under the state listing for Alabama, Chambers County is shown under the installation of "Fort Benning, GA." All rates and schedule opposite "Fort Benning, GA" apply for services performed in Chambers County. (The same rates and schedules would also apply when services are performed in Lee and Russell Counties, AL.)

EXAMPLE 2: Services performed at CHATTAHOOCHEE COUNTY, GEORGIA

Under the state listing for GEORGIA, Chattahoochee County is shown under the installation of "Fort Benning, GA." All rates and schedules opposite "Fort Benning, GA" apply for services performed in Chattahoochee County. (The same rates and schedules would also apply when services are performed in Harris, Marion, Meriwether, Muscogee and the other Georgia Counties named under Ft. Benning, GA.)

c. The rates and schedules for the installations shown herein also apply to U.S. Coast Guard shipments. To ascertain such rates and schedules, locate the county and state where the service(s) are being performed. The rates and schedules opposite the DOD installations will apply for services performed in any of the counties named for the DOD installations.

Explanation of Abbreviations used in this Section:

- ADDL..... Additional
- EA Each
- ELV Elevator
- 1st First
- L/C Long Carry
- O/T Overtime
- P/D Pickup or Delivery
- REG Regular
- S/C Stair Carry
- SIT Storage-in-Transit
- W/H Warehouse Handling

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	W/H	ITEM 520
	LABOR REG	O/T			SIT EA ADDL DAY		P/D SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

ALABAMA

Fort Benning, GA (CFAT) 12.32 16.06 A 1.09 .09 2.04 A

Chambers, Lee, Russell

Fort Rucker, AL (FHAT) 12.32 16.06 A .96 .08 1.71 A

Barbour, Coffee, Covington, Dale, Geneva, Henry, Houston, Pike

Keesler AFB, MS (FMFL) 12.32 16.06 A .96 .08 1.71 A

Baldwin, Clarke, Conecuh, Escambia, Mobile, Monroe, Washington

Maxwell AFB, AL (FKFL) 12.32 16.06 A 1.31 .10 2.75 D

Autauga, Bullock, Butler, Chilton, Coosa, Crenshaw, Dallas, Elmore, Lowndes, Macon, Montgomery, Perry, Tallapoosa, Wilcox

NAS Meridian, MS (FNNT) 17.27 22.00 C .96 .08 2.42 D

Choctaw, Greene, Hale, Marengo, Sumter

Redstone Arsenal, AL (FIAM) 17.27 22.00 A 1.25 .10 2.92 F

Bibb, Blount, Calhoun, Cherokee, Clay, Cleburne, Colbert, Cullman, de Kaib, Etowah, Fayette, Franklin, Jackson, Jefferson, Lamar, lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Pickens, Randolph, Saint Clair, Shelby, Talladega, Tuscaloosa, Walker, Winston

ARIZONA

Luke AFB, AZ (KEFL) 18.87 27.01 C 1.44 .11 3.08 G

Apache, Coconino, Gila, Graham, Greenlee, Maricopa, Navajo, Pinal, Yavapai

Davis-Monthan AFB, AZ (KGFL) 13.97 18.87 A 1.19 .09 2.20 D

Pima

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	ITEM 520	ITEM 518 SIT EA ADDL DAY	ITEM 520 SIT P/D SCH
	REG	O/T			W/H			
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)	
Fort Huachuca, AZ (KDAK)	18.81	26.84	C	1.19	.09	3.08	G	
Cochise, Santa Cruz								
MCAS Yuma, AZ (KDML)	13.20	18.87	A	1.00	.08	1.87	C	
La Paz, Yuma								
Nellis AFB, NV (JCFL)	13.20	18.87	A	1.00	.08	1.87	C	
Mohave								
<u>ARKANSAS</u>								
Fort Sill, OK (HOAT)	19.25	23.98	C	1.22	.09	2.37	F	
Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Montgomery, Newton, Polk, Pope, Scott, Sebastian, Washington, Yell								
Little Rock AFB, AR (HVFL)	19.25	24.20	A	1.22	.09	1.98	E	
Arkansas, Baxter, Clay, Cleburne, Conway, Craighead, Faulkner, Fulton, Garland, Grant, Greene, Hot Spring, Independence, IZard, Jackson, Jefferson, Lawrence, Lonoke, Marion, Mississippi, Perry, Poinsett, Prairie, Pulaski, Randolph, Saline, Searcy, Sharp, Stone, Van Buren, White								
NSA Memphis, TN (FDNT)	13.48	17.88	A	1.22	.09	2.20	E	
Crittenden, Cross, Lee, Monroe, Phillips, Saint Francis, Woodruff								
Red River AD, TX (HBAQ)	12.32	16.06	A	.96	.08	1.71	A	
Ashley, Bradley, Calhoun, Chicot, Clark, Cleveland, Columbia, Dallas, Desha, Drew, Hempstead, Howard, Lafayette, Lincoln, Little River, Miller, Nevada, Ouachita, Pike, Sevier, Union								

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	EA ADDL DAY	W/H	ITEM 520
	LABOR REG	O/T			SIT			P/D SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)	
MCAS Yuma, AZ (KDML)	28.33	35.92	D	1.31	.10	3.52	J	
Imperial (City of Winterhaven)								
MCB Camp Pendleton, CA (LFMT)	30.20	42.74	D	1.68	.12	4.62	M	
Orange (south of Highway 55); Riverside (except cities shown for MCAGCC Twenty-Nine Palms, CA); San Bernardino (Cities of Cajon, Chino, Colton, Devore, Fontana, Highland, Lake Arrowhead, Loma Linda, Lytle Creek, Mentone, Montclair, Mt. Baldy, Ontario, Redlands, Rialto, Running Springs, San Bernardino, Upland, Verdemont, Wrightwood, Yucaipa); San Diego (Northern Half) (Cities of Bonsall, Borrego Springs, Cardiff, Carlsbad, Encinitas, Escondido, Fallbrook, La Costa, Leucadia, Oceanside, Solana Beach, Valley Center, Vista, Warner Springs)								
NAF El Centro, CA (LENL)	28.33	35.92	D	1.31	.10	3.52	J	
Imperial (Except City of Winterhaven, see MCAS Yuma, AZ)								
NAS Lemoore, CA (LGNL)	27.67	37.51	D	1.34	.10	3.69	K	
Fresno, Kings, Tulare								
NAVAIRWPNCTR China Lake, CA (LENV)	30.20	42.74	D	1.68	.12	4.62	M	
Inyo, Kern (Cities of Inyo, Kern, Johannesburg, Randsburg, Ridgecrest, and Saltdale), San Bernardino (Cities of Argus, Pioneer Point, Red Mountain, Trona)								
NCBC Port Hueneme, CA (LDNP)	30.20	42.74	D	1.68	.12	4.62	M	
Ventura								
NTC Fort Irwin, CA (LKAT)	30.20	42.74	D	1.68	.12	4.62	M	
San Bernardino (Cities of Adelanto, Apple Valley, Baker, Barstow, Daggett, Helendale, Hesperia, Hodge, Kelso, Lenwood, Lucerne Valley, Needles, Newberry Springs, Oro Grande, Phelan, Pinon Hills, Victorville, Yermo)								

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY		ITEM 520 SIT P/D SCH
	REG	O/T			W/H	DAY	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Presidio of Monterey, CA (LHAT) 33.99 47.19 D 1.86 .12 4.29 P

Monterey, San Benito, Santa Cruz

Vandenberg AFB, CA (LGFL) 30.20 39.71 C 1.53 .11 4.24 K

San Luis Obispo, Santa Barbara

COLORADO

F E Warren AFB, WY (JQFE) 27.28 40.92 D 1.34 .10 4.90 J

Larimer, Weld,

JPPSO-COS, Colorado Springs, CO (KKFA) 23.38 31.08 D 1.34 .10 3.41 I

Alamosa, Archuleta, Baca, Bent, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Dolores, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Hinsdale, Huerfano, Jackson, Kiowa, Kit Carson, Lake, La Plata, Las Animas, Lincoln, Mesa, Mineral, Moffat, Montezuma, Montrose, Otero, Ouray, Park, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, San Juan, San Miguel, Summit, Teller

BUCKLEY ANGB, CO (KKFJ) 27.28 40.92 D 1.34 10 4.90 J

Adams, Arapahoe, Boulder, Denver, Douglas, Jefferson, Logan, Morgan, Phillips, Sedgwick, Washington, Yuma

CONNECTICUT

JPPSO-MASS, Chelmsford, MA (AGFM) 25.19 33.39 B 1.68 .11 3.52 L

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)
USMA West Point, NY (DCAT)	28.38	38.06	D	2.05	.13	4.51	O
Fairfield							
<u>DELAWARE</u>							
Dover AFB, DE (ASFL)	24.53	30.20	B	1.31	.10	3.41	I
Kent, New Castle, Sussex							
<u>DISTRICT OF COLUMBIA</u>							
JPPSOWA, Fort Belvoir, VA (BGAC)	20.74	27.17	A	1.41	.10	2.92	J
District of Columbia							
<u>FLORIDA</u>							
Eglin AFB, FL (CTFL)	18.32	23.71	C	1.13	.09	2.75	C
Holmes, Okaloosa, Walton							
Fleet & Industrial Supply Center, Jacksonville, FL (CNNQ)	15.40	20.19	C	1.19	.09	2.15	D
Alachua, Baker, Bradford, Clay, Columbia, Dixie, Duval, Flagler, Gilchrist, Levy, Marion, Nassau, Putnam, Saint Johns, Union							
MacDill AFB, FL (CSFL)	15.68	21.78	C	1.31	.10	3.58	F
Charlotte, Citrus, DeSoto, Glades, Hardee, Hernando, Highlands, Hillsborough, Lake, Manatee, Pasco, Pinellas, Polk, Sarasota, Sumter							
Moody AFB, GA (CKFL)	12.32	16.06	A	.96	.08	1.71	A
Hamilton, Jefferson, Lafayette, Madison, Suwannee, Taylor							

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL		ITEM 520 SIT P/D SCH
	REG	O/T			DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)
NAS Key West, FL (CQNL) Monroe, Monroe (Keys)	12.32	16.06	A	1.19	.09	1.98	C
NAS Pensacola, FL (CONT) Escambia, Santa Rosa	18.32	23.71	C	1.13	.09	2.75	D
Patrick AFB, FL (CMFL) Brevard, Indian River, Martin, Okeechobee, Osceola, Orange, Osceola, Saint Lucie, Seminole, Volusia	17.22	22.72	B	1.31	.10	3.08	D
Seventh CG District Office, Miami, FL (CLPK) Broward, Collier, Dade, Hendry, Lee, Palm Beach	18.87	22.66	A	1.34	.10	2.42	F
Tyndall AFB, FL (CPFL) Bay, Calhoun, Franklin, Gadsden, Gulf, Jackson, Leon, Liberty, Wakulla, Washington	18.32	23.71	C	1.13	.09	2.75	C
<u>GEORGIA</u>							
Fleet & Industrial Supply Center, Jacksonville, FL (CNNQ) Camden, Charlton, Glynn	12.87	19.36	C	1.08	.09	2.15	D
Fort Benning, GA (CFAT) Chattahoochee, Harris, Marion, Meriwether, Muscogee, Schley, Stewart, Talbot, Taylor, Troup, Webster	12.32	16.06	A	1.08	.09	2.04	A
Fort Gordon, GA (CGAT) Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Lincoln, McDuffie, Richmond, Screven, Taliaferro, Warren, Wilkes	12.65	16.72	A	1.08	.09	2.15	D

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
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	REG	O/T			W/H	DAY	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Fort McPherson, GA (CFAK) 19.25 25.47 D 1.53 .11 2.92 E

Banks, Barrow, Bartow, Carroll, Catoosa, Chattooga, Cherokee, Clarke (Army/Air Force), Clayton, Cobb, Coweta, Dade, Dawson, De Kalb, Douglas, Elbert, Fannin, Fayette, Floyd, Forsyth, Franklin, Fulton, Gilmer, Gordon, Greene, Gwinnett, Habersham, Hall, Haralson, Hart, Heard, Henry, Jackson, Lumpkin, Madison, Morgan, Murray, Newton, Oconee, Oglethorpe, Paulding, Pickens, Polk, Rabun, Rockdale, Spalding, Stephens, Towns, Union, Walker, Walton, White, Whitfield

Fort Stewart, GA (CHAT) 19.25 25.47 D 1.53 .11 2.92 E

Appling, Bacon, Brantley, Bryan, Bulloch, Candler, Chatham, Effingham, Evans, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Wayne

MCLB Albany, GA (CFMQ) 12.32 16.06 A 1.08 .09 2.15 B

Baker, Calhoun, Clay, Crisp, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Quitman, Randolph, Seminole, Sumter, Terrell, Turner, Worth

Moody AFB, GA (CKFL) 12.32 16.06 A .96 .08 1.71 A

Atkinson, Ben Hill, Berrien, Brooks, Clinch, Coffee, Colquitt, Cook, Echols, Irwin, Lanier, Lowndes, Thomas, Tift, Ware

NSCS Athens, GA (CGNT) 19.25 25.47 D 1.53 .11 2.92 E

Clarke (Navy/Marine Corps/Coast Guard)

Robins AFB, GA (CFFQ) 12.32 16.06 A 1.08 .09 1.87 A

Baldwin, Bibb, Bleckley, Butts, Crawford, Dodge, Dooly, Hancock, Houston, Jasper, Johnson, Jones, Lamar, Laurens, Macon, Monroe, Montgomery, Peach, Pike, Pulaski, Putnam, Telfair, Treutlen, Twiggs, Upson, Washington, Wheeler, Wilcox, Wilkinson

IDAHO

Fairchild AFB, WA (JGFL) 14.85 19.86 A 1.08 .09 2.20 E

Benewah, Bonner, Boundary, Clearwater, Idaho, Kootenai, Latah, Lewis, Nez Perce, Shoshone

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520
	REG	O/T			EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Mountain Home AFB, ID (JLFL) 21.67 29.32 D 1.31 .10 3.58 H

Ada, Adams, Bannock, Bear Lake, Bingham, Blaine, Boise, Bonneville, Butte, Camas, Canyon, Caribou, Cassia, Clark, Custer, Elmore, Franklin, Fremont, Gem, Gooding, Jefferson, Jerome, Lemhi, Lincoln, Madison, Minidoka, Oneida, Owyhee, Payette, Power, Teton, Twin Falls, Valley, Washington

ILLINOIS

Crane Division, NSW, Crane, IN (GONM) 12.65 16.72 A .96 .08 1.71 A

Crawford, Edwards, Jasper, Lawrence, Richland, Wabash

NTC Great Lakes, IL (GLNT) 40.92 51.81 D 1.93 .13 4.79 Q

Boone, Bureau, Cook, De Kalb, Du Page, Grundy, Kane, Kendall, Lake, LaSalle, Lee, McHenry, Ogle, Putnam, Will, Winnebago

Rock Island Arsenal, IL (GLAM) 26.51 33.11 C 1.34 .10 3.69 H

Carroll, Henderson, Henry, JoDaviess, Knox, Mercer, Rock Island, Stephenson, Warren, Whiteside

Scott AFB, IL (GKFL) 40.92 51.81 D 1.93 .13 4.79 Q

Adams, Alexander, Bond, Brown, Calhoun, Cass, Champaign, Christian, Clark, Clay, Clinton, Coles, Cumberland, De Witt, Douglas, Edgar, Effingham, Fayette, Ford, Franklin, Fulton, Gallatin, Greene, Hamilton, Hancock, Hardin, Iroquois, Jackson, Jefferson, Jersey, Johnson, Kankakee, Livingston, Logan, McDonough, McLean, Macon, Macoupin, Madison, Marion, Marshall, Mason, Massac, Menard, Monroe, Montgomery, Morgan, Moultrie, Peoria, Perry, Piatt, Pike, Pope, Pulaski, Randolph, Saint Clair, Saline, Sangamon, Schuyler, Scott, Shelby, Stark, Tazewell, Union, Vermillion, Washington, Wayne, White, Williamson, Woodford

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
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AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	LABOR REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

INDIANA

NTC Great Lakes, IL (GLNT) 40.92 51.81 C 1.93 .13 4.79 Q

Lake, La Porte, Porter

Wright Patterson AFB, OH (ELFL) 23.71 35.71 C 1.51 .11 3.96 J

Adams, Allen, Benton, Blackford, Boone, Carroll, Cass, Clinton, De Kalb, Dearborn, Decatur, Delaware, Elkhart, Fayette, Fountain, Franklin, Fulton, Grant, Hamilton, Hancock, Hendricks, Henry, Howard, Huntington, Jasper, Jay, Johnson, Kosciusko, Lagrange, Madison, Marion, Marshall, Miami, Montgomery, Morgan, Newton, Noble, Parke, Pulaski, Putnam, Randolph, Ripley, Rush, St. Joseph, Shelby, Starke, Steuben, Tippecanoe, Tipton, Union, Vermillion, Wabash, Warren, Wayne, Wells, White, Whitley

**Crane Division, NSWC,
Crane, IN - (GONM)** 21.29 31.96 A 1.31 .10 3.96 J

Bartholomew, Brown, Clark, Clay, Crawford, Daviess, Dubois, Floyd, Gibson, Greene, Harrison, Jackson, Jefferson, Jennings, Knox, Lawrence, Martin, Monroe, Ohio, Orange, Owen, Perry, Pike, Posey, Scott, Spencer, Sullivan, Switzerland, Vanderburgh, Vigo, Warrick, Washington

IOWA

Offutt AFB, NE (KRFL) 29.32 42.52 D 1.41 .10 3.69 J

Adair, Adams, Audubon, Boone, Buena Vista, Calhoun, Carroll, Cass, Cherokee, Clarke, Clay, Crawford, Dallas, Decatur, Dickinson, Emmet, Fremont, Greene, Guthrie, Hamilton, Hancock, Harrison, Humboldt, Ida, Kossuth, Lyon, Madison, Mills, Monona, Montgomery, O'Brien, Osceola, Page, Palo Alto, Plymouth, Pocahontas, Polk, Pottawattamie, Ringgold, Sac, Shelby, Sioux, Story, Taylor, Union, Warren, Webster, Winnebago, Woodbury, Wright

Rock Island Arsenal, IL (GLAM) 30.86 42.74 D 1.41 .10 4.02 J

Allamakee, Appanoose, Benton, Black Hawk, Bremer, Buchanan, Butler, Cedar, Cerro Gordo, Chickasaw, Clayton, Clinton, Davis, Delaware, Des Moines, Dubuque, Fayette, Floyd, Franklin, Grundy, Hardin, Henry, Howard, Iowa, Jackson, Jasper, Jefferson, Johnson, Jones, Keokuk, Lee, Linn, Louisa, Lucas, Mahaska, Marion, Marshall, Mitchell, Monroe, Muscatine, Poweshiek, Scott, Tama, Van Buren, Wapello, Washington, Wayne, Winneshiek, Worth

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
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AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL		ITEM 520 SIT P/D SCH
	REG	O/T			DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

KANSAS

Buckley ANGB, CO (KKFJ) **12.32 16.06 A .96 .08 1.71 A**

Cheyenne, Decatur, Rawlins

Fort Leavenworth, KS (KPAT) 30.20 40.10 D 1.31 .10 3.69 I

Anderson, Atchison, Brown, Coffey, Doniphan, Douglas, Franklin, Jackson, Jefferson, Johnson, Leavenworth, Linn, Miami, Nemaha, Osage, Shawnee, Wyandotte

Fort Riley, KS (KOAT) 12.32 16.06 A 1.08 .09 2.04 A

Clay, Cloud, Dickinson, Ellis, Ellsworth, Geary, Graham, Jewell, Lincoln, Lyon, Marshall, Mitchell, Morris, Norton, Osborne, Ottawa, Phillips, Pottawatomie, Republic, Riley, Rooks, Russell, Saline, Smith, Trego, Wabaunsee, Washington

JPPSO-COS, Colorado Springs, CO (KKFA) 12.32 16.06 A .96 .08 1.71 A

Finney, Gove, Grant, Gray, Greeley, Hamilton, Haskell, Kearny, Lane, Logan, Meade, Morton, Scott, Seward, Sheridan, Sherman, Stanton, Stevens, Thomas, Wallace, Wichita

McConnell AFB, KS (KOFL) 15.13 22.66 A 1.08 .09 2.37 C

Allen, Barber, Barton, Bourbon, Butler, Chase, Chautauqua, Cherokee, Clark, Comanche, Cowley, Crawford, Edwards, Elk, Ford, Greenwood, Harper, Harvey, Hodgeman, Kingman, Kiowa, Labette, McPherson, Marion, Montgomery, Neosho, Ness, Pawnee, Pratt, Reno, Rice, Rush, Sedgwick, Stafford, Sumner, Wilson, Woodson

KENTUCKY

Fort Campbell, KY (FAAT) 17.11 22.44 C 1.19 .09 2.86 C

Ballard, Caldwell, Calloway, Carlisle, Christian, Crittenden, Fulton, Graves, Henderson, Hickman, Hopkins, Livingston, Logan, Lyon, McCracken, McLean, Marshall, Muhlenberg, Todd, Trigg, Union, Webster

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	ITEM 520 SIT P/D SCH	
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Fort Knox, KY (FAAM) 12.82 17.16 A 1.13 .09 2.20 D

Adair, Allen, Barren, Breckinridge, Bullitt, Butler, Carroll, Casey, Clinton, Cumberland, Daviess, Edmonson, Grayson, Green, Hancock, Hardin, Hart, Henry, Jefferson, Larue, Marion, Meade, Metcalf, Monroe, Nelson, Ohio, Oldham, Russell, Shelby, Simpson, Spencer, Taylor, Trimble, Warren, Washington, Wayne

Lexington-Blue Grass Depot, KY (FAAQ) 23.71 35.48 B 1.51 .11 3.96 J

Anderson, Bath, Bell, Boone, Bourbon, Boyd, Boyle, Bracken, Breathitt, Campbell, Carter, Clark, Clay, Elliott, Estill, Fayette, Fleming, Floyd, Franklin, Gallatin, Garrard, Grant, Greenup, Harlan, Harrison, Jackson, Jessamine, Johnson, Kenton, Knott, Knox, Laurel, Lawrence, Lee, Leslie, Letcher, Lewis, Lincoln, McCreary, Madison, Magoffin, Martin, Mason, Menifee, Mercer, Montgomery, Morgan, Nicholas, Owen, Owsley, Pendleton, Perry, Pike, Powell, Pulaski, Robertson, Rockcastle, Rowan, Scott, Whitley, Wolfe, Woodford

LOUISIANA

Barksdale AFB, LA (FSFL) 12.32 16.06 A 1.08 .09 1.82 B

Bienville, Bossier, Caddo, Caldwell, Claiborne, De Soto, East Carroll, Franklin, Jackson, Lincoln, Madison, Morehouse, Ouachita, Red River, Richland, Tensas, Union, Webster, West Carroll

Fort Polk, LA (FSAT) 12.32 16.06 A 1.08 .09 2.53 B

Acadia, Allen, Avoyelles, Beauregard, Calcasieu, Cameron, Catahoula, Concordia, East Feliciana, Evangeline, Grant, Jefferson Davis, LaSalle, Natchitoches, Point Coupee, Rapides, Sabine, St. Landry, Vernon, West Feliciana, Winn

NSA New Orleans, LA (FRNQ) 15.29 17.82 B 1.08 .09 2.53 D

Ascension, Assumption, East Baton Rouge, Iberia, Iberville, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Washington, West Baton Rouge

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520
	LABOR REG	O/T			SIT EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

MAINE

JPPSO-MASS, Chelmsford, MA (AGFM) 17.27 22.00 C 1.34 .10 2.75 I

Androscoggin, Aroostook, Cumberland, Franklin, Hancock, Kennebec, Knox, Lincoln, Oxford, Penobscot, Piscataquis, Sagadahoc, Somerset, Waldo, Washington, York

MARYLAND

Aberdeen Proving Ground, MD (BAAV) 24.53 30.20 C 1.34 .10 2.42 G

Cecil, Harford

Dover AFB, DE (ASFL) 12.32 16.06 A .96 .08 1.87 A

Caroline, Dorchester, Kent, Queen Annes, Somerset, Talbot, Wicomico, Worcester

Fort Detrick, MD (BBAV) 14.63 20.19 A 1.19 .09 2.20 D

Allegany, Frederick, Garrett, Washington

JPPSOWA, Fort Belvoir, VA (BGAC) 20.74 27.17 A 1.41 .10 2.92 J

Anne Arundel (Army/Air Force/Coast Guard and those Navy/Marine Corps stationed at Ft Meade), Baltimore, Baltimore City, Carroll, Charles, Howard, Montgomery, Prince Georges

NAS Patuxent River, MD (BCNV) 12.32 16.06 A .96 .08 1.87 G

Calvert, Saint Marys

USNA Annapolis, MD (BANT) 20.74 27.17 A 1.41 .10 2.92 J

Anne Arundel (Navy/Marine Corps EXCEPT those personnel assigned to Ft. Meade, MD)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY		ITEM 520 SIT P/D SCH
	REG	O/T			W/H		
	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]	[PDS]
	(502A)	(502B)	(534A)	(518B)	(518A)	(518D)	(520A)

MASSACHUSETTS

JPPSO-MASS, Chelmsford MA (AGFM) 25.03 33.11 D 1.63 .11 3.74 N

Barnstable, Bristol (North of US 44), Dukes, Essex, Franklin, Hampden, Hampshire, Middlesex, Nantucket, Norfolk, Plymouth, Suffolk, Worcester

NAU Scotia, NY (DBNK) 14.19 21.29 C 1.19 .09 2.75 F

Berkshire

NETC Newport, RI (ALNT) 14.19 19.31 C 1.13 .09 2.42 J

Bristol (South of US 44)

MICHIGAN

USATO Fort Snelling, MN (GBAC) 22.00 31.52 C 1.31 .10 3.14 G

Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon, Schoolcraft

Selfridge ANGB, MI (EBAK) 34.32 42.74 D 1.56 .11 4.90 P

Alcona, Allegan, Alpena, Antrim, Arenac, Barry, Bay, Benzie, Berrien, Branch, Calhoun, Cass, Charlevoix, Cheboygan, Clare, Clinton, Crawford, Eaton, Emmet, Genesee, Gladwin, Grand Traverse, Gratiot, Hillsdale, Huron, Ingham, Ionia, Iosco, Isabella, Jackson, Kalamazoo, Kalkaska, Kent, Lake, Lapeer, Leelanau, Lenawee, Livingston, Macomb, Manistee, Mason, Mecosta, Midland, Missaukee, Monroe, Montcalm, Montmorency, Muskegon, Newaygo, Oakland, Oceana, Ogemaw, Osceola, Oscoda, Otsego, Ottawa, Presque Isle, Roscommon, Saginaw, Saint Clair, Saint Joseph, Sanilac, Shiawassee, Tuscola, Van Buren, Washtenaw, Wayne, Wexford

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

MINNESOTA

Grand Forks AFB, ND (JTFL) 26.46 37.79 C 1.31 .10 3.41 H

Becker, Beltrami, Clay, Clearwater, Hubbard, Kittson, Koochiching, Lake of the Woods, Mahnomen, Marshall, Norman, Otter Tail, Pennington, Polk, Red Lake, Roseau, Wadena, Wilkin

USATO Fort Snelling, MN (GBAC) 34.32 42.52 D 1.56 .11 4.24 O

Aitkin, Anoka, Benton, Big Stone, Blue Earth, Brown, Carlton, Carver, Cass, Chippewa, Chisago, Cook, Cottonwood, Crow Wing, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Grant, Hennepin, Houston, Isanti, Itasca, Jackson, Kanabec, Kandiyohi, Lac qui Parle, Lake, Le Sueur, Lincoln, Lyon, McLeod, Martin, Meeker, Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles, Olmsted, Pine, Pipestone, Pope, Ramsey, Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley, St. Louis, Stearns, Steele, Stevens, Swift, Todd, Traverse, Wabasha, Waseca, Washington, Watonwan, Winona, Wright, Yellow Medicine

MISSISSIPPI

Columbus AFB, MS (FNFL) 12.32 16.06 A .96 .08 1.71 A

Attala, Bolivar, Calhoun, Carroll, Chickasaw, Choctaw, Clay, Grenada, Holmes, Humphreys, Itawamba, Lee, Leflore, Lowndes, Monroe, Montgomery, Noxubee, Oktibbeha, Pontotoc, Sunflower, Tallahatchie, Washington, Webster, Winston, Yalobusha

Keesler AFB, MS (FMFL) 12.32 16.06 A 1.22 .09 1.82 F

Amite, Covington, Forrest, Franklin, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Lawrence, Lincoln, Marion, Pearl River, Perry, Pike, Stone, Walthall, Wayne, Wilkinson

NSA Memphis, TN (FDNT) 13.48 17.88 A 1.22 .09 2.20 E

Alcorn, Benton, Coahoma, De Soto, Lafayette, Marshall, Panola, Prentiss, Quitman, Tate, Tippah, Tishomingo, Tunica, Union

NAS Meridian AFB, MS (FNNT) 12.32 16.06 A .96 .08 1.71 A

Adams, Claiborne, Clarke, Copiah, Hinds, Issaquena, Jasper, Jefferson, Kemper, Lauderdale, Leake, Madison, Neshoba, Newton, Rankin, Scott, Sharkey, Simpson, Smith, Warren, Yazoo

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	W/H	ITEM 520
	REG	O/T			EA ADDL DAY		SIT
	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]	[PDS]
	(502A)	(502B)	(534A)	(518B)	(518A)	(518D)	(520A)

MISSOURI

Fort Leavenworth, KS (KPAT) 30.20 39.60 D 1.31 .10 3.69 M

Andrew, Atchison, Bates, Buchanan, Caldwell, Carroll, Cass, Chariton, Clay, Clinton, Daviess, De Kalb, Gentry, Grundy, Harrison, Holt, Jackson, Linn, Livingston, Macon, Mercer, Monroe, Nodaway, Platte, Randolph, Ray, Shelby, Worth

Fort Leonard Wood, MO (GSAT) 24.20 32.07 C 1.22 .09 3.08 M

Barry, Barton, Camden, Cedar, Christian, Crawford, Dade, Dallas, Dent, Douglas, Franklin, Gasconade, Greene, Howell, Jasper, Laclede, Lawrence, McDonald, Maries, Miller, Montgomery, Newton, Oregon, Ozark, Phelps, Polk, Pulaski, Shannon, Stone, Taney, Texas, Vernon, Warren, Washington, Webster, Wright

Little Rock AFB, AR (HVFL) 24.20 32.07 B 1.22 .09 3.08 M

Butler, Carter, Dunklin, Mississippi, New Madrid, Pemiscot, Ripley

Rock Island Arsenal, IL (GLAM) 24.20 32.07 B 1.22 .09 3.08 M

Adair, Clark, Knox, Lewis, Putnam, Schuyler, Scotland, Sullivan

SCOTT AFB, IL GKFL) 24.20 32.07 B 1.22 .09 3.08 M

Bollinger, Cape Girardeau, Iron, Jefferson, Lincoln, Madison, Marion, Perry, Pike, Ralls, Reynolds, Scott, St. Charles, St. Francois, St. Genevieve, St. Louis, St. Louis City, Stoddard, Wayne

Whiteman AFB, MO (GTFL) 30.20 39.60 D 1.22 .09 3.69 M

Audrain, Benton, Boone, Callaway, Cole, Cooper, Henry, Hickory, Howard, Johnson, Lafayette, Moniteau, Osage, Pettis, Saint Clair, Saline

MONTANA

Malmstrom AFB, MT (JNFL) 26.57 33.99 D 1.25 .10 4.90 K

All counties

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T	L/C	DAY	DAY		SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

NEBRASKA

Buckley ANGB, CO (KKFJ) **13.75 18.87 A 1.00 .08 1.98 B**

Chase, Dundy, Frontier, Hayes, Hitchcock, Keith, Lincoln, Perkins, Red Willow

F E Warren AFB, WY (JQFE) **13.75 18.87 A 1.00 .08 1.98 B**

Banner, Box Butte, Cheyenne, Dawes, Deuel, Garden, Kimball, Morrill, Scotts Bluff, Sheridan, Sioux

Fort Leavenworth, KS (KPAT) 12.32 16.06 B .96 .08 1.71 B

Johnson, Nemaha, Pawnee, Richardson

Offutt AFB, NE (KRFL) 24.31 29.76 D 1.22 .09 3.14 J

Adams, Antelope, Arthur, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Cherry, Clay, Colfax, Cuming, Custer, Dakota, Dawson, Dixon, Dodge, Douglas, Fillmore, Franklin, Furnas, Gage, Garfield, Gosper, Grant, Greeley, Hall, Hamilton, Harlan, Holt, Hooker, Howard, Jefferson, Kearney, Keya Paha, Knox, Lancaster, Logan, Loup, McPherson, Madison, Merrick, Nance, Nuckolls, Otoe, Phelps, Pierce, Platte, Polk, Rock, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Thomas, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York

NEVADA

Mountain Home AFB, ID (JLFL) 21.67 29.32 D 1.31 .10 3.58 H

Elko

NAS Fallon, NV (JANL) 19.64 26.13 A 1.31 .10 2.92 D

Carson City, Churchill, Douglas, Esmeralda, Eureka, Humboldt, Lander, Lyon, Mineral, Nye (North of US Rt. 6), Pershing, Storey, Washoe, White Pine

Nellis AFB, NV (JCFL) 30.86 39.71 B 1.41 .10 3.74 K

Clark, Lincoln, Nye (South of US Rt. 6)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520 SIT P/D SCH
	LABOR REG	O/T			EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

NEW HAMPSHIRE

JPPSO-MASS, Chelmsford, MA (AGFM) 15.13 20.08 D 1.53 .11 3.74 L

Belknap, Carroll, Cheshire, Grafton, Hillsborough, Merrimack, Rockingham, Strafford, Sullivan

NEW JERSEY

Fort Hamilton, NY (DBAQ) 22.72 33.44 D 1.75 .12 4.13 N

Bergen, Essex, Hudson, Morris, Passaic, Sussex, Union

JPPSO-NJ, Fort Dix, NJ (APAT) 24.53 30.20 D 1.58 .12 4.13 K

Atlantic, Burlington, Camden (East of Turnpike), Cape May, Cumberland, Gloucester, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Salem, Somerset

Naval Inventory Control Point, Philadelphia, PA (DMNC) 18.32 26.18 C 1.51 .11 2.92 K

Camden (West of Turnpike)

Tobyhanna AD, PA (DOAQ) 14.19 20.35 A .96 .08 1.87 B

Warren

NEW MEXICO

Cannon AFB, NM (KNFL) 17.93 27.01 A 1.00 .08 2.09 B

Curry, De Baca, Guadalupe, Quay, Roosevelt

Holloman AFB, NM (KLFL) 12.32 16.06 A 1.13 .09 1.82 D

Chaves, Eddy, Lea, Lincoln, Otero

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)
Kirtland AFB, NM (KLFV)	17.93	27.01	A	1.23	.10	3.14	G
Bernalillo, Cibola, Colfax, Harding, Los Alamos, McKinley, Mora, Rio Arriba, Sandoval, San Juan, San Miguel, Santa Fe, Taos, Torrance, Union, Valencia							
White Sands MR, NM (KLAE)	17.93	27.01	A	.96	.08	1.87	C
Catron, Dona Ana, Grant, Hidalgo, Luna, Sierra, Socorro							
<u>NEW YORK</u>							
Fort Drum, NY (DBAT)	26.73	40.10	D	1.31	.10	3.41	M
Jefferson, Lewis, Oswego, St. Lawrence							
Fort Hamilton, NY (DBAQ)	28.38	38.06	D	2.09	.13	4.51	O
Bronx, Kings (including Brooklyn), Nassau, New York (including Borough of Manhattan), Queens, Richmond, Suffolk (excluding Fisher Island)							
JPPSO-MASS, Chelmsford, MA (AGFM)	30.20	40.10	D	1.56	.11	4.29	N
Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Cortland, Delaware, Erie, Essex, Franklin, Genesee, Herkimer, Livingston, Madison, Monroe, Niagara, Oneida, Onondaga, Ontario, Orleans, Otsego, Schuyler, Seneca, Steuben, Tioga, Tompkins, Wayne, Wyoming, Yates							
NAU Scotia, NY (DBNK)	24.75	32.73	B	1.31	.10	2.92	G
Albany, Columbia, Fulton, Greene, Hamilton, Montgomery, Rensselaer, Saratoga, Schenectady, Schoharie, Warren, Washington							
NSB New London, CT (AMNS)	28.38	38.06	D	2.09	.13	4.51	O
Suffolk (Fisher Island, NY)							
USMA West Point, NY (DCAT)	28.38	38.06	D	2.05	.13	4.51	O
Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester							

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520 SIT P/D SCH
	LABOR REG	O/T			EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

NORTH CAROLINA

Fleet & Industrial Supply Center, Norfolk, VA (BGNC) 12.32 16.06 A .96 .08 1.71 A

Bertie, Camden, Chowan, Currituck, Dare, Gates, Hertford, Northampton, Pasquotank, Perquimans, Tyrrell, Washington

Fort Bragg, NC (BKAS) 14.74 19.31 C 1.08 .09 2.20 D

Alamance, Alexander, Alleghany, Anson, Ashe, Avery, Bladen, Buncombe, Burke, Cabarrus, Caldwell, Caswell, Catawba, Chatham, Cherokee, Clay, Cleveland, Cumberland, Davidson, Davie, Forsyth, Gaston, Graham, Guilford, Harnett, Haywood, Henderson, Hoke, Iredell, Jackson, Lee, Lincoln, McDowell, Macon, Madison, Mecklenburg, Mitchell, Montgomery, Moore, Polk, Randolph, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Scotland, Stanly, Stokes, Surry, Swain, Transylvania, Union, Watauga, Wilkes, Yadkin, Yancey

MCAS Cherry Point, NC (BKML) 12.32 16.06 A .96 .08 1.71 B

Beaufort, Carteret, Craven, Hyde, Pamlico

Camp Lejeune, NC (BKMT) 12.32 16.06 A .96 .08 1.71 B

Brunswick, Columbus, Duplin, Jones, New Hanover, Onslow, Pender

Seymour Johnson AFB, NC (BMFL) 14.19 19.31 C .96 .08 1.98 C

Durham, Edgecombe, Franklin, Granville, Greene, Halifax, Johnston, Lenoir, Martin, Nash, Orange, Person, Pitt, Vance, Wake, Warren, Wayne, Wilson

NORTH DAKOTA

Grand Forks AFB, ND (JTFL) 21.12 27.50 C 1.31 .10 3.41 H

Barnes, Cass, Cavalier, Dickey, Eddy, Foster, Grand Forks, Griggs, La Moure, Nelson, Pembina, Ramsey, Ransom, Richland, Sargent, Steele, Stutsman, Traill, Walsh

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Minot AFB, ND (JUFL) 16.06 20.90 C 1.19 .09 2.42 D

Adams, Benson, Billings, Bottineau, Bowman, Burke, Burleigh, Divide, Dunn, Emmons, Golden Valley, Grant, Hettinger, Kidder, Logan, McHenry, McIntosh, McKenzie, McLean, Mercer, Morton, Mountrail, Oliver, Pierce, Renville, Rolette, Sheridan, Sioux, Slope, Stark, Towner, Ward, Wells, Williams

OHIO

CEKSF Oakdale, PA (DMAC) 27.78 36.69 C 1.34 .10 3.52 K

Belmont, Columbiana, Jefferson

**Lexington-Blue Grass Depot,
KY (FAAQ)** 23.71 35.48 B 1.51 .11 3.96 J

Adams, Brown, Clermont, Hamilton

Wright-Patterson AFB, OH (ELFL) 31.46 44.00 D 1.68 .12 3.96 M

Allen, Ashland, Ashtabula, Athens, Auglaize, Butler, Carroll, Champaign, Clark, Clinton, Coshocton, Crawford, Cuyahoga, Darke, Defiance, Delaware, Erie, Fairfield, Fayette, Franklin, Fulton, Gallia, Geauga, Greene, Guernsey, Hancock, Hardin, Harrison, Henry, Highland, Hocking, Holmes, Huron, Jackson, Knox, Lake, Lawrence, Licking, Logan, Lorain, Lucas, Madison, Mahoning, Marion, Medina, Meigs, Mercer, Miami, Monroe, Montgomery, Morgan, Morrow, Muskingum, Noble, Ottawa, Paulding, Perry, Pickaway, Pike, Portage, Preble, Putnam, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Stark, Summit, Trumbull, Tuscarawas, Union, Van Wert, Vinton, Warren, Washington, Wayne, Williams, Wood, Wyandot

OKLAHOMA

Altus AFB, OK (HOFL) 20.30 26.40 B .96 .08 1.87 C

Beaver, Beckham, Custer, Dewey, Ellis, Greer, Harmon, Jackson, Roger Mills, Washita

Cannon AFB, NM (KNFL) 12.32 16.06 A .96 .08 1.71 A

Cimarron, Texas

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	W/H	ITEM 520
	LABOR REG	O/T			SIT EA ADDL DAY		SIT P/D SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Fort Sill, OK (HOAT) 27.01 37.79 C 1.22 .09 2.86 H

Adair, Caddo, Carter, Cherokee, Comanche, Craig, Delaware, Garvin, Grady, Kiowa, Le Flore, McClain, Mayes, Murray, Nowata, Ottawa, Rogers, Sequoyah, Stephens

McAlester AAP, OK (HOAM) 27.01 37.79 C 1.00 .08 2.86 D

Atoka, Bryan, Choctaw, Coal, Creek, Haskell, Hughes, Johnston, Latimer, McIntosh, Marshall, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, Pushmataha, Seminole, Tulsa, Wagoner

Red River AD, TX (HBAQ) 12.32 16.06 A .96 .08 1.71 A

McCurtain

Sheppard AFB, TX (HNFL) 12.32 16.06 A .96 .08 1.71 A

Cotton, Jefferson, Love, Tillman

Tinker AFB, OK (HOFQ) 27.01 37.79 C 1.13 .09 2.86 H

Blaine, Canadian, Cleveland, Kingfisher, Lincoln, Logan, Oklahoma, Payne, Pottawatomie

Vance AFB, OK (HPFL) 27.01 37.79 C 1.13 .09 2.86 D

Alfalfa, Garfield, Grant, Harper, Kay, Major, Noble, Osage, Pawnee, Washington, Woods, Woodward

OREGON

Beale AFB, CA (LIFL) 32.07 43.18 B 1.31 .10 3.74 I

Curry, Jackson, Josephine, Klamath

JPPSO-Lewis, Fort Lewis, WA (JEAT) 35.37 47.19 D 1.80 .12 4.62 P

Benton, Clackamas, Clatsop, Columbia, Coos, Douglas, Gilliam, Hood River, Lane, Lincoln, Linn, Marion, Morrow, Multnomah, Polk, Sherman, Tillamook, Wasco, Washington, Yamhill

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Mountain Home AFB, ID (JLFL) 32.07 43.23 B 1.40 .10 4.40 I

Baker, Crook, Deschutes, Grant, Harney, Jefferson, Lake, Malheur, Umatilla, Union, Wallowa, Wheeler

PENNSYLVANIA

Carlisle Barracks, PA (DMAT) 30.20 36.80 D 1.56 .11 4.90 N

Adams, Bedford, Berks, Blair, Bradford, Centre, Clinton, Columbia, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Lycoming, Mifflin, Montour, Northumberland, Perry, Potter, Schuylkill, Snyder, Sullivan, Tioga, Union, York

CEKSF, Oakdale, PA (DMAC) 34.38 42.74 D 1.85 .12 4.24 N

Allegheny, Armstrong, Beaver, Butler, Cambria, Cameron, Clarion, Clearfield, Crawford, Elk, Erie, Fayette, Forest, Greene, Indiana, Jefferson, Lawrence, McKean, Mercer, Somerset, Venango, Warren, Washington, Westmoreland

NICP Philadelphia, PA (DMNC) 26.68 35.67 D 1.51 .11 3.96 N

Bucks, Chester, Delaware, Lehigh, Montgomery, Northampton, Philadelphia

Tobyhanna AD, PA (DOAQ) 21.29 28.22 C 1.56 .11 3.52 J

Carbon, Lackawanna, Luzerne, Monroe, Pike, Susquehanna, Wayne, Wyoming

RHODE ISLAND

NETC Newport, RI (ALNT) 19.91 26.95 B 1.19 .09 2.86 G

Bristol, Kent, Newport, Providence, Washington

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520 SIT P/D SCH
	LABOR REG	O/T			EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

SOUTH CAROLINA

**Fleet & Industrial Supply Center,
CPPSO Charleston, SC (CANQ)** 12.54 16.45 A 1.08 .09 2.04 D

Bamberg, Berkeley, Charleston, Colleton, Dorchester, Orangeburg

Fort Gordon, GA (CGAT) 15.13 20.19 B 1.08 .09 2.15 D

Aiken, Allendale, Barnwell, Edgefield, Hampton, McCormick

Fort Jackson, SC (CAAT) 15.40 20.19 C 1.08 .09 2.15 D

Abbeville, Anderson, Calhoun, Cherokee, Chester, Fairfield, Greenville, GreenwoodLaurens, Lexington,
Newberry, Oconee, Pickens, Richland, Saluda, Spartanburg, Union, York

MCAS Beaufort, SC (CAML) 12.32 16.06 A 1.08 .09 2.04 D

Beaufort, Jasper

Shaw AFB, SC (CEFL) 12.32 16.06 A 1.08 .09 2.04 D

Chesterfield, Clarendon, Darlington, Dillon, Florence, Georgetown, Horry, Kershaw, Lancaster, Lee,
Marion, Marlboro, Sumter, Williamsburg

SOUTH DAKOTA

Ellsworth AFB, SD (JVFL) 24.31 29.76 D 1.19 .09 3.14 J

All counties

TENNESSEE

Fort Campbell, KY (FAAT) 14.03 18.54 A 1.13 .09 2.15 D

Bedford, Benton, Cannon, Carroll, Cheatham, Coffee, Davidson, Decatur, DeKalb, Dickson, Franklin,
Henry, Hickman, Houston, Humphreys, Lake, Macon, Montgomery, Moore, Obion, Perry, Robertson,
Rutherford, Smith, Stewart, Sumner, Trousdale, Weakley, Williamson, Wilson

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	EA ADDL DAY	W/H	ITEM 520
	LABOR	O/T			SIT			P/D
	REG						SCH	
	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]	[PDS]	
	(502A)	(502B)	(534A)	(518B)	(518A)	(518D)	(520A)	
Fort McPherson, GA (CFAK)	17.22	22.39	C	.96	.08	2.37	D	
Anderson, Bledsoe, Blount, Bradley, Campbell, Carter, Claiborne, Clay,Cocke, Cumberland, Fentress, Grainger, Greene,Grundy, Hamblen, Hamilton, Hancock, Hawkins, Jackson, Jefferson, Johnson, Knox, Loudon, McMinn, Marion, Meigs, Monroe, Morgan, Overton, Pickett, Polk, Putnam, Rhea, Roane, Scott, Sequatchie, Sevier, Sullivan, Unicoi, Union, Van Buren, Warren, Washington, White								
NAS Memphis, TN (FDNT)	13.48	17.88	A	1.22	.09	2.20	E	
Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Henderson, Lauderdale, McNairy, Madison, Shelby, Tipton								
Redstone Arsenal, AL (FIAM)	15.73	20.41	A	.96	.08	1.71	A	
Giles, Hardin, Lawrence, Lewis, Lincoln, Marshall, Maury, Wayne								
TEXAS								
Altus AFB, OK (HOFL)	12.32	16.06	A	.96	.08	1.71	A	
Childress, Collingsworth, Donley, Gray, Hall, Hemphill, Lipscomb, Ochiltree, Roberts, Wheeler								
Barksdale AFB, LA (FSFL)	14.80	19.31	B	.96	.08	2.04	C	
Gregg, Harrison, Marion, Panola, Rusk, Upshur								
Cannon AFB, NM (KNFL)	17.22	22.39	C	1.08	.09	2.42	E	
Armstrong, Bailey, Briscoe, Carson, Castro, Cochran, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Floyd, Hale, Hansford, Hartley, Hockley, Hutchinson, King, Lamb, Lubbock, Moore, Motley, Oldham, Parmer, Potter, Randall, Sherman, Swisher								
Dyess AFB, TX (HBFL)	16.89	23.98	C	1.34	.10	3.14	G	
Borden, Callahan, Eastland, Erath, Fisher, Haskell, Hood, Howard, Jones, Mitchell, Nolan, Scurry, Shackelford, Somervell, Stephens, Stonewall, Taylor								

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518	EA ADDL DAY	W/H	ITEM 520
	LABOR REG	O/T			SIT			P/D SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)	
Fort Bliss, TX (HAAE)	12.32	16.06	A	.96	.08	1.87	C	
Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell, Ward, Winkler								
Fort Hood, TX - (HBAT)	12.32	16.06	A	1.13	.08	1.98	A	
Bell, Bosque, Brown, Burnet, Comanche, Coryell, Falls, Hamilton, Hill, Lampasas, Limestone, Llano, McCulloch, McLennan, Mason, Mills, San Saba								
Fort Polk, LA (FSAT)	15.40	20.19	C	1.22	.09	2.31	E	
Angelina, Jasper, Nacogdoches, Newton, Orange, Sabine, San Augustine, Shelby								
Goodfellow AFB, TX (HKFL)	17.22	22.39	C	1.08	.09	2.42	E	
Andrews, Coke, Coleman, Concho, Crane, Crockett, Dawson, Ector, Gaines, Garza, Glasscock, Irion, Kent, Kimble, Lynn, Martin, Menard, Midland, Reagan, Runnels, Schleicher, Sterling, Sutton, Terry, Tom Green, Upton, Yoakum								
JPPSO San Antonio, TX (HAFC)	16.89	25.36	C	1.34	.10	3.52	G	
Atascosa, Austin, Bandera, Bastrop, Bexar, Blanco, Brazoria, Brazos, Burleson, Caldwell, Chambers, Colorado, Comal, De Witt, Duval, Fayette, Fort Bend, Frio, Galveston, Gillespie, Gonzales, Grimes, Guadalupe, Hardin, Harris, Hays, Houston, Jackson, Jefferson, Jim Hogg, Karnes, Kendall, Kerr, La Salle, Lavaca, Lee, Leon, Liberty, Madison, Matagorda, McMullen, Medina, Milam, Montgomery, Polk, Robertson, San Jacinto, Travis, Trinity, Tyler, Walker, Waller, Washington, Webb, Wharton, Williamson, Wilson, Zapata								
Laughlin AFB, TX (HEFL)	16.89	25.36	C	1.34	.10	3.52	G	
Dimmit, Edwards, Kinney, Maverick, Real, Uvalde, Val Verde, Zavala								
NAS Corpus Christi, TX (HBNT)	14.30	20.96	B	.96	.08	2.15	D	
Aransas, Bee, Brooks, Calhoun, Cameron, Goliad, Hidalgo, Jim Wells, Kenedy, Kleberg, Live Oak, Nueces, Refugio, San Patricio, Starr, Victoria, Willacy								
NAS JRB, Fort Worth, TX (HBNL)	16.89	23.98	C	1.34	.10	3.14	G	
Anderson, Cherokee, Collin, Dallas, Denton, Ellis, Freestone, Henderson, Johnson Kaufman, Navarro, Rains, Rockwall, Smith, Tarrant, Van Zandt, Wood								

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502 LABOR REG O/T		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Red River AD, TX (HBAQ) 16.89 23.98 C 1.34 .10 3.14 G

Bowie, Camp, Cass, Delta, Fannin, Franklin, Hopkins, Hunt, Lamar, Morris, Red River, Titus

Sheppard AFB, TX (HNFL) 16.89 23.98 C 1.34 .10 3.14 G

Archer, Baylor, Clay, Cooke, Foard, Grayson, Hardeman, Jack, Knox, Montague, Palo Pinto, Parker, Throckmorton, Wichita, Wilbarger, Wise, Young

UTAH

Hill AFB, UT (KAFQ) 21.29 28.33 B 1.31 .10 3.36 H

Box Elder, Cache, Carbon, Daggett, Davis, Duchesne, Emery, Garfield, Grand, Juab, Kane, Millard, Morgan, Piute, Rich, Salt Lake, San Juan, Sanpete, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Wayne, Weber

Nellis AFB, NV (JCFL) 12.32 16.06 A .96 .08 1.71 B

Beaver, Iron, Washington

VERMONT

JPPSO-MASS, Chelmsford, MA (AGFM) 13.20 17.11 A 1.11 .09 3.14 E

Addison, Caledonia, Chittenden, Essex, Franklin, Grand Isle, Lamoille, Orange, Orleans, Washington, Windham, Windsor

NAU Scotia, NY (DBNK) 13.20 17.11 A 1.19 .09 2.42 C

Bennington, Rutland

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY W/H		ITEM 520 SIT P/D SCH
	REG	O/T			[STR] (518A)	[STR] (518D)	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

VIRGINIA

CPPSO Langley AFB, VA (BGFC) 17.82 23.21 A 1.08 .09 2.04 C

Charles City, Gloucester, James City, King and Queen, King William, Lancaster, Mathews, Middlesex, New Kent, York; **Independent cities of:** Hampton, Newport News, Poquoson, Williamsburg

Fleet & Industrial Supply Center, Norfolk, VA (BGNC) 17.82 23.21 A 1.08 .09 2.04 C

Accomack, Isle of Wight, Northampton, Southampton, Surry; **Independent cities of:** Chesapeake, Franklin, Norfolk, Portsmouth, Suffolk, Virginia Beach

Fort Lee, VA (BHAQ) 15.40 20.19 C 1.13 .09 2.15 C

Albemarle, Alleghany, Amelia, Amherst, Appomattox, Augusta, Bath, Bedford, Bland, Botetourt, Brunswick, Buchanan, Buckingham, Campbell, Carroll, Charlotte, Chesterfield, Craig, Cumberland, Dickenson, Dinwiddie, Floyd, Fluvanna, Franklin, Giles, Goochland, Grayson, Greenville, Halifax, Hanover, Henrico, Henry, Highland, Lee, Louisa, Lunenburg, Mecklenburg, Montgomery, Nelson, Nottoway, Patrick, Pittsylvania, Powhatan, Prince Edward, Prince George, Pulaski, Roanoke, Rockbridge, Russell, Scott, Smyth, Sussex, Tazewell, Washington, Wise, Wythe; **Independent cities of:** Bedford, Bristol, Buena Vista, Charlottesville, Clifton Forge, Colonial Heights, Covington, Danville, Emporia, Galax, Hopewell, Lexington, Lynchburg, Martinsville, Norton, Petersburg, Radford, Richmond, Roanoke, Salem, South Boston, Staunton, Waynesboro

JPPSOWA Fort Belvoir, VA (BGAC) 20.74 27.17 A 1.41 .10 2.92 J

Arlington, Caroline, Clarke, Culpeper, Essex, Fairfax, Fauquier, Frederick, Greene, King George, Loudoun, Madison, Northumberland, Orange, Page, Prince William, Rappahannock, Richmond, Rockingham, Shenandoah, Spotsylvania, Stafford, Warren, Westmoreland; **Independent cities of:** Alexandria, Fairfax, Falls Church, Fredericksburg, Harrisonburg, Manassas, Manassas Park, Winchester

WASHINGTON

Fairchild AFB, WA (JGFL) 24.20 32.07 A 1.22 .09 3.36 I

Adams, Asotin, Chelan (Army/Air Force), Columbia, Douglas, Ferry, Franklin, Garfield, Grant, Lincoln, Okanogan, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518 SIT EA ADDL DAY	W/H	ITEM 520 SIT P/D SCH
	REG	O/T					
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

Fleet & Industrial Supply Center, Bremerton, WA (JENQ) 35.42 47.19 D 1.80 .12 4.90 P

Chelan (Navy/Marine Corps/Coast Guard),Clallam, Grays Harbor, Island, Jefferson, King (Navy/Marine Corps/Coast Guard),Kittitas (Navy/Marine Corps/Coast Guard),Kitsap, Mason, Pacific, San Juan, Skagit, Snohomish, Whatcom

JPPSO-Lewis, Ft Lewis, WA (JEAT) 35.42 47.19 D 1.80 .12 4.90 P

Benton, Clark, Cowlitz, King (Army/Air Force),Kittitas (Army/Air Force),Klickitat, Lewis, Pierce, Skamania, Thurston, Wahkiakum, Yakima

WEST VIRGINIA

CE Kelly Support Facility, Oakdale, PA (DMAC) 27.78 36.69 C 1.34 .10 3.96 K

Barbour, Boone, Braxton, Brooke,Cabell, Calhoun, Clay, Doddridge, Fayette, Gilmer, Greenbrier, Hancock, Harrison, Jackson, Kanawha, Lewis, Lincoln, Logan, Marion, Marshall, Mason,Mingo, Monongalia, Nicholas, Ohio, Pleasants, Preston, Putnam, Raleigh,Ritchie, Roane, Taylor, Tyler,Upshur, Wayne, Wetzel, Wirt, Wood, Wyoming

Fort Detrick, MD (BBAV) 12.43 17.55 A .96 .08 1.71 A

Berkeley, Jefferson, Morgan

Fort Lee, VA (BHAQ) 24.37 36.52 B 1.19 .09 2.20 C

McDowell, Mercer, Monroe, Summers

JPPSOWA Fort Belvoir, VA (BGAC) 20.35 30.53 C .96 .08 1.71 A

Grant, Hampshire, Hardy, Mineral, Pendleton, Pocahontas, Randolph, Tucker, Webster

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES
FOR THE ADDITIONAL SERVICES**

AREA APPLICATION	ITEM 502		ITEM 534 L/C	SIT 1ST DAY	ITEM 518		ITEM 520 SIT P/D SCH
	LABOR REG	O/T			EA ADDL DAY	W/H	
	[LAA] (502A)	[LAA] (502B)	[SEE] (534A)	[STR] (518B)	[STR] (518A)	[STR] (518D)	[PDS] (520A)

WISCONSIN

NTC Great Lakes, IL (GLNT) 25.14 37.79 D 1.44 .11 4.90 I

Adams, Brown, Calumet, Columbia, Crawford, Dane, Dodge, Door, Fond du Lac, Grant, Green, Green Lake, Iowa, Jefferson, Juneau, Kenosha, Kewaunee, Lafayette, Langlade, Lincoln, Manitowoc, Marathon, Marquette, Menominee, Milwaukee, Oconto, Outagamie, Ozaukee, Portage, Racine, Richland, Rock, Sauk, Shawano, Sheboygan, Vernon, Walworth, Washington, Waukesha, Waupaca, Waushara, Winnebago, Wood

USATO Fort Snelling, MN (GBAC) 30.20 39.16 D 1.56 .11 4.90 J

Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Clark, Douglas, Dunn, Eau Claire, Florence, Forest, Iron, Jackson, LaCrosse, Marinette, Monroe, Oneida, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Taylor, Trempealeau, Vilas, Washburn

WYOMING

F E Warren AFB, WY (JQFE) 21.29 28.33 C 1.31 .10 3.56 H

All Counties

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 501 [AUX]

Auxiliary Services

- (501A) - Auxiliary service - vehicle hours
- (501B) - Auxiliary service - labor - regular
- (501C) - Auxiliary service - labor - overtime
- (501D) - Auxiliary service - labor - Sunday/holiday - Alaska only

Billing Note: Use applicable labor rates contained in Item 502 when billing regular services undersubitem 501B, overtime labor services undersubitem 501C, or Sunday/holiday labor (Alaska only) services undersubitem 501D.

- a. Auxiliary services rates will be applied under the conditions stated in the term in Chapter IV.
- b. Charges for auxiliary service:
 - (1) Per additional vehicle: \$21.50 (501A) per hour
 - (2) Labor: See billing note.

Item 502 [LAA]

Labor Charges

- (502A) - Labor - regular
- (502B) - Labor - overtime
- (502C) - Labor - Sunday/holiday - Alaska only

Billing Note: Use applicable rate based upon the location of the service, time of the service, and whether the shipment is considered HHG or UB when billing labor services undersubitems 502A, 502B, or 502C.

- a. Covers all services for which no charges are otherwise provided in the solicitation when such services are authorized and confirmed in writing on a DD Form 619 by the responsible PPSO.
- b. Charges based on time are computed by multiplying the hourly rate by the time involved. When fractions of an hour are used, charges will be as follows: 15 minutes or less, one quarter of an hour; 16 to 30 minutes, one-half hour; 31 to 45 minutes, three-quarters of an hour; and in excess of 45 minutes, 1 hour.
- c. See paragraph 500 Geographical Application of Rates and Schedules, for labor rates to apply to HHG shipments WHEN SERVICE IS PERFORMED AT POINTS WITHIN CONUS.
- d. The following labor rates will apply to UB shipments when service is performed at points within CONUS:

RATES	
(In dollars and cents)	
Regular	Overtime
Hour Per Man	Hour Per Man
(502A)	(502B)

WHEN SERVICE IS PERFORMED IN THE CITY AND COUNTY OF SAN FRANCISCO AND THE COUNTIES OF SAN MATEO, SANTA CLARA, ALAMEDA, CONTRA COSTA, MARIN, NAPA, SOLANO, AND SONOMA, CA

\$30.90	\$42.90
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INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

WHEN SERVICE IS PERFORMED IN NEW YORK CITY AND THE COUNTIES OF NASSAU, SUFFOLK, WESTCHESTER, DUTCHESS, ORANGE, PUTNAM, AND ROCKLAND, NEW YORK	25.75	34.60
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WHEN SERVICE IS PERFORMED AT ALL OTHER POINTS WITHIN CONUS	12.10	17.15
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e. WHEN SERVICE FOR BOTH HHG AND UB IS PERFORMED AT ALL POINTS OUTSIDE CONUS, EXCEPT Germany, Belgium, Netherlands, Alaska and Hawaiian Islands of Hawaii and Oahu. (For rates within Germany, Belgium, Netherlands, and Hawaiian Islands of Hawaii and Oahu, see below; for rates within Alaska, see separate rates and provisions in this item	11.90	17.85
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Germany, Belgium, and Netherlands	17.90	26.85
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Hawaii: Islands of Hawaii and Oahu	27.45	41.35
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RATES
(In dollars and cents)
Hour Per Man

f. WHEN SERVICE IS PERFORMED IN THE STATE ALASKA:	<u>NOTE</u>	
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From 8:00 a.m. to 5:00 p.m. during Mondaythru Friday of each week, EXCEPT on holidays	(1) (2)	\$48.65 (502A) \$46.60 (502A)
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From 5:00 p.m. to 8:00 a.m. during Mondaythru Friday of each week, and all hours on Saturday, EXCEPT on holidays	(1) (2)	\$58.00 (502B) \$55.50 (502B)
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During all hours on Sunday and holidays	(1) (2)	\$72.85 (502C) \$69.50 (502C)
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NOTE 1: Applicable ONLY North of the Range as defined below:

NORTH OF THE RANGE TERRITORY - (Applicable ONLY when specific reference is made hereto).
When reference is made hereto, the rates and charges apply at points "North of the Range," located in that portion of the State of Alaska on, connected to, or within mobile access of the state highway system, lying north or an imaginary line drawn between McKinley Park (see Note) and Big Delta (FortGreely), Alaska (including McKinley Park (see Note) and Big Delta (FortGreely), Alaska.)

NOTE 2: Applicable ONLY South of the Range as defined below:

SOUTH OF THE RANGE TERRITORY - (Applicable ONLY when specific reference is made hereto).
When reference is made hereto, the rates and charges apply at points "South of the Range," located in that portion of the State of Alaska on, connected to, or within mobile access of the state highway system, lying south of an imaginary line drawn between McKinley Park (see Note) and Big Delta (FortGreely), Alaska

NOTE 3: "McKinley Park" is a station by that name on the Alaska Railroad.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 503 [WTG]

Waiting Time

- (503A) - Waiting time - vehicle hours
- (503B) - Waiting time - labor - regular
- (503C) - Waiting time - labor - overtime
- (503D) - Waiting time - labor - Sunday/holiday - Alaska only

Billing Note: Use the applicable labor rates contained in Item 502 when billing regular labor services under subitem 503B, overtime labor services under 503C, or Sunday/holiday labor services (Alaska only) under subitem 503D.

- a. This item will not apply when waiting time is the fault of the carrier.
- b. Loading and unloading or pickup and delivery will be performed during regular working hours. (See definition in Chapter II). Waiting time charges will be applicable only between these hours at rate of \$21.50 (503A) per hour per vehicle less free waiting time.
- c. Free waiting time is allowed as follows: 3 hours for direct deliveries, 1 hour for deliveries from SIT, and 1 hour for attempted pickup of HHG only.
- d. Additional waiting time, after expiration of the free waiting time, requires prior approval of the PPSO and is subject to the convenience of the carrier.
- e. Charges based on time are computed by multiplying the hourly rate by the time involved. When fractions of an hour are used, the charges will be as follows: 15 minutes or less, one quarter of an hour; 16 to 30 minutes, one-half hour; 31 to 45 minutes, three quarters of an hour; and in excess of 45 minutes, one hour.
- f. Labor charges for the vehicle driver and helper(s) will be at the hourly labor rate in Item 502.

Item 504 [OAC]

Overtime Loading and Unloading

- (504A) - Overtime loading and unloading - HHG shipments
- (504B) - Overtime loading and unloading - UB shipments

a. Except as otherwise provided for and subject to applicable notes below, an additional charge of \$1.70 (504A) per net CWT will apply for each overtime loading or each overtime unloading when this service is performed other than during regular working hours and authorized and confirmed, in writing, by the PPSO.

b. Overtime loading and unloading charges apply when the service is (1) performed other than during regular working hours when this service is made necessary by landlord requirements, (2) required by prevailing laws or ordinances, or (3) rendered at the specific request of the PPSO or its agent, made in writing, and the shipper or its agent is notified of the additional charge specified in this item for this service before the loading and/or unloading begins. (See notes below.)

NOTE 1: Overtime loading and unloading charges will be based on the net hundredweight of the shipments subject to a minimum of 500 pounds.

NOTE 2: Overtime loading and unloading charges will not apply when service is performed for carrier's convenience or when shipments are delivered to a warehouse at destination.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

NOTE 3: Overtime loading and unloading services will be rendered only at the option of the carrier. Service involving loading or unloading at a warehouse must be agreed to by the warehouseman.

NOTE 4: Other than regular working hours is defined as follows:

(a) Between 5 p.m. and 8 a.m., except Saturdays, Sundays, and holidays.

(b) During any hour on Saturday.

(c) During any hour on Sunday.

(d) During any hour on officially declared foreign national, U.S. national or state holidays, except such charges apply on state holidays ONLY when service is rendered within that State on such holiday.

c. The above provisions apply to HHG and UB except the charge for UB will be \$14.25 (504B) per shipment for either a pickup or delivery. (Minimum weight has no bearing on UB.)

Item 505 [WTV]

Reweigh - HHG

(505A) - Reweigh - HHG

a. The carrier will reweigh the shipment prior to delivery when requested to do so by the PPSO. The lower of the two net scales weights will be used for determining transportation charges. The reweigh charge of fifty dollars and zero cents (**\$50.00**) (505A) will be payable for the service only when one of the following conditions are met:

(1) Reweigh net scale weight is the same as or more than initial net scale weight.

(2) The reweigh net weight is less than initial net weight and within the following tolerances:

(a) One hundred (100) pounds of the initial net weight for shipments weighing 5,000 pounds or less.

(b) Two (2) percent of the initial net weight for shipments weighing more than 5,000 pounds.

b. Reweigh provisions are not applicable when constructive weight is used in accordance with Chapter IV.

c. Shipments originating in Korea from places other than Osan, Yongsan, Taegu (20th Support Group), and Kunsan AB must be reweighed at destination. The destination weight will apply and there will be no cost to the Government for the reweigh.

Item 506 [WTV]

Reweigh - UB

(506A) - Reweigh - UB

a. The carrier will reweigh the shipment when requested to do so by the PPSO. The lower of the two gross scale weights will be used for determining transportation charges. The reweigh charge of twenty-two dollars and fifty cents (\$22.50) (506A) will be payable for the service only when one of the following conditions is met:

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- (1) The reweigh gross weight is the same as or more than the initial gross weight.
- (2) The reweigh gross weight is less than the initial gross weight and the difference is less than 25 pounds.

b. Reweigh provisions are not applicable when constructive weight is used in accordance with Chapter IV.

Item 507 [UPK]

Unpacking Service - UB Only

- (507A) - Unpacking - barrel, dish-pack, drum 5 CU FT and over
- (507B) - Unpacking - boxes between 5-8 CU FT
- (507C) - Unpacking - boxes over 8 CU FT
- (507D) - Unpacking - boxes under 5 CU FT
- (507E) - Unpacking - cartons between 6-8 CU FT
- (507F) - Unpacking - cartons over 8 CU FT
- (507G) - Unpacking - cartons between 4-6 CU FT
- (507H) - Unpacking - cartons under 4 CU FT
- (507I) - Unpacking - containers or crates - fragile articles
- (507K) - Unpacking - containers or crates - external

Billing Note: Subitem 507I is subject to a minimum charge when billing for the unpacking of containers specifically designed for fragile articles. Each crate/container should be billed separately.

a. Additional charges when unpacking service is requested by the PPSO and verified by the service member on the DD Form 619.

(1) When carrier unpacks the external container/crate, and places each article in the residence or other building, a \$.75 (507K) per cubic foot charge will apply.

(2) When a carrier unpacks the internal cartons and places each article in the residence or other building, the carrier has the option of billing a per cubic foot charge as outlined in (1) above; or a per carton charge, whichever is greater. Carrier cannot bill for both.

b. Charges.	PER	UNPACKING RATES (In dollars and cents)
BARRELS: Barrel, dish-pack, drum or specially designed containers for use in lieu of barrel, dish-pack or drum of not less than 5 cubic feet capacity	Each	\$3.40 (507A)
BOXES: Not over 5 cubic feet	Each	1.90 (507D)
Over 5 but not over 8 cubic feet	Each	3.25 (507B)
Over 8 cubic feet.	Cu. Ft. or fraction thereof	.60 (507C)
CARTONS: Double or Triple-Wall (Federal Specifications) (PPP-B-1364 or PPP-B-640):		
Not over 4 cubic feet	Each	3.50 (507H)
Over 4 but not over 6 cubic feet	Each	3.85 (507G)
Over 6 but not over 8 cubic feet	Each	4.35 (507E)
Over 8 cubic feet	Cu. Ft. or fraction thereof	.60 (507F)

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

When cartons of more than 1-1/2 cubic feet are used and no rate is shown for the size carton used, charges will be based on the rate for the next lower size carton shown.

Cubic content must be shown on all cartons.

WARDROBE CARTON, not less than 10 cubic feet	Each	None
CONTAINERS OR CRATES, specifically designated for mirrors, painting, glass or marble tops and similar fragile articles. Gross measurement of specially designed container or crate.	Cu. Ft. or fraction thereof	.75
Minimum charge per specially designed container or crate	Each	2.15 (507I)

Item 508 [SCD]

Crates/Special Containers

- (508B) - Special containers/crates internal
- (508C) - Special containers/crates - external
- (508D) - Member containers/crates - regular labor
- (508E) - Member containers/crates - overtime labor
- (508F) - Member containers/crates - Sunday/holiday labor - Alaska only

Billing Note 1: Subitem 508B is subject to a minimum charge when billing for the construction of containers or crates that will fit into type 2 containers. Each crate/container should be billed separately.

Billing Note 2: If carriers utilize crates retained by the member from a previous move, use the applicable labor rates contained in Item 502 when billing for regular labor services under subitem 508D, overtime labor services under subitem 508E, or Sunday/holiday labor services (Alaska only) under subitem 508F.

a. Compensation to the carrier is authorized for construction of crates/containers necessary for safe transit of motorcycles, mopeds, minibikes and items of unusual nature such as but not limited to, hang gliders, sailboards, hot tubs, slate pool tables, marble/glass table tops and certain grandfather clocks (protruding glass faces), etc.

b. External shipping containers (FED SPEC PPP-B 601) are authorized for items that will not fit into standard HHG shipping containers.

- (1) Compensation: **\$3.96** (508C) per cubic foot, no minimum charge.
- (2) Container becomes property of the Government.

c. Internal crates (MIL SPEC MIL-C-53950, TYPE 1, STYLE B) are authorized for items that will fit into standard HHG shipping containers but require additional protection for safe transit.

- (1) Compensation: **\$11.40** (508B) per crate or **\$3.00** (508B) per cubic foot, whichever is greater.
- (2) Crates remain the property of service member.

d. This item does not apply to rug or sofa boxes.

e. Carriers are responsible for notifying the PPSO of any item requiring crates/containers prior to performing service. The PPSO must provide authorization prior to construction of crates/containers.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

f. With the exception of vehicular equipment, such as motorcycles, mopeds, minibikes, the PPSO is responsible for determining the necessity of requests for crating by carriers', as well as service members. Vehicular items are automatically approved for crating.

g. If a carrier utilizes crates retained by the member from a previous move, compensation for service performed will be made under labor costs.

Item 509 [PUD]

Extra Pickup or Delivery

- (509A) - Extra pickup - HHG
- (509B) - Extra pickup - UB
- (509C) - Extra delivery - HHG
- (509D) - Extra delivery - UB
- (509E) - Extra pickup/delivery - regular - labor
- (509F) - Extra pickup/delivery - overtime - labor
- (509G) - Extra pickup/delivery - Sunday/holiday - labor (Alaska only)

Billing Note 1: Rate is based upon a flat rate plus mileage rates when billing for extra pickup or delivery services for HHG shipments under subitems 509A and 509C respectively. Each extra pickup or delivery should be billed separately.

Billing Note 2: Rate is based upon a flat rate only when billing for extra pickup or delivery services for UB shipments under subitems 509B and 509D respectively.

Billing Note 3: Use the applicable labor rates contained in Item 502 when billing for regular labor services under subitem 509E, overtime labor services under subitem 509F, or Sunday/holiday labor services (Alaska only) under subitem 509G.

a. Portions of a shipment may be picked up or delivered at one or more places--origins, destinations, enroute, provided all portions of the shipment are made available to the carrier at the same time. Service under this item will be authorized by proper entry on the PPGBL or by ordering of service and certification on DD Form 619 by the responsible PPSO.

b. Charges for extra pickup or delivery of HHG will be computed as follows:

	<u>CONTIGUOUS UNITED STATES AND HAWAII</u> (509A & 509C)	<u>OVERSEAS, EXCLUDING ALASKA AND HAWAII</u> (509A & 509C)	<u>ALASKA</u> (509A & 509C)
Within a 50-mile radius of the origin/destination	\$38.20 per extra pickup/delivery	\$11.75 per extra pickup/delivery	\$47.20 per extra pickup/delivery
51-150 miles of the origin/destination point	\$57.10 per shipment plus \$.05 net CWT per highway mile from 51 miles to 150 miles inclusive (subject to a 50-mile minimum)	\$21.30 per shipment plus \$.03 net CWT per highway mile from 51 miles inclusive (subject to a 50-mile minimum)	\$85.70 per shipment plus \$.95 net CWT for each 20 miles or fraction thereof

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

151 miles and over of the origin/destination point	\$57.10 per shipment plus \$.05 net CWT per highway mile from 51 miles to 150 miles inclusive plus \$.01 net CWT per highway mile from 151 miles and over	\$21.30 per shipment plus \$.03 net CWT per highway mile from 51 miles to 150 miles inclusive plus \$.01 net CWT per highway mile from 151 miles and over	\$85.70 per shipment plus \$.95 net CWT for each 20 miles or fraction thereof from 51 miles and over
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c. Land transportation rates, when applicable, will be calculated on the weight of the additional pickup or delivery. When the carrier is required to use and restuff containers to effect the extra pickup/delivery, the labor rates in Item 502 will apply.

d. Charges for Extra Pickup or Delivery of UB will be as follows:

(1) Portions of a shipment may be picked up or delivered at one or more places at origin or destination, provided that all portions of the shipment are made available to the carrier at the same time. Services performed under this item will be ordered on a DD Form 619 and certified by the responsible PPSO.

(2) An additional charge of \$14.25 (509B & 509D) per extra pickup or delivery per shipment will apply.

Item 510 [RCL]

Attempted Delivery to Residence From SIT

- (510A) - Attempted delivery - pickup/delivery from SIT - HHG
- (510B) - Attempted delivery - pickup/delivery from SIT - UB
- (510E) - Attempted delivery - pickup/delivery from SIT - UB - Outer islands of Hawaii
- (510F) - Attempted delivery - warehouse handling - HHG
- (510G) - Attempted delivery - warehouse handling - UB
- (510I) - Attempted delivery - waiting time
- (510J) - Attempted delivery - labor - regular
- (510K) - Attempted delivery - labor - overtime
- (510L) - Attempted delivery - labor - Sunday/holiday (Alaska only)

Billing Note 1: The provisions and rates for pickup or delivery from SIT under Item 520 apply when billing round trip mileage from the warehouse to residence and return for a HHG shipment under subitem 510A.

Billing Note 2: The provisions and rates for pickup or delivery from SIT under Item 521 apply when billing round trip mileage from the warehouse to residence and return for a UB shipment under subitem 510B.

Billing Note 3: The warehouse handling rates under Item 518 apply when billing warehouse handling services for a HHG shipment under subitem 510F.

Billing Note 4: The warehouse handling rates under Item 519 apply when billing warehouse handling services for a UB shipment under subitem 510G. Subitem 510G is subject to a minimum charge.

Billing Note 5: The per hour per vehicle are under Item 503 applies when billing for waiting time under subitem 510I.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Billing Note 6: Use the applicable labor rates contained in Item 502 when billing for regular labor services under subitem 510J, overtime labor services undersubitem 510K, or Sunday/holiday labor services (Alaska only) under subitem 510L.

a. Compensation to the carriers for attempted delivery to residence from SIT when failure to deliver is not the fault of the carrier will be as follows:

(1) Round trip mileage from the warehouse to residence and return.

(a) If total mileage is 50 miles or less, Pickup or Delivery Transportation Rate on SIT shipments will apply.

(b) If total mileage is greater than 50 miles, applicable provisions of Item 520/521 will apply.

(2) Warehouse Handling: A second warehouse handling charge will apply if the shipment is again placed into SIT.

NOTE: If the shipment remains on the vehicle until delivered, this additional warehouse handling charge WILL NOT APPLY.

(3) Waiting Time: The provisions of Item 503 will apply if carrier is required to wait at residence.

(4) SIT: If property is again placed into SIT, the same SIT control number will apply. Storage charges in CONUS will continue at the additional daily rate. Storage charges in overseas areas will continue on a 30-day basis for HHG and a 15-day basis for UB.

b. If a delivery from SIT is cancelled and the carrier's agent has performed services in preparation for the delivery, labor charges are authorized in accordance with the rates set forth in the solicitation. The PPSO should determine at the time of cancellation if services were performed. If services have been performed, the PPSO must determine the applicable charges.

Item 511 [650]

Attempted Pickup and Direct Delivery Charges

(511A) - Attempted pickup - vehicle hours

(511B) - Attempted pickup - labor - regular

(511C) - Attempted pickup - labor - overtime

(511D) - Attempted pickup - labor - Sunday/holiday - Alaska only

(511E) - Attempted pickup - waiting time

Billing Note 1: Use the applicable labor rates contained in Item 502 when billing regular labor services under subitem 511B, overtime labor services undersubitem 511C, or Sunday/holiday labor services (Alaska only) under subitem 511D.

Billing Note 2: Use the per hour per vehicle rate under Item 503 when billing waiting time under subitem 511E.

a. Whenever attempted pickup or direct delivery occurs, under conditions stated in definition of the term in Chapter II, service will be supported by DD Form 619 certified by the PPSO.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- b. Charges for this service will be computed as follows:
- (1) Per vehicle: \$21.50 (511A) per hour
 - (2) Labor: See billing note 1.
 - (3) Waiting Time: One hour free time in accordance with Item 503. (HHG only)

Item 512 *Delivery to Storage In Government Facilities*

Shipment delivered to temporary storage in Government facilities will be terminated. Such Government facilities will be considered the final delivery point for the shipment.

Item 513 **FUEL SURCHARGE (CONUS, INCLUDING ALASKA AND HAWAII)**

(405) – Fuel Surcharge

Billing Note: The code identified for fuel surcharge billing is an authorized ANSI code. Fuel price adjustments will be clearly shown on all paper and electronic Government Bills of Lading and invoices. The amount of any diesel fuel rate surcharge must be shown as a separate item on the carrier's invoice.

- a. **Application (CONUS, including Alaska and Hawaii)**
- (1) Line haul portion of international shipments moving within CONUS, including Alaska and Hawaii.
 - (2) Transportation charges applicable on international SIT shipments when such shipments are delivered or removed from a CONUS SIT warehouse, to include Alaska and Hawaii.

b. **Procedures for Determining Applicability**

(1) Only the National Average diesel fuel price as published by the Department of Energy, Energy Information Agency, on the first Monday of the month (or the first working day after a Monday if the Monday falls on a Federal holiday) may be used as a basis for determining the applicability of a fuel-related rate adjustment. The fuel adjustment will automatically apply to shipments picked up on or after the 15th day of the month through the 14th day of the following month. The National Average fuel price and the actual pickup date of the shipment will determine if there is an entitlement to an adjustment and the amount of the adjustment. An adjustment is not applicable to any portion of transportation in which a surcharge or any other additional payment for fuel is already in existence.

(2) The table below will be used to determine the fuel-related rate adjustment factor. No fuel adjustment will be granted when prices are within the neutral range ("0"). The increase applies to line haul transportation charges only, unless otherwise specified.

ORIGINAL PAGE 5-43a
INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>COST PER GALLON (in cents)</u>	<u>RATE ADJUSTMENT (%)</u>
130.0 & below	0
130.1 – 140.0	1
140.1 – 150.0	2
150.1 – 160.0	3
160.1 – 170.0	4
170.1 – 180.0	5
180.1 – 190.0	6
190.1 – 200.0	7
201.1 – 210.0	8
210.1 – 220.0	9

NOTE: For each 10 cents per gallon above 220.0, add 1%.

Example: If the reported National Average diesel fuel price is \$1.52, the carrier would be entitled to a fuel surcharge of 3% for shipments picked up on or after the 15th of the month.

(3) The surcharge is automatically recalculated monthly and adjusted upward or downward depending on the National Average price on the 1st Monday of the month.

Item 514 [GOC] *Use of Government-Owned Containers (GOCs)*

- (514A) - Use of GOCs - reduction charge
- (514B) - Use of GOCs - auxiliary service charge - vehicle hours
- (514C) - Use of GOCs - auxiliary service charge - labor - regular
- (514D) - Use of GOCs - auxiliary service charge - labor - overtime
- (514E) - Use of GOCs - auxiliary service charge - labor - Sunday/holiday - Alaska only

Billing Note 1: Use the auxiliary service for per hour per vehicle are under Item 501 when the container turn-in point is beyond a 10-mile radius and bill the charge under subitem 514B.

Billing Note 2: Use the applicable labor rates contained in Item 502 when billing regular labor services under subitem 514C, overtime labor services under subitem 514D, or Sunday/holiday labor services (Alaska only) under subitem 514E.

- a. Carriers must report GOCs by container number to the destination PPSO upon notification of delivery.
- b. Carriers may use GOCs to transport ITGBL shipments when containers are made available by the PPSO. When a carrier uses GOCs, a reduction of \$45.00 (514A) for each container of 166 cu. ft. or greater will apply to the shipment. The PPGBL will be annotated as follows:

"(Number of) containers, 166 cu. ft. or greater, were used to transport shipment.
 \$(Amount) reduction applies to shipment."
- c. GOCs will be returned by the carrier to Government control without cost to the Government if either the destination residence or carrier's facility is within a 10-mile radius of the destination PPSO turn-in point.
- d. If the turn-in point is beyond a 10-mile radius, disposition instructions will be issued by the destination PPSO. Charges will be computed based on same charge as for Auxiliary Services.

Update 1 of Change 3

1 April 01

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 515 *Shipment from a DOD-Approved Facility*

Billing Note: When a HHG shipment originates from a DOD-approved storage facility and repacking is not required to ensure the safe transportation to the destination, the carrier's SFR, which is billed under code "LHS," will be reduced by the amount stated for this item in the applicable MTMC international rate solicitation document.

This item applies to HHG shipments only. Any complete shipment under a single PPGBL moved from a DOD-approved storage facility for which preliminary packing was performed by DOD-approved carrier or representative of the carrier prior to storage, will not be repacked unless directed by the PPSO. When repacking is not required to ensure the safe transportation to the destination, the applicable transportation SFR will be reduced by \$2.25 (LHS) per net CWT. The SFR will be reduced on the portion being picked up from the storage facility.

Item 516 *Shipping Procedures for the Hawaiian Islands*

(516A) – Vehicle hours

(516B) – Labor – regular

(516C) – Labor – overtime

a. For shipments from/to the Island of Oahu, the SFR for US89 applies.

b. For shipments that are destined to the Island of Oahu and then transported to an outer island, carriers will be authorized additional labor, vehicle, and water charges for shipments which are transported to the Island of Oahu (US89) and require further movement to an outer island due to misconsignment of the shipment by the original PPSO or reassignment of the service member. Charges for labor and vehicle will be in accordance with rates set forth in Items 501 and 502 of the Solicitation. In order to substantiate payment, a certified DD Form 619 and ocean bill of lading must be submitted to the appropriate finance and accounting office with the carrier's payment invoice.

c. For shipments from/to the outer Islands of Oahu, see Item 1203h. These shipments will be handled under the OTO program.

Item 517 [HHG] *Shipping Procedures for the Florida Keys*

(517A) - Pickup or delivery - Florida Keys

This item applies to HHG only. For pickup or delivery of shipments from/to the Florida Keys, the SFR for US4964400 plus \$5.05 (517A) per net CWT charge will apply.

Item 518 [STR] *SIT and Warehouse Handling Charges - HHG*

(518A) - SIT - each additional day (CONUS)

(518B) - SIT - first day (CONUS)

(518C) - SIT - 30-day periods (outside CONUS)

(518D) - Warehouse handling charge

Billing Note 1: Use a combination of subitem 518B for the first day charge and 518A for each additional day charge when billing SIT services within CONUS.

Billing Note 2: Use subitem 518C for each 30-day period or fraction thereof when billing SIT services outside CONUS.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Billing Note 3: Use subitem 518D when billing warehouse handling charges, regardless of location.

a. SIT and warehouse handling charges are in dollars and cents per net CWT and apply based on location of warehouse where SIT service is provided. Charges for these services will be based on actual weight of goods stored in transit, subject to a 500-pound minimum. Rates in effect on the date of initial pickup at origin will apply.

b. This item applies when SIT is ordered by a PPSO and performed by a carrier or its agent.

(1) CONUS locations: Storage charges apply for each day of storage and apply each time SIT service is rendered. Storage days will include the day goods are placed in storage and the day goods are removed from storage. If the goods are removed from storage on the same day they are placed in storage, one day storage will apply.

(2) OVERSEAS locations: Storage charges apply for each 30 days or fraction thereof each time SIT service is rendered. The storage period will include the day the shipment is placed in storage, but not the day removed from storage. If the goods are removed from storage on the same day they are placed in storage, one 30-day storage period will apply.

c. Warehouse handling charge applies once each time shipment is placed in SIT.

d. Except as provided below, a shipment or portion thereof may be placed in SIT one or more times for an aggregate period not to exceed 180 days unless additional storage is authorized by the PPSO in accordance with JFTR, Volume 1, paragraphs U5375-B3a and b. PPSO will notify carrier of the extension of the projected termination date. When not removed from SIT at the expiration of the time limit specified herein, the liability of the carrier shall terminate at midnight on the 180th day or at the end of the extended SIT period authorized by the PPSO, the through PPGBL character of the shipment will cease, the warehouse will be considered the destination of the shipment, the warehouseman will become the agent for the shipper, and the shipment becomes subject to the rules, regulations and charges of the warehouseman.

EXCEPTION: When the shipper has requested final delivery of its property, on a date five days preceding the expiration of storage, and when the carrier, through no fault of the shipper, does not deliver the property prior to the end of the 180th day period, then SIT charges will not apply after the 180 days or at the end of the extended SIT period authorized by the PPSO. All other provisions under the original tender will continue in effect until property is delivered to final residence.

e. Delivery to residence will be made on the date requested. If prior commitments prevent the carrier from delivery on the requested date, then delivery will be made as soon as possible thereafter. In any event, storage charges will cease on the following date, whichever is earlier:

(1) Requested delivery date, or 5 working days following the date of notification to delivery, whichever is later; or

(2) Date of actual delivery for CONUS locations, or the date immediately prior to the date of actual delivery for overseas locations.

f. See paragraph 500, Geographical Application of Rates and Schedules, for SIT and Warehouse Handling Rate to apply WHEN SERVICE IS PERFORMED AT POINTS WITHIN CONUS (other than points listed below).

ORIGINAL PAGE 5-46
INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

OVERSEAS APPLICATION: Rates apply in the territory or at the points shown below based on the location of Warehouse where SIT service is provided.

OVERSEAS: :	Overseas Storage for each 30 Days or fraction thereof Charge (518C)	Warehouse Handling (518D)
ALASKA	\$5.45	\$4.25
ARGENTINA	2.74	2.30
AUSTRALIA	2.65	3.82
BELGIUM, CRETE, ITALY, SARDINIA, SICILY, SPAIN, TURKEY, & ALL OTHER EUROPEAN COUNTRIES NOT OTHERWISE PROVIDED	1.60	1.60
BRAZIL	3.64	3.64
CANADA	1.65	2.30
CHILE, COLOMBIA, COSTA RICA, ECUADOR, EL SALVADOR, NORWAY	2.40	2.30
GERMANY	2.25	2.10
GUAM	1.65	1.60
GUATEMALA, HONDURAS, PERU, & VENEZUELA	3.25	3.25
HAWAII	3.75	3.95
ICELAND	3.91	3.91
JAPAN		
JAPAN-CENTRAL (JA01)	5.00	3.20
JAPAN-SOUTH (JA02)	4.25	4.00
JAPAN-NORTH (JA03)	4.35	2.60
OKINAWA (JA96)	3.00	3.00
KOREA, PHILIPPINES, & SUBIC BAY	2.77	2.77
THE NETHERLANDS	1.70	2.80
PUERTO RICO	2.55	2.55
UNITED KINGDOM	3.00	2.90
URUGUAY	2.13	1.95
ANY OTHER POINT OTHER THAN THOSE LISTED ABOVE	1.60	1.85
<u>3</u> Amendment		<u>1 Oct 00</u> Effective Date

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 519 [STR] **SIT and Warehouse Handling Charges – UB**

(519A) - SIT - each 15-day period
 (519C) - Warehouse handling

Billing Note 1: Subitem 519A is subject to a minimum charge when billing SIT services for UB shipments.

Billing Note 2: Subitem 519C is subject to a minimum charge when billing warehouse handling services for UB shipments.

Rates are in dollars and cents per gross CWT and apply in territory or areas shown below, based on location of warehouse where SIT service is provided:

WHEN WAREHOUSE IS LOCATED AT:	SIT FOR EACH 15 DAYS OR FRACTION THEREOF	WHSE. HANDLING CHARGE
	PER GROSS CWT.	MINIMUM CHARGE PER EACH 15 DAYS OR FRACTION THEREOF
	(519A)	(519A)
Any point within CONUS	\$1.35	\$ 6.95
Overseas:		
Alaska (all zones)	2.10	10.45
Australia (AS)	2.21	5.95
Belgium	1.39	5.95
Germany	1.60	5.95
Hawaii	1.85	9.40
Japan (JA01)	2.52	5.95
Japan (JA02)	2.84	5.95
Japan (JA03)	2.07	5.95
Netherlands, The	1.44	5.95
Norway	1.61	5.95
Puerto Rico	2.05	8.00
Scotland/ United Kingdom	1.45	5.95
All other overseas Areas	1.15	5.95

NOTE 1: Delivery to residence will be made on the date specified by the PPSO provided the PPSO has given the Carrier 3 working days notice. Carrier must deliver shipment no later than 3 working days after PPSO notification. If notification is given before noon of a working day, that day will be considered day one. If notification is given after noon of a working day, following day will be considered day one. Storage charges will cease as shown below:

- (a) After day 3, when the shipment is delivered beyond the 3rd working day at the convenience of the carrier.
- (b) The day after the shipment is removed from storage, when the shipment is delivered beyond the 3rd working day at the PPSO's request.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

NOTE 2: This item applies when SIT is ordered by a PPSO and performed by a carrier or its agent. Storage days will include the day goods are placed in storage and the day goods are removed from storage. If the goods are removed from storage on the same day they are placed in storage, one 15-day storage period will apply.

NOTE 3: Warehouse Handling Charge applies once each time shipment is placed in SIT.

Item 520 [PDS] ***Pickup or Delivery Transportation Rates to Apply on SIT Shipments - HHG***

(520A) - SIT - pickup or delivery charges

(520C) - SIT - overtime loading and unloading

Billing Note: The applicable rate is based on mileage and location when billing pickup or delivery services under subitem 520A. Use the applicable HHG rate contained under Item 504 when billing overtime loading and unloading services under subitem 520C.

a. Rates in this item apply to drayage of SIT shipments as follows:

- (1) From residence to SIT facility at origin.
- (2) From destination SIT facility to final residence.

NOTE: Applies to shipments stored at either commercial or Government facility.

b. Shipments stored within CONUS:

(1) Pickup or delivery within a 50-mile radius of SIT facility, apply the rates in applicable schedule in this item.

(2) Pickup or deliver beyond 50-mile radius of SIT facility, apply applicable schedule in this item plus rate for additional mileage beyond 50 miles, as contained inlinehaul table. See Item 530.

c. Shipments stored within overseas areas:

(1) For shipments stored overseas (except for overseas areas in Schedules T, U, V, W, and X), apply the applicable rate table. See Item 530.

(2) The break point indicated in this item is the weight at which the use of the minimum weight and applicable rate table of the next higher weight bracket becomes cost favorable.

d. Long delivery out of SIT may not be used for shipments requiring further over-ocean movement. These shipments must be terminated at the SIT facility and reshipped.

e. The PPSO may order, subject to the carrier's concurrence, the services provided by this item during other than regular working hours. The rates specified below plus overtime loading and/or unloading charges will apply. These additional charges will not apply when service is performed for the convenience of the carrier. When such service is ordered, it must be confirmed in writing. Rates in effect on date of initial pickup at origin will apply.

f. See Item 500, Geographical Application of Rates and Schedules for Pickup or Delivery Transportation Schedules to apply WHEN SERVICE IS PERFORMED AT POINTS WITHIN CONUS.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Pickup or Delivery Transportation Rates applying on Storage-in-Transit	APPLY RATES IN SCHEDULE
At any point with CONUS, refer to	ITEM 500
AT ANY POINT OUTSIDE CONUS, excluding Canada	T, U, V, W, X OR APPLICABLE RATE TABLE

CANADA: Provinces of British Columbia, Labrador and Territories of Northwest and Yukon and Toronto, Ontario; Montreal, Quebec, Halifax, Nova Scotia; Ottawa, Ontario; Calgary, Alberta; Edmonton, Alberta; Winnipeg, Manitoba; Hull, Quebec, and any point within a 25 mile radius of each above named city	S
<u>All other points within Canada</u>	<u>R</u>

PICKUP OR DELIVERY TRANSPORTATION RATE SCHEDULES:	RATES (520A)
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SCHEDULES A:	500 to 999 lbs. incl. (Break Point Weight - 588 lbs.)	\$15.35
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,683 lbs.)	9.02
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,421 lbs.)	7.59
	4,000 lbs. and over	6.49

SCHEDULES B:	500 to 999 lbs. incl. (Break Point Weight - 559 lbs.)	\$17.33
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,682 lbs.)	9.68
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,514 lbs.)	8.14
	4,000 lbs. and over	7.15

SCHEDULES C:	500 to 999 lbs. incl. (Break Point Weight - 575 lbs.)	\$18.21
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,685 lbs.)	10.45
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,601 lbs.)	8.80
	4,000 lbs. and over	7.92

SCHEDULES D:	500 to 999 lbs. incl. (Break Point Weight - 588 lbs.)	\$19.58
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,656 lbs.)	11.50
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,561 lbs.)	9.52
	4,000 lbs. and over	8.47

SCHEDULES E:	500 to 999 lbs. incl. (Break Point Weight - 597 lbs.)	\$21.12
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,607 lbs.)	12.60
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,696 lbs.)	10.12
	4,000 lbs. and over	9.35

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INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULES F:	500 to 999 lbs. incl. (Break Point Weight - 610 lbs.)	\$22.66
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,618 lbs.)	13.81
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,468 lbs.)	11.17
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,728 lbs.)	9.68
	8,000 lbs. and over	9.35
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SCHEDULES G:	500 to 999 lbs. incl. (Break Point Weight - 628 lbs.)	\$23.93
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,612 lbs.)	15.02
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,382 lbs.)	12.10
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,312 lbs.)	10.23
	8,000 lbs. and over	9.35
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SCHEDULES H:	500 to 999 lbs. incl. (Break Point Weight - 630 lbs.)	\$25.69
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,620 lbs.)	16.17
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,295 lbs.)	13.09
	4,000 to 7,999 lbs. incl. (Break Point Weight - 6,939 lbs.)	10.78
	8,000 lbs. and over	9.35
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SCHEDULES I:	500 to 999 lbs. incl. (Break Point Weight - 633 lbs.)	\$27.39
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,620 lbs.)	17.33
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,279 lbs.)	14.03
	4,000 to 7,999 lbs. incl. (Break Point Weight - 6,508 lbs.)	11.50
	8,000 lbs. and over	9.35
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SCHEDULES J:	500 to 999 lbs. incl. (Break Point Weight - 641 lbs.)	\$29.26
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,613 lbs.)	18.76
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,244 lbs.)	15.13
	4,000 to 7,999 lbs. incl. (Break Point Weight - 6,566 lbs.)	12.27
	8,000 lbs. and over	10.07
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SCHEDULES K:	500 to 999 lbs. incl. (Break Point Weight - 651 lbs.)	\$30.97
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,607 lbs.)	20.13
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,252 lbs.)	16.17
	4,000 to 7,999 lbs. incl. (Break Point Weight - 6,528 lbs.)	13.15
	8,000 lbs. and over	10.73
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SCHEDULES L:	500 to 999 lbs. incl. (Break Point Weight - 665 lbs.)	\$31.79
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,620 lbs.)	21.12
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,203 lbs.)	17.11
	4,000 to 7,999 lbs. incl. (Break Point Weight - 6,587 lbs.)	13.70
	8,000 lbs. and over	11.28

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULES M:	500 to 999 lbs. incl. (Break Point Weight - 650 lbs.)	\$33.11
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,607 lbs.)	21.51
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,249 lbs.)	17.27
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,310 lbs.)	14.03
	8,000 lbs. and over	12.82

SCHEDULES N:	500 to 999 lbs. incl. (Break Point Weight - 647 lbs.)	\$36.25
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,625 lbs.)	23.43
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,226 lbs.)	19.03
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,198 lbs.)	15.35
	8,000 lbs. and over	13.81

SCHEDULES O:	500 to 999 lbs. incl. (Break Point Weight - 652 lbs.)	\$39.00
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,620 lbs.)	25.41
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,241 lbs.)	20.57
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,208 lbs.)	16.67
	8,000 lbs. and over	15.02

SCHEDULES P:	500 to 999 lbs. incl. (Break Point Weight - 653 lbs.)	\$42.13
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,609 lbs.)	27.50
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,244 lbs.)	22.11
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,215 lbs.)	17.93
	8,000 lbs. and over	16.17

SCHEDULES Q:	500 to 999 lbs. incl. (Break Point Weight - 655 lbs.)	\$45.05
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,609 lbs.)	29.48
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,258 lbs.)	23.71
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,157 lbs.)	19.31
	8,000 lbs. and over	17.27

SCHEDULES R:	500 to 999 lbs. incl. (Break Point Weight - 652 lbs.)	\$33.33
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,545 lbs.)	21.73
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,410 lbs.)	16.78
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,139 lbs.)	14.30
	8,000 lbs. and over	12.76

SCHEDULES S:	500 to 999 lbs. incl. (Break Point Weight - 652 lbs.)	\$36.03
	1,000 to 1,999 lbs. incl. (Break Point Weight - 1,607 lbs.)	23.49
	2,000 to 3,999 lbs. incl. (Break Point Weight - 3,254 lbs.)	18.87
	4,000 to 7,999 lbs. incl. (Break Point Weight - 7,198 lbs.)	15.35
	8,000 lbs. and over	13.81

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULES T: HAWAII: Islands of Hawaii and Oahu. (All otherpoints, see Schedule U)

500 to 999 lbs. incl. (Break Point Weight - 640 lbs.)	\$22.72
1,000 to 1,999 lbs. incl. (Break Point Weight - 1,614 lbs.)	14.52
2,000 to 3,999 lbs. incl. (Break Point Weight - 3,268 lbs.)	11.72
4,000 to 7,999 lbs. incl. (Break Point Weight - 6,529 lbs.)	9.57
8,000 lbs. and over	7.81

SCHEDULES U: HAWAII: Any point, except Islands of Hawaii and Oahu. (See Schedule T)

500 to 999 lbs. incl. (Break Point Weight - 590 lbs.)	\$12.05
1,000 to 1,999 lbs. incl. (Break Point Weight - 1,628 lbs.)	7.10
2,000 to 3,999 lbs. incl. (Break Point Weight - 3,543 lbs.)	5.78
4,000 lbs. and over	5.12

SCHEDULES V: ALASKA: Any point within the State when point of pick-up or delivery and warehouse are both located within a distance of 50 miles or less.

500 to 999 lbs. incl. (Break Point Weight - 674 lbs.)	\$35.59
1,000 to 1,999 lbs. incl. (Break Point Weight - 1,849 lbs.)	23.98
2,000 to 3,999 lbs. incl. (Break Point Weight - 3,842 lbs.)	22.17
4,000 to 7,999 lbs. incl. (Break Point Weight - 6,967 lbs.)	21.29
8,000 to 11,999 lbs. incl. (Break Point Weight - 10,576 lbs.)	18.54
12,000 lbs. and over	16.34

NOTE: When points are beyond 50 miles, add to 50 mile charge shown above, \$2.85 per mile per shipment for each mile in excess of 50 miles.

SCHEDULES W: PUERTO RICO: Any point.

500 lbs. and over	\$ 3.69
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SCHEDULES X: GUAM: Any point.

500 to 999 lbs. incl. (Break Point Weight - 670 lbs.)	\$ 6.49
1,000 to 1,999 lbs. incl. (Break Point Weight - 1,545 lbs.)	4.35
2,000 to 3,999 lbs. incl. (Break Point Weight - 3,476 lbs.)	3.36
4,000 lbs. and over	2.92

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 521 [PDS] ***Pickup or Delivery Transportation Rate to Apply to SIT - UB***

- (521A) - SIT - pickup or delivery charges
- (521C) - SIT - administrative fee
- (521D) - SIT - pickup or delivery charges - outer island of Hawaii

Billing Note 1: Subitem 521A is subject to a minimum charge when billing pickup or delivery services from SIT for UB shipments. The rates used for costingsubitem 521A are based upon location and mileage.

Billing Note 2: Item 521D no longer applies after April 1, 1992.

a. Rates apply for pickup of shipments at residence and transportation to origin agents warehouse for SIT or for delivery from SIT at destination agent's warehouse to residence or other final delivery point.

NOTE: This item applies when either a commercial or Government storage facility is used.

b. Rates apply in territory or areas shown below based on location of warehouse where SIT service is provided. Charges are subject to a \$39.77 (521A) minimum per shipment.

c. The following rates apply within 30-mile radius of warehouse:

APPLICABLE RATES WHEN WAREHOUSE IS LOCATED AT:	RATES PER GROSS CWT. (521A)
Any point within CONUS	\$ 10.78
Overseas:	
Alaska	15.35
Germany	8.58
Hawaii	13.64
All other overseas areas	4.84

d. For distances over a 30-mile radius:

(1) Within CONUS and the Island of Oahu, Hawaii, apply the rates in the applicable linehaul rate tables or the above rates, whichever is greater, subject to a \$45.16 (521A) minimum charge per shipment.

(2) Overseas (except Germany, Alaska, and Hawaii), apply the rates in the applicable linehaul rate tables or the above rate, whichever is greater, subject to a \$33.72 (521A) minimum charge per shipment.

(3) Within Alaska, apply the rates in the applicable linehaul rate tables or the above rate, whichever is greater, subject to a \$45.16 (521A) minimum charge per shipment.

(4) Germany (either origin and/or destination) apply rates in the applicable linehaul rate tables or the above rate, whichever is greater, subject to a \$33.72 (521A) minimum charge per shipment.

(5) An administrative fee of \$16.65 (521C) per shipment.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

e. For delivery or pickup of shipments from/to SIT to Islands of Hawaii other than Oahu, the rate of \$10.01 (521D) per gross CWT in addition to the above will apply.

f. Pickups and/or deliveries may be made after regular hours or days at the written request of the PPSO, subject to the carrier's concurrence and additional charges. If this service is provided for the convenience of the carrier with the member's concurrence, additional charges WILL NOT APPLY.

g. Charges noted above are in addition to the SFR.

Item 522 [TRM]

Termination of Shipments - HHG

(522A) - Termination charge

Billing Note 1: For shipments terminated prior to commencement of ocean or air transportation, carriers are entitled to bill for packing related services, using the rates contained under Item 522 and applicable linehaul services from the origin to point of termination in lieu of their SFR.

Billing Note 2: For shipments terminated during or subsequent to the completion of over water transportation, carriers are entitled to bill their SFR to the rate area of termination or their SFR to the rate area of the original destination point, whichever is less; reduced for nonperformance of unpacking services contained under Item 522. Those charges should be billed by referencing code "LHS" instead of Item 522. Carriers are also entitled to bill a termination charge under subitem 522A.

a. A shipment will be terminated when appropriate and ordered by a PPSO or other authorized Government representative.

b. When an order for termination is received, the carrier will locate the shipment, advise the PPSO of shipment's location and effect the required change. The PPSO will issue a PPGBL correction notice to reflect the termination point.

c. The following will apply to shipment terminated for the convenience of the Government:

(1) Shipments terminated prior to departure (1) from the origin area (both CONUS and overseas). Applicable payments are authorized as follows:

(a) **\$19.20** (LHS) per net CWT in CONUS; **\$29.81** (LHS) per net CWT in overseas areas for packing, including the use of packing materials and stuffing into HHG containers.

(b) SIT charges, warehouse handling charges, and delivery to SIT, when required and authorized.

(c) When SIT is not ordered, apply applicable linehaul rate table to cover local drayage charges, when applicable.

(2) Shipments terminated subsequent to movement from origin but prior to commencement of ocean or air transportation. Applicable payments are authorized as follows:

(a) **\$19.20** (LHS) per net CWT in CONUS; **\$29.81** (LHS) per net CWT in overseas areas for packing, including the use of packing materials and stuffing into HHG containers.

(b) Apply applicable linehaul rate tables to cover local drayage from residence to warehouse.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(c) Applicable linehaul rates found in rate tables from origin warehouse to point of termination.

(d) SIT and warehouse handling charges, when required and authorized.

(3) Shipments terminated during or subsequent to the completion of overwater transportation. Applicable payments are authorized as follows:

(a) Carrier's SFR to rate area of the termination point or carrier's SFR to the rate area of the original destination point, whichever is less, minus \$3.00 (LHS) per CWT for nonperformance of the unpacking services. The PPGBL correction notice will reflect this reduction.

(b) If the shipment is to be delivered to a residence or warehouse also within the rate area of the termination point, the carrier's SFR rate as specified above in paragraph c(1), plus appropriate charges for additional services as ordered by the PPSO on a DD Form 619, will apply.

(4) A termination charge of \$10.00 (522A) per shipment will apply in addition to other charges authorized herein. The termination charge will be supported by the PPGBL correction notice.

d. When shipments are terminated through the fault of the carrier, the provisions of the Chapter III Item 330, Shipment Termination, apply. The termination charge of \$10.00 will not apply.

NOTE: Any charges for services performed after the termination of the shipment will be in accordance with applicable rules and rates.

Item 523 [TRM]

Termination of Shipments - UB

(523A) - Termination charge

Billing Note 1: For shipments terminated prior to commencement of ocean or air transportation, carriers are entitled to bill for packing related services, using the rates contained under Item 523 and applicable linehaul services from the origin to point of termination in lieu of their SFR.

Billing Note 2: For shipments terminated during or subsequent to the completion of over water transportation, carriers are entitled to bill their SFR to the rate area of termination or their SFR to the rate area of the original destination point, whichever is less. In either case, these charges should be billed by referencing code "LHS" instead of Item 523. Carriers are also entitled to bill a termination charge under subitem 523A.

a. A shipment will be terminated when appropriate and ordered by a PPSO or other authorized Government representative.

b. When an order for termination is received, the carrier will locate the shipment and advise the PPSO of shipment's location and effect the required change. The PPSO will issue a PPGBL correction notice to reflect the termination point.

c. The following will apply to shipment terminated for the convenience of the Government:

(1) Shipments terminated prior to departure from the origin area (both CONUS and overseas). Applicable payments are authorized as follows:

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(a) \$5.00 (LHS) per gross CWT for packing, including the use of packing materials and stuffing into containers, if used.

(b) SIT charges, warehouse handling charges, and delivery to or from SIT, when required and authorized.

(c) Unpacking charges, if applicable.

(d) When SIT is not ordered, apply applicable linehaul rate table to cover local drayage charges.

(2) Shipments terminated subsequent to movement from origin but prior to commencement of ocean or air transportation. Applicable payments are authorized as follows:

(a) \$5.00 (LHS) per gross CWT for packing, including the use of packing materials and stuffing into containers, if used.

(b) Applicable linehaul rates for mileage from origin to point of termination.

(c) SIT and warehouse handling charges, when required and authorized.

(d) Unpacking charges, if applicable.

(3) Shipments terminated during or subsequent to the completion of overwater transportation. Applicable payments are authorized as follows:

(a) Carrier's SFR to rate area of the termination point or carrier's SFR to the rate area of the original destination point, whichever is less.

(b) If the shipment is to be delivered to a residence also within the rate area of the termination point, the carrier's SFR rate as specified above, plus appropriate charges for additional services as ordered by the PPSO on a DD Form 619, will apply.

(4) A termination charge of \$10.00 (523A) per shipment will apply in addition to other charges authorized herein. The termination charge will be supported by the PPGBL correction notice.

d. When shipments are terminated through the fault of the carrier, the provisions of Chapter III, Item 330, Shipment Termination, apply. The termination charge of \$10.00 will not apply.

e. UB shipments requiring long delivery out of SIT in the USEUCOM area, due to service members' reassignment to another rate area location, will be terminated. The PPSO is responsible for determining and selecting the most cost-effective method for onward movement of the shipment.

Item 524 [RSP]

Reshipments - HHG

Billing Note: This item applies to HHG shipments terminated for the convenience of the Government and require over ocean transportation either by air or water. The onward movement of property will be treated as a new shipment under a new PPGBL. The following procedures will be followed in determining applicable rates for the new PPGBL and related charges should be billed referencing code "LHS" instead of Item 524:

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- If the carrier originally handling the shipment is awarded the onward transportation under an existing HQMTMC-approved rate on file to the new destination, bill the SFR less the reduction for nonperformance of packing and stuffing described under Item 524.
- If the onward transportation of the shipment is tendered to a carrier under a negotiated OTO rate, there is no reduction to the SFR.
- If another carrier is awarded the shipment under an existing HQMTMC-approved rate on file to the new destination, bill the SFR less the reduction for nonperformance of packing and stuffing described under Item 524.
 - a. This item applies to shipments which are terminated for the convenience of the Government and which require over ocean transportation either by air or water. A reshipment normally will be handled by the carrier originally tendered the shipment if that carrier has a most effective MTMC-approved rate on file or negotiates an acceptable OTO rate with HQMTMC.
 - b. The point of termination will be considered the final destination of the original shipment and the GBL will be adjusted accordingly.
 - c. Onward movement of property will be treated as a new shipment under a new PPGBL. The following procedures will be followed in determining applicable rates for the new PPGBL:
 - (1) If the carrier originally handling the shipment has a cost effective HQMTMC approved rate on file to the new destination, that SFR, less \$12.50 (LHS) per net CWT in CONUS, \$18.00 (LHS) per net CWT in overseas areas for nonperformance of packing and stuffing will apply. The reduction will be supported by a PPSO annotation on the original PPGBL.
 - (2) If the carrier originally handling the shipment does not have a cost effective, HQMTMC-approved SFR on file to the new destination, an acceptable OTO SFR will be negotiated or the shipment will be tendered to another carrier.
 - (3) If the shipment is tendered to another carrier with a cost effective, HQMTMC approved rate on file, this SFR will be reduced by \$7.50 (LHS) per net CWT for nonperformance of packing services. The shipment will be decontainerized and restuffed into other containers and original containers returned to the owner.
 - d. The above procedures are not applicable to those shipments terminated and tendered due to the fault of the carrier, such as carrier bankruptcy or failure to complete movement as defined in Chapter III, Item 330. The following procedures will apply:
 - (1) Shipments will remain in the original carrier's containers. These containers will be made available to the original carrier by the new carrier at destination.
 - (2) The SFR will be reduced by \$7.50 (LHS) per net CWT for nonperformance of packing services when the shipment is tendered to another carrier with a cost effective HQMTMC-approved rate on file.
 - (3) SFR reductions for nonperformance of packing will not apply when OTO rates are solicited by HQMTMC to complete onward movement of these shipments.
 - e. Old and new PPGBLs will be cross-referenced.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 525 [RSP]

Reshipments - UB

Billing Note: This item applies to UB shipments terminated for the convenience of the Government and require over ocean transportation either by air or water. The onward movement of property will be treated as a new shipment under a new PPGBL. The following procedures will be followed in determining applicable rates for the new PPGBL and related charges should be billed referencing code "LHS" instead of Item 525:

- If the carrier originally handling the shipment is awarded the onward transportation under an existing HQMTMC-approved rate on file to the new destination, bill the SFR less the reduction for nonperformance of packing and stuffing described under Item 525.
- If the onward transportation of the shipment is tendered to a carrier under a negotiated OTO rate there is no reduction to the SFR.
- If another carrier is awarded the shipment under an existing HQMTMC-approved rate on file to the new destination, bill the SFR less the reduction for nonperformance of packing and stuffing described under Item 525.
 - a. This item applies to shipments which are terminated for convenience of the Government and which require over ocean transportation either by air or water. A reshipment normally will be handled by the carrier originally tendered the shipment if that carrier has a cost effective, HQMTMC-approved rate on file or negotiates an acceptable OTO rate with MTMC.
 - b. The point of termination will be considered the final destination and the original PPGBL will be terminated at that point.
 - c. Onward movement of property will be treated as a new shipment under a new PPGBL. The following procedures will be followed in determining applicable rates for the new PPGBL:
 - (1) If the carrier originally handling the shipment has a cost effective, HQMTMC approved rate on file to the new destination, that SFR, less \$5.00 (LHS) per gross CWT for nonperformance of packing will apply. The reduction will be supported by a PPSO annotation on the original PPGBL.
 - (2) If the carrier originally handling the shipment does not have a cost effective, HQMTMC approved rate on file to the new destination, an acceptable OTOSFR will be negotiated or the shipment will be tendered to another carrier.
 - (3) If the shipment is tendered to another carrier with a cost effective, HQMTMC approved rate on file, this SFR will be reduced by \$5.00 (LHS) per gross CWT for nonperformance of packing services.
 - d. Old and new PPGBLs will be cross-referenced.

Item 526 [DIC]

Shipments Diverted After Commencement of Transportation Service

- (526A) - Diversion charge
- (526B) - Diversion - Port Handling
- (526C) - Diversion - Storage

Billing Note 1: A charge per shipment using 526A applies when a change to a new destination point occurs more than 30 miles from the original destination point.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Billing Note 2: A handling charge will apply to some shipments diverted at an overseas terminal to another overseas destination point. Bill the handling charge as 526B using rates under either EDI code 518D, warehouse handling - HHGs, or EDI code 519C, warehouse handling - UB.

Billing Note 3: Diversion of some shipments affect theSFR. Reference the appropriate International Personal Property Rate Solicitation guidance under Item 526 for proper billing procedures. Bill the adjustment caused by a diversion using code "LHS."

Billing Note 4: A storage charge will apply to some shipments diverted at an overseas terminal to another overseas destination point. Bill the storage charge as 526C, using rates from either Item 518 for HHG or Item 519 for UB shipments.

a. Upon instructions made and confirmed in writing by the PPSO, shipments will be diverted subject to the provisions and charges shown below. However, when charges are assessed in accordance with the provisions of this item, the charges associated with delivery from SIT herein will not apply.**OTO shipments cannot be diverted.**

b. The term "diverted" or "diversion" as used herein means a change to a new destination point more than 30 miles from the original destination point. A diversion will be made only at an ocean or aerial port of embarkation, an ocean or aerial port of debarkation, or at destination point. If the PPSO directs the movement of the shipment to a place which is less than 30 miles from the original destination point of the shipment, the shipment will be terminated at the point designated by the PPSO and no diversion will occur. In such instance, the SFR will be that applicable to the original destination point. If the PPSO directs the movement of the shipment to a place which is more than 30 miles from the original destination point, the transportation charges as stated below in this item will apply.

EXCEPTION: The provisions of this item will not apply if instructions are received to change the destination of a shipment that is in SIT at destination. In such instances, transportation charges to the new destination point from the SIT warehouse will be computed under the provisions of Pickup/Delivery Transportation Rate to apply on SIT shipments.

c. When an order for diversion is received by carrier, diligent effort will be made by carrier to locate the shipment at the ocean or aerial port of embarkation or debarkation, or destination and effect the change desired. The carrier will not be responsible for failure to effect the change ordered, unless such failure is due to error or negligence of the carrier or its employees.

d. Upon receipt of a diversion certificate from the PPSO and properly affixed to carrier's bill to support billing for diversion charges, a \$40.00 (526A) per shipment charge will apply and, when applicable, the following additional provisions, rates and charges will apply:

Layout A. CONUS Origin

(1) Shipment diverted at CONUS ocean or aerial port of embarkation (POE)

(a) Diverted to a CONUS destination point.

1 There will be no diversions to a CONUS destination point.

2 Shipment will be terminated at the POE and the international nature of the movement will cease. (See Termination of Shipment).

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

3 Movement to the CONUS destination point will be affected under domestic procedures.

(b) Diverted to a different overseas rate area using the same (original) POE where diversion is effected. Use of the carrier's SFR from origin to new overseas rate area (See Note 2).

(c) Diverted to a different overseas rate area using a different (new) POE

1 Use applicable linehaul rate table from the origin to the original POE where diversion is effected.

2 Use the carrier's SFR from the original POE where diversion is effected to the new overseas rate area (See Note 2).

(2) Shipment diverted at overseas ocean or aerial port of debarkation (POD)

(a) Diverted to a CONUS destination point

1 There will be no diversion to a CONUS destination point.

2 The shipment will be terminated at the POD and reshipped to CONUS. (See Reshipments and Termination of Shipment.)

(b) Diverted to an overseas destination point in the same overseas rate area as the original destination point. Use the carrier's SFR from origin to destination rate area (no change in SFR).

(c) Diverted to an overseas destination point in another overseas rate area which uses the same (original) POD. Use the carrier's SFR from origin to new overseas rate area (see Note 2).

(d) Diverted to an overseas destination point in another overseas rate area which uses a different POD but no further over water transportation is required.

1 Use carrier's SFR to the original POD where diversion is effected.

2 Use the intertheater or intratheater transportation rate from the POD where diversion is effected to the new destination, as applicable (see Notes 1 and 2).

(e) Diverted to an overseas destination point in another overseas rate area which uses a different (new) POD and where further over water transportation is required.

1 There will be no diversion to a new overseas rate area requiring further over water transportation.

2 This shipment will be terminated at the POD in accordance with Termination of Shipment.

3 Use of the intertheater or intratheater rate and procedure from the POD where termination is effected to the new destination point. (See Note 1.)

(3) Shipments diverted at overseas destination

(a) Diverted to a CONUS destination point.

1 There will be no diversion to a CONUS destination point.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

2 Shipment will be terminated at the overseas destination point and reshipped. (See Termination of Shipment and Reshipment.)

(b) Diverted to an overseas destination point in the same overseas rate area as the original destination point.

1 Use the carrier's SFR from origin to destination rate area. (No change in SFR).

2 Use applicable linehaul rate table for mileage rate between original and new destination.

3 A handling charge equal to warehouse handling charge will apply.

(c) Diverted to an overseas destination point in another rate area which uses the same (original) POD.

1 Use the carrier's SFR from origin to original destination.

2 Use applicable linehaul rate table for movement from original destination to new destination.

3 A handling charge equal to warehouse handling charge will apply.

(d) Diverted to an overseas destination point in another overseas rate area which uses a different POD.

1 Use the carrier's SFR to the original destination.

2 Use applicable linehaul rate table, if available. If not, shipment will be terminated and reshipped using applicable method of transportation.

3 If rates in applicable line haul rate table apply per paragraph 2 above, then a warehouse handling charge will apply.

(e) Diverted to an overseas destination point in another overseas rate area which requires further over water transportation.

1 There will be no diversion. The original SFR will apply.

2 Shipment will be reshipped in accordance with rules for reshipments.

Layout B. Overseas Origins

(1) Shipment diverted at overseas ocean or aerial port of embarkation (POE).

(a) Diverted at overseas POE, on an intertheater or intratheater movement, to a destination point in CONUS.

1 There will be no diversion.

2 The shipment will be terminated at the overseas POE. Use the intertheater transportation rate and procedure from the origin to overseas POE where termination is effected. (Termination of Shipment will apply.)

3 Reshipment to the new CONUS destination will be made under the provisions of Reshipments.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(b) Diverted at overseas POE from a destination point in one CONUS rate area to a new destination point in another CONUS rate area.

1 Use the carrier's SFR from the origin to the new CONUS rate area.

2 If the carrier does not have a SFR from origin to the new CONUS rate area, terminate and reship in accordance with provisions contained herein.

(c) Diverted at overseas POE to an overseas destination point in the same overseas rate area as the POE where diversion is effected.

1 Use the intratheater transportation rate and procedure for movement from origin to the POE where diversion is effected.

2 Use the intratheater transportation rate from the POE where diversion is effected to the new destination point (see Notes 1 and 2).

(d) Diverted at overseas POE to another overseas destination point in another overseas rate area.

1 Use the intertheater or intratheater transportation rate and procedure from origin to the POE where diversion is effective.

2 Use the intratheater or intertheater transportation rate from the POE where diversion is effected to the new destination point (see Notes 1 and 2).

(2) Shipment diverted at CONUS/overseas ocean or aerial port of debarkation (POD).

(a) Diverted at CONUS POD to a new CONUS destination point in the same CONUS rate area as the original destination point. Use the carrier's SFR from origin to destination CONUS rate area (no change in SFR).

(b) Diverted at CONUS POD to a destination point in another CONUS rate area which uses the same POD.

1 Use the carrier's SFR from origin to the new CONUS rate area.

2 If the carrier does not have a SFR on file from origin to the new CONUS rate area, use carrier's SFR to the original CONUS destination rate area with land mileage adjustment computed as follows:

a If mileage between the CONUS POD used and the original destination point is less than the distance between the CONUS POD used and the new destination point, the carrier will be paid for such excess mileage in accordance with applicable linehaul rate tables in addition to the applicable SFR.

b If the mileage between the CONUS POD used and original destination point exceeds the distance between the CONUS POD used and the new destination point, an adjustment of the mileage differential will accrue to the Government at 100 percent of the applicable linehaul rate table for the difference in mileage. This amount will be deducted from the applicable SFR.

(c) Diverted at CONUS POD to a destination point in another CONUS rate area which uses different POD.

1 Use SFR from origin to the original CONUS destination rate area with land mileage adjustment for mileage differential between CONUS POD used to original destination and CONUS POD used to the new destination.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

2 Adjustments for mileage differentials will be computed as follows:

a If mileage between the CONUS POD used and the original destination point is less than the distance between the CONUS POD used and the new destination point, the carrier will be paid for such excess mileage in addition to the applicable SFR.

b If mileage between the CONUS POD used and the original destination point exceeds the distance between the CONUS POD used and the new destination point, and adjustment of the mileage differential will accrue to the Government at 100 percent of the applicable linehaul rate table for the difference in mileage, this amount will be deducted from applicable SFR.

(d) Diverted at CONUS POD to a destination point in overseas rate area.

1 There will be no diversion.

2 Shipment will be terminated at the POD and reshipped to the new overseas destination. (See Termination of Shipment and Reshipment.)

(e) Diverted at an overseas POD, on an intertheater or intratheater movement to a destination point in CONUS.

1 There will be no diversion.

2 The shipment will be terminated at the overseas POD. Use the intertheater or intratheater transportation rate and procedure from the origin to the overseas POD where termination is effected.

3 Reshipment to the new CONUS destination will be made under provisions of Reshipment.

(f) Diverted at overseas POD to a new destination point in an overseas rate area.

1 Use the intertheater or intratheater transportation rate and procedure from the origin to POD where diversion is effected.

2 Use the intertheater or intratheater transportation rate from POD when diversion is effected to the new destination point (see Notes 1 and 2).

(3) Shipment diverted at CONUS destination.

(a) Diverted to another CONUS destination.

1 Use carrier's SFR to original destination.

2 Use applicable linehaul rate table for the mileage rate between original and new destination.

3 A holding charge equal to minimum storage rate and a handling charge equal to warehouse handling charge will apply.

(b) Diverted to another overseas area. There will be no diversion to an overseas area. Shipment will be reshipped.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(4) Inter/Intra Theater Shipments. Shipments diverted at intermediate ocean/aerial port.

(a) There will be no diversion.

(b) The shipment will be terminated at the intermediate port. (See Termination of Shipment.)

(c) Reshipment to new destination will be made on new PPGBL. (See Reshipments.)

NOTE 1: If the instructions for charges herein indicate the use of a SFR or an intertheater or intratheater rate from a POE or POD, the actual transportation rate to be utilized will be the rate from the PPSO nearest the POE or POD. The applicable linehaul rate table will have no application.

NOTE 2: If the carrier does not have a SFR on file from the origin to the new destination, the shipment will be terminated and the nearest PPSO will direct the shipment as required.

Item 527 [HHG]

Delivery of Split Codes T and 5 Shipments

(527A) - Multiple pickups for split Code T/5 shipments

(527B) - Multiple deliveries for split Code T/5 shipments

a. Door-to-Door Container AMC (Code T) and Door-to-Door Container MSC (Code 5) shipments which arrive at the POD on separate aircraft or vessels, and are offered to the carrier or carrier's agent not consolidated, may be considered split shipments. When offered a split shipment by an aerial or ocean POD, the carrier or carrier's agent will obtain a certificate from the aerial or ocean port that a complete shipment could not be provided.

b. The certificate must provide the flight or voyage number which will be applicable to each portion of the split shipment.

(1) When pickups of a split shipment results in more than one pickup at the port/terminal, compensation to carrier for extra pickups at the port will be \$25.00. (527A)

(2) When receipt of a split shipment results in more than one delivery to residence to completely deliver shipment, the following additional charge will apply:

(a) For CONUS destination: For each delivery in addition to the first delivery - \$40.00. (527B)

(b) For overseas destination: For each delivery in addition to the first delivery - \$15.00 (527B)

c. Charges for delivery of split Code T and Code 5 shipments will be supported by copies of the POD certificates for each increment and a separate DD Form 619, issued by the destination PPSO stating the number of multiple deliveries ordered by the PPSO and performed by the ITGBL carrier to complete shipment.

d. When a split delivery occurs between two ports (primarily experienced on Code T shipments), both the provisions of Items 527 and 528 should be made applicable. Only that portion of the shipment arriving at the nondesignated POD would append the linehaul adjustment of Item 528. However, both PODs should issue the certificate of split/partial delivery: additionally, the POD receiving the portion as a nondesignated POD should issue the separate certificate supporting Item 528.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 528 [LHS]

Use of Alternate Ports for Codes 5 and T Shipments

Billing Note: When a Code T or 5 shipment is routed through a military ocean/aerial terminal (MOT/MAT) other than the designated MOT/MAT shown in HQMTMC's rate solicitation and this results in different land mileage, adjustments of such mileage differential will be computed as follows:

- If the mileage between the MOT/MAT used and the origin or destination point exceeds the distance between the designated MOT/MAT and the origin or destination point, the carrier is entitled to be paid for such excess mileage based upon the applicable linehaul rate table in addition to the applicable SFR.

- If the mileage between the MOT/MAT used and the origin or destination point is less than the distance between the designated MOT/MAT and the origin or destination point, the carrier is supposed to reduce the applicable SFR by the mileage differential based upon 100 percent of the applicable linehaul rate table. In either case, such adjustments should be made to the carrier's SFR and be billed referencing code "LHS" instead of Item 528. The alternate port must be identified when an adjustment to the SFR is caused by use of alternate port. Identify the alternate terminal or port next to the "LHS" charge when billing via the SF 1113. Use the authorized terminal or port codes identified in the personal property rate solicitation. Use the N1 segment as defined by the DOD EDI Convention to identify the alternate port when billing via EDI.

(Also Applicable When Code 4 Shipments are off-loaded at Other Than Manifested POD)

a. ITGBL carriers will deliver HHG's shipments moving in Code 5 and T to the military ocean/aerial terminal (MOT/MAT) shown on the Transportation Control Movement Document (TCMD). PPSOs will use DOD 4500-32R for routing Code 5 shipments.

b. When a Code 5 or T shipment is routed through a MOT/MAT other than the designated MOT/MAT shown in the solicitation and this results in different land mileage, adjustments of such mileage differential will be computed as follows:

(1) If the mileage between the MOT/MAT used and the origin or destination point exceeds the distance between the designated MOT/MAT and the origin or destination point, the carrier will be paid for such excess mileage in accordance with the applicable linehaul rate table in addition to the applicable SFR.

(2) If the mileage between the MOT/MAT used and the origin or destination point is less than the distance between the designated MOT/MAT and the origin or destination point, an adjustment of the mileage differential will accrue to the Government at 100 percent of the applicable linehaul rate table for the difference in mileage. This amount will be deducted from the applicable SFR.

c. To substantiate the ports utilized, the carrier will submit with his billing, any one of the following documents designating such ports:

- (1) Thru Government bill of lading
- (2) Ocean freight bill
- (3) Port agent invoice
- (4) Underlying linehaul carrier bill of lading
- (5) Certificate issued by a PPSO or terminal officer showing the ocean/aerial Port used

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

d. When for any reason, i.e., strikes or other emergencies, ITGBL Code 4 shipments are ordered off-loaded at a MOT instead of the manifested commercial Port of Debarkation (POD), and this results in a differential in land mileage, adjustment will be computed in accordance with above.

Item 529 [LHS]

Provisions Governing Code J Shipment On-Loaded at Other Than Designated APOE or Off-Loaded at Other Than Designated APOD

Billing Note: When a Code J shipment is routed through a MAT other than the designated MAT shown in HQMTMC's rate solicitation and this results in different land mileage, adjustments or such mileage differential will be computed as follows:

- If the mileage between the MAT used and the origin or destination point exceeds the mileage between the MAT designated and the origin or destination point, the carrier is entitled to be paid for such excess mileage based upon the applicable linehaul rate table in addition to the applicable SFR.

- If the mileage between the MAT used and the origin or destination point is less than the mileage between the MAT designated and the origin and destination point, the carrier is supposed to reduce the applicable SFR by the mileage differential based upon 100 percent of the applicable linehaul rate table. In either case, such adjustments should be made to the carrier's SFR and be billed referencing code "LHS" instead of Item 529. The alternate terminal must be identified when an adjustment to the SFR is caused by the use of an alternate terminal. Identify the alternate terminal or port next to the "LHS" charge, when billing via the SF 1113. Use the authorized terminal or port codes identified in the personal property rate solicitation. Use the N1 segment as defined by the DOD EDI convention to identify the alternate terminal when billing via EDI.

a. ITGBL carriers will deliver UB shipments moving in Code J service to the AMC Terminal or APOE shown herein.

b. When a carrier is directed to deliver a Code J UB shipment to a specified APOE, other than that designated herein, and this results in different land mileage, adjustments for such mileage will be computed as follows:

(1) If the mileage between the APOE used and the origin point exceeds the distance between the designated APOE and the origin point, the carrier will be paid for such excess mileage in accordance with applicable linehaul rate table in addition to the SFR.

(2) If mileage between APOE used and origin point is less than the distance between the designated APOE and the origin point, an adjustment of the mileage differential will accrue to the Government at 100 percent of the rate in the applicable linehaul rate table for the difference in mileage. This amount will be deducted from the SFR.

c. When AMC routes a Code J shipment through a destination AMC terminal, Aerial Port of Debarkation (APOD), other than that designated and this results in different land mileage, adjustments for such mileage will be computed as follows:

(1) If the mileage between APOD used and the destination point exceeds the distance between the designated APOD and the destination point, the carrier will be paid for such excess mileage in accordance with the applicable linehaul rate in addition to the SFR.

(2) If the mileage between the APOD used and APOD destination point is less than the distance between the designated APOD and the destination point, an adjustment of the mileage differential will accrue to the Government at 100 percent of the rate in the applicable linehaul rate table for the difference in mileage. This amount will be deducted from the SFR.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

d. To substantiate the ports utilized, the carrier will submit, with his billing, any one of the following documents designating such ports:

- (1) Thru Government bill of lading
- (2) Ocean freight bill
- (3) Port agent invoice
- (4) Underlying linehaul carrier bill of lading
- (5) Certificate issued by a PPSO or terminal officer showing the Ocean/Aerial Port used

Item 530 [LHS]

Linehaul Rate Tables

The following tables will be used for delivery in/out of SIT, diversions, terminations, alternate ports, etc. Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket.

Schedule A	HHG CONUS, Hawaii, and (Alaska,diversion only)
Schedule B	HHG Overseas Linehaul Rates
Schedule C	UB CONUS and Hawaii
Schedule D	UB Overseas Germany
Schedule E	UB Overseas except Germany, Hawaii, and Alaska
Schedule F	UB Alaska

Item 531 [WRC]

Partial Delivery Weighing

(531A) - Partial delivery weighing

Billing Note: Item 440, partial withdrawal (weighing), will also be billed using Item 531. The carrier must provide the weight of the portion withdrawn.

Weight determination for partial delivery from SIT must be accomplished by the use of either truck or platform scales. A weighing fee of \$45.05 (531A) will apply. Weight tickets must accompany billings.

Item 532 [ITV]

Intransit Visibility Service

(532A) - Intransit visibility

When requested by HQMTMC, carrier will provide intransit visibility services (ITV) on a specified shipment or series of shipments. ITV service is defined as monitoring and reporting movement progress of shipment(s) through various transit points. Reports are to be submitted to HQMTMC, ATTN MTOP-T, containing the

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

following information: PPGBL number; members last name; first name, and middle initial; SSN; rank/pay grade; branch of service; destination GBLOC; code of service; carrier SCAC; RDD; pieces; weight; and cube. Payment for ITV service is a flat fee of \$30.00 (532A) per shipment. This service may be billed on a SF 1113 to the appropriate finance office. A copy of the HQMTMC message requesting the service must accompany the SF 1113.

Item 533 [HHG] *Shipment Charge on HHG Arriving/Departing Portugal (PO)*

(533A) - Shipment charge - Portugal

Billing Note: Item 438 of the MTMC International Rate Solicitation refers billing procedures to Item 533.

A charge of \$35.25 (533A) will be assessed on HHG shipments that arrive in seavans belonging to several owners and the shipments are represented by two or more carrier agents. (See Item 438.)

Item 534 [SEE] *Excessive Distance Carry Charges To/From Mini-Storage Warehouse*

(534A) - Excess distance carry

Billing Note: Long carry involving a mini-storage warehouse will be billed using subitem 534A if a pickup or delivery involves carriers of more than 75 feet between the carrier's vehicle and the entrance to the facility.

See Item 432b(5) for application of charges.

See Item 500 for the CONUS geographical application of rate schedules below. Schedule C below is to be applied for all overseas areas.

RATES
In dollars and cents
SCHEDULES

	A	B	C	D
CWT	.50	.60	.75	1.05 (534A)

ORIGINAL APPENDIX 5A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "A" - HOUSEHOLD GOODS CONUS LINEHAUL RATES

INCLUDING ALASKA AND HAWAII

MILES	500		1,000		2,000		4,000		8,000		12,000 LBS. AND OVER
	TO 999 LBS. INCL.	BRK PT.	TO 1,999 LBS. INCL.	BRK PT.	TO 3,999 LBS. INCL.	BRK PT.	TO 7,999 LBS. INCL.	BRK PT.	TO 11,999 LBS. INCL.	BRK PT.	
1-10	11.55	654	7.55	1683	6.35	3465	5.50	6546	4.50	11601	4.35
11-20	12.00	667	8.00	1651	6.60	3364	5.55	6703	4.65	11484	4.45
21-30	12.60	671	8.45	1645	6.95	3367	5.85	6428	4.70	11490	4.50
31-40	13.30	651	8.65	1642	7.10	3353	5.95	6589	4.90	11511	4.70
41-50	13.95	649	9.05	1658	7.50	3387	6.35	6237	4.95	11516	4.75
51-60	14.55	636	9.25	1655	7.65	3373	6.45	6636	5.35	11103	4.95
61-70	15.15	641	9.70	1650	8.00	3301	6.60	6728	5.55	11568	5.35
71-80	15.70	647	10.15	1616	8.20	3366	6.90	6783	5.85	11385	5.55
81-90	16.45	639	10.50	1620	8.50	3342	7.10	6705	5.95	11799	5.85
91-100	17.10	629	10.75	1619	8.70	3426	7.45	6873	6.40	11157	5.95
101-110	17.70	633	11.20	1617	9.05	3315	7.50	6881	6.45	11163	6.00
111-120	18.25	633	11.55	1594	9.20	3283	7.55	6941	6.55	11726	6.40
121-130	18.80	636	11.95	1574	9.40	3256	7.65	6902	6.60	11728	6.45
131-140	19.25	639	12.30	1578	9.70	3258	7.90	6937	6.85	11475	6.55
141-150	19.80	637	12.60	1588	10.00	3181	7.95	6944	6.90	11914	6.85
151-160	20.20	644	13.00	1570	10.20	3197	8.15	6872	7.00	11915	6.95
161-170	20.70	648	13.40	1538	10.30	3282	8.45	7054	7.45	11276	7.00
171-180	21.20	647	13.70	1548	10.60	3246	8.60	7024	7.55	11285	7.10
181-190	21.60	646	13.95	1563	10.90	3193	8.70	7265	7.90	11241	7.40
191-200	22.15	639	14.15	1576	11.15	3247	9.05	7072	8.00	11326	7.55
201-220	22.75	640	14.55	1574	11.45	3232	9.25	7309	8.45	11219	7.90
221-240	23.40	639	14.95	1599	11.95	3214	9.60	7209	8.65	11307	8.15
241-260	23.85	650	15.50	1581	12.25	3168	9.70	7258	8.80	11728	8.60
261-280	24.50	641	15.70	1618	12.70	3213	10.20	7255	9.25	11417	8.80
281-300	25.00	645	16.10	1640	13.20	3182	10.50	7353	9.65	11503	9.25
301-320	25.65	648	16.60	1627	13.50	3186	10.75	7442	10.00	11581	9.65
321-340	26.15	654	17.10	1632	13.95	3212	11.20	7358	10.30	11651	10.00
341-360	26.65	663	17.65	1638	14.45	3198	11.55	7412	10.70	11552	10.30
361-380	27.15	665	18.05	1657	14.95	3211	12.00	7434	11.15	11516	10.70
381-400	27.65	662	18.30	1673	15.30	3216	12.30	7513	11.55	11585	11.15

ORIGINAL APPENDIX 5A-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "A" - HOUSEHOLD GOODS CONUS LINEHAUL RATES

INCLUDING ALASKA AND HAWAII

MILES	500		1,000		2,000		4,000		8,000		12,000 LBS. AND OVER
	TO 999 LBS. INCL.	BRK PT.	TO 1,999 LBS. INCL.	BRK PT.	TO 3,999 LBS. INCL.	BRK PT.	TO 7,999 LBS. INCL.	BRK PT.	TO 11,999 LBS. INCL.	BRK PT.	
401-420	28.10	671	18.85	1656	15.60	3257	12.70	7560	12.00	11451	11.45
421-440	28.70	668	19.15	1666	15.95	3273	13.05	7541	12.30	11659	11.95
441-460	29.35	660	19.35	1701	16.45	3259	13.40	7583	12.70	11434	12.10
461-480	29.85	667	19.90	1679	16.70	3282	13.70	7592	13.00	11354	12.30
481-500	30.40	665	20.20	1694	17.10	3264	13.95	7570	13.20	11546	12.70
501-520	30.90	670	20.70	1691	17.50	3235	14.15	7576	13.40	11642	13.00
521-540	31.35	667	20.90	1704	17.80	3270	14.55	7533	13.70	11563	13.20
541-560	31.65	670	21.20	1713	18.15	3251	14.75	7567	13.95	11527	13.40
561-580	32.15	669	21.50	1703	18.30	3290	15.05	7522	14.15	11449	13.50
581-600	32.40	670	21.70	1729	18.75	3243	15.20	7606	14.45	11585	13.95
601-620	32.85	673	22.10	1706	18.85	3290	15.50	7536	14.60	11631	14.15
621-640	33.20	672	22.30	1709	19.05	3276	15.60	7718	15.05	11442	14.35
641-660	33.50	674	22.55	1708	19.25	3315	15.95	7624	15.20	11487	14.55
661-680	33.75	672	22.65	1749	19.80	3263	16.15	7679	15.50	11420	14.75
681-700	34.15	671	22.90	1747	20.00	3291	16.45	7587	15.60	11654	15.15
701-725	34.45	674	23.20	1742	20.20	3288	16.60	7615	15.80	11621	15.30
726-750	34.75	680	23.60	1729	20.40	3285	16.75	7714	16.15	11555	15.55
751-775	35.15	679	23.85	1736	20.70	3286	17.00	7742	16.45	11453	15.70
776-800	35.40	683	24.15	1731	20.90	3350	17.50	7635	16.70	11569	16.10
801-825	35.75	686	24.50	1731	21.20	3359	17.80	7641	17.00	11648	16.50
826-850	35.85	689	24.70	1741	21.50	3349	18.00	7689	17.30	11619	16.75
851-875	36.00	689	24.80	1742	21.60	3362	18.15	7780	17.65	11559	17.00
876-900	36.30	689	25.00	1745	21.80	3358	18.30	7804	17.85	11530	17.15
901-925	36.45	695	25.30	1748	22.10	3403	18.80	7681	18.05	11635	17.50
926-950	36.80	695	25.55	1746	22.30	3418	19.05	7665	18.25	11705	17.80
951-975	36.90	698	25.75	1756	22.60	3425	19.35	7752	18.75	11553	18.05
976-1000	37.85	683	25.85	1772	22.90	3468	19.85	7638	18.95	11589	18.30
1001-1050	38.75	687	26.60	1767	23.50	3447	20.25	7823	19.80	11607	19.15
1051-1100	39.90	683	27.25	1773	24.15	3487	21.05	7696	20.25	11734	19.80
1101-1150	40.90	680	27.80	1785	24.80	3476	21.55	7759	20.90	11627	20.25

ORIGINAL APPENDIX 5A-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "A" - HOUSEHOLD GOODS CONUS LINEHAUL RATES

INCLUDING ALASKA AND HAWAII

MILES	500		1,000		2,000		4,000		8,000		12,000 LBS. AND OVER
	TO 999 LBS. INCL.	BRK PT.	TO 1,999 LBS. INCL.	BRK PT.	TO 3,999 LBS. INCL.	BRK PT.	TO 7,999 LBS. INCL.	BRK PT.	TO 11,999 LBS. INCL.	BRK PT.	
1151-1200	41.90	685	28.70	1781	25.55	3460	22.10	7801	21.55	11639	20.90
1201-1250	42.80	685	29.30	1772	25.95	3492	22.65	7806	22.10	11702	21.55
1251-1300	43.75	683	29.85	1783	26.60	3489	23.20	7811	22.65	11709	22.10
1301-1350	44.35	687	30.45	1787	27.20	3508	23.85	7782	23.20	11690	22.60
1351-1400	44.95	695	31.20	1773	27.65	3516	24.30	7787	23.65	11721	23.10
1401-1450	45.60	697	31.75	1777	28.20	3511	24.75	7855	24.30	11680	23.65
1451-1500	46.20	700	32.30	1781	28.75	3521	25.30	7842	24.80	11686	24.15
1501-1550	46.70	704	32.85	1787	29.35	3523	25.85	7846	25.35	11740	24.80
1551-1600	47.30	705	33.30	1793	29.85	3538	26.40	7819	25.80	11791	25.35
1601-1650	47.80	706	33.70	1802	30.35	3546	26.90	7822	26.30	11772	25.80
1651-1700	48.35	707	34.15	1810	30.90	3554	27.45	7811	26.80	11777	26.30
1701-1750	48.90	708	34.60	1813	31.35	3548	27.80	7842	27.25	11802	26.80
1751-1800	49.35	713	35.15	1818	31.95	3562	28.45	7804	27.75	11784	27.25
1801-1850	49.90	717	35.75	1805	32.25	3579	28.85	7834	28.25	11788	27.75
1851-1900	50.30	720	36.20	1796	32.50	3619	29.40	7824	28.75	11792	28.25
1901-1950	50.95	723	36.80	1802	33.15	3596	29.80	7866	29.30	11755	28.70
1951-2000	51.40	725	37.25	1799	33.50	3601	30.15	7855	29.60	11879	29.30
2001-2050	52.00	728	37.85	1794	33.95	3618	30.70	7844	30.10	11881	29.80
2051-2100	52.45	728	38.15	1807	34.45	3629	31.25	7796	30.45	11882	30.15
2101-2150	53.00	732	38.75	1804	34.95	3634	31.75	7812	31.00	11826	30.55
2151-2200	53.50	730	39.05	1814	35.40	3645	32.25	7790	31.40	11848	31.00
2201-2250	53.90	733	39.50	1816	35.85	3638	32.60	7841	31.95	11794	31.40
2251-2300	54.30	737	40.00	1816	36.30	3648	33.10	7807	32.30	11796	31.75
2301-2350	54.70	736	40.25	1824	36.70	3635	33.35	7821	32.60	11872	32.25
2351-2400	55.10	741	40.80	1809	36.90	3659	33.75	7858	33.15	11801	32.60
2401-2450	55.65	741	41.20	1809	37.25	3678	34.25	7790	33.35	11929	33.15
2451-2500	56.00	744	41.65	1813	37.75	3667	34.60	7804	33.75	11912	33.50
2501-2550	56.15	747	41.90	1812	37.95	3663	34.75	7885	34.25	11825	33.75
2551-2600	56.30	747	42.05	1822	38.30	3672	35.15	7875	34.60	11862	34.20
2601-2650	56.80	746	42.35	1830	38.75	3655	35.40	7876	34.85	11828	34.35

ORIGINAL APPENDIX 5A-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "A" - HOUSEHOLD GOODS CONUS LINEHAUL RATES

INCLUDING ALASKA AND HAWAII

MILES	500		1,000		2,000		4,000		8,000		12,000 LBS. AND OVER
	TO 999 LBS. INCL.	BRK PT.	TO 1,999 LBS. INCL.	BRK PT.	TO 3,999 LBS. INCL.	BRK PT.	TO 7,999 LBS. INCL.	BRK PT.	TO 11,999 LBS. INCL.	BRK PT.	
2651-2700	56.95	750	42.70	1827	39.00	3672	35.80	7889	35.30	11763	34.60
2701-2750	57.15	750	42.85	1828	39.15	3668	35.90	7911	35.50	11781	34.85
2751-2800	57.30	754	43.20	1829	39.50	3676	36.30	7901	35.85	11816	35.30
2801-2850	57.80	752	43.45	1828	39.70	3698	36.70	7892	36.20	11768	35.50
2851-2900	57.95	756	43.80	1827	40.00	3691	36.90	7892	36.40	11819	35.85
2901-2950	58.10	756	43.90	1832	40.20	3707	37.25	7882	36.70	11837	36.20
2951-3000	58.35	761	44.35	1827	40.50	3699	37.45	7883	36.90	11854	36.45
3001-3050	58.75	761	44.70	1830	40.90	3702	37.85	7874	37.25	11872	36.85
3051-3100	58.95	761	44.85	1836	41.15	3689	37.95	7948	37.70	11762	36.95
3101-3150	59.05	763	45.00	1843	41.45	3697	38.30	7907	37.85	11826	37.30
3151-3200	59.45	765	45.45	1838	41.75	3718	38.80	7846	38.05	11890	37.70
3201-3250	59.55	766	45.60	1838	41.90	3724	39.00	7877	38.40	11829	37.85
3251-3300	59.90	768	45.95	1844	42.35	3698	39.15	7929	38.80	11738	37.95
3301-3350	59.95	769	46.05	1846	42.50	3713	39.45	7899	38.95	11754	38.15
3351-3400	60.15	767	46.10	1855	42.75	3715	39.70	7890	39.15	11847	38.65
3401-3450	60.40	765	46.20	1855	42.85	3734	40.00	7891	39.45	11803	38.80
3451-3500	60.45	770	46.50	1846	42.90	3735	40.05	7891	39.50	11849	39.00
3501-3550	60.60	769	46.60	1859	43.30	3714	40.20	7901	39.70	11834	39.15
3551-3600	60.75	773	46.90	1853	43.45	3729	40.50	7902	40.00	11836	39.45
3601-3650	61.00	773	47.10	1858	43.75	3717	40.65	7902	40.15	11821	39.55
3651-3700	61.20	773	47.30	1855	43.85	3731	40.90	7873	40.25	11896	39.90
3701-3750	61.55	773	47.55	1849	43.95	3746	41.15	7884	40.55	11853	40.05
3751-3800	61.65	775	47.75	1858	44.35	3730	41.35	7894	40.80	11824	40.20

ORIGINAL APPENDIX 5B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12
SCHEDULE "B" - HOUSEHOLD GOODS OVERSEAS LINEHAUL RATES

RATES APPLY FOR: Japan

MILES	500	BREAK	2,000	BREAK	4,000
	TO		TO		LBS
	1,999	POINT	3,999	POINT	AND OVER
	LBS. INCL.		LBS. INCL.		
1 - 50	2.28	1,737	1.98	3,617	1.79
51 - 75	4.59	1,743	4.00	3,601	3.60
76 - 100	6.66	1,740	5.60	3,601	5.04
101 - 150	8.27	1,742	7.20	3,601	6.48
151 - 200	9.20	1,740	8.00	3,601	7.20
201 - 250	10.12	1,738	8.79	3,605	7.92
251 - 300	11.03	1,739	9.59	3,600	8.43
301 - 350	11.95	1,739	10.39	3,604	9.36
351 - 400	12.88	1,738	11.19	3,600	10.07
401 - 450	13.79	1,739	11.99	3,604	10.80
451 - 500	14.71	1,739	12.79	3,600	11.51
501 - 550	15.63	1,739	13.59	3,603	12.24
551 - 600	16.55	1,739	14.39	3,600	12.95
601 - 650	17.47	1,739	15.19	3,603	13.68
651 - 700	18.39	1,739	15.99	3,600	14.39
701 - 750	19.31	1,739	16.79	3,603	15.12
751 - 800	20.23	1,740	17.59	3,600	15.83
801 - 850	21.15	1,740	18.39	3,600	16.55
851 - 900	22.07	1,740	19.19	3,600	17.27

NOTE: Over 900 miles, add \$1.60 for each additional 100 miles or fraction thereof, to 900-mile rate shown.

RATES APPLY FOR: Korea, Philippines, and other Pacific and Southern Command Areas (except Japan)

MILES	500	BREAK	2,000	BREAK	4,000
	TO		TO		LBS
	1,999	POINT	3,999	POINT	AND OVER
	LBS. INCL.		LBS. INCL.		
1 - 50	2.14	1,748	1.87	3,594	1.68
51 - 75	4.30	1,735	3.73	3,604	3.36
76 - 100	6.01	1,738	5.22	3,602	4.70
101 - 150	7.73	1,739	6.72	3,596	6.04
151 - 200	8.58	1,739	7.44	3,604	6.72
201 - 250	9.44	1,740	8.21	3,601	7.39
251 - 300	10.30	1,738	8.95	3,603	8.06
301 - 350	11.16	1,739	9.70	3,601	8.73
351 - 400	12.01	1,741	10.45	3,599	9.40

NOTE: Over 400 miles, add \$1.49 for each additional 100 miles or fraction thereof, to 400-mile rate shown.

ORIGINAL APPENDIX 5B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12
SCHEDULE "B" - HOUSEHOLD GOODS OVERSEAS LINEHAUL RATES

RATES APPLY FOR: Belgium, Italy, Netherlands, and West Germany

MILES	500 TO 1,999 LBS. INCL.	BREAK POINT	2,000 TO 3,999 LBS. INCL.	BREAK POINT	4,000 LBS AND OVER
1 - 50	3.21	1,751	2.81	3,588	2.52
51 - 75	5.15	1,736	4.47	3,616	4.04
76 - 100	6.45	1,737	5.60	3,601	5.04
101 - 150	7.73	1,739	6.72	3,602	6.05
151 - 200	9.02	1,737	7.83	3,602	7.05
201 - 250	9.92	1,740	8.63	3,597	7.76
251 - 300	10.82	1,740	9.41	3,597	8.46
301 - 350	11.72	1,739	10.19	3,600	9.17
351 - 400	12.62	1,739	10.97	3,599	9.87
401 - 450	13.52	1,740	11.76	3,603	10.59
451 - 500	14.43	1,739	12.56	3,605	11.30
501 - 550	15.32	1,739	13.32	3,604	12.00
551 - 600	16.22	1,739	14.10	3,601	12.69
601 - 650	17.13	1,738	14.88	3,603	13.40
651 - 700	18.02	1,741	15.68	3,597	14.10
701 - 750	18.92	1,740	16.46	3,600	14.81
751 - 800	19.83	1,739	17.24	3,599	15.51
801 - 850	20.73	1,739	18.02	3,601	16.22
851 - 900	21.62	1,741	18.81	3,599	16.92
901 - 950	22.53	1,740	19.59	3,602	17.44
951 - 1000	23.43	1,739	20.37	3,604	18.35
1001 - 1100	24.32	1,740	21.15	3,603	19.05
1101 - 1200	27.05	1,739	23.51	3,599	21.15
1201 - 1300	28.83	1,740	25.07	3,600	22.56
1301 - 1400	30.63	1,740	26.64	3,600	23.97
1401 - 1500	32.45	1,739	28.20	3,603	25.40
1501 - 1600	34.23	1,740	29.78	3,602	26.81

NOTE: Over 1,600 miles, add \$1.61 for each additional 100 miles or fraction thereof, to the 1,600-mile rate shown.

ORIGINAL APPENDIX 5B-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12
SCHEDULE "B" - HOUSEHOLD GOODS OVERSEAS LINEHAUL RATES

RATES APPLY FOR: Greece, Spain, and other European Command Area (except Belgium, Italy, Netherlands, United Kingdom, and West Germany)

MILES	500	BREAK	2,000	BREAK	4,000
	TO		TO		LBS
	1,999	POINT	3,999	POINT	AND OVER
	LBS. INCL.		LBS. INCL.		
1 - 50	3.21	1,731	2.81	3,588	2.52
51 - 75	4.52	1,735	3.92	3,613	3.54
76 - 100	5.15	1,736	4.47	3,616	4.04
101 - 150	5.79	1,741	5.04	3,612	4.55
151 - 200	6.45	1,737	5.60	3,601	5.04
201 - 250	7.08	1,738	6.15	3,604	5.54
251 - 300	7.73	1,739	6.72	3,602	6.05
301 - 350	8.37	1,740	7.28	3,605	6.56
351 - 400	9.02	1,737	7.83	3,602	7.05
401 - 450	9.66	1,740	8.40	3,601	7.56
451 - 500	10.31	1,739	8.96	3,599	8.06
501 - 550	10.94	1,739	9.51	3,605	8.57
551 - 600	11.60	1,738	10.08	3,596	9.06
601 - 650	12.23	1,740	10.64	3,606	9.59
651 - 700	12.87	1,739	11.19	3,604	10.08
701 - 750	13.52	1,740	11.76	3,603	10.59
751 - 800	14.16	1,741	12.32	3,601	11.09
801 - 850	14.81	1,739	12.87	3,606	11.60
851 - 900	15.45	1,739	13.43	3,601	12.09

NOTE: Over 900 miles, add \$1.13 for each additional 100 miles or fraction thereof, to the 900-mile rate shown.

ORIGINAL APPENDIX 5B-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12
SCHEDULE "B" - HOUSEHOLD GOODS OVERSEAS LINEHAUL RATES

RATES APPLY FOR: United Kingdom

MILES	500 TO 1,999 LBS. INCL.	BREAK POINT	2,000 TO 3,999 LBS. INCL.	BREAK POINT	4,000 LBS AND OVER
1 - 50	3.42	1,737	2.97	3,623	2.69
51 - 75	4.85	1,728	4.19	3,609	3.78
76 - 100	5.52	1,736	4.79	3,600	4.31
101 - 150	6.21	1,730	5.37	3,598	4.83
151 - 200	6.89	1,742	6.00	3,601	5.40
201 - 250	7.59	1,740	6.60	3,594	5.93
251 - 300	8.28	1,740	7.20	3,601	6.48
301 - 350	8.97	1,740	7.80	3,585	6.99
351 - 400	9.66	1,740	8.40	3,601	7.56
401 - 450	10.35	1,738	8.99	3,587	8.06
451 - 500	11.04	1,740	9.60	3,601	8.64
501 - 550	11.73	1,740	10.20	3,601	9.18
551 - 600	12.41	1,741	10.80	3,601	9.72
601 - 650	13.10	1,739	11.39	3,600	10.25
651 - 700	13.80	1,740	12.00	3,601	10.80
701 - 750	14.48	1,739	12.59	3,600	11.33
751 - 800	15.18	1,738	13.19	3,603	11.88
801 - 850	15.86	1,741	13.80	3,601	12.42
851 - 900	16.55	1,739	14.39	3,600	12.95

NOTE: Over 900 miles, add \$1.20 for each additional 100 miles or fraction thereof, to the 900-mile rate shown.

ORIGINAL APPENDIX 5B-5

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12
SCHEDULE "B" - HOUSEHOLD GOODS OVERSEAS LINEHAUL RATES

RATES APPLY FOR: Overseas Areas for which rates are not otherwise provided.

MILES	500 TO 1,999 LBS. INCL.	BREAK POINT	2,000 TO 3,999 LBS. INCL.	BREAK POINT	4,000 LBS AND OVER
1 - 50	2.28	1,737	1.98	3,617	1.79
51 - 75	3.23	1,728	2.79	3,613	2.52
76 - 100	3.68	1,734	3.19	3,599	2.87
101 - 150	4.14	1,730	3.58	3,598	3.22
151 - 200	4.59	1,743	4.00	3,601	3.60
201 - 250	5.06	1,740	4.40	3,591	3.95
251 - 300	5.52	1,740	4.80	3,601	4.32
301 - 350	5.98	1,740	5.20	3,585	4.66
351 - 400	6.44	1,740	5.60	3,601	5.00
401 - 450	6.90	1,737	5.99	3,586	5.37
451 - 500	7.36	1,740	6.40	3,600	5.76
501 - 550	7.82	1,740	6.80	3,601	6.12
551 - 600	8.27	1,742	7.20	3,601	6.48
601 - 650	8.73	1,739	7.59	3,600	6.83
651 - 700	9.20	1,740	8.00	3,601	7.20
701 - 750	9.65	1,739	8.39	3,600	7.55
751 - 800	10.12	1,738	8.79	3,605	7.92
801 - 850	10.57	1,741	9.20	3,601	8.28
851 - 900	11.03	1,739	9.59	3,600	8.63

NOTE: Over 900 miles, add \$.80 for each additional 100 miles or fraction thereof, to the 900-mile rate shown.

ORIGINAL APPENDIX 5C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "C" - UNACCOMPANIED BAGGAGE

APPLIES TO POINTS WITHIN CONUS AND HAWAII

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
1- 10	9.65	659	6.35	1623	5.15
11- 20	10.20	648	6.60	1667	5.50
21- 30	10.70	655	7.00	1672	5.85
31- 40	11.40	650	7.40	1636	6.05
41- 50	11.90	643	7.65	1674	6.40
51- 60	12.40	642	7.95	1648	6.55
61- 70	12.90	640	8.25	1673	6.90
71- 80	13.40	642	8.60	1628	7.00
81- 90	14.00	647	9.05	1592	7.20
91-100	14.60	631	9.20	1620	7.45
101-110	15.10	636	9.60	1594	7.65
111-120	15.60	629	9.80	1613	7.90
121-130	15.95	637	10.15	1597	8.10
131-140	16.45	639	10.50	1572	8.25
141-150	16.75	642	10.75	1582	8.50
151-160	17.30	636	11.00	1573	8.65
161-170	17.65	649	11.45	1529	8.75
171-180	18.05	649	11.70	1556	9.10
181-190	18.35	649	11.90	1555	9.25
191-200	18.85	637	12.00	1592	9.55
201-220	19.45	638	12.40	1565	9.70
221-240	19.90	639	12.70	1599	10.15
241-260	20.35	644	13.10	1596	10.45
261-280	20.85	643	13.40	1627	10.90
281-300	21.30	644	13.70	1636	11.20
301-320	21.75	651	14.15	1633	11.55
321-340	22.25	657	14.60	1631	11.90
341-360	22.70	663	15.05	1635	12.30
361-380	23.10	671	15.50	1639	12.70
381-400	23.60	664	15.65	1668	13.05

ORIGINAL APPENDIX 5C-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "C" - UNACCOMPANIED BAGGAGE

APPLIES TO POINTS WITHIN CONUS AND HAWAII

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
401- 420	23.85	676	16.10	1653	13.30
421- 440	24.50	666	16.30	1663	13.55
441- 460	25.00	665	16.60	1687	14.00
461- 480	25.40	668	16.95	1676	14.20
481- 500	25.90	668	17.30	1688	14.60
501- 520	26.30	672	17.65	1695	14.95
521- 540	26.80	665	17.80	1703	15.15
541- 560	27.05	668	18.05	1723	15.55
561- 580	27.35	668	18.25	1716	15.65
581- 600	27.65	671	18.55	1704	15.80
601- 620	28.05	671	18.80	1713	16.10
621- 640	28.25	673	19.00	1711	16.25
641- 660	28.60	670	19.15	1719	16.45
661- 680	28.75	672	19.30	1736	16.75
681- 700	29.05	672	19.50	1744	17.00
701- 725	29.35	675	19.80	1748	17.30
726- 750	29.65	678	20.10	1737	17.45
751- 775	29.90	681	20.35	1735	17.65
776- 800	30.15	684	20.60	1729	17.80
801- 825	30.40	686	20.85	1732	18.05
826- 850	30.55	690	21.05	1734	18.25
851- 875	30.75	688	21.15	1736	18.35
876- 900	30.90	690	21.30	1747	18.60
901- 925	31.00	696	21.55	1745	18.80
926- 950	31.30	694	21.70	1752	19.00
951- 975	31.40	695	21.80	1767	19.25
976-1000	32.25	686	22.10	1765	19.50
1001-1050	32.95	688	22.65	1767	20.00
1051-1100	33.95	687	23.30	1769	20.60
1101-1150	34.75	685	23.80	1778	21.15

ORIGINAL APPENDIX 5C-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "C" - UNACCOMPANIED BAGGAGE

APPLIES TO POINTS WITHIN CONUS AND HAWAII

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
1151-1200	35.75	686	24.50	1772	21.70
1201-1250	36.45	684	24.90	1784	22.20
1251-1300	37.25	682	25.40	1784	22.65
1301-1350	37.80	687	25.95	1789	23.20
1351-1400	38.30	694	26.55	1782	23.65
1401-1450	38.95	696	27.10	1772	24.00
1451-1500	39.35	701	27.55	1783	24.55
1501-1550	39.90	704	28.05	1783	25.00
1551-1600	40.25	705	28.35	1792	25.40
1601-1650	40.70	706	28.70	1802	25.85
1651-1700	41.20	706	29.05	1811	26.30
1701-1750	41.65	710	29.55	1814	26.80
1751-1800	42.00	712	29.90	1820	27.20
1801-1850	42.50	716	30.40	1806	27.45
1851-1900	42.85	720	30.85	1796	27.70
1901-1950	43.30	723	31.30	1802	28.20
1951-2000	43.80	727	31.80	1799	28.60
2001-2050	44.25	729	32.25	1790	28.85
2051-2100	44.75	727	32.50	1807	29.35
2101-2150	45.10	731	32.95	1809	29.80
2151-2200	45.55	732	33.30	1811	30.15
2201-2250	45.95	733	33.65	1816	30.55
2251-2300	46.20	739	34.10	1813	30.90
2301-2350	46.55	738	34.35	1817	31.20
2351-2400	47.00	739	34.70	1810	31.40
2401-2450	47.40	742	35.15	1810	31.80
2451-2500	47.75	744	35.50	1809	32.10
2501-2550	47.85	748	35.75	1810	32.35
2551-2600	48.00	747	35.85	1825	32.70
2601-2650	48.35	745	36.00	1831	32.95

ORIGINAL APPENDIX 5C-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "C" - UNACCOMPANIED BAGGAGE

APPLIES TO POINTS WITHIN CONUS AND HAWAII

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
2651-2700	48.50	750	36.35	1827	33.20
2701-2750	48.75	750	36.55	1825	33.35
2751-2800	48.85	754	36.80	1829	33.65
2801-2850	49.15	752	36.95	1827	33.75
2851-2900	49.35	756	37.30	1829	34.10
2901-2950	49.60	756	37.45	1830	34.25
2951-3000	49.75	760	37.80	1826	34.50
3001-3050	50.00	760	37.95	1832	34.75
3051-3100	50.15	763	38.25	1836	35.10
3101-3150	50.30	763	38.35	1841	35.30
3151-3200	50.65	766	38.75	1838	35.60
3201-3250	50.80	767	38.95	1836	35.75
3251-3300	51.00	768	39.15	1840	36.00
3301-3350	51.05	768	39.20	1847	36.20
3351-3400	51.25	767	39.30	1853	36.40
3401-3450	51.40	766	39.35	1858	36.55
3451-3500	51.45	769	39.55	1856	36.70
3501-3550	51.55	771	39.70	1857	36.85
3551-3600	51.90	771	40.00	1848	36.95
3601-3650	52.00	773	40.15	1856	37.25
3651-3700	52.10	773	40.25	1856	37.35
3701-3750	52.40	773	40.50	1855	37.55
3751-3800	52.50	775	40.65	1860	37.80

ORIGINAL APPENDIX 5D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "D" - UNACCOMPANIED BAGGAGE RATES

APPLIES TO POINTS WITHIN GERMANY

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to a minimum weight of 100 pounds). Breakpoint indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher bracket.

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
1 - 10	7.20	653	4.70	1,639	3.85
11 - 20	7.60	652	4.95	1,657	4.10
21 - 30	8.00	651	5.20	1,654	4.30
31 - 40	8.45	651	5.50	1,655	4.55
41 - 50	8.85	645	5.70	1,667	4.75
51 - 60	9.20	642	5.90	1,662	4.90
61 - 70	9.60	644	6.20	1,644	5.10
71 - 80	9.95	644	6.40	1,626	5.20
81 - 90	10.45	642	6.70	1,612	5.40
91 - 100	10.85	636	6.90	1,609	5.55
101 - 110	11.25	636	7.15	1,595	5.70
111 - 120	11.60	634	7.35	1,592	5.85
121 - 130	11.90	635	7.55	1,590	6.00
131 - 140	12.25	641	7.85	1,580	6.20
141 - 150	12.55	642	8.05	1,578	6.35
151 - 160	12.90	636	8.20	1,574	6.45
161 - 170	13.15	651	8.55	1,533	6.55
171 - 180	13.50	649	8.75	1,543	6.75
181 - 190	13.70	644	8.85	1,571	6.95
191 - 200	14.05	638	8.95	1,587	7.10
201 - 220	14.50	635	9.20	1,577	7.25
221 - 240	14.85	640	9.50	1,590	7.55
241 - 260	15.20	645	9.80	1,592	7.80
261 - 280	15.55	640	9.95	1,629	8.10
281 - 300	15.95	643	10.25	1,630	8.35
301 - 320	16.25	650	10.55	1,640	8.65
321 - 340	16.65	652	10.85	1,632	8.85
341 - 360	16.95	661	11.20	1,634	9.15
361 - 380	17.20	669	11.50	1,653	9.50
381 - 400	17.60	662	11.65	1,674	9.75

ORIGINAL APPENDIX 5D-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "D" - UNACCOMPANIED BAGGAGE RATES

APPLIES TO POINTS WITHIN GERMANY

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to a minimum weight of 100 pounds). Breakpoint indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher bracket.

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
401 - 420	17.80	675	12.00	1,651	9.90
421 - 440	18.30	667	12.20	1,664	10.15
441 - 460	18.65	663	12.35	1,693	10.45
461 - 480	18.95	668	12.65	1,676	10.60
481 - 500	19.35	667	12.90	1,683	10.85
501 - 520	19.60	671	13.15	1,696	11.15
521 - 540	20.00	663	13.25	1,706	11.30
541 - 560	20.15	670	13.50	1,712	11.55
561 - 580	20.40	667	13.60	1,714	11.65
581 - 600	20.65	671	13.85	1,712	11.85
601 - 620	20.90	670	14.00	1,715	12.00
621 - 640	21.10	673	14.20	1,712	12.15
641 - 660	21.30	672	14.30	1,714	12.25
661 - 680	21.50	670	14.40	1,744	12.55
681 - 700	21.65	673	14.55	1,746	12.70
701 - 725	21.90	674	14.75	1,750	12.90
726 - 750	22.10	679	15.00	1,734	13.00
751 - 775	22.35	681	15.20	1,731	13.15
776 - 800	22.50	683	15.35	1,727	13.25
801 - 825	22.70	686	15.55	1,737	13.50
826 - 850	22.80	687	15.65	1,739	13.60
851 - 875	22.90	690	15.80	1,735	13.70
876 - 900	23.10	691	15.95	1,743	13.90
901 - 925	23.20	692	16.05	1,745	14.00
926 - 950	23.35	694	16.20	1,754	14.20
951 - 975	23.45	696	16.30	1,761	14.35
976 - 1000	24.05	684	16.45	1,769	14.55
1001 - 1050	24.55	689	16.90	1,764	14.90
1051 - 1100	25.30	688	17.40	1,765	15.35
1101 - 1150	25.95	685	17.75	1,781	15.80

ORIGINAL APPENDIX 5D-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "D" - UNACCOMPANIED BAGGAGE RATES

APPLIES TO POINTS WITHIN GERMANY

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to a minimum weight of 100 pounds). Breakpoint indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher bracket.

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
1151 - 1200	26.65	687	18.30	1,771	16.20
1201 - 1250	27.25	683	18.60	1,785	16.60
1251 - 1300	27.75	683	18.95	1,784	16.90
1301 - 1351	28.20	688	19.40	1,784	17.30
1351 - 1400	28.55	692	19.75	1,788	17.65
1401 - 1450	29.05	696	20.20	1,773	17.90
1451 - 1500	29.35	699	20.50	1,791	18.35
1501 - 1550	29.75	703	20.90	1,785	18.65
1551 - 1600	30.05	704	21.15	1,792	18.95
1601 -1650	30.40	706	21.45	1,800	19.30
1651 - 1700	30.75	705	21.65	1,811	19.60
1701 - 1750	31.05	709	22.00	1,819	20.00
1751 - 1800	31.35	713	22.35	1,817	20.30
1801 - 1850	31.70	717	22.70	1,802	20.45
1851 - 1900	32.00	721	23.05	1,797	20.70
1901 - 1950	32.30	723	23.35	1,803	21.05
1951 - 2000	32.65	726	23.70	1,798	21.30
2001 - 2050	33.00	729	24.05	1,793	21.55
2051 - 2100	33.35	728	24.25	1,807	21.90
2101 - 2150	33.70	729	24.55	1,813	22.25
2151 - 2200	34.00	731	24.85	1,811	22.50
2201 - 2250	34.25	733	25.10	1,817	22.80
2251 - 2300	34.50	737	25.40	1,819	23.10
2301 - 2350	34.75	739	25.65	1,813	23.25
2351 - 2400	35.05	739	25.90	1,811	23.45
2401 - 2450	35.35	742	26.20	1,810	23.70
2451 - 2500	35.60	745	26.50	1,808	23.95
2501 - 2550	35.70	747	26.65	1,813	24.15
2551 - 2600	35.80	748	26.75	1,825	24.40
2601 - 2650	36.10	744	26.85	1,829	24.55

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "D" - UNACCOMPANIED BAGGAGE RATES

APPLIES TO POINTS WITHIN GERMANY

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to a minimum weight of 100 pounds). Breakpoint indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher bracket.

MILES	100 TO 999 LBS. INCL.	BREAK POINT	1,000 TO 1,999 LBS. INCL.	BREAK POINT	2,000 LBS AND OVER
2651 - 2700	36.20	751	27.15	1,827	24.80
2701 - 2750	36.35	752	27.30	1,825	24.90
2751 - 2800	36.45	754	27.45	1,829	25.10
2801 - 2850	36.65	754	27.60	1,827	25.20
2851 - 2900	36.85	755	27.80	1,828	25.40
2901 - 2950	37.00	757	28.00	1,829	25.60
2951 - 3000	37.10	761	28.20	1,827	25.75
3001 - 3050	37.30	761	28.35	1,831	25.95
3051 - 3100	37.40	763	28.50	1,836	26.15
3101 - 3150	37.50	763	28.60	1,843	26.35
3151 - 3200	37.80	765	28.90	1,838	26.55
3201 - 3250	37.90	767	29.05	1,835	26.65
3251 - 3300	38.05	768	29.20	1,840	26.85
3301 - 3350	38.10	768	29.25	1,843	26.95
3351 - 3400	38.20	768	29.30	1,857	27.20
3401 - 3450	38.30	767	29.35	1,861	27.30
3451 - 3500	38.40	770	29.55	1,852	27.35
3501 - 3550	38.50	771	29.65	1,855	27.50
3551 - 3600	38.70	772	29.85	1,850	27.60
3601 - 3650	38.80	772	29.95	1,854	27.75
3651 - 3700	38.90	773	30.05	1,857	27.90
3701 - 3750	39.05	774	30.20	1,858	28.05
3751 - 3800	39.20	775	30.35	1,859	28.20

ORIGINAL APPENDIX 5E-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "E" - UNACCOMPANIED BAGGAGE RATES

OVERSEAS, OTHER THAN GERMANY, HAWAII, AND ALASKA

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
1 - 10	4.46	2.85	2.40
11 - 20	4.70	3.00	2.55
21 - 30	4.95	3.15	2.65
31 - 40	5.25	3.40	2.80
41 - 50	5.50	3.55	2.95
51 - 60	5.75	3.65	3.00
61 - 70	5.95	3.75	3.15
71 - 80	6.20	3.95	3.25
81 - 90	6.45	4.15	3.35
91 - 100	6.75	4.25	3.45
101 - 110	6.95	4.45	3.55
111 - 120	7.20	4.55	3.60
121 - 130	7.40	4.70	3.75
131 - 140	7.60	4.85	3.85
141 - 150	7.75	5.00	3.95
151 - 160	8.00	5.10	4.00
161 - 170	8.15	5.25	4.10
171 - 180	8.35	5.40	4.20
181 - 190	8.50	5.50	4.30
191 - 200	8.70	5.55	4.40
201 - 220	9.00	5.75	4.50
221 - 240	9.20	5.85	4.70
241 - 260	9.40	6.10	4.80
261 - 280	9.65	6.20	5.05
281 - 300	9.85	6.35	5.30

ORIGINAL APPENDIX 5E-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "E" - UNACCOMPANIED BAGGAGE RATES

OVERSEAS, OTHER THAN GERMANY, HAWAII, AND ALASKA

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
301 - 320	10.10	6.55	5.35
321 - 340	10.30	6.75	5.50
341 - 360	10.50	6.90	5.70
361 - 380	10.70	7.15	5.85
381 - 400	10.90	7.25	6.05
401 - 420	11.05	7.40	6.15
421 - 440	11.30	7.55	6.30
441 - 460	11.55	7.65	6.45
461 - 480	11.80	7.85	6.55
481 - 500	12.00	8.00	6.75
501 - 520	12.15	8.15	6.90
521 - 540	12.40	8.20	7.00
541 - 560	12.50	8.35	7.15
561 - 580	12.65	8.55	7.25
581 - 600	12.80	8.70	7.35
601 - 620	12.95	8.80	7.40
621 - 640	13.10	8.85	7.50
641 - 660	13.20	8.90	7.60
661 - 680	13.30	9.00	7.75
681 - 700	13.45	9.05	7.85
701 - 725	13.55	9.45	8.00
726 - 750	13.70	9.30	8.05
751 - 775	13.85	9.40	8.15
776 - 800	13.95	9.50	8.20
801 - 825	14.05	9.65	8.35

ORIGINAL APPENDIX 5E-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "E" - UNACCOMPANIED BAGGAGE RATES

OVERSEAS, OTHER THAN GERMANY, HAWAII, AND ALASKA

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
826 - 850	14.04	9.71	8.44
851 - 875	14.21	9.78	8.52
876 - 900	14.32	9.88	8.62
901 - 925	14.39	9.96	8.69
926 - 950	14.50	10.06	8.79
951 - 975	14.56	10.13	8.90
976 - 1000	14.91	10.20	9.04
1001 - 1050	15.23	10.48	9.25
1051 - 1100	15.69	10.77	9.53
1101 - 1150	16.11	11.01	9.78
1151 - 1200	16.53	11.33	10.06
1201 - 1250	16.89	11.53	10.28
1251 - 1300	17.24	11.79	10.48
1301 - 1350	17.48	12.04	10.72
1351 - 1400	17.73	12.28	10.91
1401 - 1450	18.02	12.53	11.12
1451 - 1500	18.22	12.74	11.36

ORIGINAL APPENDIX 5F-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "F" - UNACCOMPANIED BAGGAGE RATES

ALASKA RATE TABLE

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
1- 15	11.90	8.05	6.40
16- 20	12.45	8.45	6.65
21- 30	13.05	8.75	6.95
31- 40	13.70	9.10	7.20
41- 50	14.35	9.50	7.50
51- 60	24.20	15.70	12.30
61- 70	24.40	16.00	12.50
71- 80	24.75	16.15	12.65
81- 90	24.90	16.25	12.75
91- 100	25.20	16.45	12.80
101- 110	25.40	16.65	13.00
111- 120	25.70	16.75	13.10
121- 130	25.90	16.95	13.20
131- 140	26.10	17.05	13.45
141- 150	26.30	17.20	13.65
151- 160	26.65	17.30	13.70
161- 170	26.85	17.55	13.80
171- 180	27.15	17.75	14.00
181- 190	27.35	17.95	14.15
191- 200	27.55	18.05	14.20
201- 220	27.80	18.20	14.35
221- 240	28.15	18.45	14.50
241- 260	28.35	18.70	14.55
261- 280	28.65	18.95	14.70
281- 300	28.95	19.05	14.75

ORIGINAL APPENDIX 5F-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "F" - UNACCOMPANIED BAGGAGE RATES

ALASKA RATE TABLE

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
301- 320	29.20	19.25	14.80
321- 340	29.40	19.55	14.95
341- 360	29.65	19.75	15.00
361- 380	29.85	19.90	15.05
381- 400	29.95	20.05	15.10
401- 420	30.20	20.20	15.15
421- 440	30.40	20.35	15.20
441- 460	30.55	20.50	15.20
461 -480	30.75	20.65	15.25
481 -500	30.80	20.70	15.45
501- 520	31.25	21.00	15.60
521- 540	31.70	21.25	15.95
541- 560	32.15	21.65	16.15
561- 580	32.50	21.85	16.30
581- 600	32.95	22.15	16.65
601- 620	33.25	22.30	16.85
621- 640	33.65	22.60	17.05
641- 660	34.20	22.85	17.25
661- 680	34.20	23.05	17.55
681 -700	34.50	23.40	17.75
701- 725	34.90	23.70	18.00
726- 750	35.20	24.00	18.25
751 -775	35.50	24.25	18.50
776 -800	35.80	24.55	18.75
801- 825	36.00	24.80	19.05

ORIGINAL APPENDIX 5F-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SCHEDULE "F" - UNACCOMPANIED BAGGAGE RATES

ALASKA RATE TABLE

Rates are in dollars and cents per 100 pounds applied to gross weight (subject to minimum weight of 100 pounds)

MILES	100 TO 999 LBS. INCL.	1,000 TO 1,999 LBS. INCL.	2,000 LBS. AND LBS. INCL.
826- 850	36.30	25.15	19.45
851- 875	36.50	25.30	19.80
876- 900	36.85	25.55	20.20
901- 925	37.00	25.80	20.50
926- 950	37.25	26.05	20.75
951- 975	37.45	26.25	21.10
976-1000	37.70	26.45	21.50

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER VI - VOLUME MOVE PROCEDURES

Item 600

Purpose

These instructions provide procedures for the competitive solicitation of volume move rates, to include U.S. Army COHORT moves, for personal property shipments, both HHG and UB.

Item 601

Criteria for Use of Volume Move Rates

Volume move procedures will apply under the following conditions:

- a. Estimated tonnage consisting of one or more of the following:
 - (1) HHG totaling 200,000 net pounds for military and civilian personnel.
 - (2) UB totaling 50,000 gross pounds for military and civilian personnel.
 - (3) PPSOs having special operational requirements may request a volume move for lesser amounts (for example: U.S. Army COHORT moves, base closure, etc.).
- b. Movement is from one origin (commuting area) to one destination (commuting area).
- c. Movement is normally within a 90-day period.

Item 602

Procedures

The following procedures are applicable to volume movements:

- a. When the above criteria exists, the responsible PPSO is required to submit a request via message or facsimile to HQMTMC providing appropriate information. Exceptions to Item 601 criteria may be requested, but must have full justification provided as part of the request. PPSOs having special operational requirements will include the information in the request.
- b. HQMTMC will, in turn, request volume movement rate proposals from DOD approved ITGBL carriers via the HQMTMC Website, Personal Property Homepage. HQMTMC may request rates on the basis of a single ITGBL code of service or, if warranted, on the basis of mixed modes and codes of service with or without additional or included services, as specified in the solicitation. The designated date for receipt of rate proposals at HQMTMC will be specified in the rate proposal request. Appendix A to this chapter is the format which will be utilized to solicit volume move rate requests from the carrier industry. Carriers will be required to submit proper and complete information for bids to be considered responsive.
- c. Carriers will provide a rate in response to the HQMTMC rate solicitation prepared and submitted as required herein and in Appendix B to this chapter via facsimile transmission. Facsimile number (703) 681-3438, **ATTN: MTPP-HR**, will be used. Submitted rates must be error-free, cannot be withdrawn, or corrected subsequent to the designated date, and must be received in HQMTMC, Room 625, Special Movements

Change 2

1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Section, prior to the designated date. Rates received after the designated date will be considered non-responsive and will not be accepted. Uniform tenders are not desired and should not be submitted unless specifically requested pursuant to paragraph g below.

d. The SFR will be an exception to and will not cancel any rate currently filed with HQMTMC for the account of DOD between the same points. The alternation clause will apply and rates submitted must be lower than other rates on file for similar traffic to be considered responsive. The SFR will include all services stipulated in Chapter IV. Other rates and/or charges applicable to shipments of the volume movements shall be in accordance with Chapter V of this solicitation.

e. In addition to rates and charges, the rate tender shall include:

- (1) The percentage of the total volume move tonnage to which the rate is applicable.
- (2) The amount of tonnage expressed in pounds per day that can be picked up at the rate submitted.
- (3) The name and address of carrier's agents at origin and destination.

(4) In the event operating authority limitations require the use of one or more interlining carriers, the rate tender shall be submitted by the carrier responsible for shipment pickups at origin.

f. Carrier will provide containers. Carrier will provide for block surface movement and will provide proposed manifest data, i.e., name of vessel, departure, and arrival dates. Carrier will accept consolidated PPGBLs.

g. HQMTMC will evaluate all competitive rate offers received from carriers and consider alternative shipping methods. When the ITGBL method is selected, carriers offering the lowest overall costs consonant with the required service will be notified of acceptance of their offer. Acceptance of rates does not guarantee any offer of tonnage. Telephonic responses will constitute an agreement with the carrier that its rate is accepted. Such notification binds the carrier to a rate commitment. Alternate carriers will have the option to withdraw their volume move rate if they do not desire to participate in overflow traffic. The carrier will confirm the rate with a uniform rate tender to HQMTMC within 7 days of the dispatch of notification. The uniform rate tender must be prepared precisely as specified in Appendix C to this chapter. Deviations are not permitted. Deviations, differences between the uniform rate tender and the rate, and/or errors may cause the uniform tender to be returned to the carrier for correction and resubmission.

h. PPSOs will maintain a separate TDR for volume move tonnage. Tonnage will be distributed to the lowest overall cost carrier that can provide the required service, based upon:

- (1) The percentage that can be handled daily.
- (2) The percentage of total tonnage that can be handled.

PPSOs will continue to tender shipments to the low-cost carrier to the extent of the carrier's ability to service the shipments even though the volume may exceed the maximum percentage stated by the carrier.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

i. PPSOs will provide routing instructions for Codes 5 and T shipments. This routing will be perpetuated in the solicitation to carriers. In the event a shipment is offloaded at a port other than the port designated in block 13, the provisions of this solicitation regarding alternate ports will apply. Adjustments to the rate will be authorized, when appropriate, in accordance with established procedures.

j. Uniform tenders will be addressed to the **Commander, HQMTMC, Hoffman Building II, 200 Stovall Street, Alexandria, VA 22332-5000**. Three copies of the uniform tenders will be furnished and two of the three must be handsigned by an official signature on file with HQMTMC. One copy of the tender will be stamped with acceptance stamp and returned to the carrier. HQMTMC reserves the right, subsequent to the notification of the carrier of the acceptance of the rate proposal and while awaiting the submission of the uniform tender, to tender shipments based on the rate information provided in the rate offer.

k. Rate proposals and uniform tenders submitted in response to rate solicitations will be provided by the exact deadlines and under the exact terms, conditions, and procedures specified. This procedure stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior or subsequent to the deadlines and acceptances stipulated unless specifically modified by HQMTMC, ATTN: **MTPP-HR**, for the benefit of all parties by letter or telegram prior to the solicitation deadline. HQMTMC will not be responsible for late or misdirected rate proposals or uniform tenders which do not arrive at the point specified when caused by any party or parties not assigned to the Special Movements Branch. HQMTMC reserves the right to reject any or all offers or waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, to nonuse any rate and/or to resolicit rates, and to withdraw and reaward shipments for cause, as required.

l. All accepted rate tenders submitted in response to this solicitation will be available in the Personal Property Public File following their acceptance. The controlling PPSO will not be furnished a copy of accepted tenders. Inquiries about any rate proposal or uniform tender should be satisfied by reference to the Personal Property Public File. However, the carrier tendering the accepted rates will be notified their rates have been accepted. Carriers not receiving notification to submit confirming uniform tenders within 7 working days of the specified deadline should assume that its proposal was not accepted. Specific notice of the nonuse of rate proposals will not be furnished.

m. Although no guarantee is expressed or implied, HQMTMC will make every effort to protect the confidentiality of rates submitted in response to solicitations prior to the deadline established.

n. HQMTMC may solicit and receive rates by telephone. When this occurs, the procedures applicable to electronic solicitations and responses will remain unaltered except telephonic communications will be substituted for electronic communications.

Item 603

Mistake in Rate Filing

The general procedures contained elsewhere in this solicitation also apply to these rates. When the low rate carrier determines an error was committed in preparing the rate, and the error warrants the allegation of a MIRE, the carrier may request their award be cancelled within 7 days of award notification. The carrier will provide clear and convincing evidence the error was committed by mistake. HQMTMC will make the determination whether to allow rescission of the rate.

Item 604

Participation

Participation in the volume movement program is strictly voluntary.

APPENDIX 6A

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES		
1. COMMODITY/CODE/NAME SSN HHG CODE 4	2. TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE) ABCD - 15	
3. ORIGIN ALEXANDRIA, VIRGINIA	4. ISSUE DATE 1 OCTOBER 1991	5. EXPIRATION DATE 31 DECEMBER 1991
6. DESTINATION FRANKFURT, GERMANY	7. EFFECTIVE DATE MTMC ACCEPTANCE	8. CARRIER FILE NUMBER 0003
9a. ISSUING CARRIER ABCD TRANSFER		9b. SCAC ABCD
10. CERTIFICATION I AM/(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HERINAFTER CALLED THE GOVERNMENT, PUSUANT TO SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION, OR (3) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND: "TRANSPORTATION HEREUNDER IS FOR THE GOVERNMENT AND THE ACTUAL TRANSPORTATION COST PAID TO THE CARRIER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."		
11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13a. ROUTE(S)
\$55.00	500	BASIS FOR SUBMISSION PER MTOP-O-MC VOLUME RATE ANNOUNCEMENT MESSAGE DATED 1 OCTOBER 1991. 100% 45,000 LBS. DAILY
		13b. FOREIGN FLAG CERTIFICATION FROM: TO: AUTHORIZATION NO.:
14. ACCESSORIAL SERVICES ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THE APPLICABLE SOLICITATION AND WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN ITEMS 11 AND 12. SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING OR DD FORM 619 AND CERTIFIED BY THE PERSON REQUESTING SAME.		
[FOR HQMTMC USE ONLY]		
<h1>SAMPLE</h1>		

15. **LAWFUL PERFORMANCE: OPERATING AUTHORITIES**

IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.

16. **CHARGES AND ALLOWANCES**

EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.

17. **PAYMENT**

THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING.

18. **REFERENCES**

WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

19. **CANCELLATION OR MODIFICATION OF TENDER**

THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

20. **FILING WITH REGULATORY BODIES**

CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

21. **ALTERNATIONS: VOLUME OF TRAFFIC**

THIS TENDER SHALL NOT APPLY WHERE CHARGES ACCRUING HEREUNDER EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE, RECEIPT AND ACCEPTANCE OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF A PARTICULAR VOLUME OF THE TRAFFIC HEREUNDER DESCRIBED.

22. **ALTERNATIONS: VOLUME OF TRAFFIC**

SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.

ISSUING CARRIER ABCD TRANSFER (ABCD)	PARTICIPATING CARRIER	PARTICIPATING CARRIER
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT) SIGNATURE	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS P.O. BOX 0000 ALEXANDRIA, VA 00000	ADDRESS	ADDRESS

25. **INSTRUCTIONS**

A. GENERAL

(1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS.

(2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.

B. DISTRIBUTION REQUIREMENTS.

EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 5611 COLUMBIA PIKE, ROOM 625, FALLS CHURCH, VA 22041-5050, IN FOUR COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED ORIGINAL SIGNATURE.

ORIGINAL APPENDIX 6B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

UNIFORM TENDER VOLUME MOVE FORMAT

This appendix provides the exact information that must be contained in uniform tenders. Deviation is not permitted. The following data descriptions are keyed to the uniform tender illustration at Appendix A. Do not submit or reproduce and submit this illustration.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter volume move commodity (HHG or UB), Code of Service.
2	Tender Number	Carrier assign a unique tender number.
3	Origin	Enter origin city, state/country.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Enter pickup date + 30 days.
6	Destination	Enter destination city, state/country.
7	Effective Date	Enter "MTMC Acceptance."
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) and Charge	Enter the SFR in dollars and cents per net CWT for HHG or per gross cwt for UB.
12	Minimum Weight	Enter exactly "500 lbs. net," for HHG, or "100 lbs. gross," for UB.
13a	Route(s)	Enter "basis for submission per MTOP-T-PM Volume Move announcement message dated _____. Percentage of the total volume move that carrier can handle, and the amount of tonnage that carrier can handle per day.
13b	Foreign Flag Certification	Optional carrier use. Enter routing and/or foreign flag certification if applicable.

ORIGINAL APPENDIX 6B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 6C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES**

A. CARRIER NAME AND SCAC _____

B. RATE TENDER NUMBER _____

C. ORIGIN AGENT: NAME _____

ADDRESS _____

PHONE _____

CONTACT _____

D. DESTINATION AGENT: NAME _____

ADDRESS _____

PHONE _____

CONTACT _____

ORIGINAL APPENDIX 6D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

VOLUME MOVE RATE SOLICITATION MESSAGE FORMAT

The following message format will be utilized by MTMC to solicit volume move rates.

FROM: CDRMTMC ALEXANDRIA VA//**MTTPP-HR**//

TO: ALL ITGBL DOD APPROVED CARRIERS

SUBJ: VOLUME MOVEMENT NUMBER _____

A. MTMC ITGBL RATE SOLICITATION

1. IN ACCORDANCE WITH AND SUBJECT TO THE TERMS, CONDITIONS, AND PROCEDURES IN REFERENCE A, AN OFFER FOR THE FOLLOWING VOLUME MOVE IS SOLICITED.

- A. ORIGIN (PICKUP POINT/RATE AREA)
- B. DESTINATION (ACTUAL DELIVERY POINT/RATE AREA)
- C. CODE OF SERVICE AND ROUTING, IF APPLICABLE
- D. ORIGIN PPSO (INCLUDING GBLOC)
- E. DESTINATION PPSO (INCLUDING GBLOC)
- F. ESTIMATED NUMBER OF SHIPMENTS
- G. EFFECTIVE PERIOD OF TIME FOR MOVEMENT OF SHIPMENTS
- H. ESTIMATED TOTAL WEIGHT
- I. WEIGHT SUBJECT TO STORAGE-IN-TRANSIT (IF APPLICABLE)
- J. DEADLINE FOR FILING RATES
- K. SPECIAL MOVEMENT REQUIREMENTS, IF APPLICABLE

ORIGINAL APPENDIX 6E-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

ELECTRONIC RATE TENDER FORMAT

The following format must be utilized by carriers when submitting electronic rate tenders in advance of uniform tenders.

TO: CDRMTMC ALEXANDRIA VA//MTPP-HR//

SUBJECT: VOLUME MOVE-FILE (NUMBER), FROM _____ TO _____

- A. CARRIER'S NAME AND STANDARD CARRIER ALPHA CODE.
- B. CODE OF SERVICE.
- C. SINGLE FACTOR RATE.
- D. PERCENTAGE OF THE TOTAL TRAFFIC OFFERED BY THE SOLICITATION TO WHICH THE RATES ARE APPLICABLE.
- E. MAXIMUM POUNDS PER DAY THAT CAN BE PICKED UP AND DELIVERED AT THE RATE SUBMITTED.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**CHAPTER VII - ONE-TIME-ONLY (OTO) PROCEDURES FOR HHG, UB AND
BOAT**

Item 700

Purpose

These instructions provide procedures for the competitive solicitation of OTO rates for personal property shipments (HHG and UB).

Item 701

Criteria for Use of OTO Rates

OTO procedures will apply under the following conditions:

- a. When origin to destination rates are not solicited under the ITGBL program.
- b. When a shipment is diverted to or from a point which there is no rate available.
- c. When a shipment requires conversion, i.e., from Code 4 to Code 5 service or from Code 7 to Code 8 service, due to strike or other conditions which impedes timely service and the carrier to which the shipment was tendered does not offer alternate rates in the converted service.
- d. When a shipment requires reshipment under conditions specified in Chapter V of this solicitation.
- e. When a carrier accepts shipment on a channel where it has no effective rate on file, acceptance constitutes an agreement by the carrier to perform the transportation services at a rate negotiated under these procedures. If there is a HQMTMC-accepted rate on file for the channel, then the low rate on file will be the negotiated rate.
- f. Under certain circumstances, HQMTMC may agree to terminate the shipment, especially when the shipment remains at origin or has not proceeded beyond the port of embarkation. However, when termination is approved, the carrier agrees to reimbursement only for costs incurred to the point of termination, as contained in Chapter V of this solicitation.
- g. When the **boat** will not fit into a standard size overseas container. However, the OTO boat request will not be for small canoes, kayaks, or rowboats. These small boats will be crated utilizing Item 508 of the rate solicitation and then moved with the member's shipment under the SFR.
- h. When the **boat/boat** trailer is not voluntarily accepted by the next ITGBL carrier on the traffic distribution record (TDR). If the shipment is accepted by an ITGBL carrier, all accessorial are paid under this solicitation.

NOTE: Jet skis or trailers for jet skis are not considered boat shipments.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 702

Procedures

The following procedures are applicable to OTO rates.

a. When one of the above criteria exists, the PPSO will submit the necessary information to solicit an OTO rate. **This information will be submitted via HQMTMC homepage at <https://eta.mtmc.army.mil>, or <https://eta.mtmc.army.gov>, or by message or facsimile NLT 20 days prior to pickup date requested.**

b. PPSOs will provide routing instructions for Codes 5 and T shipments. This routing will be included in the solicitation to carriers. In the event a shipment is offloaded at a port other than the port designated, the provisions covering alternate ports will apply.

c. HQMTMC will solicit rate proposals from ITGBL carriers approved to participate in the OTO program. Only approved carriers may submit bids. Bids submitted without proper approval will be rejected. Carriers requesting OTO approval must submit the following documentation:

(1) A statement that the carrier has completed 12 months of continuous service as a DOD-approved ITGBL carrier. Carrier must have had a satisfactory performance during the 12-month period. Satisfactory ITGBL performance is defined as a satisfactory TQAP score for the most recent 6-month performance cycle (April 1 to September 30 or October 1 to March 31) at no less than 90 percent of total installations serviced.

(2) A list of codes of service for which the carrier is requesting approval.

(3) A list of countries in which the carrier would like to participate, enclosing the name(s) and location of agent(s) for each country. Agents located outside of CONUS, Alaska, Hawaii, and controlled rate areas listed in Item 300 need not be DOD-approved. This does not restrict the carrier to use only the agent(s) listed. Carriers are required to submit changes when applicable.

(4) A copy of the carrier's standard operating procedures (tracing and traffic management procedures) used to process international OTO shipments.

(5) Telephone numbers at which key employees can be reached during nonworking hours in case of an emergency. These numbers will be utilized in case of emergency situations, such as an embassy evacuation. This is a voluntary requirement; however, carriers who cannot be contacted on short notice may not be able to submit their bids in a responsive manner.

(6) To minimize the Government's administrative costs in the operation of the OTO program, such as costs associated with electronic transmission of requests for bids to carriers and to remain active on the bidders mailing list, approved carriers must submit a minimum of three bids each 90 days. This three-bid rule only applies to areas in the OTO program where the carrier has agreed to serve and where there have been rates solicited.

d. OTO rate requests will be solicited via the HQMTMC Homepage or each Government workday. Carriers desiring additional information may contact MTPP-HR, by calling **(703) 428-3283**.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

e. Bids will be submitted to **MTTPP-HR** only via the HQMTMC Homepage. Bids will be submitted within time specified in the OTO solicitation. Bids must be error free, cannot be withdrawn, or corrected subsequent to the deadline, and must be offered prior to the deadline. If you are experiencing problems with your transmission, please contact **MTTPP-HR** before the 1300 hours deadline. Bids received after the deadline will be considered nonresponsive and will not be considered. Uniform tenders are not desired and will not be

submitted unless specifically requested pursuant to paragraph h below. Bids will include whether American flag or foreign flag service will be provided. When a carrier utilizes foreign flag service or American flag service which is used in conjunction with a foreign flag feeder, the carrier must identify the foreign flag portion in their bid. Acceptance of a bid with foreign flag routing from HQMTMC does not grant foreign flag approval. Foreign flag approval must be obtained in accordance with the Tender of Service.

f. HQMTMC will evaluate all competitive bid offers received from carriers as well as alternative shipping methods. When the OTO method is selected, the carrier offering the lowest overall responsive bid will be notified of the shipment award. Telephonic responses will constitute an agreement with the carrier that its bid is accepted. Such notification binds the carrier to a rate commitment. The carrier must acknowledge an award by providing the tender number, origin agent, and destination agent within 24 hours of award notification by HQMTMC. The carrier must confirm its bid with an OTO uniform rate tender to HQMTMC within 21 days of the award notification. The uniform OTO rate tender must be prepared precisely as specified in Appendix A for HHG and UB and Appendix D for boats to this chapter. Deviations are not permitted. Deviations, differences between the uniform rate tender and the rate provided, and/or errors will cause the uniform tender to be returned to the carrier for correction and resubmission.

g. Uniform tenders will be addressed to the Commander, HQMTMC, **Hoffman Building II, 200 Stovall Street, Alexandria, VA 22332-5000**. Three copies of the uniform tenders must be furnished and two of the **three** will be handsigned by an official with a signature on file with HQMTMC. One copy of the tender will be stamped with acceptance stamp and returned to the carrier. HQMTMC reserves the right, subsequent to the notification of the carrier of the acceptance of the rate proposal and while awaiting the submission of the uniform tender, to notify the transportation office based on the rate information provided in the rate offer. The carrier will include use of foreign flag service and the AMC/JTMO authorization number on the tender.

h. Bid proposals and uniform tenders submitted in response to OTO rate solicitations will be provided by the exact deadlines and under the exact terms, conditions, and procedures specified. This procedure stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior or subsequent to the deadlines and acceptances stipulated unless specifically modified by HQMTMC, **ATTN: MTTPP-HR**, for the benefit of all parties by letter or telegram prior to the solicitation deadline. HQMTMC will not be responsible for late or misdirected rate proposals or uniform tenders which do not arrive at the point specified when caused by any party or parties not assigned to the Special Movements Branch. HQMTMC reserves the right to reject any or all offers or waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, to decline usage of any rate and/or to resolicit rates, and to withdraw and reaward shipments for cause, as required.

i. All accepted rate tenders submitted in response to this solicitation will be available in the Personal Property Public File following their acceptance, and the Personal Property Information Bulletin Board. The controlling PPSO will not be furnished a copy of the accepted tenders. Inquiries about any OTO rate proposal or uniform tender should be answered by reference to the Personal Property Public File.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

j. Although no guarantee is expressed or implied, HQMTMC will make every effort to protect the confidentiality of rates submitted in response to solicitations prior to the deadline established.

k. HQMTMC may solicit and receive rates by telephone. When this occurs, the procedures applicable to electronic solicitations and responses will remain unaltered except that telephonic communications will be substituted for electronic communications.

Item 703

Mistake in Rate Filing

The general procedures contained elsewhere in this solicitation also apply to OTO rates. When the low rate carrier determines an error was committed in preparing the rate, and the error warrants the allegation of a MIRF, the carrier may request their award be cancelled within 7 days of award notification. The carrier will provide clear and convincing evidence the error was committed by mistake. HQMTMC will make the determination whether to allow rescission of the rate. Adjustments to the OTO rate, as authorized under MIRF procedures, will be indicated in the corrected OTO tender.

Item 704

RDD Status Reports

Carriers participating in the OTO program will be required to provide an RDD status report of all shipments that will miss the RDD. Reports are requested the first work day of each week to HQMTMC, **ATTN: MTPP-HR**. This report will reflect shipment information in the following format:

OTO Number	Member's Name	RDD	Est. Del. Date	Current Location	Remarks
------------	---------------	-----	----------------	------------------	---------

This report, which may be submitted via facsimile transmission, must provide information on all shipments not cleared by the destination PPSO/GSO. Definitions are as follows:

- a. OTO Number: MTMC file number.
- b. Member's Name: Last name, first name of the member.
- c. Est. Del. Date: Carrier's estimated delivery date to destination PPSO/GSO.
- d. Current Location (three categories): 1 - origin PPSO/GSO area; 2 - intransit via transport; 3 - destination PPSO/GSO area.
- e. Remarks: Problems; unusual delays; why shipment will miss the RDD; waiting clearance for use of foreign flag, etc.

APPENDIX 7A

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES		
1. COMMODITY/CODE/NAME SSN UB CODE 8 DOE, JOHN 000-00-0000	2. TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE) ABCD - 10	
3. ORIGIN ALEXANDRIA, VIRGINIA	4. ISSUE DATE 1 OCTOBER 1991	5. EXPIRATION DATE 31 DECEMBER 1991
6. DESTINATION RABAT, MOROCCO	7. EFFECTIVE DATE MTMC ACCEPTANCE	8. CARRIER FILE NUMBER 0005
9a. ISSUING CARRIER ABCD TRANSFER		9b. SCAC ABCD
10. CERTIFICATION I AM/(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HERINAFTER CALLED THE GOVERNMENT, PUSUANT TO SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION, OR (3) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND: "TRANSPORTATION HEREUNDER IS FOR THE GOVERNMENT AND THE ACTUAL TRANSPORTATION COST PAID TO THE CARRIER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."		
11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13a. ROUTE(S)
\$95.00	100	
		13b. FOREIGN FLAG CERTIFICATION
		FROM: PARIS, FRANCE TO: RABAT, MOROCCO AUTHORIZATION NO.: 1349874
14. ACCESSORIAL SERVICES ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THE APPLICABLE SOLICITATION AND WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN ITEMS 11 AND 12. SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING OR DD FORM 619 AND CERTIFIED BY THE PERSON REQUESTING SAME.		
[FOR HQMTMC USE ONLY]		
<h1>SAMPLE</h1>		

15. **LAWFUL PERFORMANCE: OPERATING AUTHORITIES**

IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.

16. **CHARGES AND ALLOWANCES**

EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.

17. **PAYMENT**

THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING.

18. **REFERENCES**

WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

19. **CANCELLATION OR MODIFICATION OF TENDER**

THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

20. **FILING WITH REGULATORY BODIES**

CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

21. **ALTERNATIONS: VOLUME OF TRAFFIC**

THIS TENDER SHALL NOT APPLY WHERE CHARGES ACCRUING HEREUNDER EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE, RECEIPT AND ACCEPTANCE OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF A PARTICULAR VOLUME OF THE TRAFFIC HEREUNDER DESCRIBED.

22. **ALTERNATIONS: VOLUME OF TRAFFIC**

SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.

ISSUING CARRIER ABCD TRANSFER (ABCD)	PARTICIPATING CARRIER	PARTICIPATING CARRIER
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT) SIGNATURE	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS P.O. BOX 0000 ALEXANDRIA, VA 00000	ADDRESS	ADDRESS

25. **INSTRUCTIONS**

A. GENERAL

(1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS.

(2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.

B. DISTRIBUTION REQUIREMENTS.

EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HS, 5611 COLUMBIA PIKE, ROOM 625, FALLS CHURCH, VA 22041-5050, IN FOUR COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED ORIGINAL SIGNATURE.

ORIGINAL APPENDIX 7B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

UNIFORM TENDER ONE-TIME-ONLY FORMAT

This appendix provides the exact information that must be contained in uniform tenders. Deviation is not permitted. The following data descriptions are keyed to the uniform tender illustration at Appendix A. Do not submit or reproduce and submit this illustration.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter OTO, commodity (HHG or UB), Code of Service, Name and SSN.
2	Tender Number	Carrier assign a unique OTO tender number.
3	Origin	Enter origin city, state/country.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Enter pickup date + 30 days.
6	Destination	Destination city, state/country.
7	Effective Date	Enter "MTMC Acceptance."
8	Carrier File Number	Optional carrier use.
9	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s)	Enter the SFR in dollars and cents per net cwt for HHG or per gross CWT for UB. for Boats enter flat charge
12	Minimum Weight	Enter exactly "500 lbs. net" for HHG or "100 lbs. gross" for UB.
13-13b	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 7C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

ONE-TIME-ONLY MESSAGE REQUEST

FROM: PPSO

TO: CDRMTMC ALEXANDRIA VA//MTPP-HR//

SUBJ: REQUEST FOR ONE-TIME-ONLY PERSONAL PROPERTY SHIPMENT

1. MEMBERS NAME, RANK, SSN, MILITARY SERVICE.
2. CODE OF SERVICE.
3. ORIGIN (INCLUDE CITY, STATE/COUNTRY, GBLOC).
4. DESTINATION (INCLUDE CITY, STATE/COUNTRY, GBLOC).
5. PICKUP DATE.
6. REQUIRED DELIVERY DATE.
7. ESTIMATED WEIGHT IN NET POUNDS FOR HOUSEHOLD GOODS AND GROSS POUNDS FOR UNACCOMPANIED BAGGAGE.
8. DATE OTO INFORMATION IS REQUIRED FOR BOOKING PURPOSES.
9. ROUTING FOR CODE 5/T SHIPMENTS.
10. LIST SUSPENDED CARRIERS.
11. REMARKS (INCLUDE INFORMATION, I.E., SHIPMENT PACKED AND CRATED, SHIPMENT IN NTS, USE OF SPECIFIC AGENTS AT ORIGIN OR ANY OTHER UNUSUAL CIRCUMSTANCES).

APPENDIX C

Change 2
1 October 00

ORIGINAL APPENDIX 7D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BOAT OTO MESSAGE REQUEST FORMAT

FROM: PPSO

TO: CDRMTMC ALEXANDRIA VA//MTPP-HR//

SUBJ: REQUEST FOR PERSONAL PROPERTY ONE-TIME-ONLY (OTO) WITH BOAT RATE

1. MEMBER'S NAME/RANK/SSN.
2. CODE OF SERVICE (4).
3. ORIGIN PPSO: INCLUDING GBLOC AND PICKUP POINT OF SHIPMENT IF OTHER THAN INSTALLATION. (HHG AND BOAT)
4. DESTINATION CITY, INSTALLATION, GBLOC, STATE/COUNTRY.
5. PICKUP DATE.
6. REQUIRED DELIVERY DATE.
7. ESTIMATED WEIGHT IN NET POUNDS FOR HHG.
8. ESTIMATED WEIGHT IN NET POUNDS FOR BOAT. BOAT REQUESTS MUST INCLUDE THE FOLLOWING: BOAT-LENGTH, WIDTH, HEIGHT, MOTOR-MAKE, SERIAL NUMBER, WEIGHT, WHETHER INBOARD OR OUTBOARD.

NOTE: WHEN BOAT IS MOVING WITH TRAILER, COMBINED DIMENSIONS ARE REQUIRED.

9. DATE BOAT OTO INFORMATION IS REQUIRED FOR BOOKING PURPOSES.
10. LIST CARRIERS IN NONUSE.
11. POINT OF CONTACT/TELEPHONE NUMBER.

APPENDIX D

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER VIII - SOLICITATION FOR FRUSTRATED SHIPMENTS

Item 800

General

These provisions will be used to solicit competitive OTO rates for personal property shipments, both HHG and UB, that become frustrated because of nonpayment of ocean charges.

Item 801

Ports

Rates will be solicited for the following ports:

- a. CONUS: Baltimore, Charleston, Houston, Jacksonville, Los Angeles (includes Long Beach), Miami, New Orleans, New York, Norfolk, San Francisco (includes Oakland), Savannah, Seattle, and Toledo.
- b. OVERSEAS: Agana, Algeciras, Balboa, Bremerhaven, Cadiz, Catania, Cristobal, Felixstowe, Glasgow, Holy Loch, Honolulu, Inchon, Iraklion, Istanbul, Iskenderun, Izmir, La Maddalena, Leghorn, Naha, Naples, Pireaus, Pusan, Rota, Rotterdam, San Juan, Yokohama, Yokosuka.

Item 802

Rates - HHG

Rates for HHG will be stated as a percentage of the transportation rates indicated in Chapter V. Percentage must include costs for any port handling fees, linehaul from port to destination, and destination services other than SIT and associated costs. An amount equal to delivery from SIT will be in addition to the percentage stated to adjust destination costs. Percentage may be above, below, or equal to the rate provided. Percentages must be in whole numbers, i.e., 90, 100, 110, etc. Percentages stated as 95.5 percent will not be considered viable.

Item 803

Rates - UB

Rates for UB will be stated as a percentage of the transportation rate stated in Chapter V. Percentages must include port handling costs, linehaul from port to destination and destination, services normally associated with UB shipments. Unpacking, SIT, warehouse handling, and delivery out of SIT will not be included in your rate. No additional additives will apply to shipment of UB.

Item 804

Awards

Separate awards for each port will be made on the basis of lowest percentage offered for each commodity. Tie bids will result in a drawing for award. Carrier's credit standing with ocean carriers will be considered in the award process.

Item 805

Payment Responsibility

Carriers will be responsible for payment of ocean charges to either ocean carrier or carrier paying total ocean charges, as required. Bids will not include these costs. Carrier will bill finance centers for their portion of the ocean charges as third party service supported by proper documentation. Carriers will be responsible for payment of demurrage for the entire ocean container, if original carrier was responsible.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Collection from other carriers will be the responsibility of the carrier. Carriers are required to maintain records identifying all charges associated with demurrage and report same to **MTPP-HO** upon request. Carriers will be required to obtain new weight tickets and will bill on the new weight. The weight of the original shipment will have no bearing on the new shipment.

Item 806 *Return of Carrier Equipment*

Carriers will be responsible for notifying original carrier's agent that property (containers, etc.,) is available for pickup upon delivery of shipment.

Item 807 *Reporting Operational Problems*

Carriers must notify HQMTMC, ATTN: **MTPP-HO**, when any problems occur such as failure to obtain PPGBL from PPSO or failure to obtain release of shipment from ocean carrier.

Item 808 *Standards*

Shipments are subject to all provisions and rules contained in this solicitation and the Tender of Service. Awards to carriers failing to provide timely movement of property will be terminated and the carriers will be removed from the OTO program unless failure is through no fault of the carrier.

Item 809 *Announcement for Bids*

When it becomes necessary to obtain bids for the movement of frustrated shipments, HQMTMC, ATTN: **MTPP-HR**, will issue a message announcing the effective dates and name(s) of the involved carriers. The estimated volume of property to be moved will be provided in the announcement, if known. The deadline for submission of bids will also be contained in the message. See example of message at Appendix A.

Item 810 *Submission of Bids*

Bids may be submitted for all ports for both HHG and UB or carriers may choose only those ports and commodity they desire to serve. Carrier will submit bids by facsimile in the following format:

TENDER NO: _____

PORT

HHG

UB

CONUS

- Baltimore
- Charleston
- Houston
- Jacksonville
- Los Angeles
(Includes Long Beach)
- Miami
- New Orleans

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

PORT

HHG

UB

New York
Norfolk
San Francisco
(Includes Oakland)
Savannah
Seattle
Toledo

OVERSEAS

Agana
Algeciras
Balboa
Bremerhaven
Cadiz
Catania
Cristobal
Felixstowe
Glasgow
Holy Loch
Honolulu
Inchon
Iraklion
Iskenderun
Istanbul
Izmir
La Maddalena
Leghorn
Naha
Naples
Piraeus
Pusan
Rota
Rotterdam
San Juan
Yokohama
Yokosuka

Item 811 *Uniform Tender of Rates and/or Charges for Transportation Service*

Carriers will be notified when required to submit uniform tenders. Tenders will be requested from carriers establishing the two lowest rates. Should the rate setter default, the alternate carrier will be notified to start service immediately. Sample tenders are attached.

APPENDIX 8A

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES		
1. COMMODITY/CODE/NAME SSN HHG CODE 4 DOE, JOHN 000-00-0000	2. TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE) ABCD - 22	
3. ORIGIN ALEXANDRIA, VIRGINIA	4. ISSUE DATE 1 OCTOBER 1991	5. EXPIRATION DATE 13 NOVEMBER 1991
6. DESTINATION PARIS, FRANCE	7. EFFECTIVE DATE MTMC ACCEPTANCE	8. CARRIER FILE NUMBER 0000
9a. ISSUING CARRIER ABCD TRANSFER		9b. SCAC ABCD
10. CERTIFICATION I AM/(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HERINAFTER CALLED THE GOVERNMENT, PUSUANT TO SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION, OR (3) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND: "TRANSPORTATION HEREUNDER IS FOR THE GOVERNMENT AND THE ACTUAL TRANSPORTATION COST PAID TO THE CARRIER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."		
11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13a. ROUTE(S)
\$50.00	500	
		13b. FOREIGN FLAG CERTIFICATION
		FROM: TO: AUTHORIZATION NO.:
14. ACCESSORIAL SERVICES ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THE APPLICABLE SOLICITATION AND WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN ITEMS 11 AND 12. SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING OR DD FORM 619 AND CERTIFIED BY THE PERSON REQUESTING SAME.		
[FOR HQMTMC USE ONLY]		
<h1>SAMPLE</h1>		

15. **LAWFUL PERFORMANCE: OPERATING AUTHORITIES**

IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.

16. **CHARGES AND ALLOWANCES**

EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.

17. **PAYMENT**

THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING.

18. **REFERENCES**

WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

19. **CANCELLATION OR MODIFICATION OF TENDER**

THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

20. **FILING WITH REGULATORY BODIES**

CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

21. **ALTERNATIONS: VOLUME OF TRAFFIC**

THIS TENDER SHALL NOT APPLY WHERE CHARGES ACCRUING HEREUNDER EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE, RECEIPT AND ACCEPTANCE OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF A PARTICULAR VOLUME OF THE TRAFFIC HEREUNDER DESCRIBED.

22. **ALTERNATIONS: VOLUME OF TRAFFIC**

SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.

ISSUING CARRIER ABCD TRANSFER (ABCD)	PARTICIPATING CARRIER	PARTICIPATING CARRIER
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT) SIGNATURE	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS P.O. BOX 0000 ALEXANDRIA, VA 00000	ADDRESS	ADDRESS

25. **INSTRUCTIONS**

A. GENERAL

(1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS.

(2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.

B. DISTRIBUTION REQUIREMENTS.

EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 5611 COLUMBIA PIKE, ROOM 625, FALLS CHURCH, VA 22041-5050, IN FOUR COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED ORIGINAL SIGNATURE.

ORIGINAL APPENDIX 8B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

UNIFORM TENDER FOR FRUSTRATED OTO SHIPMENTS

This appendix provides the exact information that must be contained in uniform tenders. Deviation is not permitted. The following data descriptions are keyed to the uniform tender illustration at Appendix A. Do not submit or reproduce and submit this illustration.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter OTO, commodity (HHG or UB), Code of Service, Name and SSN.
2	Tender Number	Assign a unique OTO tender number.
3	Origin	Enter origin city, state/country.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Enter pickup date + 30 days.
6	Destination	Enter destination city, state/country.
7	Effective Date	Enter "MTMC Acceptance."
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter the SFR in dollars and cents per net CWT for HHG or per gross CWT for UB.
12	Minimum Weight	Enter exactly "500 lbs. net," for HHG, or "100 lbs. gross," for UB.
13-13b	Route(s)	Enter "This is a frustrated shipment."
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 8C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

FRUSTRATED SHIPMENT MESSAGE FORMAT

The following message format will be utilized by MTMC to solicit rates for frustrated shipments.

FROM: CDRMTMC ALEXANDRIA VA//**MTTPP-HR**//

TO: ALL ITGBL DOD APPROVED CARRIERS

SUBJ: SOLICITATION FOR RATES FOR FRUSTRATED SHIPMENTS AT PORTS

A. MTMC ITGBL RATE SOLICITATION

1. IN ACCORDANCE WITH AND SUBJECT TO THE TERMS, CONDITIONS, AND PROCEDURES IN REF A, AN OFFER FOR SERVICE FROM OCEAN PORTS IS SOLICITED TO MOVE PROPERTY FRUSTRATED BY THE NONUSE _____.
2. THE EFFECTIVE DATE OF THIS SOLICITATION IS FROM _____ THROUGH _____. TENDERS SHOULD BE PREPARED ACCORDINGLY.
3. RATES WILL BE STATED AS PERCENTAGE OF THE APPLICABLE LINE HAUL RATES CONTAINED IN CHAPTER V OF REF A. CARRIERS MAY SUBMIT RATES FOR ONE OR MORE PORTS AS DESIRED.
4. OFFERS MUST BE RECEIVED AT MTMC, **HOFFMAN BUILDING II, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000**, BY 2 P.M. _____.

ORIGINAL PAGE 9-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

THIS CHAPTER FOR FUTURE USE

(FOR OTO BOAT INFO, PLEASE REFER TO CHAPTER 7)

Change 2
1 October 00

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER X - SPECIAL SOLICITATION

Item 1000

Standards

a. Carrier will abide by provisions of the Tender of Service and the International Personal Property Rate Solicitation. Special Solicitation shipments are considered international shipments and are subject to the rules, regulations, and provisions of this solicitation. Accessorial services will be governed by rates and charges contained in this solicitation. Carriers failing to meet service standards may be removed from participation.

b. Rates will be reviewed for consistency with other rates submitted for the same rate area as well as adjacent rate areas. Suspect rates will be reviewed by HQMTMC on a case-by-case basis. Carriers may be required to provide the rate construction breakdown of the suspect rate(s), in accordance with Item 326. Carriers must submit a minimum bid submission of \$35.00 for all channels under the special solicitation.

If the rate(s) is deemed to be noncompensatory, it will be rejected without further opportunity for the carrier to correct or refile rates. As rates are awarded based on an aggregate total for each rate area, removal of a rate(s) will be cause for rejection of all rates to and/or from the affected rate area.

Item 1001

Estimated Tonnages

Estimated tonnages are based on historical records. Tonnages will not be construed as a guarantee by the Government of any volume of traffic.

Item 1002

Firm Charges

Rates and charges tendered herein are firm for the term of the tender (6 months) and may not be changed. See paragraph 1007 for cancellation.

Item 1003

General

These procedures solicit competitive rates for the following areas.

a. UB shipments from Quantico, Virginia to American Embassies.

(1) Code 8 rates for UB shipments from the Marine Corps Developmental and Educational Command, Quantico, Virginia, to specified American Embassies.

(2) Shipments will be controlled by Joint Personal Property Shipping Office, Fort Belvoir, Virginia.

b. HHG and/or UB shipments from Egypt to CONUS and HHG from CONUS to Egypt.

(1) Code T rates for HHG shipments and code 8 shipments from Egypt and moving to CONUS rate areas and Code T shipments from CONUS to Egypt

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

c. HHG and UB shipments to/from South and Central America.

(1) Code T, 6, and 4 HHG and Code 8 UB shipments from/to South and Central American countries and CONUS rate areas. **NOTE: Due to the use of commercial narrow-body aircraft, external shipping containers for Code T shipments moving to/from South and Central America in accordance with PPP-B-601, style A or B, are required, not to exceed 60 inches in height. In accordance with Item 508, special packing arrangements will be authorized by the PPSO for oversize items which will not fit into the restricted height container.**

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

(3) Rates for Dominican Republic and Nicaragua and Panama are solicited under the OTO program.

(4) Carriers will submit bids based upon the use of agents listed in Appendix H. Agents requesting approval should address their request to the Personal Property Office, Naval Station, Roosevelt Roads, Puerto Rico.

d. HHG and/or UB shipments from Thailand to CONUS.

(1) Code 4 rates for HHG shipments and Code 8 rates for UB shipments originating in Thailand and moving to CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

(3) Carriers will submit bids based upon the use of one of the following Embassy-approved agents: F.P.S. Transport and Services Co., Ltd., Fax (662) 391-9147, Transpo International Ltd., Fax (662) 259-6555, Union Transfer and Storage Co., Ltd., Fax (662) 249-9619, JVK Int'l Movers, Fax (662) 375-2925, Thai International, Fax (662) 375-8238.

e. HHG and/or UB shipments to/from CONUS and Singapore.

(1) Code 4 for HHG shipments and Code 8 rates for UB shipments to/from Singapore and CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

f. HHG Shipments from Mexico.

(1) Codes 1 and 2 HHG shipments originating in Mexico and moving to CONUS rate areas. Carriers will submit bids stated as a percentage of the baseline rates table provided at Appendix T to this chapter.

(2) Shipments will be controlled by the American Embassy, Mexico City.

g. HHG to/from CONUS and Canada.

(1) Codes 1 and 2 rates for HHG shipments to/from provinces and territories in Canada (including Argentina, Newfoundland (Code 2 only)) and CONUS rate areas. Carriers will submit bids stated as a percentage of the baseline rates table provided at Appendix V to this chapter.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

h. UB Shipments to/from Kuwait.

(1) Code 8 rates for UB shipments to/from Kuwait and CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

i. HHG and/or UB for shipments to/from CONUS and Bahrain.

(1) Code T for HHG shipments to/from Bahrain and CONUS rate areas and Code 8 rates for UB from Bahrain to CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

j. HHG and/or UB shipments to/from CONUS and Greece.

(1) Code 4 rates for HHG shipments and Code 8 rates for UB shipments to/from Greece and CONUS rate areas.

(2) Shipments will be controlled by various PPSOs dependent upon the member's duty station.

Item 1004

Tender Submissions

a. Carriers must submit bids for each rate area listed. Failure to provide a rate for each area listed will be considered nonresponsive; therefore, tender will be rejected. Tenders must be typed. Alteration in any way may cause tenders to be rejected. The use of correction tape, white out, or pen-and-ink changes are not permitted. Instructions for submissions by diskette are provided at Appendix 10G.

b. Submission of Special Solicitation rates must be accomplished on the tender provided in Appendix W. Reproduction of blank tender is authorized. Failure to comply with instructions contained in the applicable appendices and submit the tender by the I/F deadline will render the tender nonresponsive.

c. Tenders must be addressed to the Commander, HQMTMC, ATTN: MTPP-HR, Hoffman Building II, 200 Stovall Street, Alexandria, VA 22332-5000. Three copies of the uniform tenders must be furnished, two of which must be handsigned by an official with a signature on file with HQMTMC.

Item 1005

Awards

a. HQMTMC, MTPP-HR, will evaluate rates based on the total aggregate price of services to and/or from Special Solicitation rate areas. For areas where rates are only solicited for one direction (i.e., Mexico to CONUS), the carrier submitting the lowest overall rate for that area will be awarded the traffic. For areas where rates are solicited for both directions (i.e., to/from CONUS and Bahrain), rates will be awarded based on the total aggregate of the rates submitted for both directions for each specified code of service.

b. The controlling PPSO will offer all tonnage to the carrier ranked first (primary). In the event prior commitments prevent the primary carrier from accepting tonnage, the carrier ranked second will be offered the tonnage.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

c. Refusals to handle shipments will be handled in accordance with the Tender of Service and DOD 4500.9-R, DTR.

d. Carriers with first, second, or third place ranking are required to submit to HQMTMC, at the end of the rate cycle, the total number of shipments, total weight of shipments, and the origin and destination of shipments moved during that cycle. **Failure to provide this information within 30 days of the end of the rate cycle may lead to carrier disqualification for participation in future special solicitations.**

Item 1006

Agents

The name and point of contact of your agent in overseas areas must accompany all tender submissions. Failure to submit the agent listing may cause your tender to be returned as nonresponsive.

Item 1007

Cancellation

Carriers may cancel tenders by submission of a supplemental tender in accordance with cancellation dates for corresponding cycle. PPSOs will be notified.

Item 1008

Participation

Participation in these solicitations is strictly voluntary.

ORIGINAL APPENDIX 10A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of UB from MCDEC **Quantico, Virginia** to specified American Embassies. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Quantico, VA.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	American Embassies.
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC.)
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollars/cents per gross hundredweight and identify the applicable Solicitation.
12	Minimum Weight	Enter "100 lbs. gross."
13-13b	Routing	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

Change 2

1 October 00

ORIGINAL APPENDIX 10B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES

FROM: Quantico, Virginia

Tender No. _____

TO:

RATE

AFRICA SOUTH, PRETORIA (TQDK)

ALGERIA, ALGIERS (TFDK)

ARGENTINA, BUENOS AIRES (ZADK)

AUSTRIA, VIENNA (VHDK)

BAHAMAS, NASSAU (OADK)

BANGLADESCH, DHAKA (SAAC)

BARBADOS, BRIDGETOWN (OVDK)

BOLIVIA, LA PAZ (ZBDK)

BRAZIL, BRAZILIA (ZCDK)

BRAZIL, RIO DE JANEIRO

BULGARIA, SOFIA (UJDK)

CAMEROON, YAOUNDE (IDDK)

CANADA, OTTAWA (NJDK)

CHINA, BEIJING (QBDK)

COLOMBIA, BOGOTA (ZFDK)

CONGO, BRAZAVILLE (IADK)

CROATIA, ZAGREB

CYPRUS, NICOSIA (UWDK)

CZECHOSLOVAKIA, PRAGUE (VMBK)

APPENDIX B

Change 2
1 October 00

ORIGINAL APPENDIX 10B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TO: RATE

DENMARK, COPENHAGEN (VEDK)

DOMINICAN REPUBLIC, SANTO DOMINGO (OLDK)

ECUADOR, QUITO (ZGDK)

EGYPT, CAIRO (TNDK)

EL SALVADOR, SAN SALVADOR (OMDK)

ETHIOPIA, ADDIS ABABA (TADK)

FINLAND, HELSINKI (VNDK)

FRANCE, PARIS (VGDK)

GABON, LIBREVILLE, (TYDK)

GHANA, ACCRA (TPDK)

GREECE

GRENADA

GUATEMALA, GUATEMALA CITY (ONDK)

HAITI, PORT AU PRINCE (OWDK)

HONDURAS, TEGUCIGALPA (OODK)

HONG KONG (SJK)

HUNGARY, BUDAPEST (VODK)

INDIA, NEW DELHI (SBDK)

INDONESIA, JAKARTA (RCDK)

IRELAND, DUBLIN (YTDK)

ISRAEL, TEL AVIV (SHDK)

IVORY COAST, ABIDJAN (THDK)

JAMAICA, KINGSTON (OXDK)

APPENDIX B

Change 2
1 October 00

ORIGINAL APPENDIX 10B-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TO: RATE

JORDAN, AMMAN (SQDK)

KAZAKSTAN, ALMATY

KENYA, NAIROBI (TMDK)

KUWAIT, KUWAIT (SLDK)

LEBANON, BEIRUT (SRDK)

LIBERIA, MONROVIA (TCDK)

LUXEMBOURG (VQDK)

MADAGASCAR, ANTANANRIVO (TLDK)

MALAYSIA, KUALA LUMPUR (RDDK)

MALI, BAMAKO (TDDK)

MAURITIUS, PORT LOUIS (RRDK)

MEXICO, MEXICO CITY (OYDK)

MOROCCO, RABAT (TEDK)

MYANMAR, RANGOON (SIDK)

NEPAL, KATHMANDU (SKDK)

NEW ZEALAND, CHRISTCHURCH (RENC)

NICARAGUA, MANAGUA (OPDK)

NIGER, NIAMEY (TIDK)

NIGERIA, LAGOS (TJDK)

OMAN, MUSCAT (JXDK)

PAKISTAN, ISLAMABAD (SEDK)

PAKISTAN, KARACHI

APPENDIX B

Change 2
1 October 00

ORIGINAL APPENDIX 10B-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TO: RATE

PARAGUAY, ASUNCION (ZHDK)

PERU, LIMA (ZIDK)

PHILIPPINES, MANILA

POLAND, WARSAW (VDDK)

ROMANIA, BUCHAREST (VPDK)

RUSSIA, ST. PETERSBURG

RUSSIA, VLADIVOSTOK

SENEGAL, DAKAR (TSDK)

SINGAPORE, REPUBLIC OF (RIDK)

SOMALIA, MOGADISCIO (IBDK)

SOUTH AFRICA, CAPETOWN

SOVIET UNION, MOSCOW (STDK)

SRI LANKA, COLOMBO (SPDK)

SUDAN, KHARTOUM (TWDK)

SWEDEN, STOCKHOLM (VKAK)

SWITZERLAND, BERN (VLDK)

SWITZERLAND, GENEVA

SYRIA, DAMASCUS (SMDK)

TANZANIA, DAR ES SALAAM (TZDK)

THAILAND, BANGKOK (RHDK)

TRINIDAD, PORT OF SPAIN

TUNISIA, TUNIS (TUDK)

APPENDIX B

Change 2
1 October 00

ORIGINAL APPENDIX 10B-5

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TO: RATE

UGANDA, KAMPALA

UKRAINE, KIEV

UNITED ARAB EMIRATES, ABU DHABI (TBDK)

URUGUAY, MONTEVIDEO (ZJDK)

VENEZUELA, CARACAS (AKDK)

VIETNAM, HANOI

YEMEN, RAB REPUBLIC, SANA (SNDK)

YUGOSLAVIA, BELGRADE (UKOK)

ZAIRE, KINSHASA (TVDK)

ZAMBIA, LUSAKA (TXDK)

ZIMBABWE, HARARE (IGDK)

ORIGINAL APPENDIX 10C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of **HHG and/or UB** from Egypt to CONUS and HHG from CONUS to Egypt. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code T), and/or Unaccompanied Baggage (Code 8) .
2	Tender Number	Assign unique six-position tender number.
3	Origin	Egypt.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	CONUS Rate Areas.
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollars/cents per net hundredweight, and identify the applicable Solicitation. You may enter rates for both Code 4 and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net" for Code T, and "100 lbs. gross" for Code 8.
13-13b	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

APPENDIX C

Change 2

1 October 00

ORIGINAL APPENDIX 10D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES

TO/FROM: EGYPT

Tender No.

RATE AREA

CODE T

CODE 8
(FROM EGYPT ONLY)

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US35 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)
US53 (Iowa)
US55 (Nebraska)
US56 (Missouri)
US58 (Kansas)

APPENDIX D

Change 2
1 October 00

ORIGINAL APPENDIX 10D-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>CODE T</u>	<u>CODE 8</u> <u>(FROM EGYPT ONLY)</u>
US60 (Arkansas)		
US62 (Oklahoma)		
US64 (Louisiana)		
US66 (Texas - North)		
US68 (Texas - South)		
US70 (Montana)		
US72 (Wyoming)		
US74 (Colorado)		
US76 (Utah)		
US77 (New Mexico)		
US79 (Arizona)		
US83 (Idaho)		
US84 (Washington)		
US85 (Oregon)		
US86 (Nevada)		
US87 (California - North)		
US88 (California - South)		

ORIGINAL APPENDIX 10E-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for the movement of HHG to/from CONUS and South American countries. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Household Goods (Code T,4, and 6). and Unaccompanied Baggage (Code 8)
2	Tender Number	Assigned unique six-position tender number.
3	Origin	Enter where shipments are originating (South America or CONUS rate areas).
4	Issue Date	Enter date tender is prepared.
5	Expiration Date	Last day of rate cycle
6	Destination	Enter destination of shipments (South America or CONUS rate areas).
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollars/cents, per net hundredweight and identify the applicable Solicitation.
12	Minimum Weight	Enter "500 lbs. net."
13-13b	Routing	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

APPENDIX E

Change 2
1 October 00

ORIGINAL APPENDIX 10F-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CODE T
CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (NC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (IA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10F-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-5

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (SC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (MA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-6

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10F-7

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CODE 4

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	Argentina	Bolivia	Chile	Columbia	Costa Rica	Ecuador
US11 (ME)						
US12 (NH)						
US13 (VT)						
US14 (MA)						
US15 (RI)						
US16 (CT)						
US17 (NY)						
US19 (NJ)						
US20 (PA)						
US22 (DE)						
US23 (MD)						
US24 (DC)						
US25 (VA)						
US27 (WV)						
US28 (KY)						
US30 (MI)						
US32 (WI)						

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-8

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Chile	Columbia	Costa Rica	Ecuador
US34 (OH)						
US36 (IN)						
US38 (IL)						
US40 (NC)						
US42 (TN)						
US44 (NC)						
US45 (GA)						
US47 (AL)						
US48 (MS)						
US49 (FL-N)						
US496 (FL-S)						
US50 (MN)						
US51 (ND)						
US52 (SD)						
US53 (IA)						
US55 (NE)						
US56 (MO)						
US58 (KS)						
US60 (AR)						

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-9

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Chile	Columbia	Costa Rica	Ecuador
US62 (OK)						
US64 (LA)						
US66 (TX-N)						
US68 (TX-S)						
US70 (MT)						
US72 (WY)						
US74 (CO)						
US76 (UT)						
US77 (NM)						
US79 (AR)						
US83 (ID)						
US84 (WA)						
US85 (OR)						
US86 (NV)						
US87 (CA-N)						
US88 (CA-S)						

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-10

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	El Salvador	Paraguay	Peru	Uruguay
US11 (ME)				
US12 (NH)				
US13 (VT)				
US14 (MA)				
US15 (RI)				
US16 (CT)				
US17 (NY)				
US19 (NJ)				
US20 (PA)				
US22 (DE)				
US23 (MD)				
US24 (DC)				
US25 (VA)				
US27 (WV)				
US28 (KY)				
US30 (MI)				
US32 (WI)				

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-11

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Paraguay	Peru	Uruguay
US34 (OH)				
US36 (IN)				
US38 (IL)				
US40 (NC)				
US42 (TN)				
US44 (SC)				
US45 (GA)				
US47 (AL)				
US48 (MS)				
US49 (FL-N)				
US496 (FL-S)				
US50 (MN)				
US51 (ND)				
US52 (SD)				
US53 (MA)				
US55 (NE)				
US56 (MO)				
US58 (KS)				
US60 (AR)				

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-12

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Paraguay	Peru	Uruguay
US62 (OK)				
US64 (LA)				
US66 (TX-N)				
US68 (TX-S)				
US70 (MT)				
US72 (WY)				
US74 (CO)				
US76 (UT)				
US77 (NM)				
US79 (AR)				
US83 (ID)				
US84 (WA)				
US85 (OR)				
US86 (NV)				
US87 (CA-N)				
US88 (CA-S)				

APPENDIX F

Amendment 1 to Change 2
1 October 00

ORIGINAL APPENDIX 10F-13

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CODE 6

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

ORIGINAL APPENDIX 10F-14

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (NC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (IA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-15

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10F-16

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

ORIGINAL APPENDIX 10F-17

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (SC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (MA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-18

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10F-19

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CODE 8

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

ORIGINAL APPENDIX 10F-20

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (NC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (IA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-21

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	Argentina	Bolivia	Brazil	Chile	Columbia	Costa Rica	Ecuador
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10F-22

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDERS OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

CONUS AND LATIN
AMERICAN COUNTRIES

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US11 (ME)							
US12 (NH)							
US13 (VT)							
US14 (MA)							
US15 (RI)							
US16 (CT)							
US17 (NY)							
US19 (NJ)							
US20 (PA)							
US22 (DE)							
US23 (MD)							
US24 (DC)							
US25 (VA)							
US27 (WV)							
US28 (KY)							
US30 (MI)							
US32 (WI)							

ORIGINAL APPENDIX 10F-23

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US34 (OH)							
US36 (IN)							
US38 (IL)							
US40 (NC)							
US42 (TN)							
US44 (SC)							
US45 (GA)							
US47 (AL)							
US48 (MS)							
US49 (FL-N)							
US496 (FL-S)							
US50 (MN)							
US51 (ND)							
US52 (SD)							
US53 (MA)							
US55 (NE)							
US56 (MO)							
US58 (KS)							
US60 (AR)							

APPENDIX F

Change 2
1 October 00

ORIGINAL APPENDIX 10F-24

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TENDER NO.

RATE AREA	El Salvador	Guatemala	Honduras	Paraguay	Peru	Uruguay	Venezuela
US62 (OK)							
US64 (LA)							
US66 (TX-N)							
US68 (TX-S)							
US70 (MT)							
US72 (WY)							
US74 (CO)							
US76 (UT)							
US77 (NM)							
US79 (AR)							
US83 (ID)							
US84 (WA)							
US85 (OR)							
US86 (NV)							
US87 (CA-N)							
US88 (CA-S)							

ORIGINAL APPENDIX 10G-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

FILING INSTRUCTIONS FOR SUBMISSION OF SPECIAL SOLICITATION RATES

1. Prior to each rate filing cycle, a formatted disk, which includes all Special Solicitation channels, will be sent to each carrier participating in the Special Solicitation program. The disk is mandatory for the submission of all Special Solicitation rates.
2. The following information is provided to assist you in submitting rates via diskette:

DISKETTE MEDIA:

3 1/2-inch floppy disk
Double Density or High Density
Formatted under DOS 2.0 or greater on IBM or compatible hardware
No Apple computer diskettes

ORIGINAL APPENDIX 10H-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

LIST OF APPROVED AGENTS FOR CENTRAL/SOUTH AMERICA

The following information is a list of South/Central American agents approved by HQUSARSO.

<u>COUNTRY</u>	<u>AGENT NAME</u>	<u>FAX NUMBER</u>
<i>ARGENTINA</i>	Argentina International Moving, Ltda.	(54) 1 322-2297
	International Express, S.A	(54) 1 331-8616
	Juan Beretta, S.A.	(54) 1 803-2652
	Lift Van International Co., S.A.	(54) 1 763-8870
<i>BOLIVIA</i>	Bolivian Movers, S.R.L.	(591) 2 378543
	Exprinter Lift Vans, S.A.	(591) 2 391592
<i>BRAZIL</i>	Continental Transportes	(021) 260-5634
	Granero Transportes, Ltda.	(011) 92-4579
	Transportes Fink, S.A.	(021) 262-3108
<i>CHILE</i>	Deca Pack	(562) 223-9803
	Ward Van Lines, Ltd.	(562) 623-3916
	Unipack, S.A.	(562) 681-7616
<i>COLUMBIA</i>	Aviomar, Ltda.	(57) 1 267-4971
	Inter-Continental Cargo Agencies, Ltda.	(57) 1 268-7223
	Intrapack De Colombia, Ltda.	(57) 3 236-71767
	Transporte Portan, S.A.	(57) 1 277-2154
	Transpack, Ltda.	(57) 1 268-1218
<i>COSTA RICA</i>	APA Inversiones Comerciales, S.A.	(506) 233-0517
	Mudanzas Mundiales, S.A.	(506) 53-3390
	Mudanzas y Carga de Cubujuqui, S.A.	(506) 317-135
<i>ECUADOR</i>	Global Transportes Co., Ltda.	(593) 2 568-139
	International Shipping & Storage Co., Ltda.	(593) 2 406-067
	Metropolitan Expreso, S.A.	(593) 2 475-730

ORIGINAL APPENDIX 10H-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

LIST OF APPROVED AGENTS FOR CENTRAL/SOUTH AMERICA

<u>COUNTRY</u>	<u>AGENT NAME</u>	<u>FAX NUMBER</u>
<i>EL SALVADOR</i>	Mudanzas Internacionales, S.A.	(503) 78-1244
	Mudanzas Suarez, S.A.	(503) 23-3278
<i>GUATEMALA</i>	Caniz Van Lines, S.A.	(02) 2 348511
	Continental International Moving Services	NO FAX
	Dacotrans de Centro America Co., Ltda.	Telephone: (02) 2 310858
	Intermud, S.A.	(02) 2 372224 (02) 2 372150
<i>HONDURAS</i>	Airlift Internacional, S.A.	(504) 31-4965
	Mudanzas Gamundi	(504) 33-4535
	Mudanzas International, S.A.	(504) 31-5035
<i>PARAGUAY</i>	Servimex, S.R.L.	(595) 21-443982
<i>PERU</i>	Carbonell Transports, S.A.	(51) 14-654837
	Garcia Baggage Transfer Agency, Inc.	(51) 14-320783
	Sandoval, S.A.	(51) 14-424348
	World Shipping & Storage, S.A.	(51) 14-659999
<i>URUGUAY</i>	Aero Expreso Internacional Uruguayo	(598) 2 921270
	AutoGiro Campos HNOS. & CIA., Ltda.	(598) 2 941682
	Intermove S.R.L., Worldwide Removals	(598) 2 470103
<i>VENEZUELA</i>	Aduanera SudAmericana	(583) 12-1101
	Clover Internacional Movers	(582) 93-5466
	Condor International, S.A.	(582) 283-2657
	Mudanzas Internacionales Global, S.A.	(582) 238-3287
	Traslada, S.A.	(582) 35-8146
	Venezuelan International Packers	(582) 752-5019

ORIGINAL APPENDIX 10I-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG and/or UB from Thailand to CONUS. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code 4), and/or Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Thailand.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	CONUS Rate Areas.
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollars/cents per net hundredweight, and identify the applicable Solicitation. You may enter rates for both Code 4 and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net," for Code 4, and "100 lbs. gross" for Code 8.
13-13b	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10J-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES

SHIPMENT ORIGIN: THAILAND

Tender No.

RATE AREA

CODE 4

CODE 8

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US35 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)
US53 (Iowa)
US55 (Nebraska)
US56 (Missouri)
US58 (Kansas)

APPENDIX J

ORIGINAL APPENDIX 10J-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>CODE 4</u>	<u>CODE 8</u>
US60 (Arkansas)		
US62 (Oklahoma)		
US64 (Louisiana)		
US66 (Texas - North)		
US68 (Texas - South)		
US70 (Montana)		
US72 (Wyoming)		
US74 (Colorado)		
US76 (Utah)		
US77 (New Mexico)		
US79 (Arizona)		
US83 (Idaho)		
US84 (Washington)		
US85 (Oregon)		
US86 (Nevada)		
US87 (California - North)		
US88 (California - South)		

ORIGINAL APPENDIX 10K-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG from Mexico City, Mexico to CONUS. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Household Goods (Code 1 or 2).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Mexico City, Mexico.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	CONUS rate areas.
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter percentage of rate from Appendix Q and identify the applicable Solicitation.
12	Minimum Weight	Enter "500 lbs. net."
13-13b	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification ,if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10L-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG between CONUS and Canada, including Newfoundland (Code 2 only). Deviation is not permitted. The following data descriptions are keyed to the tender illustration.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Household Goods (Code 1 or 2).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS/Canada."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Canada/CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter Percentage of Rate from Appendix Q and identify the applicable Solicitation.
12	Minimum Weight	Enter "500 lbs. net."
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10M-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG and/or UB to/from CONUS and Singapore. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code 4) and/or Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS" or "Singapore."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Singapore" or "CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollar/cents per net hundredweight, and identify the applicable Solicitation. You may enter rates for both Code 4 and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net" for Code 4 and "100 lbs. gross" for Code 8.
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10N-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES**

TO/FROM: SINGAPORE

Tender No.

RATE AREA

CODE 4

CODE 8

- US11 (Maine)
- US12 (New Hampshire)
- US13 (Vermont)
- US14 (Massachusetts)
- US15 (Rhode Island)
- US16 (Connecticut)
- US17 (New York)
- US19 (New Jersey)
- US20 (Pennsylvania)
- US22 (Delaware)
- US23 (Maryland)
- US24 (District of Columbia)
- US25 (Virginia)
- US27 (West Virginia)
- US28 (Kentucky)
- US30 (Michigan)
- US32 (Wisconsin)
- US34 (Ohio)
- US36 (Indiana)
- US38 (Illinois)
- US40 (North Carolina)
- US42 (Tennessee)
- US44 (South Carolina)
- US45 (Georgia)
- US47 (Alabama)
- US48 (Mississippi)
- US49 (Florida-North)
- US496 (Florida-South)
- US50 (Minnesota)
- US51 (North Dakota)
- US52 (South Dakota)
- US53 (Iowa)
- US55 (Nebraska)

ORIGINAL APPENDIX 10N-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>CODE 4</u>	<u>CODE 8</u>
US56 (Missouri)		
US58 (Kansas)		
US60 (Arkansas)		
US62 (Oklahoma)		
US64 (Louisiana)		
US66 (Texas - North)		
US68 (Texas - South)		
US70 (Montana)		
US72 (Wyoming)		
US74 (Colorado)		
US76 (Utah)		
US77 (New Mexico)		
US79 (Arizona)		
US83 (Idaho)		
US84 (Washington)		
US85 (Oregon)		
US86 (Nevada)		
US87 (California - North)		
US88 (California - South)		

ORIGINAL APPENDIX 100-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of UB to/from CONUS and Kuwait. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS" or "Kuwait."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Kuwait" or "CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollar/cents per net hundredweight, and identify the applicable Solicitation.
12	Minimum Weight	Enter "100 lbs. gross."
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10P-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES**

TO/FROM: KUWAIT

Tender No.

RATE AREA

CODE 8

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US36 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)
US53 (Iowa)
US55 (Nebraska)

ORIGINAL APPENDIX 10P-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

RATE AREA

CODE 8

US56 (Missouri)
US58 (Kansas)
US60 (Arkansas)
US62 (Oklahoma)
US64 (Louisiana)
US66 (Texas - North)
US68 (Texas - South)
US70 (Montana)
US72 (Wyoming)
US74 (Colorado)
US76 (Utah)
US77 (New Mexico)
US79 (Arizona)
US83 (Idaho)
US84 (Washington)
US85 (Oregon)
US86 (Nevada)
US87 (California - North)
US88 (California - South)

ORIGINAL APPENDIX 10Q-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG to/from Bahrain and **UB from Bahrain to CONUS**. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code T) and/or Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS" or "Bahrain."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Bahrain" or "CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11	Rate(s) or Charge	Enter rates, in dollar/cents per net hundredweight, and identify the applicable Solicitation. You may enter rates for both Code T and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net" for Code T and "100 lbs. gross" for Code 8.
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10R-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES**

**TO/FROM: BAHRAIN for HHG (CT)
FROM: BAHRAIN for UB (C8)**

Tender No.

RATE AREA

CODE 8

CODE T

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US36 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)

APPENDIX R

Change 3
1 April 01

ORIGINAL APPENDIX 10R-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>CODE 8</u>	<u>CODE T</u>
US53 (Iowa)		
US55 (Nebraska)		
US56 (Missouri)		
US58 (Kansas)		
US60 (Arkansas)		
US62 (Oklahoma)		
US64 (Louisiana)		
US66 (Texas - North)		
US68 (Texas - South)		
US70 (Montana)		
US72 (Wyoming)		
US74 (Colorado)		
US76 (Utah)		
US77 (New Mexico)		
US79 (Arizona)		
US83 (Idaho)		
US84 (Washington)		
US85 (Oregon)		
US86 (Nevada)		
US87 (California - North)		
US88 (California - South)		

ORIGINAL APPENDIX 10S-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTRUCTIONS FOR COMPLETION OF THE
UNIFORM TENDERS OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

The following information must be contained in the tenders submitted for movement of HHG and/or UB to/from CONUS and Greece. Deviation is not permitted.

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Enter Household Goods (Code 4) and/or Unaccompanied Baggage (Code 8).
2	Tender Number	Assign unique six-position tender number.
3	Origin	Enter "CONUS" or "Greece."
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Last day of rate cycle.
6	Destination	Enter "Greece" or "CONUS."
7	Effective Date	First day of rate cycle.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10	Certification	Do not alter.
11 and	Rate(s) or Charge	Enter rates, in dollar/cents per net hundredweight, identify the applicable Solicitation. You may enter rates for both Code 4 and Code 8 or only one commodity.
12	Minimum Weight	Enter "500 lbs. net" for Code 4 and "100 lbs. gross" for Code 8.
13	Route(s)	Optional carrier use. Enter routing and/or foreign flag certification, if applicable.
14	Accessorial Services	Do not alter.
15	Lawful Performance Operating Authority	Enter operating authority, as required.
16-21		Do not alter
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10T-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**APPENDIX TO UNIFORM TENDER OF RATES AND CHARGES
FOR TRANSPORTATION SERVICES**

TO/FROM: GREECE

Tender No.

RATE AREA

CODE 4

CODE 8

US11 (Maine)
US12 (New Hampshire)
US13 (Vermont)
US14 (Massachusetts)
US15 (Rhode Island)
US16 (Connecticut)
US17 (New York)
US19 (New Jersey)
US20 (Pennsylvania)
US22 (Delaware)
US23 (Maryland)
US24 (District of Columbia)
US25 (Virginia)
US27 (West Virginia)
US28 (Kentucky)
US30 (Michigan)
US32 (Wisconsin)
US34 (Ohio)
US36 (Indiana)
US38 (Illinois)
US40 (North Carolina)
US42 (Tennessee)
US44 (South Carolina)
US45 (Georgia)
US47 (Alabama)
US48 (Mississippi)
US49 (Florida-North)
US496 (Florida-South)
US50 (Minnesota)
US51 (North Dakota)
US52 (South Dakota)
US53 (Iowa)
US55 (Nebraska)

APPENDIX T

Change 2
1 Oct 00

ORIGINAL APPENDIX 10T-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>CODE 4</u>	<u>CODE 8</u>
US56 (Missouri)		
US58 (Kansas)		
US60 (Arkansas)		
US62 (Oklahoma)		
US64 (Louisiana)		
US66 (Texas - North)		
US68 (Texas - South)		
US70 (Montana)		
US72 (Wyoming)		
US74 (Colorado)		
US76 (Utah)		
US77 (New Mexico)		
US79 (Arizona)		
US83 (Idaho)		
US84 (Washington)		
US85 (Oregon)		
US86 (Nevada)		
US87 (California - North)		
US88 (California - South)		

ORIGINAL APPENDIX 10U-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CANCELLATION UNIFORM TENDER OF RATES AND/OR CHARGES
FOR TRANSPORTATION SERVICES

<u>BLOCK NO.</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity	Household Goods or Unaccompanied Baggage (as applicable).
2	Tender Number	Use assigned tender number plus supplement number 1.
3	Origin	Applicable origin of shipment.
4	Issue Date	Enter date prepared by carrier.
5	Expiration Date	Leave Blank.
6	Destination	Leave Blank.
7	Effective Date	Enter date service will end, e.g., 60 or 90 days after effective date.
8	Carrier File Number	Optional carrier use.
9-9a	Issuing Carrier	Enter full corporate name and Standard Carrier Alpha Code (SCAC).
10-12		Do not alter.
13	Route(s)	Enter "Cancels Tender."
14-21		Do not alter.
22	Signature	Enter full corporate name and address. Enter title and name of individual signing tender. Signature must be a company official whose signature is on file at HQMTMC.

ORIGINAL APPENDIX 10V-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000 LBS. AND OVER
	LBS. INCL.	BRK PT.											
1 - 50	59.90	905	53.80	1,887	50.75	3,874	48.80	7,730	47.15	11,873	46.65	15,949	6.50
51 - 100	61.30	901	55.20	1,874	51.70	3,842	49.65	7,731	48.10	11,863	47.55	15,832	47.05
101 - 150	63.40	892	56.50	1,868	52.75	3,800	50.10	7,809	48.90	11,866	48.35	15,818	47.80
151 - 200	68.45	842	57.60	1,856	53.45	3,813	50.95	7,796	49.65	11,843	49.00	15,854	48.55
201 - 250	71.05	827	58.75	1,844	54.15	3,827	51.80	7,769	50.30	11,857	49.70	15,823	49.15
251 - 300	72.25	823	59.45	1,844	54.80	3,814	52.25	7,794	50.90	11,871	50.35	15,842	49.85
301 - 360	73.55	821	60.35	1,838	55.45	3,817	52.90	7,819	51.70	11,873	51.15	15,860	50.70
361 - 400	76.40	802	61.20	1,831	56.00	3,818	53.45	7,806	52.15	11,897	51.70	15,830	51.15
401 - 460	78.50	790	61.95	1,821	56.40	3,830	54.00	7,823	52.80	11,887	52.30	15,848	51.80
461 - 500	80.15	782	62.60	1,820	56.95	3,282	54.50	7,832	53.35	11,888	52.85	15,849	52.35
501 - 560	82.10	772	63.30	1,819	57.55	3,834	55.15	7,826	53.95	11,878	53.40	15,851	52.90
561 - 600	83.30	768	63.95	1,818	58.10	3,825	55.55	7,820	54.30	11,879	53.75	15,837	53.20
601 - 660	84.25	772	65.00	1,807	58.70	3,847	56.45	7,838	55.30	11,881	54.75	15,854	54.25
661 - 700	85.40	767	65.50	1,808	59.20	3,842	56.85	7,839	55.70	11,871	55.10	15,855	54.60
701 - 760	86.45	768	66.35	1,818	60.30	3,831	57.75	7,820	56.45	11,884	55.90	15,866	55.50
761 - 800	88.50	786	69.55	1,756	61.05	3,847	58.70	7,823	57.40	11,875	56.80	15,860	56.30
801 - 850	89.20	786	70.05	1,758	61.55	3,845	59.15	7,831	57.90	11,897	57.40	15,833	56.80
851 - 900	89.90	785	70.55	1,762	62.15	3,843	59.70	7,826	58.40	11,877	57.80	15,848	57.25
901 - 950	90.35	786	71.00	1,767	62.70	3,847	60.30	7,808	58.85	11,899	58.35	15,850	57.80
951 - 1000	92.40	774	71.45	1,788	63.85	3,813	60.85	7,777	59.15	11,899	58.65	15,850	58.10
1001 - 1050	93.20	771	71.85	1,788	64.20	3,814	61.20	7,804	59.70	11,880	59.10	15,879	58.65
1051 - 1100	94.10	767	72.15	1,794	64.70	3,812	61.65	7,780	59.95	11,960	59.75	15,786	58.95
1101 - 1150	94.95	764	72.45	1,796	65.05	3,825	62.20	7,782	60.50	11,891	59.95	15,854	59.40
1151 - 1200	95.30	764	72.75	1,797	65.35	3,820	62.40	7,795	60.80	11,872	60.15	15,854	59.60
1201 - 1250	96.05	779	74.80	1,784	66.70	3,842	64.05	7,645	61.20	11,902	60.70	15,856	60.15
1251 - 1300	98.05	773	75.75	1,784	67.55	3,838	64.80	7,642	61.90	11,894	61.35	15,857	60.80
1301 - 1350	99.80	770	76.75	1,775	68.10	3,827	65.15	7,675	62.50	11,895	61.95	15,871	61.45
1351 - 1400	100.70	770	77.50	1,784	69.10	3,789	65.45	7,732	63.25	11,868	62.55	15,885	62.10
1401 - 1450	100.90	774	78.00	1,780	69.40	3,793	65.80	7,739	63.65	11,887	63.05	15,886	62.60
1451 - 1500	102.00	784	79.95	1,785	71.35	3,706	66.10	7,740	63.95	11,907	63.45	15,874	62.95

ORIGINAL APPENDIX 10V-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000 LBS. AND OVER
	LBS. INCL.	BRK PT.											
1501 - 1550	102.70	783	80.40	1,784	71.70	3,702	66.35	7,747	64.25	11,870	63.55	15,900	63.15
1551 - 1600	103.20	785	81.00	1,784	72.25	3,699	66.80	7,773	64.90	11,862	64.15	15,876	63.65
1601 - 1650	103.75	787	81.55	1,786	72.80	3,704	67.40	7,757	65.35	11,881	64.70	15,852	64.10
1651 - 1700	104.10	790	82.15	1,798	73.85	3,684	68.00	7,742	65.80	11,864	65.05	15,865	64.50
1701 - 1750	104.50	804	84.00	1,792	75.25	3,676	69.15	7,677	66.35	11,838	65.45	15,903	65.05
1751 - 1800	105.00	806	84.60	1,790	75.70	3,681	69.65	7,667	66.75	11,830	65.80	15,903	65.40
1801 - 1850	105.35	806	84.90	1,793	76.10	3,677	69.95	7,709	67.40	11,849	64.55	15,868	66.00
1851 - 1900	106.05	808	85.65	1,790	76.65	3,680	70.50	7,688	67.75	11,885	67.10	15,869	66.55
1901 - 1950	106.50	810	86.25	1,792	77.25	3,687	71.20	7,708	68.60	11,852	67.75	15,882	67.25
1951 - 2000	108.30	813	87.95	1,792	78.80	3,673	72.35	7,647	69.15	11,853	68.30	15,895	67.85
2001 - 2050	108.70	815	88.30	1,795	79.40	3,671	72.85	7,649	69.65	11,863	68.85	15,873	68.30
2051 - 2100	109.25	815	88.95	1,793	79.70	3,674	73.20	7,667	70.15	11,864	69.35	15,874	68.80
2101 - 2150	109.75	816	89.55	1,794	80.30	3,667	73.60	7,669	70.55	11,873	69.80	15,874	69.25
2151 - 2200	110.20	818	90.10	1,792	80.70	3,676	74.15	7,655	70.95	11,916	70.45	15,887	69.95
2201 - 2250	110.80	825	91.35	1,809	82.60	3,681	76.00	7,553	71.75	11,867	70.95	15,899	70.50
2251 - 2300	111.35	824	91.70	1,813	83.10	3,680	76.45	7,530	71.95	11,875	71.20	15,877	70.60
2301 - 2350	111.90	826	92.40	1,810	83.60	3,687	77.05	7,523	72.45	11,868	71.65	15,889	71.15
2351 - 2400	112.40	826	92.75	1,813	84.05	3,684	77.40	7,535	72.90	11,869	72.10	15,890	71.60
2401 - 2450	112.85	828	93.35	1,812	84.55	3,681	77.80	7,533	73.25	11,878	72.50	15,901	72.05
2451 - 2500	114.45	826	94.50	1,824	86.15	3,692	79.50	7,417	73.70	11,870	72.90	15,902	72.45
2501 - 2550	114.90	827	95.00	1,824	86.60	3,693	79.95	7,420	74.15	11,879	73.40	15,892	72.90
2551 - 2600	115.30	829	95.55	1,820	86.95	3,697	80.35	7,423	74.55	11,872	73.75	15,903	73.30
2601 - 2650	115.55	832	96.05	1,822	87.50	3,694	80.80	7,421	74.95	11,896	74.30	15,882	73.75
2651 - 2700	115.95	833	96.55	1,820	87.85	3,705	81.35	7,410	75.35	11,889	74.65	15,904	74.20
2701 - 2750	116.20	834	96.90	1,825	88.40	3,713	82.05	7,386	75.75	11,882	75.00	15,894	74.50
2751 - 2800	116.60	835	97.35	1,827	88.90	3,710	82.45	7,389	76.15	11,882	75.40	15,905	74.95
2801 - 2850	116.90	834	97.45	1,832	89.25	3,732	83.25	7,366	76.65	11,883	75.90	15,895	75.40
2851 - 2900	117.05	835	97.70	1,836	89.65	3,737	83.75	7,396	77.00	11,868	76.15	15,906	75.70
2901 - 2950	117.45	835	98.00	1,839	90.10	3,727	83.95	7,376	77.40	11,884	76.65	15,886	76.10
2951 - 3000	117.75	836	98.35	1,841	90.50	3,720	84.15	7,392	77.75	11,885	77.00	15,897	76.50

ORIGINAL APPENDIX 10V-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000 LBS. AND OVER
	LBS. INCL.	BRK PT.											
3001 - 3050	118.05	837	98.75	1,843	90.95	3,708	84.30	7,422	78.20	11,878	77.40	15,897	76.90
3051 - 3100	118.60	836	99.10	1,844	91.35	3,703	84.55	7,442	78.65	11,878	77.85	15,887	77.30
3101 - 3150	118.80	838	99.50	1,847	91.85	3,704	85.05	7,436	79.05	11,879	78.25	15,908	77.80
3151 - 3200	119.35	838	99.95	1,849	92.40	3,700	85.45	7,439	79.45	11,887	78.70	15,879	78.10
3201 - 3250	119.80	838	100.30	1,850	92.75	3,705	85.90	7,432	79.80	11,888	79.05	15,909	78.60
3251 - 3300	120.10	839	100.75	1,853	93.30	3,703	86.35	7,431	80.20	11,881	79.40	15,910	78.95
3301 - 3350	120.45	840	101.15	1,853	93.70	3,708	86.85	7,425	80.60	11,904	79.95	15,900	79.45
3351 - 3400	121.45	835	101.40	1,858	94.20	3,710	87.35	7,424	81.05	11,889	80.60	15,891	79.75
3401 - 3450	123.45	826	101.85	1,856	94.50	3,711	87.65	7,439	81.50	11,897	80.80	15,901	80.30
3451 - 3500	123.65	827	102.15	1,861	95.05	3,710	88.15	7,433	81.90	11,819	81.15	15,892	80.60
3501 - 3600	123.95	827	102.45	1,878	96.15	3,701	88.95	7,434	82.65	11,877	81.80	15,912	81.35
3601 - 3700	124.20	828	102.80	1,876	96.40	3,714	89.50	7,437	83.20	11,900	82.50	15,894	81.95
3701 - 3800	124.55	827	102.95	1,889	97.20	3,717	90.30	7,438	83.95	11,886	83.15	15,895	82.60
3801 - 3900	125.20	828	103.60	1,889	97.85	3,718	90.95	7,442	84.60	11,887	83.80	15,896	83.25
3901 - 4000	125.85	829	104.24	1,890	98.50	3,720	91.60	7,446	85.25	11,888	84.45	15,896	83.90
4001 - 4100	126.50	830	104.90	1,891	99.15	3,722	92.25	7,450	85.90	11,889	85.10	15,897	84.55
4101 - 4200	127.15	831	105.55	1,892	99.80	3,724	92.90	7,454	86.65	11,890	85.75	15,898	85.21
4201 - 4300	127.80	831	106.20	1,892	100.45	3,726	93.55	7,457	87.20	11,890	86.40	15,899	85.88
4301 - 4400	128.45	832	106.85	1,893	101.10	3,727	94.20	7,461	87.85	11,891	87.05	15,899	86.50
4401 - 4500	129.10	833	107.50	1,894	101.75	3,729	94.85	7,465	88.50	11,892	87.70	15,900	87.15
4501 - 4600	129.75	834	108.15	1,894	102.40	3,731	95.50	7,469	89.15	11,893	88.55	15,901	87.80
4601 - 4700	130.40	835	108.80	1,895	103.05	3,733	96.15	7,472	89.80	11,894	89.00	15,902	88.45
4701 - 4800	131.05	836	109.45	1,895	103.70	3,734	96.80	7,476	90.45	11,894	89.65	15,902	89.10
4801 - 4900	131.70	836	110.10	1,896	104.35	3,736	97.45	7,479	91.10	11,895	90.30	15,903	89.75
4901 - 5000	132.35	837	110.75	1,897	105.00	3,738	98.10	7,483	91.75	11,896	90.95	15,904	90.40
5001 - 5100	133.00	838	111.40	1,897	105.65	3,739	98.75	7,486	92.40	11,897	91.60	15,904	91.05
5101 - 5200	133.65	839	112.05	1,898	106.30	3,741	99.40	7,489	93.05	11,897	92.25	15,905	91.70
5201 - 5300	134.30	840	112.70	1,898	106.95	3,742	100.05	7,493	93.70	11,898	92.90	15,906	92.33
5301 - 5400	134.95	840	113.35	1,899	107.60	3,744	100.70	7,496	94.35	11,899	93.55	15,906	93.00
5401 - 5500	135.60	841	114.00	1,900	108.25	3,746	101.35	7,499	95.00	11,899	94.20	15,907	93.65

ORIGINAL APPENDIX 10V-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000 LBS. AND OVER
	LBS. INCL.	BRK PT.											
5501 - 5600	136.25	842	114.65	1,900	108.90	3,747	102.00	7,502	95.65	11,900	94.85	15,908	94.30
5601 - 5700	136.90	843	115.30	1,901	109.55	3,749	102.65	7,506	96.30	11,901	95.50	15,908	94.95
5701 - 5800	137.55	843	115.95	1,901	110.20	3,730	103.00	7,509	96.95	11,901	96.15	15,909	95.60
5801 - 5900	138.20	844	116.60	1,902	110.85	3,732	103.95	7,512	97.60	11,902	96.80	15,910	96.25
5901 - 6000	138.85	845	117.25	1,902	111.50	3,753	104.60	7,515	98.25	11,903	97.45	15,910	96.90
6001 - 6100	139.50	846	117.90	1,903	112.15	3,754	105.25	7,518	98.90	11,903	98.10	15,911	97.55
6101 - 6200	140.15	846	118.55	1,903	112.80	3,756	105.90	7,521	99.55	11,904	98.75	15,911	98.20
6201 - 6300	140.80	847	119.20	1,904	113.45	3,757	106.55	7,524	100.20	11,905	99.40	15,912	98.85
6301 - 6400	141.45	848	119.85	1,905	114.10	3,759	107.20	7,527	100.85	11,905	100.05	15,913	99.50
6401 - 6500	142.10	849	120.50	1,905	114.75	3,760	107.85	7,529	101.50	11,906	100.70	15,913	100.15
6501 - 6600	142.75	849	121.15	1,906	115.40	3,761	108.90	7,532	102.15	11,907	101.35	15,914	100.80
6601 - 6700	143.40	850	121.80	1,906	116.05	3,763	109.15	7,535	102.80	11,907	102.00	15,914	101.45
6701 - 6800	144.05	851	122.45	1,907	116.70	3,764	109.80	7,538	103.45	11,908	102.65	15,915	102.10
6801 - 6900	144.70	851	123.10	1,907	117.35	3,765	110.45	7,541	104.10	11,908	103.30	15,915	102.95
6901 - 7000	145.35	852	123.75	1,908	118.00	3,767	111.10	7,543	104.75	11,909	103.95	15,916	103.40
7001 - 7100	146.00	853	124.40	1,908	118.65	3,768	111.75	7,546	105.40	11,909	104.60	15,916	104.05
7101 - 7200	146.65	853	125.05	1,909	119.30	3,769	112.40	7,549	106.05	11,910	105.25	15,917	104.75
7201 - 7300	147.30	854	125.70	1,909	119.95	3,770	113.05	7,551	106.70	11,911	105.90	15,917	105.45
7301 - 7400	147.95	855	126.35	1,909	120.60	3,772	113.70	7,554	107.35	11,911	106.55	15,915	106.15
7401 - 7500	148.60	855	127.00	1,910	121.35	3,773	114.35	7,556	108.00	11,912	107.20	15,916	106.90

APPENDIX 10W-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES		
1. COMMODITY/CODE/NAME SSN	2. TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE)	
3. ORIGIN	4. ISSUE DATE	5. EXPIRATION DATE
6. DESTINATION	7. EFFECTIVE DATE	8. CARRIER FILE NUMBER (OPTIONAL)
9. ISSUING CARRIER		9b. SCAC
CERTIFICATION		
<p>I AM(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HERINAFTER CALLED THE GOVERNMENT, PURSUANT TO SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATE. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION, OR (3) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND: "TRANSPORTATION HEREUNDER IS FOR THE GOVERNMENT AND THE ACTUAL TRANSPORTATION COST PAID TO THE CARRIER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."</p>		
11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13A. ROUTE(S)
		13b. FOREIGN FLAG CERTIFICATION
		FROM:
		TO:
		AUTHORIZATION NO:
14. ACCESSORIAL SERVICES		
<p>ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THE APPLICABLE SOLICITATION AND WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN ITEMS 11 AND 12. SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LANDING OR DD FORM 619 AND CERTIFIED BY THE PERSON REQUESTING SAME.</p>		
[FOR HQMTMC USE ONLY]		

APPENDIX W-2

15. LAWFUL PERFORMANCE: OPERATING AUTHORITIES		
<p>IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.</p>		
16. CHARGES AND ALLOWANCES		
<p>EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.</p>		
17. PAYMENT		
<p>THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LANDING.</p>		
18. REFERENCES		
<p>WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.</p>		
19. CANCELLATION OR MODIFICATION OF TENDER		
<p>THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.</p>		
20. FILING WITH REGULATORY BODIES		
<p>CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE COMMERCE ACT, OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.</p>		
21. ALTERNATIONS: VOLUME OF TRAFFIC		
<p>THIS TENDER WILL NOT APPLY WHERE CHARGES ACCRUING HEREIN EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE. RECEIPT OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF ANY PARTICULAR VOLUME OF TRAFFIC HEREIN DESCRIBED.</p>		
22. ALTERNATIONS: VOLUME OF TRAFFIC		
<p>SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.</p>		
ISSUING CARRIER	PARTICIPATING CARRIER	PARTICIPATING CARRIER
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS	ADDRESS	ADDRESS
INSTRUCTIONS		
A. GENERAL		
<p>(1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS. (2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.</p>		
B. DISTRIBUTION REQUIREMENTS		
<p>EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000 IN TEN COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED SIGNATURE.</p>		

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XI - CODE J UNACCOMPANIED BAGGAGE

Item 1100

General

These terms and conditions apply specifically to the handling and management of Code J UB shipments. Carriers participating in Code J service agree:

- a. To comply with requirements and procedures of AMC in reporting and documenting shipments. This includes palletization, preparation of TCMD for each pallet or individual shipment, deliver of pallet loads or individual shipments to the AMC air terminal, and the receipt of pallet loads or individual shipments from AMC air terminal.
- b. To accept 100 percent of the Code J UB shipments tendered.
- c. To ensure the shipment actual weight/cube information is provided to the origin ITO/TMO within 3 work days after pickup at the member's residence.
- d. To assume on a door-to-door basis, full responsibility for shipments and liability to the limits.
- e. To deliver shipments to the origin AMC air terminal on the RPDD specified in block 25 of the GBL for Code J shipments, the RPDD is a standard measure for the carrier to perform delivery to the AMC air terminal. (See Appendix 11B-1 for transit time guide).
- f. To pickup cargo from AMC no later than 1 working day from time of notification.

Item 1101

Palletizing Code J UB Shipments

Port agents will consolidate Code J shipments into pallet loads. This will be accomplished with 463L pallets and plastic covers supplied by the AMC air terminals. All pallets must be configured for DC-8 or DC-10 aircraft. Shipments belonging to different carriers may be placed on the same pallet, provided these carriers use the same port agent at the POD. These will be identified as pure pallets. Shipments belonging to several carriers that use different agents at the POD may be placed on the same pallet when there is insufficient tonnage to build pure pallets. These will be identified as mixed pallets. All pallets will have a placard identifying them as pure or mixed in accordance with Appendix 11A. When there is not sufficient tonnage to build pure or mixed pallets, port agents may deliver loose shipments in order to ensure delivery is accomplished on the RPDD. Intertheater Code J shipments will be delivered to the aerial port loose and not be commingled (palletized) with shipments having a final destination in CONUS.

Item 1102

Transportation Control and Movement Document

Port agents are responsible for preparing a TCMD for each pallet or individual Code J UB shipment delivered to AMC air terminals in accordance with the instruction herein. Carriers are responsible for ensuring port agents have the necessary equipment for preparing TCMDs. Port agents will place a copy of the TCMD in a packing envelope, which will be attached to the pallet in such a manner as to be accessible to AMC personnel. The port agent will provide TCMD information on computer diskette(s) to the origin AMC air terminal in a format capable of interfacing with current transportation automated information systems.

APPENDIX 10W-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

INTERNATIONAL UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES		
1. COMMODITY/CODE/NAME SSN	2. TENDER NO./SUPPLEMENT NO./CANCELLATION NO. (AS APPLICABLE)	
3. ORIGIN	4. ISSUE DATE	5. EXPIRATION DATE
6. DESTINATION	7. EFFECTIVE DATE	8. CARRIER FILE NUMBER (OPTIONAL)
9. ISSUING CARRIER		9b. SCAC
CERTIFICATION		
<p>I AM(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HERINAFTER CALLED THE GOVERNMENT, PURSUANT TO SECTION 10721 OF THE INTERSTATE COMMERCE ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATE. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION, OR (3) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND: "TRANSPORTATION HEREUNDER IS FOR THE GOVERNMENT AND THE ACTUAL TRANSPORTATION COST PAID TO THE CARRIER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."</p>		
11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13A. ROUTE(S)
		13b. FOREIGN FLAG CERTIFICATION
		FROM:
		TO:
		AUTHORIZATION NO:
14. ACCESSORIAL SERVICES		
<p>ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE CARRIER ON REQUEST OF THE SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THE APPLICABLE SOLICITATION AND WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN ITEMS 11 AND 12. SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LANDING OR DD FORM 619 AND CERTIFIED BY THE PERSON REQUESTING SAME.</p>		
[FOR HQMTMC USE ONLY]		

APPENDIX W-2

15. LAWFUL PERFORMANCE: OPERATING AUTHORITIES		
<p>IN MAKING THIS TENDER, THE CARRIER(S) REPRESENT(S) TO THE GOVERNMENT THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE, FEDERAL, STATE, AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS, OR TEMPORARY OPERATING AUTHORITIES.</p>		
16. CHARGES AND ALLOWANCES		
<p>EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN THE INTERNATIONAL RATE SOLICITATION, SUBJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.</p>		
17. PAYMENT		
<p>THE CARRIER SHALL BILL THE GOVERNMENT ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LANDING.</p>		
18. REFERENCES		
<p>WHERE REFERENCE IS MADE IN THESE TENDER OR THE INTERNATIONAL RATE SOLICITATION, SUCH REFERENCE SHALL BE DEEMED TO DEEMED TO INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR ISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.</p>		
19. CANCELLATION OR MODIFICATION OF TENDER		
<p>THIS TENDER MAY BE CANCELLED BY THE CARRIER(S) BY SUPPLEMENT ON 60 OR 90 DAYS WRITTEN NOTICE. CANCELLATION WILL NOT APPLY TO SHIPMENTS MADE (TO INCLUDE SHIPMENTS BOOKED PRIOR TO PICKUP DATE) FROM ORIGINAL POINT OF SHIPMENT BEFORE EFFECTIVE DATE OF SUCH NOTICE AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREUNDER CANCELLATION MY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.</p>		
20. FILING WITH REGULATORY BODIES		
<p>CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 10721 OF THE COMMERCE ACT, OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.</p>		
21. ALTERNATIONS: VOLUME OF TRAFFIC		
<p>THIS TENDER WILL NOT APPLY WHERE CHARGES ACCRUING HEREIN EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE. RECEIPT OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF ANY PARTICULAR VOLUME OF TRAFFIC HEREIN DESCRIBED.</p>		
22. ALTERNATIONS: VOLUME OF TRAFFIC		
<p>SIGNATURE(S) OF PART(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE.</p>		
ISSUING CARRIER	PARTICIPATING CARRIER	PARTICIPATING CARRIER
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS	ADDRESS	ADDRESS
INSTRUCTIONS		
A. GENERAL		
<p>(1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM ITS TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS. (2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.</p>		
B. DISTRIBUTION REQUIREMENTS		
<p>EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000 IN TEN COPIES. THE ORIGINAL AND ONE COPY MUST BEAR AN AUTHORIZED SIGNATURE.</p>		

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1103 **Military Shipment Label, DD Form 1387**

Origin agents are responsible for preparing and attaching the DD Form 1387 (Military Shipping Label) in accordance with Military Standard Transportation and Movement Procedures (MILSTAMP, DOD 4500 32-R), or the Defense Transportation Regulation (DTR, 4500.9R), including the requirement for linear and two dimensional (2D) bar coding. The 2D bar code will be in accordance with Materials Handling Standard MH10.8.2. Compliance with 2D bar coding will be required by 1 January 2001, on each piece of baggage. The RPDD will be included on the DD Form 1387 along with other required shipping information.

Item 1104 **Movement from CONUS to Overseas**

a. CONUS Port Agent Responsibilities:

(1) General: Port agents will be responsible for ensuring outbound Code J UB shipments are not delayed at their facilities. Port agents will build pallets by channel IAW RPDD and deliver to the origin AMC air terminal on the RPDD specified on the GBL and Military Shipping Label.

(2) United Kingdom: Port agents palletizing Code J shipments for the United Kingdom must ensure the DD Form 1434 (United Kingdom Customs Form) accompanies each shipment when turned over to the AMC aerial terminal at Dover AFB, DE. Prior to delivery to the air terminal, the DD Forms 1434 for all shipments on each Code J pallet will be consolidated and placed in a single envelope and attached to the short side of the pallet. ITGBL carriers are responsible for ensuring port agents are aware of this requirement.

b. TCMD Requirements:

(1) General: Carriers can mix military services' UB on the same TCMD and pallet; however, particular attention must be devoted to accurately listing the military services' Transportation Account Code (TAC) and the correct Transportation Control Number (TCN) for each baggage shipment on the computer diskette(s) provided to the AMC air terminal in a format capable of interfacing with current transportation automated information systems. This information is found on the GBL.

(2) Preparation of the TCMD Cards for Pallet Loads: On pallet loads, carriers/port agents will prepare a pallet header record for each pallet and a prime TCMD and trailer card for each shipment on the pallet (see Tables 1, 2, and 3).

(3) Preparation of the TCMD for Individual Shipments: These instructions apply when there is insufficient volume to consolidate by channel and RPDD. Carriers will prepare a prime TCMD and trailer cards for each shipment. A pallet header record is not required (see Tables 2 and 3).

(4) Instructions on Constructing a Carrier Reference Information (CRI) Number: Each carrier will construct a CRI for each pallet. The CRI will be inserted in card columns 30-46 of the pallet TCMD card. The CRI will include 00, carrier code, julian date TCMD prepared, L (stands for 463L pallet), carrier pallet ID number (number assigned by the carrier for pallet identification), and PCG.

Example: OO ABCD4180L 001 PCG

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Example: *OO ABCD4180 *L 001 *LSG.

Constant Code	Carrier Code*	Calendar Year	Julian Day TCMD Prepared	Constant Code	Pallet ID No.	Com. Code
OO	----	--	----	L	001	LSG
--	----	--	----	-	---	---
--	----	--	----	-	---	---

“OO”, “L”, and “LSG” are constant and must be shown in the same position in each TCN constructed by carrier. First pallet loaded on Julian day shown, continue sequentially for other pallets loaded the same day, i.e., First pallet = “001”, Second pallet = “2”. The TCN will be typed in block No 10 of the TCMD. The carrier TCN must appear on all copies of the TCMD and will also appear on the pallet placard in full view for immediate pallet identification by carrier personnel, AMC, and U.S. Customs.

Port agents will enter "MIXD" when pallets contain shipments for different carriers and different aerial port of debarkation (APOD) agents.

(5) Weight Tolerance:

(a) Port agents must ensure that total gross weight of all shipments on Code J pallets identified in card columns 72-76 of the tab card or pallet header record matches the gross weights of individual shipments identified in card columns 72-76 of the prime card for each shipment.

(b) In the event the aerial port weighs the pallet and the tare weight of the pallet is plus or minus 150 pounds of the original weight indicated in card columns 72-76 of the prime card, the pallet is considered out of tolerance and will be turned back to the carrier or port agent to resolve the difference in weights. Carriers will have to break down the pallet and weigh each piece or correct their documentation.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE 2**Preparation of the Prime Card for Each Shipment on a Pallet**

<u>TCMD COLUMNS</u>	<u>REQUIRED INFORMATION</u>
1-3	"TFD" (constant)
4-8	Blank
9-14	Consignor DODAAC
15-17	Blank
18-19	"JZ" (constant)
20	"A" (constant)
21-23	Appropriate AMC origin terminal code (see Appendix 13A)
24-26	Appropriate AMC destination terminal code (see Appendix 13A)
27	"F" (constant)
28-29	Blank
30-46	Individual shipment unit TCN from PPGBL.
47-52	Consignee DODAAC
53	"2" (constant)
54-56	Required delivery date (RDD) of individual shipment.
60-62	Blank
63	Blank
64-67	TAC (from PPGBL) for individual shipments.
68-71	Pieces in individual shipment, i.e., 48 pieces = 0048.
72-76	Weight of individual shipment, i.e., 100 lbs = 00100.
77-80	Cube (in cubic feet), of individual shipment, i.e., 100 cu ft = 0100.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TABLE 3**Preparation of Trailer Cards for Individual Shipments on a Pallet**

<u>TCMD COLUMNS</u>	<u>REQUIRED INFORMATION</u>
1-3	"TFH" (constant)
4-8	Blank
9-14	Consignor DODAAC
15-17	Blank
18-19	"JZ" (constant)
20	"A" (constant)
21-23	Appropriate AMC origin terminal code (see Appendix 13A)
24-26	Appropriate AMC destination terminal code (see Appendix 13A)
27	"F" (constant)
28-29	Blank
30-46	Individual shipment unit TCN from PPGBL.
47-52	Consignee DODAAC
53	"2" (constant)
54-66	Owner's name (last)
67-68	Owner's initials
69-70	Owner's grade, i.e., Captain = "03", MSG = "E7", and civilian = "CV"
72-76	Blank
77-80	Carrier SCAC

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1104

Movement From Overseas to CONUS

a. Overseas Port Agent's Responsibilities:

(1) General: Port agents will be responsible for ensuring outbound Code J UB shipments are not delayed at their facilities. Shipments with 20 days or less remaining to the RDD will be delivered to the AMC terminal within 72 hours after arriving at the port agent's facility. Shipments with over 21 days remaining to the RDD will be held for consolidation. However, when the aerial port and port agents agree there is not sufficient tonnage being generated to build pallet loads, Code J shipments will be delivered to the AMC air terminal within 72 hours after arriving at the port agents facility.

(2) Transportation Control and Movement Documentation (TCMD): Port agents are responsible for preparing a TCMD on punch cards for each pallet load or individual Code J UB shipment delivered to the AMC terminal. Carriers are responsible for ensuring their port agents have the necessary equipment for preparing TCMDs.

(3) Constructing a TCN for each pallet: Carriers will construct a TCN for each pallet. The TCN will be placed in Block No. 10 (Transportation Control Number) on all pages of the TCMD. The carrier TCN will include: "OO, carrier code, julian day TCMD prepared, "L" (stands for 463L pallet), carrier pallet ID number (number assigned by ITGBL carrier for pallet identification), LSG.

Example: *OO ABCD4180 *L 001 *LSG.

Constant Code	Carrier Code*	Calendar Year	Julian Day TCMD Prepared	Constant Code	Pallet ID No.	Com. Code
OO	----	--	----	L	001	LSG
--	----	--	----	-	---	---
--	----	--	----	-	---	---

"OO", "L," and "LSG" are constant and must be shown in same position in each TCN constructed by carrier. First pallet loaded on Julian day shown, continue sequentially for other pallets loaded the same day, i.e., First pallet = "001," Second pallet = "002." The TCN will be typed in Block No 10 of the TCMD. The carrier TCN must appear on all copies of the TCMD and will also appear on the pallet placard in full view for immediate pallet identification by carrier personnel, AMC, and U.S. Customs.

Port agents will enter "MIXD" when pallets contain shipments for different carriers and different aerial port of debarkation (APOD) agents.

(4) The transportation data (blocks 1 through 31) entered on the first page of the TCMD need not be duplicated on the remaining pages, but the TCN (block 10) and the correct sequential page number must appear on all pages of the TCMD.

ORIGINAL PAGE 11-7
INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1105

Movement From Overseas to CONUS

a. Overseas Port Agent's Responsibilities:

(1) **General: Port agents will be responsible for ensuring outbound Code J UB shipments are not delayed at their facilities. Shipments with 20 days or less remaining to the RDD will be delivered to the AMC terminal within 72 hours after arriving at the port agent's facility. Shipments with over 21 days remaining to the RDD will be held for consolidation. However, when the aerial port and port agents agree there is not sufficient tonnage being generated to build pallet loads, Code J shipments will be delivered to the AMC air terminal within 72 hours after arriving at the port agents facility**

(2) Transportation Control and Movement Documentation (TCMD): Port agents are responsible for preparing a TCMD on punch cards for each pallet load or individual Code J UB shipment delivered to the AMC terminal. Carriers are responsible for ensuring their port agents have the necessary equipment for preparing TCMDs. The port agents will provide TCMD information on computer diskette(s) to the origin AMC terminal in a format capable of interfacing with current transportation automated information systems.

(3) Constructing a TCN for each pallet: Carriers will construct a TCN for each pallet. The TCN will be placed in Block No. 10 (Transportation Control Number) on all pages of the TCMD. The carrier TCN will include: "OO, carrier code, julian day TCMD prepared, "L" (stands for 463L pallet), carrier pallet ID number (number assigned by ITGBL carrier for pallet identification), LSG.

Example: *OO ABCD4180 *L 001 *LSG.

Constant Code	Carrier Code*	Calendar Year	Julian Day TCMD Prepared	Constant Code	Pallet ID No.	Com. Code
OO	----	--	----	L	001	LSG
--	----	--	----	-	---	---
--	----	--	----	-	---	---

"OO", "L," and "LSG" are constant and must be shown in same position in each TCN constructed by carrier. First pallet loaded on Julian day shown, continue sequentially for other pallets loaded the same day, i.e., First pallet = "001," Second pallet = "002." The TCN will be typed in Block No 10 of the TCMD. The carrier TCN must appear on all copies of the TCMD and will also appear on the pallet placard in full view for immediate pallet identification by carrier personnel, AMC, and U.S. Customs. Port agents will enter "MIXD" when pallets contain shipments for different carriers and different aerial port of debarkation (APOD) agents. The port agents will provide TCN information on computer diskette(s) to origin AMC terminal in a format capable of interfacing with current transportation automated information systems.

(4) The transportation data (blocks 1 through 31) entered on the first page of the TCMD need not be duplicated on the remaining pages, but the TCN (block 10) and the correct sequential page number must appear on all pages of the TCMD.

ORIGINAL PAGE 11-8

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

34	DODAAD Code of Origin PPSO (from origin PPSO).
35	"JZ" or, for in bond shipments, "JI."
36a	"A" (constant).
36b	APOE Code.
37	APOD Code.
38	"P" (constant).
39	"BX" (constant).
40	Individual Shipment Unit TCN (from PPGBL).
41	DODAAD Code of Destination PPSO (from origin PPSO).
42	"2" (constant).
43a	RDD of Individual Shipment.
43b-43d	Blank.
43e	TAC (from PPGBL) for individual shipment.
44a	Pieces in Individual Shipment.
44b	Weight of Individual Shipment.
44c	Cube (in cubic feet) of Individual Shipment

(c) OWNER DATA (Second line for each shipment unit):

32	"TFH" (constant).
33	Carrier leave blank; for APOE use.
34-39	Leave Blank.
40	TCN from "TFD" line.
41-42	Leave Blank.
43a-43d	Member's name (Last, First, and Middle Initial).
43e	Member's Grade (i.e., O-3, E-6, etc.).

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

44a Carrier SCAC.

44b-44c Leave Blank.

(6) In those instances where more than one page is necessary to complete TCMD documentation, annotate page numbers in the space provided (upper right-hand corner) on the TCMD.

(7) Preparation of the TCMD for individual shipments. These instructions apply when there is insufficient volume to consolidate for a full pallet load.

(a) PRIME DOCUMENT (Header Detail):

TCMD COLUMNS	REQUIRED INFORMATION
1	"TFI" (constant).
2	Carrier Leave Blank.
3	DODAAD Code of Origin PPSO (from origin PPSO)
4	"JZ" or, for in bond shipments, "JI."
5	"A" (constant).
6	Appropriate AMC Origin Terminal Code--APOE.
7	Appropriate AMC Destination Terminal Code--APOD.
8	"P" (constant).
9	"BX" (constant).
10	Individual Shipment (TCN from PPGBL)
11	DODAAD Code of Destination PPSO (from origin PPSO)
12	"2" (constant).
13	Julian Day--RDD.
14	Leave Blank
15	Julian Day of Scheduled Pickup (from PPGBL)
16	Estimate Time of Arrival at APOE-Expressed as Code.
17	TAC (from PPGBL).

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

18	Leave Blank.
22	Total Pieces in Shipment.
23	Total Weight of Shipment.
24	Total Cubic Feet of Shipment Indicate Only Whole Number. Round Fractions to Next Whole Number.

(b) OWNERSHIP DATA FOR BAGGAGE (Individual Shipment Data):

32	"TF8" (constant).
33-42	Leave Blank.
43a-43d	Owner's Name, Initials.
43e	Rank.
44a	Carrier SCAC.
44b-44c	Leave Blank.

Item 1106

Tracing Procedures

a. Carriers will trace a Code J shipment on request from a PPSO and make a report as to its location within 120 hours. When a tracer is received on a Code J shipment that has entered the AMC airlift system the following procedures will apply:

(1) Confirm with your port agent the shipment has been delivered to the AMC aerial port. Once this has been determined, contact the applicable air clearance authority (ACA) for lift data. Be certain you are tracing with the correct TCN.

(2) Provide the tracing activity with the name of the APOE, the date you delivered the shipment to the APOE, and all known lift data. Advise the tracing activity if the ACA has not been able to provide lift data.

b. After you provide the information stated above, all further tracers will be initiated by the destination PPSO. However, you are still required to monitor these shipments and submit reports required by paragraph 41E of the Tender of Service when a shipment has not arrived at the APOD with enough time left to meet the RDD.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1107

Air Clearance Authorities

a. ARMY AIRLIFT CLEARANCE AUTHORITY

Telephone: Commercial: (205) 955-9763/9785, DSN: 645-9763/9785

Fax: Commercial: (205) 955-3246, DSN: 645-3246

b. NAVY AIRLIFT CLEARANCE AUTHORITY

Telephone: Commercial: (804) 444-7831/8201/8207/8211, DSN: 564-7831/8201/8207/8211

Fax: Commercial: (804) 444-7383, DSN: 564-7383

c. AIR FORCE AIRLIFT CLEARANCE AUTHORITY

Telephone: Commercial: (513) 257-4946, DSN: 787-4946

Fax: Commercial: (513) 257-3185, DSN: 787-3185

d. MARINE CORPS AIRLIFT CLEARANCE AUTHORITY

Telephone: Commercial: (619) 577-6842, DSN: 282-6842

Fax: Commercial: (619) 577-6679, DSN: 282-6679

ORIGINAL APPENDIX 11A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CODE J PALLET PLACARD

NAME:	Excellent Forwarders
PALLET TCN:	00 89305323L013 LSG
APOE:	FRF
APOD:	DOV
PIECES:	25
WEIGHT:	3,450 lbs
CUBE:	318
TYPE:	MIXED OR PURE

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XII - SPECIAL RATE AREAS & MAPS

Item 1200

General

This section contains rate area maps and/or explanations which illustrate special rate solicitation information and/or the subdivision of states and countries. All other rate areas encompass the entire state or country.

Item 1201

Subdivided Countries/States, No Maps

Numerous countries and/or states are divided into more than one rate area. The following list is provided to distinguish those areas.

a. ITALY:

Italy (IT)

40 TAC Group Aviano
NSA Naples
8th SUP GP Leghorn
ITO Rome
USASETAF Vicenza

Sicily (IT10)

NAF Sigonella

Sardinia (IT20)

USNSO La Maddalena

b. PORTUGAL:

Portugal (PO)

USMAAG Lisbon Portugal
US Nat Support Unit, Lisbon, Portugal

Azores (POO1)

Lajes Field, Terceira

c. UNITED KINGDOM:

United Kingdom (UK)

HQ Burtonwood
RAF Alconbury
USNA London
Menwith Hill St, Harrogate
RAF Mildenhall
20th TFW High Wycombe

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

RAF Chicksands
81 TFW Bentwaters
RAF Upper Heyford

d. DISTRICT OF COLUMBIA:

District of Columbia (DC) is only that area designated as the city limits of Washington, DC. The counties and municipalities in Maryland and Virginia, formerly included in US24 DC, are not considered part of US24. The metropolitan area associated with local drayage will not be recognized as the boundary of DC for movement of personal property in the ITGBL program.

e. MARYLAND:

All counties and municipalities within the state boundaries.

f. VIRGINIA:

All counties and municipalities within the state boundaries.

Item 1202

Subdivided States/Countries, With Maps

The following countries and/or states are subdivided into more than one rate area. Maps showing the specific rate area for each PPSO in that country and/or state can be found in Appendix 12A.

a. California:

US87 (North)
US88 (South)

b. Florida:

US49 (North)
US4964400 (South)

c. Texas:

US66 (North)
US68 (South)

d. Alaska:

US8101000 (Zone I)
US8190100 (Zone II)
US8030400 (Zone V)
US8050500 (Zone III)
US8142800 (Zone IV) - **OTO Area**

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

US8190100 (Zone II)
US8030400 (Zone V)
US8050500 (Zone III)
US8142800 (Zone IV) - **OTO Area**

e. Australia:

AS11 (Zone 1)
AS21 (Zone 2)

f. Japan:

JA01 (Central)
JA02 (South)
JA03 (North)
JA96 (Okinawa)

Item 1203

Special Rate Information

a. **Alaska.** Alaska is divided into five rate areas. UB rates (Codes 7 and 8) are the only codes of service solicited under the ITGBL program between CONUS and Alaska. Rates for HHG are solicited between Alaska and certain overseas areas. **Shipments to/from Adak will be handled under the OTO program.**

b. **Australia.** Shipments to/from Western Australia (AS71) will be handled under the OTO program. Shipments to/from Tasmania and the city of Townsville will be handled under the OTO program. Additionally, Darwin, and RAAF Tindal and all of the Northern territory (excluding Alice Springs) will be handled under the OTO program.

d. **Balearic Islands.** Shipments to/from Menorca and Mallorca which are a part of the Balearic Islands will move under the OTO program.

e. **Cuba.** Rates for HHG and UB between CONUS and Cuba are not solicited. Shipments for Havana, contact HQMTMC for consignment instructions, shipments for Guantanamo Bay moves under the DPM method.

f. **Dominican Republic.** Shipments to/from Dominican Republic will be handled under the OTO program.

g. **Germany.** Rate area GE has been redesignated as a single rate area for Germany. The cities of Muenster, Greifath, Moenchengladbach, Kalkar AS, Bremerhaven, Garlstedt, and Gielenkirchen are in the CPPSO Schinnen Netherlands area of responsibility. However, all shipments to/from these cities will be governed by the Germany (GE) rate. ***In addition to Berlin, shipments to/from Leipzig, Dresden, Rostock, and Neukirch will be handled under the OTO program.***

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

h. Greece. Shipments between CONUS and Greece will be handled under the Special Solicitation in Chapter 10.

i. Hawaii. Shipments to/from all outer islands of Oahu will be handled under the OTO program.

j. Japan. Japan consists of four rate areas. Carrier approvals will be separate for each rate area.

(1) JA01 Central: Consists of all prefectures in central Japan north of Hyogo prefecture to Yamagata and Miyagi prefectures (but not including these two prefectures), including the installations of Yokota AB; Camp Zama; NAF Atsugi; and NSD Yokosuka.

(2) JA02 South: Consists of all prefectures in southern Japan commencing with Hyogo prefecture, including the installations of Sasebo NB and MCAS Iwakuni.

(3) JA03 North: Consists of all prefectures in northern Japan (Island of Yamagata and Miyagi prefectures), including the installation of Misawa AB.

(4) JA96 Okinawa: Consists of the installations of USAG Makiminato Okinawa, Kadena AB, MCB Camp Butler, and US Fleet Activity, Kadena.

(5) Shipments to/from the island of Hokkaido will be handled under the OTO program.

k. Korea. Shipment to/from the outer island of Cheju-do will be handled under the OTO program.

l. Nicaragua. Shipments to/from Nicaragua will be handled under the OTO program.

m. Norway. Shipments to/from Norway will be handled under the OTO program.

n. Panama. Shipments to/from Panama will be handled under the OTO program.

o. Philippines. Shipments to/from the Philippines will be handled under the OTO program.

p. Puerto Rico. Shipments to/from the offshore communities of Vieques and Culebra will be handled under the OTO program.

q. Sardinia (IT20). Rate area IT20 is redesignated as the single rate area for Sardinia.

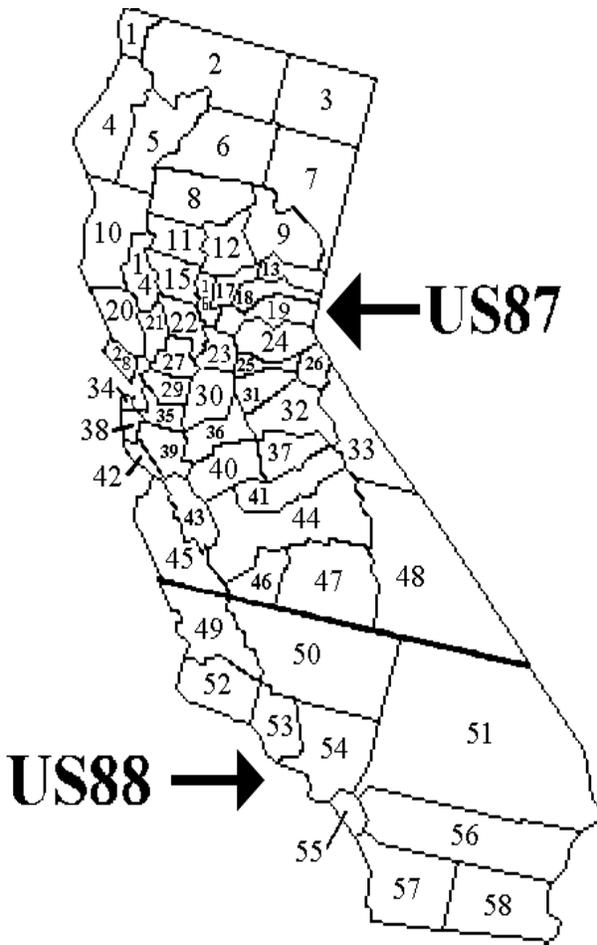
r. Spain. Shipments to/from Estaca De Vares, El Ferrol Del Caudillo and Estartit will be handled under the OTO program.

s. United Kingdom. The United Kingdom consists of four separate countries: England, Scotland, Wales, and Northern Ireland. However, for our purposes, there are three distinct rate areas. Rates for England and Wales will be found in rate area printout under UK. **Scotland and Northern Ireland are OTO rate areas.**

ORIGINAL APPENDIX 12A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

CALIFORNIA



US87 - North

Beale AFB (LIFL)
 FISC Oakland (LHNQ)
 Presidio of Monterey (LHAT)
 McClellan AFB (LDFQ)
 NAS Lemoore (LGNL)

US88 - South

Camp Pendleton (LFMT)
 Edwards AFB (LNFL)
 FISC San Diego (LKNQ)
 MCAS El Toro (LDML)
 * MCAS Yuma, AZ (KDML)

NTC Fort Irwin (LKAT)
 NAVAIRWPNCTR China Lake (LENV)
 NCBC Port Hueneme (LDNP)
 Twentynine Palms (LIMT)
 Vandenberg AFB (LGFL)

COUNTIES

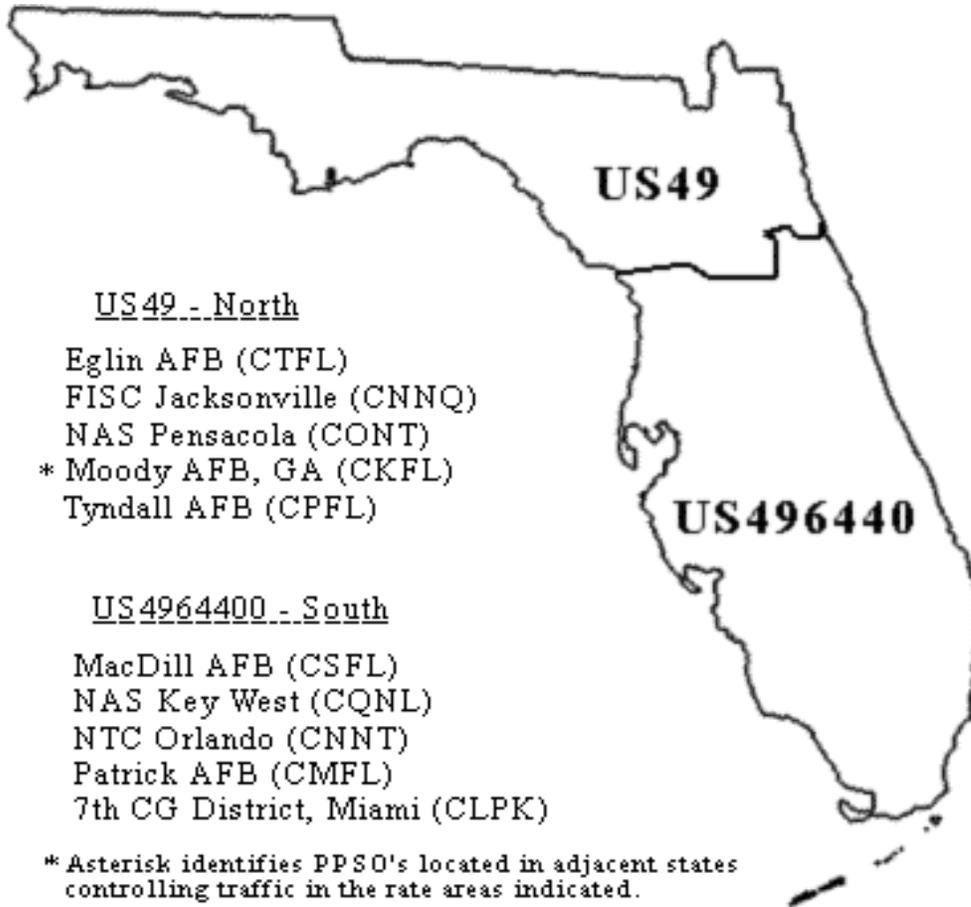
- | | | | |
|---------------|------------------|-------------------|---------------------|
| 1. Del Norte | 17. Yuba | 33. Mono | 49. San Luis Obispo |
| 2. Siskiyou | 18. Nevada | 34. San Francisco | 50. Kern |
| 3. Modoc | 19. Placer | 35. Alameda | 51. San Bernardino |
| 4. Humboldt | 20. Sonoma | 36. Stanislaus | 52. Santa Barbara |
| 5. Trinity | 21. Napa | 37. Mariposa | 53. Ventura |
| 6. Shasta | 22. Yolo | 38. San Mateo | 54. Los Angeles |
| 7. Lassen | 23. Sacramento | 39. Santa Clara | 55. Orange |
| 8. Tehama | 24. El Dorado | 40. Merced | 56. Riverside |
| 9. Plumas | 25. Amador | 41. Madera | 57. San Diego |
| 10. Mendocino | 26. Alpine | 42. Santa Cruz | 58. Imperial |
| 11. Glenn | 27. Solano | 43. San Benito | |
| 12. Butte | 28. Marin | 44. Fresno | |
| 13. Sierra | 29. Contra Costa | 45. Monterey | |
| 14. Lake | 30. San Joaquin | 46. Kings | |
| 15. Colusa | 31. Calaveras | 47. Tulare | |
| 16. Sutter | 32. Tuolumne | 48. InYo | |

* Asterisk identifies PPSO located in an adjacent state controlling traffic in the rate area indicated.

ORIGINAL APPENDIX 12B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

FLORIDA



US49

US496440

Alachua	Gadsden	Nassau	Brevard	Hillsborough	Pinellas
Baker	Gilchrist	Okaloosa	Broward	Indian River	Polk
Bay	Gulf	Putnam	Charlotte	Lake	Sarasota
Bradford	Hamilton	Santa Rosa	Citrus	Lee	Seminole
Calhoun	Holmes	St Johns	Collier	Manatee	St Lucie
Clay	Jackson	Suwannee	Date	Martin	Sumter
Columbia	Jefferson	Taylor	Desoto	Monroe	Valusia
Dixie	Leon	Union	Glades	Okeechobee	
Duval	Levy	Wakulla	Hardee	Orange	
Escambia	Liberty	Walton	Hendry	Osceola	
Flagler	Madison	Washington	Hernando	Palm Beach	
Franklin	Marion		Highlands	Pasco	

ORIGINAL APPENDIX 12C-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

TEXAS (COUNTIES)

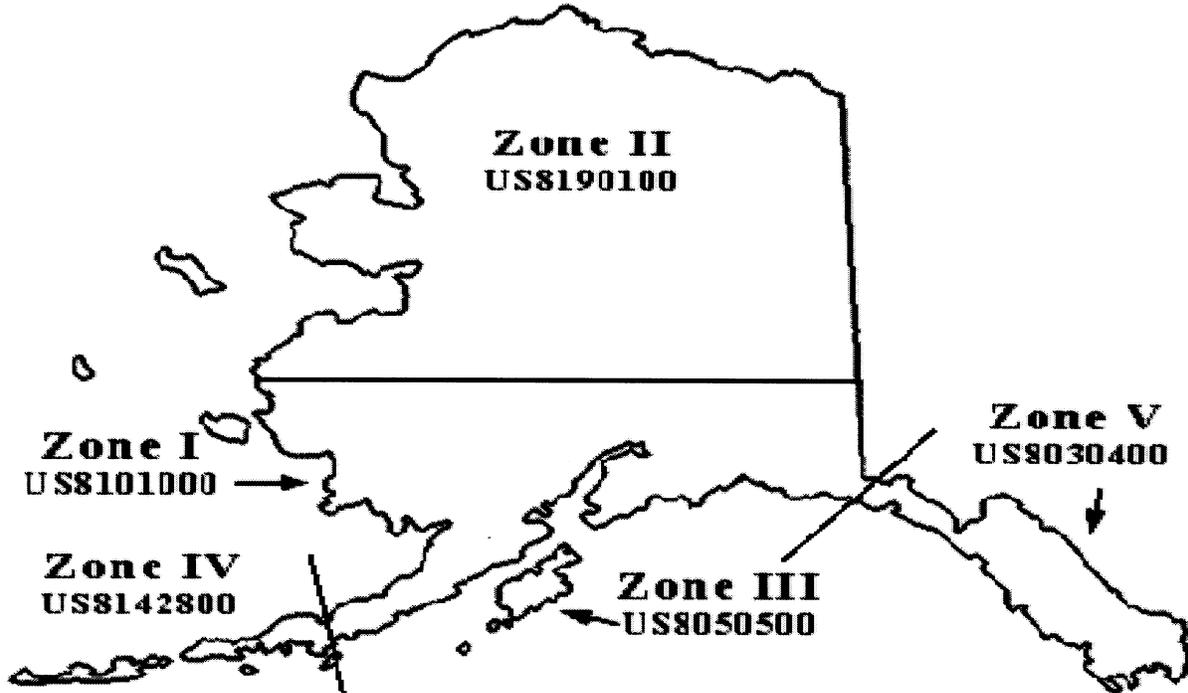
US66 - North TexasUS68 - South Texas

Anderson	Ellis	Lipscomb	Stonewall	Anderson	Kerr
Andrews	Erath	Llano	Sutton	Angelina	Kinney
Archer	Falls	Loving	Swisher	Atascosa	Kleberg
Armstrong	Fannin	Lubbock	Tarrant	Austin	La Salle
Bailey	Fisher	Lynn	Taylor	Bandera	Lavaca
Baylor	Floyd	Mantague	Terrell	Bastrop	Lee
Bell	Foard	Marion	Terry	Bee	Leon
Borden	Franklin	Martin	Throckmorton	Bexar	Liberty
Bosque	Freestone	Mason	Titus	Blanco	Live Oak
Bowie	Gaines	McCulloch	Upshur	Brazoria	Madison
Brewster	Garza	McLennan	Upton	Brazos	Matagorda
Briscoe	Gray	Menard	Van Zandt	Brooks	maverick
Brown	Grayson	Midland	Ward	Burleson	McMullen
Burnet	Green	Mills	Wheeler	Caldwell	Medina
Callahan	Greg	Mitchell	Wichita	Calhoun	Milam
Camp	Hale	Moore	Wilbarger	Cameron	Montgomery
Carson	Hall	Morris	Winkler	Chambers	Nacogdoches
Cass	Hamilton	Motley	Wise	Colorado	Newton
Castro	Hansford	Navarro	Wood	Comal	Nueces
Cherokee	Hardeman	Nolan	Yoakum	Crane	Orange
Childress	Harrison	Ochiltree	Young	DeWitt	Polk
Classcock	Hartley	Oldham		Dimmit	Real
Clay	Haskell	Palo Pinto		Duval	Refugio
Cochran	Henderson	Panola		Edwards	Robertson
Coke	Hephill	Parker		Fayette	Sabine
Coleman	Hill	Parmer		Fort Bend	San Augustine
Colin	Hockley	Pecos		Frio	San Jacinto
Collingsworth	Hood	Potter		Galveston	San Patricio
Comanche	Hopkins	Presidio		Gillespie	Shelby
Concho	Howard	Rains		Goliad	Starr
Cooke	Hudspeth	Randall		Gonzales	Travis
Coryeil	Hunt	Reagan		Grimes	Trinity
Cottle	Hutchinson	Red River		Guadalupe	Tyler
Crockett	Irion	Reeves		Hardin	Uvalde
Crosby	Jack	Roberts		Harrison	Val Verde
Culberson	Jeff Davis	Ruckwall		Hays	Victoria
Dallam	Johnson	Runnels		Hidalgo	Walker
Dallas	Jones	Rusk		Houston	Waller
Dawson	Kaufman	San Saba		Jackson	Washington
Deaf Smith	Kent	Schleicher		Jasper	Webb
Delta	Kimble	Scurry		Jefferson	Wharton
Denton	King	Shackelford		Jim Hogg	Willary
Dickens	Knox	Sherman		Jim Wells	Williamson
Donley	Lamar	Smith		Karnes	Wilson
Eastland	Lamb	Somervell		Kendall	Zapata
Ector	Lanpasas	Stephens		Kenedy	Zavala
El Paso	Limestone	Sterling			

ORIGINAL APPENDIX 12D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

ALASKA



ZONE CODE

ZONE

INSTALLATION

US8101000
US9190900

Zone I
Zone II

Anchorage/Elmendorf AFB (MBFL)
Eielson AFB (MAFL)
Fort Wainwright (MBAT)

US8050500
OTO AREA
US8030400

Zone III
Zone IV
Zone V

USCG Kodiak (MAPS)
Naval Station, Adak (MANL)
17th CG District, Juneau (MAPK)
USCG Air Station, Sitka (MAPL)
USCG Base, Ketchikan (MBPS)

Change 3
1 Apr 01

ORIGINAL APPENDIX 12E-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

AUSTRALIA



- | | |
|-----------------|---|
| AS11 - Zone 1 - | New South Wales
Queensland
Victoria |
| AS21 - Zone 2 - | North Territory
South Australia |
| OTO - Zone 3 - | Western Australia |

ORIGINAL APPENDIX 12F-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

JAPAN



JA01 - Central

JA02 - South

JA03 - North

Aichi
Atsugi
Camp Zama
Chiba
Fukushima
Gifu
Gumma
Ibaraki
Ishikawa
Kanagawa
Mie
Nagano

Nara
Niigata
Osaka
Saitama
Shiga
Shizouka
Tochigi
Tokyo
Toyama
Wakayma
Yokohama
Yokosuka

Ehime
Fuki
Fukuoka
Hyogo
Iwakuni
Kagawa
Kogoshima
Kochi
Kumamoto
Miyazaki

Nagasaki
Oita
Okayma
Saga
Sasebo
Shimane
Tokushima
Tottori
Yamaguchi

Akita
Aomori
Iwate
Misawa
Miyagi
Yamagata

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XIII - AERIAL AND SURFACE PORTS

Item 1300 *General*

The water and aerial ports designated for movement of Code 5, T, and J shipments, as of the date of this solicitation are shown in the appendices to this chapter.

Item 1301 *Code J Ports*

Code J shipments will be routed via the aerial ports listed in Appendix A.

Item 1302 *Code T Ports*

Appendix B shows the aerial ports used for movement of Code T shipments between CONUS and overseas rate areas. Routings may vary in accordance with AMC Channel Listing.

Item 1303 *Code 5 Ports*

Ports designated for Code 5 shipments may be revised during the cycle because of operational capabilities. Changes are announced by amendment to DOD 4500.32-R. Code 5 ports are shown in Appendix C.

Item 1304 *Alternate Ports*

When the designated port is changed during a rate cycle, the origin PPSO will certify the use of alternate port, either water or aerial. Certification will contain the original port, revised port, and increase/decrease in mileage. If the shipment is directed to a port other than that shown on the TCMD, a Government representative at the port will provide the carrier a certificate showing the water/aerial port used, indicating where the shipment was received from or returned to the custody of the carrier. These certificates must accompany the original PPGBL and other documentation to support billing in accordance with Chapter V of this solicitation.

Item 1305 *Revisions*

Each solicitation package will contain updated port information, if necessary.

Item 1306 *Code 3 Ports*

Water ports designated for the movement of Code 3 between CONUS and selected overseas rate areas (see Appendix E).

Item 1307 *Code 4 Ports*

Water ports designated for the movement of Code 4 between CONUS and overseas rate areas (see Appendix D).

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1308

Code 5 Contract Facilities

Code 5 designated ports may use contractors located in outlying areas. Carriers will be required to pickup and/or deliver property at these facilities, therefore, the SFR should reflect this service when facility is located within 50-mile radius of the port. Item 528 will apply if facility is located beyond 50-mile radius.

ORIGINAL APPENDIX 13A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**CODE J PORT DESIGNATION
(EFFECTIVE APRIL 1, 2000)**

THE FOLLOWING DESIGNATES THE NORMAL MILITARY AIR TERMINALS UTILIZED IN
SERVICING SHIPMENTS MOVING UNDER CODE J BETWEEN ALL STATES AND OVERSEAS AREAS.

BETWEEN							
	GQ**	JA01**		BE*			
	JA96**	JA02**		GE	IT10	IT (ex NAPLES)	
STATE	US89**	JA03**	AS11**	NL*	NAPLES IT	UK	
		KS**	AS21**	TU	SP	UK76	PO01

AND							
ALL	SUU	SUU	SUU	DOV	NGU	DOV	WR1

* Shipments between the Netherlands/Belgium and CONUS transit Ramstein. Carriers are responsible for movement to/from Ramstein to Netherlands and Belgium.

** Shipments destined to the State of Washington from the Pacific theatre will be delivered to McChord AFB, WA (TCM). All other shipments to/from the Pacific will continue to be delivered to Travis AFB, CA (SUU).

LEGEND:

DOV - Dover AFB, DE
SUU - Travis AFB, CA

NGU - NAS, Norfolk, VA
TCM - McChord AFB, WA

APPENDIX A

ORIGINAL APPENDIX 13A-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

OVERSEAS AMC TERMINALS FOR CODE J SHIPMENTS

<u>COUNTRY</u>	<u>AMC TERMINAL</u>	<u>TERMINAL CODE</u>
AUSTRALIA		
CANBERRA (AS11)	RICHMOND	RCM
ALICE SPRINGS (AS21)	ALICE SPRINGS	ASP
WOOMERA (AS21)	WOOMERA	UMR
AZORES	LAJES FIELD	LGS
BELGIUM	RAMSTEIN	RMS
GERMANY	RAMSTEIN	RMS
GUAM	ANDERSON AFB	UAM
HAWAII	HICKAM AFB	HIK
ITALY		
AVIANO (IT)	AVIANO AB	AVB
LEGHORN (IT)	AVIANO AB	AVB
NAPLES (IT)	NAPLES	NAP
SAN VITO (IT)	BRINDISI	BDS
VICENZA (IT)	AVIANO AB	AVB
JAPAN		
JA01	YOKOTA AB	OKO
JA02	YOKOTA AB	OKO
JA03	MISAWA AB	MSJ
KOREA	OSAN AB	OSN
NETHERLANDS	RAMSTEIN	RMS
OKINAWA	KADENA AB	DNA
SCOTLAND	MILDENHALL AB	MHZ
SICILY (IT10)	SIGONELLA	SIZ
SPAIN	ROTA	RTA
TURKEY	ANKARA	ESB
	INCIRLIK	ADA
UNITED KINGDOM	MILDENHALL AB	MHZ

ORIGINAL APPENDIX 13B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**CODE T PORT DESIGNATION
(EFFECTIVE APRIL 1, 1998)**

THE FOLLOWING DESIGNATES THE NORMAL MILITARY AIR TERMINALS UTILIZED IN SERVICING SHIPMENTS MOVING UNDER CODE T BETWEEN ALL STATES AND OVERSEAS AREAS:

BETWEEN

		JA01**		BE*	IC IT10, IT20(1)	GR29	
	GQ**	JA02**		GE	NAPLES IT	IT (ex NAPLES)	
	JA96**	JA03**	AS11**	NL*	SP	UK	
STATE	US89**	KS**	AS21**	TU	RQ	UK76	PO01

AND

ALL	SUU	SUU	SUU	DOV	NGU	DOV	WRI
-----	-----	-----	-----	-----	-----	-----	-----

Note: Intratheater shipments moving between Australia and Pacific areas are routed from Australia POEs to Hickam AFB, Hawaii to final destination APOD via AMC airlift. Shipments that are shortlanded at Norton AFB, CA, will be moved via opportune airlift or under ASIF expense.

* Shipments between the Netherlands/Belgium and CONUS transit Ramstein. Carriers are responsible for movement to/from Ramstein to Netherlands and Belgium.

** Shipments destined to the State of Washington from the Pacific theatre will be delivered to McChord AFB, WA (TCM). All other shipments to/from the Pacific will continue to be delivered to Travis AFB, CA (SUU).

LEGEND:

DOV - Dover AFB, DE	NGU - NAS, Norfolk, VA	SUU - Travis AFB, CA
TCM - McChord AFB, WA	WRI - McGuire AFB, NJ	

(1) La Maddalena only

APPENDIX B

ORIGINAL APPENDIX 13B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

OVERSEAS AMC TERMINALS FOR CODE T SHIPMENTS

<u>COUNTRY</u>	<u>AERIAL PORT USED</u>	<u>AMC CODE DESIGNATON</u>
AUSTRALIA		
CANBERRA (AS11)	RICHMOND	RCM
ALICE SPRINGS (AS21)	ALICE SPRINGS	ASP
WOOMERA (AS21)	WOOMERA	UMR
AZORES	LAJES	LGS
BELGIUM	RHEIN MAIN	FRF
CRETE	IRAKLION	VWH
ENGLAND	MILDENHALL	MHZ
GERMANY	RAMSTEIN	RMS
GUAM	ANDERSON	UAM
HAWAII	HICKAM AFB	HIK
ICELAND	KEFLAVIK	KEF
ITALY		
AVIANO (IT)	AVIANO AB	AVB
LEGHORN (IT)	AVIANO AB	AVB
NAPLES (IT)	NAPLES	NAP
SAN VITO (IT)	BRINDISI	BDS
VICENZA (IT)	AVIANO AB	AVB
LA MADDALENA (IT20)	OLBIA (VIA NAPLES)	OLB
JAPAN		
JA01	YOKOTA AB	OKO
JA02	YOKOTA AB	OKO
JA03	MISAWA	MSJ
KOREA	OSAN AB	OSN
NETHERLANDS	RHEIN MAIN	FRF
OKINAWA	KADENA	DNA
PUERTO RICO	ROOSEVELT ROADS	NRR
SCOTLAND	MILDENHALL AB	MHZ
SICILY (IT10)	SIGONELLA	SIZ
SPAIN	ROTA	RTA
TURKEY	INCIRLIK	ADA

ORIGINAL APPENDIX 13C-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

**CODE 5 PORT DESIGNATION
(EFFECTIVE OCTOBER 1, 1999)**

State	IC PO01	State	IC PO01
US11 ME	1MJ	US49 FL-N	1MJ
US12 NH	1MJ	US496 FL-S	1MJ
US13 VT	1MJ	US50 MN	1MJ
US14 MA	1MJ	US51 ND	1MJ
US15 RI	1MJ	US52 SD	1MJ
US16 CT	1MJ	US53 IA	1MJ
US17 NY	1MJ	US55 NE	1MJ
US19 NJ	1MJ	US56 MO	1MJ
US20 PA	1MJ	US58 KS	1MJ
US22 DE	1MJ	US60 AR	1MJ
US23 MD	1MJ	US62 OK	1MJ
US24 DC	1MJ	US64 LA	1MJ
US25 VA	1MJ	US66 TX-N	1MJ
US27 WV	1MJ	US68 TX-S	1MJ
US28 KY	1MJ	US70 MT	1MJ
US30 MI	1MJ	US72 WY	1MJ
US32 WI	1MJ	US74 CO	1MJ
US34 OH	1MJ	US76 UT	1MJ
US36 IN	1MJ	US77 NM	1MJ
US38 IL	1MJ	US79 AZ	1MJ
US40 NC	1MJ	US83 ID	1MJ
US42 TN	1MJ	US84 WA	1MJ
US44 SC	1MJ	US85 OR	1MJ
US45 GA	1MJ	US86 NV	1MJ
US47 AL	1MJ	US87 CA-N	1MJ
US48 MS	1MJ	US88 CA-S	1MJ

LEGEND:

1MJ - Norfolk, VA

ORIGINAL APPENDIX 13C-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

OVERSEAS MSC TERMINAL FOR CODE 5 SHIPMENTS

<u>COUNTRY</u>	<u>PORT USED</u>	<u>PORT DESIGNATOR</u>	<u>AREAS SERVED</u>
AZORES, The	Praia Da Victoria	GA3	Azores
ICELAND	Keflavik	AU2	Iceland

NOTES:

* Routing per overseas PPCIG.

ORIGINAL APPENDIX 13D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CODE 4 PORTS OF EMBARKATION AND DEBARKATION

SERVICING PORTS		BETWEEN CONUS AND: (UNLESS OTHERWISE DESIGNATED)		
BALTIMORE CHARLESTON HOUSTONSAN JACKSONVILLE LOS ANGELES NEW ORLEANS	NEW YORK NORFOLK FRANCISCO SAVANNAH SEATTLE WILMINGTON	BELGIUM CRETE ENGLAND GERMANY GREECE GUAM	IRELAND ITALY JAPAN KOREA NETHERLANDS OKINAWA	PANAMA PUERTO RICO SCOTLAND SPAIN
BALTIMORE CHARLESTON HOUSTON NEW ORLEANS	NEW YORK NORFOLK WILMINGTON	NORWAY PORTUGAL	SAUDI ARABIA TURKEY	
CHARLESTON LOS ANGELES NEW YORK NORFOLK	SAN FRANCISCO SEATTLE WILMINGTON	AUSTRALIA NEW ZEALAND		
LOS ANGELES SAN FRANCISCO SEATTLE		HAWAII (Eastbound only)		
SEATTLE		ALASKA		
BALTIMORE CHARLESTON LOS ANGELES NEW YORK NORFOLK	SAN FRANCISCO SAVANNAH SEATTLE WILMINGTON	HAWAII (Westbound only)		

ORIGINAL APPENDIX 13E-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CODE 3 PORTS OF EMBARKATION AND DEBARKATION

SERVICING PORTS		BETWEEN CONUS AND: (UNLESS OTHERWISE DESIGNATED)
<i>CONUS</i>	<i>OVERSEAS</i>	
LONG BEACH LOS ANGELES OAKLAND SEATTLE TACOMA	KOBE NAGOYA OSAKA TOKYO YOKOHAMA	JAPAN
LONG BEACH LOS ANGELES OAKLAND SEATTLE TACOMA	NAHA	OKINAWA
LONG BEACH LOS ANGELES OAKLAND SEATTLE TACOMA	PUSAN	KOREA

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XIV - PPSO LISTINGS

Item 1400 *General*

This chapter provides information regarding the names of the PPSOs where letters of intent (LOIs) will be filed to participate in traffic from the designated rate area.

Item 1401 *Letter of Intent*

Carriers will have LOIs on file at each PPSO within a rate area prior to the initial filing date if they intend to file rates for the affected rate area. (See Appendix 14A.)

Item 1402 *Installation Addresses*

The mailing addresses, TWX or TLX addresses and phone numbers are listed for all PPSOs. (See Appendix 14A.)

Item 1403 *SPLC Codes*

These codes are used for identifying rate areas used in the ITGBL program and must be used for identification of rate areas when filing rates. Incorrect codes will result in computer rejection of rates. (See Appendix 14B.)

Item 1404 *CONUS Rate Area Map*

The rate areas within CONUS are identified for quick reference. (See Appendix 14C.)

ORIGINAL APPENDIX 14A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

INSTALLATION ADDRESS LISTING

[Click here to View](#)

APPENDIX A

ORIGINAL APPENDIX 14B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CONUS SPLC CODES

<u>RATE AREA</u>	<u>SPLC</u>	<u>ABBREVIATIONS</u>
ALABAMA	US47	ALA
ARIZONA	US79	ARZ
ARKANSAS	US60	ARK
CALIFORNIA-NORTH	US87	CAL
CALIFORNIA-SOUTH	US88	CAL
COLORADO	US74	COL
CONNECTICUT	US16	CONN
DELAWARE	US22	DEL
DISTRICT OF COLUMBIA	US24	DIC
FLORIDA-NORTH	US49	FLA
FLORIDA-SOUTH	US4964400	FLA
GEORGIA	US45	GEO
IDAHO	US83	IDA
ILLINOIS	US38	ILL
INDIANA	US36	IND
IOWA	US53	IOWA
KANSAS	US58	KAN
KENTUCKY	US28	KEN
LOUISIANA	US64	LIA
MAINE	US11	MNE
MARYLAND	US23	MLD
MASSACHUSETTS	US14	MASS
MICHIGAN	US30	MICH
MINNESOTA	US50	MINN
MISSISSIPPI	US48	MISS
MISSOURI	US56	MO
MONTANA	US70	MONT
NEBRASKA	US55	NEB
NEVADA	US86	NEV
NEW HAMPSHIRE	US12	N-H
NEW JERSEY	US19	N-J
NEW MEXICO	US77	N-MEX
NEW YORK	US17	N-Y
NORTH CAROLINA	US40	N-CAR
NORTH DAKOTA	US51	N-DAK
OHIO	US34	OHIO
OKLAHOMA	US62	OKLA
OREGON	US85	ORE
PENNSYLVANIA	US20	PENN

ORIGINAL APPENDIX 14B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>RATE AREA</u>	<u>SPLC</u>	<u>ABBREVIATIONS</u>
RHODE ISLAND	US15	RH-IS
SOUTH CAROLINA	US44	S-CAR
SOUTH DAKOTA	US52	S-DAK
TENNESSEE	US42	TENN
TEXAS-NORTH	US66	TEX
TEXAS-SOUTH	US68	TEX
UTAH	US76	UTAH
VERMONT	US13	VT
VIRGINIA	US25	VIR
WASHINGTON	US84	WASH
WEST VIRGINIA	US27	W-VA
WISCONSIN	US32	WISC
WYOMING	US72	WYO

OVERSEAS SPLC CODES

<u>RATE AREA</u>	<u>SPLC</u>	<u>ABBREVIATIONS</u>
ALASKA (ZONE)		
I	US8101000	ALASKA
II	US8190100	ALASKA
III	US8050500	ALASKA
IV	US8142800	ALASKA
V	US8040400	ALASKA
AUSTRALIA	AS11	AUSTL
	AS21	AUSTL
AZORES	PO01	PORTG
BELGIUM	BE	BELG
CRETE	GR29	CRETE
GERMANY	GE	GERMY
GUAM	GQ	GUAM
HAWAII	US89	HAWAII
ICELAND	IC	ICELD
ITALY	IT	ITALY
JAPAN - CENTRAL	JA01	JACNT
JAPAN - SOUTH (excluding Hokkaido)	JA02	JAN-S

ORIGINAL APPENDIX 14B-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

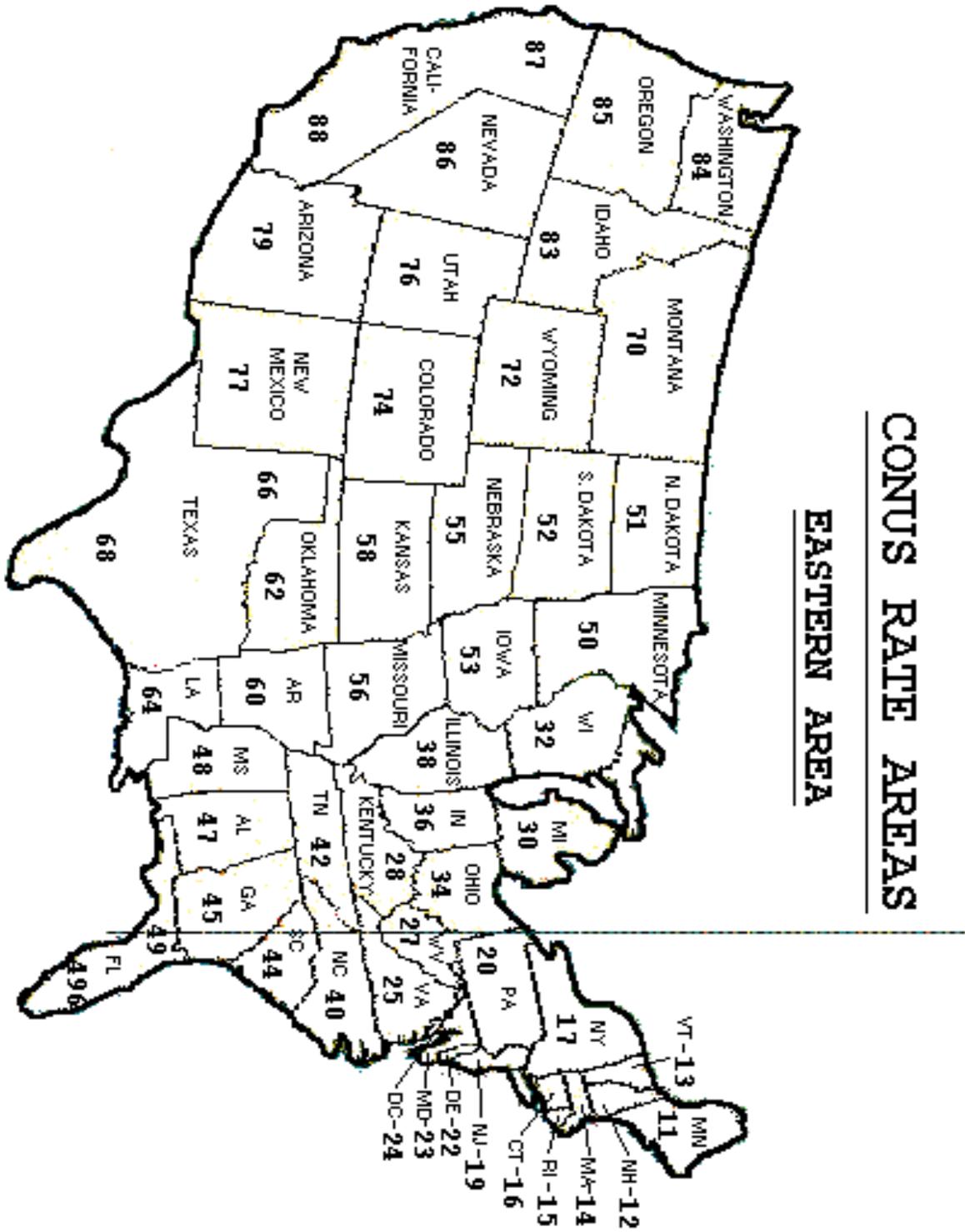
<u>RATE AREA</u>	<u>SPLC</u>	<u>ABBREVIATIONS</u>
JAPAN - NORTH	JA03	JAN-C
KOREA	KS	KORES
NETHERLANDS, The	NL	NETHR
OKINAWA	JA96	OKINA
PORTUGAL	PO	PORTG
PUERTO RICO	RQ	PUERTO
SARDINIA	IT20	SARDI
SICILY	IT10	SICLY
SPAIN	SP	SPAIN
TURKEY	TU	TURKY
UNITED KINGDOM (England and Wales)	UK	UNKIN

APPENDIX B

1
Change No.

1 Apr 00
Effective Date

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION



ORIGINAL PAGE 15-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

RESERVED FOR FUTURE USE

ORIGINAL APPENDIX 16-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XVI - CODE 3

Item 1600

Purpose

This chapter contains information on the terms, conditions, and procedures for Code 3 HHG shipments.

Item 1601

Application and Scope

a. Code 3 service applies to international HHG shipments moving between CONUS and Japan (JA01, JA02, and JA03), Okinawa (JA96), and Korea (KS).

b. The administrative requirements, terms, conditions, rules, and service requirements contained in this solicitation apply to Code 3 shipments. The accessorial requirements and schedules of rates and charges contained in Chapter V apply. In addition to the above information, Code 3 movements are subject to the operational procedures outlined in this Chapter.

Item 1602

Administrative Requirements

a. Code 3 Approval. MTMC-approved carriers having Code 4 approval to transport HHG shipments to/from Japan, Okinawa, and Korea are approved for Code 3 movements. These carriers are automatically granted ordering authorization to book containers/shipments under the JTMO Universal Service Shipping Contract (USC).

b. Letters of Intent (LOI). To participate in Code 3 traffic, a carrier must have an accepted HHG LOI on file at every PPSO to cover the entire rate area for which rates are filed. LOI requirements contained in Item 300b apply. LOIs filed with, and accepted by, PPSOs for Code 4 service are valid for Code 3 service to the extent the agent list is current.

c. Participation. Carrier participation and/or rate submission for Code 3 service is optional.

Item 1603

Definition

Code 3 service is defined as the through movement of HHG in Type II MTMC-approved containers whereby a carrier provides origin services, linehaul service from origin residence to a commercial ocean terminal, ocean transportation (using JTMO-negotiated rates to a commercial port of discharge), linehaul to destination residence, and destination services.

Item 1604

Application of Transportation SFR

a. The transportation SFR for Code 3 shipments will include all services as stated in Item 432 of Chapter IV, except over-ocean transportation charges. JTMO over-ocean rates between CONUS ports and designated overseas ports, as published in the JTMO USC Contract, will be used for the ocean segment. The carrier is responsible for through movement and all services associated with origin services, linehaul, consolidation, port handling, and delivery.

b. Carrier submitting Code 3 SFRs agree to adhere to the administrative instructions associated with the ordering authorization for the purpose of using the ocean rates under the JTMO USC Contract.

ORIGINAL APPENDIX 16-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1605

Ordering Authority

a. General. Carriers approved to participate in Code 4 service between the rate areas identified in Item 1601a and filing Code 3 rates between these rate areas are authorized to use the JTMO ocean rates. This authority is limited to the scope specified herein and subject to Government oversight.

b. Ordering Authorization.

(1) Carriers with accepted Code 3 rates are authorized to use the JTMO USC Contract to book ocean containers/shipments for over-ocean movement. Ordering authority is limited to the booking of DOD-sponsored household goods shipments on a port-to-port basis.

(2) Carriers are responsible for complying with the procedures prescribed herein.

(3) MTMC will provide JTMO ocean carriers with notice of the ITGBL carriers authorized to book ocean containers/shipments and issue shipping orders against the JTMO USC Contract.

(4) Carriers failing to comply with the administrative instructions herein will be subject to disqualification pursuant to Item 313.

Item 1606

Administrative Instructions for Ocean Container/Shipment Bookings

a. General. Only carriers with MTMC-accepted Code 3 rates may offer bookings under the JTMO USC Contract.

b. Ocean Container/Shipment Booking.

(1) Code 3 container/shipment bookings will be offered to the ocean carrier in the following sequence unless instructed otherwise by MTMC:

(a) To the low cost carrier.

(b) If the container/shipment booking is not accepted by the low cost ocean carrier it will then be offered to the next low cost ocean carrier.

(c) If the low cost ocean carrier does not provide a delivery schedule which allows ITGBL carriers to meet shipment RDDs, then shipments will be offered to the next low cost ocean carrier.

(2) If an ocean carrier does not accept the container/shipment booking, it shall be documented in accordance with Item 1606d.

c. Clearance Order/Shipping Order (JTMO Form 4612-B).

(1) The ITGBL carrier ordering ocean transportation services will issue a JTMO FORM 4612-B for each container/shipment offered and/or booked. A sample of JTMO FORM 4612-B will be completed in the format illustrated in Appendix 16A. The instructions for completing the form are located in Appendix 16B. Reproduction or automation of the JTMO FORM 4612-B is authorized. A blank form for reproduction is at Appendix 16E.

ORIGINAL APPENDIX 16-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(2) The ITGBL carrier ordering ocean transportation services will provide a completed JTMO Form 4612-B, to the ocean carrier and any ITGBL coloaded carriers for each container booked, along with any standard customs documentation not later than the time of vessel sailing to which the cargo is loaded or later if agreed upon in writing by the ocean carrier. The ITGBL carrier accepts full responsibility for any frustration of cargo as a result of failure to provide appropriate documentation.

d. Ocean Carrier Refusals.

(1) Code 3 container/shipment booking refusals by any or all ocean carrier(s) shall be documented by signature of the ocean carrier in the block designated "OTHER PARTICULARS" of the JTMO FORM 4612-B, as illustrated in Appendix 16C. The completed JTMO FORM 4612-B shall be faxed to the declining ocean carrier for certification/signature. The ocean carrier will certify/sign and return the form to the ITGBL carrier within 24 hours. If the signed form is not returned by the declining ocean carrier within 24 hours, the ITGBL carrier shall self-certify as to the refusal of cargo, indicating the ocean carrier failed to return an executed copy within 24 hours. The self-certification shall include the signature of the ITGBL carrier's representative and a statement that the 24-hour time period has expired and the ocean carrier has failed to return the JTMO FORM 4612-B. A copy of the documented refusal shall be faxed to MTMC, ATTN: MTOP-T, within 48 hours of the ocean carrier's refusal or failure to certify the form.

(2) The JTMO FORM 4612-B, completed in accordance with Appendix 16C, must be submitted with the carrier's billing in order to support compensation of ocean charges for use of other than the low cost ocean carrier.

(3) If the container/shipment booking is not accepted by any ocean carrier, the ITGBL carrier will report the failure of the ocean carriers to provide service to MTMC, ATTN: MTOP-T.

e. Use of Foreign Flag Shipping. The provisions contained in Item 431 apply if Code 3 shipments are declined by all U.S. flag ocean carriers.

f. Ocean Container Detention Charges. The carrier ordering services from the ocean carrier is responsible for payment of container detention charges, without reimbursement from the Government, in the amount set forth in the JTMO USC Contract.

Item 1607

Ocean Container Utilization

a. JTMO ocean rates are based on rates per measurement ton utilizing 100 percent of the inside cubic capacity of the ocean container. Carriers shall maximize the net weight of HHGs loaded in the ocean container.

b. Compensation of ocean charges are predicated on a density factor.. The ocean charges reimbursable to the carrier are predicated on maximum container utilization in accordance with Item 1610.

Item 1608

Port Information

a. General. Ocean rates are predicated on use of the CONUS and overseas ports specified in Item 1608b and Appendix 13E. Code 3 shipments must transit the applicable ports of embarkation/debarkation. Port selection is at the discretion of the ITGBL carrier.

b. Port Designation. The ocean charges reflected in Item 1610d apply to use of the following designated ports between CONUS and the applicable rate areas:

ORIGINAL APPENDIX 16-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

BETWEEN CONUS AND JAPAN

CONUS West Coast Ports	Overseas Ports
Long Beach, CA (3H3)	Kobe, Japan (UL3)
Los Angeles, CA (3H1)	Nagoya, Japan (UM6)
Oakland, CA (3D2)	Osaka, Japan (UL2)
Seattle, WA (4D3)	Tokyo, Japan (UM3)
Tacoma, WA (4E1)	Yokohama, Japan (UME)

BETWEEN CONUS AND OKINAWA

CONUS West Coast Ports	Overseas Port
Long Beach, CA (3H3)	Naha, Okinawa, Japan (UBD)
Los Angeles, CA (3H1)	
Oakland, CA (3D2)	
Seattle, WA (4D3)	
Tacoma, WA (4E1)	

BETWEEN CONUS AND KOREA

CONUS West Coast Ports	Overseas Port
Long Beach, CA (3H3)	Pusan, Korea (UDC)
Los Angeles, CA (3H1)	
Oakland, CA (3D2)	
Seattle, WA (4D3)	
Tacoma, WA (4E1)	

c. Use of Alternate Ports. MTMC will issue instructions regarding use of alternate ports in the event ports reflected in Item 1608b and Appendix 13E cannot be used due to strikes, natural disasters, or other emergencies. If such instructions are received to route through an alternate port, the provisions contained in Item 528 apply.

Item 1609

Coloading

Coloading is the loading of an ocean container with personal property shipments which have been tendered to two or more ITGBL carriers. The following procedures regarding coload of Code 3 shipments apply:

- a. Code 3 shipments may only be coloaded in ocean containers with Code 3 shipments.
- b. Only ITGBL carriers with ordering authority may coload Code 3 shipments.
- c. If it is determined that Code 3 and non-Code 3 shipments are coloaded, ITGBL carriers will be subject to disqualification pursuant to Item 313.

ORIGINAL APPENDIX 16-5

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1610

Ocean Compensation Factor

a. Payment of Ocean Charges to Ocean Carriers.

(1) The ITGBL carrier ordering services from the ocean carrier is responsible for payment of ocean charges to the ocean carrier.

(2) Ocean services are considered complete 48 hours after the ocean carrier notification to the ITGBL carrier of availability of the container/shipment at the discharge point identified on the JTMO Form 4612-B.

(3) Payment of ocean charges by the ITGBL carrier shall be made within 30 days after receipt of an invoice from the ocean carrier or evidence of completion of services as identified in Item 1610a(2) above, whichever occurs later.

(4) Carriers will be compensated for over-ocean costs based on low cost ocean carrier rates or rates charged by the next higher cost ocean carrier when a JTMO FORM 4612-B is properly completed in accordance with Item 1606d.

b. Nonpayment of Ocean Charges.

(1) ITGBL carriers failing to pay ocean charges in accordance with Item 1610a above will be subject to disqualification pursuant to Item 313.

(2) Set-off action against the carrier for ocean charges, applicable interest, and any other costs incurred for nonpayment of ocean charges will be initiated.

c. Compensation of Ocean Charges to ITGBL Carriers. The carrier will be compensated ocean charges based on the net hundredweight of the Code 3 shipment.

d. Ocean Compensation Factors.

(1) Ocean compensation factors are stated in U.S. dollars and cents per net hundredweight.

(2) Ocean compensation factors are predicated on the use of the ports reflected in Item 1608b and Appendix 13E. The ocean costs reflected herein are in effect from March 1, 2000 through February 28, 2001.

(3) Carriers will be compensated for ocean costs based on the minimum density factors by movement channel indicated below.

(4) The ocean compensation factors below are predicated on the following formula:

(a) The cubic foot per forty-foot equivalent unit (FEU) (1701 cu. ft.) multiplied by the density factor identified below equals the net weight per FEU.

(b) The net weight per FEU divided by 100 to determine the number of hundredweights.

ORIGINAL APPENDIX 16-6

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(c) The applicable container rate shown below divided by the number of hundredweights to determine the ocean compensation rate.

CONUS West Coast Ports to Specified Rate Areas

<u>Destination</u>	<u>Low Carrier</u>	<u>Low Rate</u>	<u>Minimum 40-ft. Container Cost</u>	<u>Second Carrier</u>	<u>Second Rate</u>	<u>Minimum 40-ft. Container Cost</u>
Japan	SLD			APL		
Okinawa	SLD			APL		
Korea	APL			SLD		

NOTE: The use of above rates are predicated on meeting the minimum density of 5.4 for Japan, 5.2 for Okinawa, and 5.4 for Korea. The 40-foot standard container cost reflected above is predicated on 59 measurement tons and is the minimum cost per container.

Specified Rate Areas to CONUS West Coast Ports

<u>Origin</u>	<u>Low Carrier</u>	<u>Low Rate</u>	<u>Minimum 40-ft. Container Cost</u>	<u>Second Carrier</u>	<u>Second Rate</u>	<u>Minimum 40-ft. Container Cost</u>
Japan	SLD			APL		
Okinawa	SLD			APL		
Korea	SLD			APL		

NOTE: The use of above rates are predicated on meeting the minimum density of 5.5 for Japan, 6.1 for Okinawa, and 6.5 for Korea. The 40-foot standard container cost reflected above is predicated on 59 measurement tons and is the minimum cost per container.

Legend: SLD - Sea-Land Services, Inc.
APL - American President Lines Ltd.

Item 1611 ***Bunker Adjustment Factor***

a. Payment to Ocean Carriers. Ocean carrier invoices submitted to the ITGBL carrier will reflect the applicable Bunker Adjustment Factor separately. The ITGBL carrier shall make payments or deductions, as applicable, for each ocean carrier invoice submitted.

b. Reimbursement to ITGBL Carriers. ITGBL carriers will be reimbursed for the actual amount paid to the ocean carrier. The Bunker Adjustment Factor will be identified as a separate line item charge on the Public Voucher for Transportation Charges, SF-1113, and supported by the ocean carrier invoice for the actual amount.

ORIGINAL APPENDIX 16-7

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1612

Currency Adjustment Factor

a. Payment to Ocean Carriers. Ocean carrier invoices submitted to the ITGBL carrier will reflect the applicable Currency Adjustment Factor separately. The ITGBL carrier shall make payments or deductions, as applicable, for each ocean carrier invoice submitted.

b. Reimbursement to ITGBL Carriers. The ITGBL carriers will be reimbursed for the actual amount paid to the ocean carrier. The Currency Adjustment Factor will be identified as a separate line item charge on the Public Voucher for Transportation Charges, SF-1113, and supported by the ocean carrier invoice for the actual amount.

Item 1613

Billing Procedures

a. General. The ITGBL carrier will bill the appropriate Defense finance & accounting office responsible for payment of the transportation charges in accordance with current procedures and the instructions contained in this item.

b. Billing Instructions and Supporting Documentation.

(1) Ocean charges will be identified as a separate line item charge on the Public Voucher for Transportation Charges, SF-1113. Item 1610d must be entered on the SF-1113 with the appropriate ocean dollar and cents rates, as shown in Item 1610d. These rates are based on a per net hundredweight basis.

(2) Code 3 billings must be supported by the appropriate documents identified in the Tender of Service, Figure A-8, of the Personal Property Traffic Management Regulation (PPTMR), DOD 4500.34R, with the following exceptions:

(a) The JTMO FORM 4612-B is required in lieu of billing document number 8, commercial ocean bill of lading.

(b) A copy of a JTMO FORM 4612-B, documented and completed in accordance with Item 1606d must be submitted in order to justify payment for those instances where the low ocean carrier refuses a shipment or use of foreign flag shipping is granted.

Item 1614

Destination Changes

a. Termination and Onward Movement. When a Code 3 shipment has arrived at the POE, at the POD, the final destination, or is in SIT, and the destination will require further over-ocean transportation, the shipment shall be terminated and reshipped in accordance with the procedures and charges set forth in Items 522 and 524.

b. Delivery from SIT. When a Code 3 shipment is in SIT and movement to the newly established destination will not require further over-ocean transportation, the destination will be considered a delivery from SIT. The distance between the SIT location and the new destination shall determine rate application.

c. Diversions. When the final destination of a Code 3 shipment not in SIT is changed to a new destination that does not require a further over-ocean transportation and the new destination is more than 30 miles from the original destination, the shipment shall be diverted. The provisions and rate applications in Item 526 apply.

ORIGINAL APPENDIX 16-8

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1615

SFR Submissions

a. Requirements. The rate filing instructions contained in Chapter 19 of the solicitation apply and Code 3 rates submissions are subject to the following:

- (1) Procedures governing Class 2 rate submissions apply.
- (2) The Code 3 position numbers on the record specification formats apply for Code 3 rate submissions.
- (3) The I/F administrative high for Code 3 is \$250.
- (4) The minimum rate submission for Code 3 is \$25 per hundredweight.
- (5) The M/T maximum filing criteria for Code 3 is the low rate plus \$50.

b. Code 3 Rate Certifications. Carriers certifying Code 3 rates are authorized to book ocean containers/shipments at rate applicable in the JTMO USC Contract. This authorization is limited to the channels for which Code 3 rates have been submitted and accepted.

Item 1616

Traffic Distribution

Code 3 shipments will be distributed in accordance with procedures set forth for Class 2 rate channels as specified in Chapter 17. The designated percentage of traffic offered to the low rate setter on any given channel will be based on the percentages reflected in the applicable HHG tonnage estimates.

Item 1617

Transit Times

The Code 4 transit times published in the DOD 4500.9R will apply for Code 3 shipments. Carrier appeals for missed RDDs will be evaluated in accordance with TQAP procedures for delays in the Defense Transportation System.

Item 1618

Liability

a. General. Carrier liability for Code 3 shipments is \$1.25 times the net shipment weight. The terms, conditions, and rules contained in Item 410 apply. The military claims services will assert demands against the carrier for loss and/or damage based on claims filed against Government by the service member. Ocean carrier liability is outlined in the JTMO USC Contract at Technical Exhibit B, Paragraph B-10. ITGBL carriers need to consider any differences in their liability of \$1.25 times the net shipment weight and the ocean carrier liability. Claims costs should be included in Code 3 rate submissions.

b. Resolution of Loss and/or Damage Claims.

(1) The ITGBL carrier will act as the Government's claims agent against the ocean carrier in those cases where the forwarder can prove the ocean carrier was at fault.

(2) In the absence of a resolution of a claim, the carrier and the JTMO ocean carrier shall have the right of recourse to the JTMO procurement contracting officer (CO), under the Contracts Dispute Clause. In the event of a disputed claim by an ITGBL carrier against the ocean carrier, the ITGBL carrier shall provide all necessary

ORIGINAL APPENDIX 16-9

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Sealift Command, Central Activity Command, ATTN: N-10, Washington, DC 20398-5100. The procurement contracting officer will issue a CO's final decision determining the extent to which a valid claim has been established. If the CO's final decision determines the Government has an affirmative claim against the ocean carrier, JTMO will assign its rights to assert an action against the ocean carrier for loss and/or damage, under the Container Agreements, to the ITGBL carrier, subject to the right of the Attorney General to supervise and control litigation directly involving the United States.

Item 1619

Total Quality Assurance Program (TQAP)

- a. The standards of service and procedures contained in TQAP, or latest changes thereto, apply to Code 3 shipments.
- b. The applicable semiannual international HHG score will apply to Code 3 shipments.

CLEARANCE ORDER/SHIPPING ORDER

MSC FORM 4612-B

This order confirms cargo booking as indicated and reflects the approximate tonnages and details of cargo as available at the time of booking. Freight will be based upon the cargo actually loaded and entered on the cargo manifest, bill of lading as appropriate.

2. FROM: ABCD FORWARDERS, INC.
C/O BAY SHIPPING, INC.
1525 HARBOR AVENUE
OAKLAND, CA 94605

3. TO: SEALAND SERVICES, INC.
1425 MARITIME ST.
OAKLAND, CA 94607

1. ORDER NO. ABCDIS95-0001
4. SHIP NAME SEALAND PACIFIC
6. AGENCY

5. VOYAGE NO. 072E
Code 3-HHG

7. OCEAN CARRIER CONTRACT: N62387-94-C-9919

USNS TC VC GAA X AGREEMENT - MSC BILL OF LADING

CARGO				LOADING				DISCHARGING											
9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	
L/C #	DATE BOOKED	PPGBL NO.	MTON	ORG RA	LOADING PORT	SCAC	ESD	RLD	MILL SVC	ORG PPSO	CTR SIZE	DISCHARGE PORT	ETA	DEST RA	DCD	NET WT.	CUBE	NO. of PIECES	
L	950406	PP-123,456	30.9	US23	3D2	ABCD	950420		AF	BGAC	40D	UDC	950508	KS	950510	6120	1236	6	
C1	950406	GP-456,789	10.3	US68	3D2	EFGH	950420		A	HAFC		UDC	950508	KS	950510	2040	412	2	
C2	950406	RP-235,678	5.5	US87	3D2	BDFG	950420		A	LHNQ		UDC	950508	KS	950510	1020	206	1	

SAMPLE

28. CONSIGNEE:
XUJIN LTD
#14 Kamman - Dong, Name-Ku
Pusan, Korea 008-070
Poc: Yang Park
Phone: 82-51-643-2536
Fax: 82-51-643-5482
TELEX: 551428XU

29. BOOKING NO: SL5086171293
30. CONTAINER NO: SEAU 609230
31. CONTAINER SEAL NO: AB6718229558
32. PORT OF LOADING: OAKLAND, CA
33. PORT OF DISCHARGE: PUSAN, KOREA
34. SHIPPING TERMS: KK Booking, 010 Gen. Cargo
35. CARGO REFUSAL DATA:
a. DATE BOOKING REFUSED:
b. PERSON REFUSING BOOKING:
c. DATE/TIME MSC FORM 4612-B FAXED TO OCEAN CARRIER:
d. NAME AND SIGNATURE OF OCEAN OR ITGBL CARRIER CERTIFYING BOOKING REFUSAL:
(must be printed or typed)

36. DISTRIBUTION:
OCEAN CARRIER
CO-LOADING ITGBL CARRIERS

This shipment is to be routed as indicated, and any ocean bill of lading issued to cover the above cargo must show the rates, terms and conditions as stated here in.

37. NAME AND TITLE OF ORDERING OFFICIAL
(must be printed or typed)
Self Explanatory

38. SIGNATURE
Self Explanatory

39. DATE
Self Explanatory

Previous editions of this form are obsolete.

ORIGINAL APPENDIX 16B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Clearance Order/Shipping Order (JTMO Form 4612-B)

Instructions for Confirmed Shipment Booking

<u>Block</u>	<u>Description</u>	<u>Entry</u>
1	ORDER NO.	Lead ITGBL carriers standard carrier alpha code (SCAC) followed by the applicable cycle number and ending with a sequential number (leading zeros).
2	FROM	ITGBL carrier's name and home address (May be C/O port agent, if applicable). Note: This address serves as the billing address for the JTMO ocean carrier.
3	TO	Name and local address of ocean carrier with which booking is made.
4	SHIP NAME	Name of commercial vessel to which cargo is booked.
5	VOYAGE NO.	Commercial ocean carriers voyage number (alpha and/or numeric), as determined by the ocean carrier, for which cargo is booked.
6	AGENCY	Do not alter. (Code 3 - HHG)
7	OCEAN CARRIER CONTRACT	The JTMO assigned contract number for the ocean carrier (found in the JTMO USC Contract).
8	X AGREEMENT - JTMO	Do not alter. (Applicable for Code 3.)
9	L/C	For each ITGBL carrier in an ocean container designate one as the Lead (L) and others as coloaders (C1, C2, etc.). NOTE: If the lead carrier utilizes the entire container, "L" is designated for all corresponding PPGBLs.

ORIGINAL APPENDIX 16B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>Block</u>	<u>Description</u>	<u>Entry</u>
10	DATE BOOKED	Date of booking with ocean carrier (YYMMDD format).
11	PPGBL NO.	PPGBL numbers for Lead and each Coloading ITGBL carrier in a given ocean container.
12	MTON	Total gross measurement ton (cube reflected in block 26 of JTMO Form 4612-B divided by 40 cubic feet) for each PPGBL.
13	ORG RA	Standard Point Location Code (SPLC) for origin rate area.
14	LOADING PORT	3-digit alpha/numeric designator code for the port of embarkation (POE). (See Item 1608(b) of the Solicitation.)
15	SCAC	SCAC of the lead carrier and each coloading carrier.
16	ESD	Estimated sailing date for vessel on which booking was made (YYMMDD format).
17	RLD	Roled date; if vessel sailing date is delayed, date to which sailing is postponed (YYMMDD format).
18	MIL SVC	Military branch of the service member listed on the PPGBL (A-Army, AF-Air Force, CG-Coast Guard, MC-Marine Corps, N-Navy).
19	ORG PPSO	4-letter identifier Government bill of lading office code (GBLOC).
20	CTR SIZE	Remains constant.
21	DISCHARGE PORT	3-digit alpha/numeric designator code for the port of debarkation (POD). (See Item 1608(b) of the Solicitation.)

ORIGINAL APPENDIX 16B-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>Block</u>	<u>Description</u>	<u>Entry</u>
22	ETA	Vessels estimated time of arrival at discharge port (YYMMDD format).
23	DEST RA	SPLC code for destination rate area.
24	DCD	Cargo discharge date from vessel.
25	NET WT	Net hundredweight of household goods per PPGBL within a given container.
26	CUBE	Total external cube for the number of pieces per PPGBL in a given container.
27	NO. OF PIECES	Number of TYPE II containers per PPGBL in a given ocean container.
28	CONSIGNEE	ITGBL carrier's agent authorized to accept the ocean container at the POD. NOTE: Full address, point of contact, phone number, facsimile number, and telex number must be shown.
29	BOOKING NUMBER	Ocean carrier assigned alpha/numeric booking number.
30	CONTAINER NUMBER	Ocean container number to include full alpha/numeric sequence.
31	CONTAINER SEAL NO.	Alpha/numeric seal number of ocean container (attached by ITGBL carrier).
32	PORT OF LOADING	Full name of POE.
33	PORT OF DISCHARGE	Full name of POD.
34	SHIPPING TERMS	Remains constant.
35	CARGO REFUSAL DATA	Not applicable.

ORIGINAL APPENDIX 16B-4

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>Block</u>	<u>Description</u>	<u>Entry</u>
36	DISTRIBUTION	Do not alter. Remains constant. NOTE: Entities listed must receive copies of the JTMO Form 4612-B.
37	NAME AND TITLE OF ORDERING OFFICIAL	Typed or printed name and title of employee or authorized agent of the ITGBL carrier.
38	SIGNATURE	Signature of the employee or authorized agent of ITGBL carrier.
39	DATE	Date employee or authorized agent of the ITGBL carrier signs the JTMO Form 4612-B.

CLEARANCE ORDER/SHIPPING ORDER
MSC FORM 4612-B

This order confirms cargo booking as indicated and reflects the approximate tonnage and details of cargo as available at the time of booking. Freight will be based upon the cargo actually loaded and entered on the cargo manifest, bill of lading as appropriate.

2. FROM: ABCD FORWARDERS, INC.
C/O BAY SHIPPING, INC.
1525 HARBOR AVENUE
OAKLAND, CA 94605

3. TO: SEA-LAND SERVICES, INC.
1425 MARITIME ST.
OAKLAND, CA 94607

4. SHIP NAME: ABCDIS95-0001
5. VOYAGE NO.: SEALAND PACIFIC 072E

6. AGENCY: Code 3-HHG

7. OCEAN CARRIER CONTRACT: N62387-94-C-9919

8. USNS TC VC GAA X **AGREEMENT - MSC** BILL OF LADING

CARGO										LOADING							DISCHARGING						
9.	10. DATE BOOKED	11. PPGBL NO.	12. MTON	13. ORG RA	14. LOADING PORT	15. SCAC	16. ESD	17. RLD	18. MILL SVC	19. ORG PPSO	20. CTR SIZE	21. DISCHARGE PORT	22. ETA	23. DEST RA	24. DCD	25. NET WT.	26. CUBE	27. NO. of PIECES					
L	950406	PP-123,456	30.9	US23	3D2	ABCD					40	UDC											
C1	950406	GP-456,789	10.3	US68	3D2	EF GH					40	UDC											
C2	950406	RP-235,678	5.5	US87	3D2	BD FG					40	UDC											

SAMPLE

28. CONSIGNEE:

29. BOOKING NO.: KK Booking, 010 Gen. Cargo

30. CONTAINER NO.: AB6718229558

31. CONTAINER SEAL NO.: AB6718229558

32. PORT OF LOADING:

33. PORT OF DISCHARGE: PUSAN, KOREA

34. SHIPPING TERMS: KK Booking, 010 Gen. Cargo

35. CARGO REFUSAL DATA:

36. DISTRIBUTION: OCEAN CARRIER

37. NAME AND TITLE OF ORDERING OFFICIAL: Self Explanatory

38. SIGNATURE: Self Explanatory

39. DATE: Self Explanatory

Previous editions of this form are obsolete.

ORIGINAL APPENDIX 16D-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Clearance Order/Shipping Order (JTMO Form 4612-B)

Instructions for Shipment Refusal

<u>Block</u>	<u>Description</u>	<u>Entry</u>
1	ORDER NO.	Lead ITGBL carriers standard carrier alpha code (SCAC) followed by the applicable cycle number and ending with a sequential number (leading zeros).
2	FROM	ITGBL carrier's name and home address.
3	TO	Name and local address of ocean carrier with which booking was attempted.
4	SHIP NAME	Name of commercial vessel for which cargo was attempted to be booked.
5	VOYAGE NO.	Commercial ocean carriers voyage number (alpha and/or numeric), as determined by the ocean carrier, for which booking was attempted.
6	AGENCY	Do not alter. (Code 3 - HHG)
7	OCEAN CARRIER CONTRACT	The JTMO assigned contract number for the ocean carrier (found in the JTMO USC Contract).
8	X AGREEMENT - JTMO	Do not alter. (Applicable for Code 3)
9	L/C	For each ITGBL carrier in an ocean container designate one as the Lead (L) and others as coloaders (C1, C2, etc.). NOTE: If the lead carrier utilizes the entire container, "L" is designated for all corresponding PPGBLs.
10	DATE BOOKED	Date booking was refused by ocean carrier (YYMMDD format).

ORIGINAL APPENDIX 16D-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>Block</u>	<u>Description</u>	<u>Entry</u>
11	PPGBL NO.	PPGBL numbers for Lead and each Coloading ITGBL carrier in a given ocean container.
12	MTON	Total gross measurement ton (cube reflected in block 26 of JTMO Form 4612-B divided by 40 cubic feet) for each PPGBL.
13	ORG RA	Standard Point Location Code (SPLC) for origin rate area.
14	LOADING PORT	3-digit alpha/numeric designator code for the port of embarkation (POE). (See Item 1608(b) of the Solicitation.)
15	SCAC	SCAC of the lead carrier and each coloadng carrier.
16	ESD	Leave blank.
17	RLD	Leave blank.
18	MIL SVC	Leave blank.
19	ORG PPSO	Leave blank.
20	CTR SIZE	Leave blank.
21	DISCHARGE PORT	3-digit alpha/numeric designator code for the port of debarkation (POD). (See Item 1608(b) of the Solicitation.)
22	ETA	Leave blank.
23	DEST RA	Leave blank.
24	DCD	Leave blank.
25	NET WT	Leave blank.
26	CUBE	Leave blank.

ORIGINAL APPENDIX 16D-3

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

<u>Block</u>	<u>Description</u>	<u>Entry</u>
27	NO. OF PIECES	Leave blank.
28	CONSIGNEE	Leave blank.
29	BOOKING NUMBER	Leave blank.
30	CONTAINER NUMBER	Leave blank.
31	CONTAINER SEAL NO.	Leave blank.
33	PORT OF DISCHARGE	Leave blank.
34	SHIPPING TERMS	Remains constant.
35	CARGO REFUSAL DATA	
35a	DATE BOOKING REFUSED	Date booking was refused (YYMMDD format).
35b	PERSON REFUSING BOOKING	Name of person that refused the booking.
35c	DATE/TIME JTMO FORM 4612-B FAXED TO OCEAN CARRIER	Date and time the form was faxed to the ocean carrier (YYMMDD format).
35d	NAME AND SIGNATURE OF OCEAN OR ITGBL CARRIER CERTIFYING BOOKING REFUSAL	Typed name and signature of the ocean or ITGBL carrier certifying the booking refusal.
36	DISTRIBUTION	Do not alter. Remains constant. NOTE: Entities listed must receive copies of the JTMO Form 4612-B.
37	NAME AND TITLE OF ORDERING OFFICIAL	Name and title of employee or authorized agent of the ITGBL carrier.
38	SIGNATURE	Signature of employee or authorized agent of the ITGBL carrier.
39	DATE	Date the employee or authorized agent of the ITGBL carrier signs the JTMO Form 4612-B.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XVII - TONNAGE ESTIMATES & TRAFFIC DISTRIBUTION

Item 1700

General

This chapter provides information regarding traffic distribution and tonnage estimates for HHG and UB.

Item 1701

Tonnage Estimates

a. Tonnage data represents traffic estimates based on historical records. Each rate area shown gives an estimate of tonnage to and from the rate area. Estimates shown are in hundredweight. These estimates include all codes of service.

b. Tonnage is shown only where HQMTMC historical data records movement of traffic. However, tonnage may be generated between all areas during this period. Carriers are encouraged to file rates for all channels they desire to serve.

Item 1702

Traffic Percentages

The designated percentage for each traffic channel is shown on the attached sheets. No entry in this column indicates a 100 percent channel or traffic moving under OTO procedures. Tonnage may not be shown for all Class 2 channels to/from CONUS. Areas for which there is no tonnage shown will be 50 percent channels. Hawaii is a Class 3 channel.

Item 1703

Traffic Distribution

a. Class 1. The carrier establishing the lowest rate for each Class 1 traffic channel will be offered and is responsible for accepting 100 percent of the traffic. If the primary carrier cancels its rates or is placed in punitive status (i.e., suspension, disqualification, or nonuse), all traffic will be offered to the carrier at the next rate level. That carrier should be willing and is expected to handle all traffic.

b. Class 2. The carriers establishing the low rate are offered a prescribed percentage of tonnage from the origin rate area in each individual traffic channel and is responsible for accepting actual tonnage at the primary percentage indicated. Each traffic channel consists of all tonnage moving between PPSOs located within the applicable rate areas. Each PPSO is responsible for distributing tonnage in accordance with percentages provided to ensure that total traffic between rate areas is properly awarded. Example: Traffic for US11 is handled by three PPSOs: Loring AFB, ME; NAS, Brunswick, ME; and JPPSO Mass. Each of the three installations must award traffic originating from its installation to any specific rate area so the prime carrier receives its designated share from that rate area to the destination rate area.

(1) The primary carrier will be offered and is responsible for accepting actual tonnage equal to the primary percentage indicated. For example, if the primary percentage of the traffic channel is 20 percent, the primary carrier will be awarded 20 percent of the tonnage. The other 80 percent of the tonnage will be considered residual and will be shared equally between the primary and equalization carriers. Tonnage refused by the primary and equalization carrier(s) will then be offered to participating carriers.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(2) If two carriers establish an identical low rate, each carrier will be offered the prescribed tonnage for that traffic channel. Example: If two carriers establish the low rate on a 50 percent channel, each carrier will be offered 50 percent.

(3) Once the low rate for each Class 2 traffic channel is determined, all participating carriers will be afforded the opportunity to meet or equalize the low rate. Carriers meeting the low rate, or equalization carriers, will in no case, be offered a larger share of the volume on a particular traffic channel than that offered to the carrier(s) establishing the low rate, unless the low rate carrier(s) is (are) suspended or cancels its (their) rates.

Example: If two carriers establish the low rate on a 30 percent channel, each carrier will be offered 30 percent of the traffic. The remaining 40 percent will be offered equally to the equalization and primary carriers. Any remaining traffic refused by the equalization and primary carriers will then be offered to participating carriers.

(4) If no carriers equalize the low rate, then the low rate carrier will be given the option of accepting additional traffic greater than the primary share established for the traffic channel, provided it can be handled in a responsive, efficient, and satisfactory manner. If the low rate carrier refuses the additional traffic, it will be offered to the carriers at higher rate levels.

c. Class 3. All carriers equalizing the low rate will share equally in traffic distribution.

Item 1704

Traffic Acceptance

Prime carriers are required to accept the designated percentage of traffic. Equalization carriers are required to accept an amount equal to the prime's percentage or a designated amount depending on the number of equalization carriers, whichever is less. Participating carriers (other than prime or equalization) which file Class 2 rates agree to accept tonnage, when offered, as indicated below:

50 percent channel - 12 percent	20 percent channel - 5 percent
30 percent channel - 7 percent	10 percent channel - 2 percent

Carriers may be offered and may accept traffic beyond the designated amounts. However, no penalties will be placed on carriers which refuse to accept amounts above the stated percentages.

Item 1705

Traffic Awards

Traffic offerings and allocation will be accomplished by the PPSOs. HQMTMC and the military services will maintain surveillance to ensure the traffic allocation principles applicable to incentive rate filings are followed.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1706

Random Number Table

The random number table is reduced as the TDR will be established using scores in TQAP. Only when two carriers have the same rate and score equally will this be used.

Random Number Table - IS01

48	35	12	25	33
40	46	42	4	5
1	49	27	29	37
7	24	34	45	14
43	23	6	17	15
13	21	19	28	10
30	44	11	2	26
41	16	3	36	8
47	39	32	31	38
20	22	18	50	9

ORIGINAL APPENDIX 17A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

TONNAGE ESTIMATES

[Click here to View](#)

APPENDIX A

CHAPTER XVIII - CHANNEL CONTROL LISTING

Item 1800

General

The channel control printout stipulates the open and closed rate fields by classes and codes of service for each origin/destination combination for which rates may be filed. Carriers should review their DOD approval and listing prior to filing rates. Carriers are encouraged to file compensatory rates and only to those areas where they desire to serve.

ORIGINAL APPENDIX 18A-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

ITGBL CONTROL FILES LIST

[Click here to View](#)

APPENDIX A

ORIGINAL APPENDIX 18B-1

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SUMMARY OF CHANNEL CONTROL LISTING

OVERSEAS TO CONUS

<u>ORIGIN</u>	<u>CLASS 1</u>	<u>CLASS 2</u>	<u>CLASS 3</u>
AS11	J,8	T,4	
AS21	J,8	T,4	
BE	J,7,8	T,4	
GE	J,7,8	T,4	
GQ	J,7,8	T,4	
GR29		T,4	
HI (US89)	J,7,8		T,4
IC		T,5	
IT	J,7,8	T,4	
IT10	J,7,8	T,4	
IT20	7,8	T,4	
JA01	J,7,8	T,3,4	
JA02	J,7,8	T,3,4	
JA03	J,7,8	T,3,4	
JA96	J,7,8	T,3,4	
KS	J,7,8	T,3,4	
NL	J,7,8	T,4	
PO	7,8,4		
PO01	J,7,8	T,4,5	
RQ	7,8	T,4	
SP	J,7,8	T,4	
TU	J,7,8,T,4		
UK	J,7,8	T,4	

ORIGINAL APPENDIX 18B-2

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

SUMMARY OF CHANNEL CONTROL LISTING

CONUS TO OVERSEAS

<u>DESTINATION</u>	<u>CLASS 1</u>	<u>CLASS 2</u>	<u>CLASS 3</u>
AS11		T,4	
AS21	8	T,4	
BE	8	T,4	
GE	J,7,8	T,4	
GQ	J,7,8	T,4	
GR29	T,4		
HI (US89)	J,7,8		T,4
IC		T,5	
IT	J,7,8	T,4	
IT10	J,7,8	T,4	
IT20	7,8	T,4	
JA01	J,7,8	T,3,4	
JA02	J,7,8	T,3,4	
JA03	J,7,8	T,3,4	
JA96	J,7,8	T,3,4	
KS	J,7,8	T,3,4	
NL	J,7,8	T,4	
PO	7,8,4		
PO01	J,7,8	T,4,5	
RQ	7,8	T,4	
SP	J,7,8	T,4	
TU	J,7,8,T,4		
UK	J,7,8	T,4	
UK76	J,7,8	T,4	

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

CHAPTER XIX - RATE FILING INSTRUCTIONS

Item 1900 *Purpose*

This chapter provides procedures and other information required to file international through Government bill of lading (ITGBL) automated SFR in response to HQMTMC International Personal Property Rate Solicitations and modification letters issued every 6 months. Also, detailed instructions, formats, and error descriptions/codes for rate filings and cancellations are provided. Any changes or items of particular significance unique to each cycle will be included by page changes in that cycle's rate solicitation letter. Carriers filing rates in response to HQMTMC rate solicitation will use these instructions in conjunction with the rate solicitation letters to ensure a totally responsive rate filing.

Item 1901 *Application and Scope*

This instruction is applicable to DOD-approved carriers eligible to transport HHG and UB between designated rate areas in ITGBL service, including intertheater and intratheater shipments but not intracounty shipments (intracounty rates are filed with the appropriate overseas theater command). These instructions provide procedures for filing and cancelling rates prior to and during applicable rate cycles.

Item 1902 *Industry Rate Submissions*

Carriers are solely responsible for the submission and quality control of their rates. The failure of submissions to actually arrive in the anonymous File Transfer Protocol (FTP) computer at HQMTMC by the designated filing date will result in nonacceptance of the submissions. Carriers/ADP firms are responsible for the selection and actions of their on-line service provider. Carriers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. HQMTMC may, however, grant carriers/ADP firms one additional opportunity, within 4 working hours after notification by HQMTMC, to submit a new FTP file if the original file fails to process or a complete loss in transmission before the filing deadline is proven.

Item 1903 *Responsive Offers*

Competitive rates submitted under this program will be received from DOD-approved carriers and forwarders. Any and all rates received may be rejected because of unreasonably higher or lower price.

Item 1904 *Responsible Carrier*

A carrier meeting the requirements contained in Appendix AZ (Tender of Service) of the Defense Transportation **Regulation DOD 4500.9-R**.

Item 1905 *Rate Filing Prerequisites*

A carrier will have satisfactorily completed the administrative requirements outlined in Chapter 3, prior to participation in the rate filing cycle. Terms and definitions are contained in Chapter 2.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1906

Procedures for Filing Rates via FTP

a. **General.** Carriers are solely responsible for the proper preparation, accuracy, and timely submission of their rates. Carriers are responsible for establishing quality control procedures and controls that permit their review of rates prior to actual submission to HQMTMC.

b. **Correction of Previously Submitted Rate Files.** Carriers/ADP firms filing rates via FTP prior to the applicable rate filing deadline and subsequently desiring to add, delete, change, or correct one or more rates must submit a complete replacement file prior to the I/F or M/T filing date. Rate submissions after the designated filing date will not be processed.

c. **Use of ADP Servicing Firms.** Carriers using ADP firms are required to restrict their use to one firm. Multiple files submitted by one or more firms containing different rates for the same origin-destination record will result in the acceptance of the last submission to HQMTMC before the required designated date for processing. Carriers are solely responsible for the accuracy of their submitted rates.

d. **Procedures for Rate Filing via FTP.** Item 1913 provides detailed technical guidance for properly preparing rate filings in an acceptable format. The Channel Control Listing is forwarded to carriers with each rate solicitation. The listing stipulates open and closed rate fields, by type of service and class of rates, from, to, or between CONUS and overseas rate areas, including intratheater or intertheater areas. An "X" under type of service denotes a closed rate field while a 1, 2, or 3 denotes the particular class of rates applicable to the open traffic channel and code of service. Carriers will carefully review this listing to ensure correct rate filings. Rates rejected for failure to conform with the control file or rate class parameters will not be adjusted. The following procedural rate filing guidelines are identified by class of rates for each rate filing cycle:

(1) *Initial Filing.* Carriers must file Class 1, 2, or 3 rates prior to the I/F designated filing date for the rate areas and codes of service for which rate area approval is held and they desire to serve. **Nonparticipation in the I/F will preclude participation in the M/T filing for those channels effected.** Carriers have the option of filing rates for any authorized origin-destination combination in applicable ITGBL codes of service. Rates from previous cycles will not be brought forward. Rejected Class 1, 2, or 3 rates cannot be corrected.

(a) *Minimum Rate Submission.* Minimum rate submission is \$25 per hundredweight. Rates filed below \$25 will be rejected, precluding participation in that code of service, for that channel, for the cycle.

(b) *Low Rates.* Low rates for each traffic channel will be established based on the I/F submissions. A file identifying the five low rate setters by SCAC code will be available for carriers/ADP firms upon request.

(2) *Me-Too Filing.*

(a) *Class 1.* Class 1 rates will not be filed in the M/T filing. Class 1 rates filed during the I/F that fall within the maximum filing criteria of \$80 above or 200 percent of the low rate, whichever is less, will be automatically carried forward by HQMTMC for final application in the ITGBL Rate Printout.

(b) *Class 2.* Carriers establishing the I/F low rate will not refile for those low rate channels during the M/T. Class 2 low rates established during the I/F will be automatically carried forward to the M/T filing. Computer processing edits prevent the subsequent deletion of the low accepted Class 2 I/F rates in the M/T filing. Carriers refile for those traffic channels for which they did not set an I/F low rate, and for which a tentatively accepted I/F rate was filed, may either meet the established low rates or file higher rates up to and including the rates filed by that carrier during the I/F submission as long as the rate falls within the maximum

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

filing criteria of \$50 above the low rate. For example, a carrier filing a tentatively accepted I/F class 2 rate of \$45 on a traffic channel with an established low rate of \$36 may file a M/T rate ranging from \$36 to \$45. Nonparticipation in the I/F or rejection of Class 2 rates filed in the I/F precludes participation in the M/T filing for those traffic channels affected. Computer processing edits prevent the subsequent deletion of accepted Class 2 I/F rates in the M/T filing if rates fall within the maximum filing criteria. Therefore, carriers desiring to remain at accepted I/F rate levels need take no additional M/T action, as unadjusted I/F rates will be automatically carried forward to the M/T filing if within the maximum filing criteria. Tentatively accepted I/F rates will be carried forward to the M/T filing in any instance where a carrier's M/T rate filing is rejected due to nonconformance with the M/T rate filing procedures.

(c) *Class 3.* Carriers establishing the low rate will not refile for those low rate channels during the M/T filing. Established Class 3 I/F low rates will be automatically carried forward to the M/T filing. Computer processing edits prevent the subsequent deletion of accepted low Class 3 I/F rates in the M/T filing. Carriers refiling for those traffic channels for which they did not set an I/F low rate and for which a tentatively accepted I/F Class 3 rate was filed may meet the established low rates, or file a rate within the \$50 M/T maximum filing criteria, or remain at I/F rate level provided such rates are within the M/T maximum filing criteria. Procedures for remaining at I/F rate levels are identical to Class 2 procedures above (i.e., unadjusted I/F rates will be carried forward to the M/T filing and accepted if within the M/T maximum filing criteria). Nonparticipation in the I/F or rejection of Class 3 rates filed in the I/F precludes participation in the M/T filing for those traffic channels effected. M/T rates or I/F rates that are carried forward, which exceed the \$50 maximum filing criteria, will be removed from the system.

e. **Administrative High Rates.** The administrative high rates used in the I/F have been established as follows:

Code 3	\$250
Code 4	\$250
Code 5	\$200
Code 6	\$300
Code T	\$250
Code 7	\$250
Code 8	\$450
Code J	\$250

Item 1907 ***ITGBL Carrier Accepted/Rejected Rate Report***

a. The ITGBL Carrier Accepted/Rejected Rate Report provides a list of rates accepted and/or rejected by HQMTMC on completion of the I/F and M/T filings. This report will be retained by the carrier.

b. Carriers are responsible for reviewing the accuracy and completeness of rates listed on the report. HQMTMC shall be notified of any mistake-in-rate filing (MIRF) allegations, in accordance with procedures contained in Item 1908.

c. For errors resulting from violation(s) of the Class 1, 2, and 3 rate filing system parameters, see Item 1916, Error Description Codes, for further explanation.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

Item 1908

Mistake in Rate Filing Procedures

a. **General.** Carriers are afforded the opportunity to review I/F and M/T rates and to provide full and complete evidence in support of allegations of errors in construction and/or submission of rates. In general, mistakes for which relief may be granted include mathematical, clerical, or typographical errors involved in all phases of preparing, transcribing, and submitting rates. **A carrier, however, may not request MIRF relief for errors in judgment or for channels where no rates were originally filed in the initial filing cycle.** Relief for MIRF may be granted only after the carrier has thorough, clear, and convincing evidence establishing the existence of the particular mistake alleged and only under the procedures indicated below.

b. **Rate Filing.** I/F or M/T rates may be filed with HQMTMC prior to the designated dates. Carriers discovering mistakes in rates submitted before the designated date will, if they so desire, add, delete, change, or correct such rates in accordance with Item 1906. The latest FTP submission received on or before the applicable I/F or M/T filing date will prevail as the carrier's rate filing. However, where multiple rates are actually processed, Item 1906c will apply. Where time precludes correcting mistakes before the designated date, or when carriers discover mistakes after the designated date, MIRF procedures will apply.

(1) *HQMTMC Action.* HQMTMC will develop individual ITGBL Carrier Accepted/Rejected Rate Reports as well as a Selected Rate Listing for each carrier. The report contains all I/F rates filed by the carrier while the Selected Rate Listing contains those I/F rates that may be erroneous and are highlighted for careful review for error in computation or transcription by the carrier. Inclusion of rates in this listing does not imply that rates listed are low rates. While many low rates may be listed, the listing also contains a number of rates which may be several levels above the low rates in the hierarchy of rates filed by all carriers for each traffic channel and code of service. This listing has been revised to provide the - or + percentage of the past cycle low rate to facilitate efforts by carriers in the review of all rates contained in the ITGBL Carrier Accepted/Rejected Rate Report. HQMTMC makes no express or implied warranty that the listing contains every possible selected rate worthy of review. Review of all rates is strictly the carrier's responsibility. Both listings are provided to industry per applicable solicitation filing schedules.

(2) *Carrier Action.* Carriers will review their ITGBL Carrier Accepted/Rejected Rate Report for accuracy of all rates submitted, including those rates contained in the Selected Rate Listing. The Selected Rate Listing has been revised to show a - or + percentage of the past cycle low rate. For a Class 1 rate channel, carriers will notify HQMTMC immediately to withdraw the approvals concerned for the entire rate volume for the code(s) of service for the rate area(s) for which the error(s) was made in order to negate the erroneous rates or justify the rate filed. For a Class 2 or 3 rate channel, carriers will take necessary action under MIRF procedures or justify the rate filed. Carriers are responsible for certifying the accuracy of each rate submitted and listed on the report. For carriers having no rate errors, no further action is required. Carriers that discover rate filing errors which apparently meet MIRF criteria and for which relief will be requested, will immediately notify HQMTMC, Domestic & International Rate Branch, telephonically and then submit documentation in support of the error allegation not later than the designated date. Telephonic notification in no way changes the requirements imposed on carriers to support their allegations in writing. When a request for relief is made, and HQMTMC determines that the claimed error(s) has validity, HQMTMC will withdraw the approvals concerned, for the entire rate volume, for the code(s) of service, for the rate area(s), for which the error(s) was made in order to negate the erroneous rates. If HQMTMC determines the claimed error(s) does not have validity, the carrier must continue to render full service. The following evidence must, as a minimum, be included with all allegations of errors in rate levels:

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(a) Original source documents pertinent to the error including, but not limited to, working papers, spread sheets, transcription sheets, adding machine tapes, tariffs, cost data sheets, conversion factors, memorandum for records, written procedural guidance, agent reimbursement schedules, internal rate printouts, and other such papers which will provide a clear audit trail for tracing the mistake. To protect their interests, carriers are encouraged to retain original source data until it is certain that no further use for it exists. The inability of carriers to produce such data in support of a MIRF will be considered in HQMTMC decisions.

(b) Sworn affidavits by all carrier personnel and agents indicating the extent and manner of their contribution to the error process.

(c) Other documents deemed by the carrier to be relevant to error validation. This may include evidence of methodology utilized during previous rate cycles.

(3) *MTMC Decision for Relief.* HQMTMC will evaluate the request and will notify carriers of its decision. HQMTMC will administratively consider only withdrawal--not correction--of mistakes. Also, when relief is authorized, the rates concerned will be invalid for the life of the rate cycle. The following procedures will apply:

(a) *Initial Filing.* Carriers failing to provide clear and convincing evidence in support of alleged errors will be denied relief and all such rates contested will normally remain valid for the M/T filing provided such rates appear to be reasonably viable in rate level. Rates which under the "reasonable man" theory are so obviously inconsistent with other filings as to preclude their acceptance may be unilaterally deleted by HQMTMC irrespective of the lack of proper evidence substantiating the alleged error. In this instance, HQMTMC may administratively delete rates for the affected rate cycle. Erroneous rates which are fully supported by clear and convincing evidence will be deleted from the carrier's I/F and HQMTMC will normally substitute an administrative rate to permit the carrier to participate in the M/T filing for affected channels. Upon MIRF approval involving Class 1 rate filings, affected areas will be deleted with no assignment of administrative rates since there is no Class 1 M/T filing. Carriers are advised that the complete burden of proof rests with the carrier on the first submission of evidence of allegation of MIRF. HQMTMC will not engage in continuing dialog of fact finding with the carriers concerned subsequent to the designated date for MIRFs.

(b) *M/T Filing.* MIRF procedures are primarily intended to eliminate unsupported low rates established at the I/F level and to subsequently protect carriers from financial loss and to protect the Government from potential service failures resulting therefrom. Carriers alleging errors in the M/T rate submission may do so within 14 calendar days (or the next Federal workday if the 14th day occurs on a Federal nonworkday) from the date HQMTMC distributes M/T ITGBL Carrier Accepted/Rejected Rate Reports, following the same procedures for supporting documentation applicable to I/F MIRF. Telephonic notification will be made as soon as feasible after discovery. However, telephonic notification in no way relieves the carrier from responsibility to support the allegations in writing. HQMTMC will evaluate these cases and will deny or grant relief based on the clear and convincing evidence. M/T rates for carriers denied relief will remain valid for the applicable rate cycle minimum period. Rates may be unilaterally deleted by HQMTMC by withdrawal of approval, for the affected rate cycle for the code(s) of service for the rate area(s) for which the error(s) was made. Erroneous rates for which relief is granted will be withdrawn for the life of the cycle. HQMTMC will consider only withdrawal--not correction--of mistakes.

(c) *Assignment of Administrative Rates.* Rates withdrawn for Classes 2 and 3 during the I/F will normally be assigned an administrative rate **when requested by the carrier** to permit M/T participation. Carriers may equalize the low rate or file a rate within the \$50 M/T maximum filing criteria. M/T Classes 2 and 3 rates which exceed the low rate by more than \$50 will be rejected.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

(d) *Appeals.* Carriers agree by participating in rate filings that HQMTMC's adverse decisions in MIRF actions are final agency decisions for purposes of further appeal to the General Accounting Office.

Item 1909 *Reserved for Future Use*

Item 1910 *Termination of Rates*

- a. **General.** Carriers may cancel rates by submission via the FTP format outlined in Items 1917 and 1918.
- b. **Cancellation Periods.** Accepted Classes 1, 2, and 3 rates will remain in effect for the first 2 months of the rate cycle. Subject to this limitation, cancellations in the prescribed form will be processed in two phases. Each phase has a designated filing date and effective date. The first is 60 days and the second is 90 days.
- c. **MTMC Action.** HQMTMC will verify the submission against the carrier's accepted M/T rates and supply the carrier with a copy of the accepted and rejected rate cancellations. The error codes for rejected cancellations are outlined in Item 1919. Carrier cancellations are accepted as final submissions by HQMTMC. HQMTMC will also distribute the accepted rate cancellations to the affected personal property shipping offices (PPSOs) and the General Services Administration at least 30 days in advance of the effective date. On the effective date, acceptance and distribution of the cancellations will preclude carrier from further participation in the traffic over the respective rate channels and code of service for the duration of the rate cycle.

Item 1911 *Reserved for Future Use*

Item 1912 *Basic Preparation for SFRs*

- a. All rates submissions must be prepared in accordance with the format prescribed in Appendix 19A of this chapter and instructions herein. Submissions must be in accordance with established rate filing schedules provided in rate solicitation letters.
- b. All rates will be expressed in U.S. dollars (\$) and cents.
- c. A carrier can submit ONLY ONE RATE TRANSACTION for a single ORIGIN to DESTINATION COMBINATION. HQMTMC will not be responsible for transactions resulting in duplicate rate submissions. It is the responsibility of the carrier to ensure only one transaction per single origin/destination combination is submitted.
- d. Each rate cycle will be exclusive of prior cycles. Rates are not carried forward from past cycles to the current cycle.
- e. All rates are filed by rate class:
 - (1) Class 1 - Must be filed during the I/F.
 - (2) Class 2 - Rates must be filed during the I/F to participate in the M/T filing. Carrier may refile during the M/T to either meet the low rate or file a rate between the low rate and the carrier's I/F rate, but within the maximum filing criterion.
 - (3) Class 3 - Rates must be filed during the I/F to participate in the M/T filing. Carriers may refile during the M/T to meet the low rate or to establish a rate above the low rate, but within the maximum filing criterion.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

f. Rate fields will be left blank (spaces, not zeroes) when it is intended that no rates are to be filed.

g. Applicable solicitation letters provide a listing which contains the origin to destination standard point location code (SPLC) name and the type of service control for each channel. It is suggested that this listing be used to edit and validate your rate submission prior to forwarding to HQMTMC.

Item 1913

FTP Rate Submission for SFRs

The following fields of information must be furnished as applicable in your rate submission. The record size is 80 character positions.

RECORD
POSITION:

DESCRIPTION AND INSTRUCTIONS:

1-3

DOCUMENT IDENTIFIER (DOC ID):

- (1) Must be a "T"
- (2) Leave Blank*
- (3) First digit of Filing Cycle "I,M"

EXAMPLE: T I - indicates "T" ITGBL
Blank
"I" Initial Filing Cycle

T M - indicates "M" Me-Too Filing Cycle

4-7

CARRIER CODE: The unique Standard Carrier Alpha Code (SCAC) assigned to each ITGBL-approved Carrier.

8-16

ORIGIN SPLC - Origin Standard Point Location Code. The SPLC is structured to facilitate the filing of rates on an AREA to AREA, POINT to POINT, or combination of either. The SPLC structure identifies a country, region, and point within the country.

EXAMPLE: US13 - represents the state of Vermont
GE - represents the country of Germany

Code must be left justified and positions not used must be blanks.

See Channel Control Listing for authorized origin to destination SPLC.

17-25

DESTINATION SPLC - Destination Standard Point Location Code.

Use the same logic/method as outlined for coding origin positions.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

NOTE: Rates must contain 5 numeric characters. EXAMPLE: A rate under \$100 must be preceded by a leading zero, thus \$61.30 must be entered as 06130.

26-30	Rate for Type Service "J"
31-35	Rate for Type Service "T"
36-40	Rate for Type Service "3"
41-45	Rate for Type Service "4"
46-50	Rate for Type Service "5"
51-55	Rate for Type Service "6"
56-60	Rate for Type Service "7"
61-65	Rate for Type Service "8"
66-80	Blanks/Filler

Item 1914 *Carrier Low Five Rate File*

At the conclusion of the processing of the I/F, a file containing the established low rates for Classes 1, 2, and 3 is produced for the carrier industry in the format and specifications as outlined in this chapter. The file also contains the next four low rates and SCAC codes of the carriers establishing these rates.

Item 1915 *Reserved for Future Use*

Item 1916 *Error Description Codes*

Information shown on the ITGBL Carrier Error Listing and outlined below defines the submission of erroneous rates or records rejected by the system. Records rejected due to error will have the alpha-error description or numeric error code indicated. Rejections are not correctable except as stated elsewhere in these instructions.

a. Error Descriptions (DESC):

<u>ERROR</u> <u>DESC</u>	<u>DESCRIPTION</u>
DUP	DUPLICATE RECORDS: Duplicate records submitted on this filing; only one was accepted.
DOCID	DOCUMENT IDENTIFICATION: This error condition occurs when the instructions for filing the rates is not followed. All submissions with DOCID error will stop further edit of the rates.

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

- O-D INVALID ORIGIN TO DESTINATION (O/D) COMBINATION: This error condition occurs when a submission is submitted for a combination not listed on industry Channel Control. A submission having this error will stop further edit.
- NOMAS NO MASTER ON FILE: Carrier submitted a record for the M/T that was not filed in the I/F or was administratively removed by HQMTMC.

b. Error Codes:

<u>ERROR</u>	<u>DESCRIPTION</u>
<u>DESC</u>	
1	INVALID RATE. This rate has an invalid character in rate field. A valid rate must consist of 5 numeric characters.
2	INVALID DELETE. Unauthorized delete action.
3	INVALID LO-HI LIMIT. This rate was submitted outside the limits established by HQMTMC.
4	NOT APPROVED BY TYPE OF SERVICE. This rate was submitted for a code of service with an origin or destination area for which the carrier does not have approval.
5	RATE CLOSED FOR CODE OF SERVICE. This rate field is closed for this O/D combination for this code of service. See Industry Channel Control Listing.
6	CLASS CLOSED FOR THIS PROCESSING CYCLE. Submitted Class 1 rate in the M/T. There is no M/T for Class 1.
7	NO I/F RATE ON FILE. Attempted to increase a rate on file or attempted to file a rate for the M/T cycle that was not filed for in the I/F.
8	BELOW I/F LOW RATE. Rate for the M/T cycle is less than the established low rate in the I/F cycle. This rate has been removed from the system.
9	EXCEED MAXIMUM FILING CRITERIA. Rate exceeds the maximum limit criteria established by HQMTMC. The formula for calculating this criteria is:

Class 1

Low Rate + \$80.00 or low rate x 2 (whichever is less) = Max Level
 Rate greater than Max Level = Error
 Error = Rate removed from system

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION I-12

31-35	Cancel rate for Code of Service "T" -- zero filled
36-40	Cancel rate for Code of Service "3" -- zero filled
41-45	Cancel rate for Code of Service "4" -- zero filled
46-50	Cancel rate for Code of Service "5" -- zero filled
51-55	Cancel rate for Code of Service "6" -- zero filled
56-60	Cancel rate for Code of Service "7" -- zero filled
61-65	Cancel rate for Code of Service "8" -- zero filled
66-80	Blanks/Fillers

Item 1919 *Cancellation Error Codes*

Rejected cancellations will be shown on the carrier's notice with an error code which describes the reason for rejection.

<u>ERROR CODE</u>	<u>DESCRIPTION</u>
1	No rate on file for that code of service in that O/D combination
2	Rate cancelled in previous cycle
3	Invalid O/D combination or no rates on file in any code of service for that O/D combination
4	Invalid cancellation cycle
xxxxx	Invalid carrier code for this filing cycle

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1-Apr-98
2. ID		3. TITLE			
		ITGBL RATE SYSTEM ---- FTP I/F & M/T Input Format			
4. DESCRIPTION				5. LENGTH	
- ASCII Format - Files must be submitted using appropriate naming convention - Files must be compressed using gzip				80 Chars	
				6. SECLAS/PRIV	Unclassified
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-3	1	DOCUMENT INDENTIFIER Txx Pos 1 Must be a "T" Pos 2 Leave Blank Pos 3 "I" /F Cycle; "M" M/T Cycle	AN	3	1
4-7	5	Standard Carrier Alpha Code "SCAC"	A	4	2
8-16	6	Origin SPLC	AN		3
17-25	7	Destination SPLC	AN		3
26-30	8	Rate for Type Service "J"	N	5	4
31-35	9	Rate for Type Service "T"	N	5	4
36-40	10	Rate for Type Service "3"	N	5	4
41-45	11	Rate for Type Service "4"	N	5	4
46-50	12	Rate for Type Service "5"	N	5	4
51-55	13	Rate for Type Service "6"	N	5	4
56-60	14	Rate for Type Service "7"	N	5	4
61-65	15	Rate for Type Service "8"	N	5	4
66-80	16	Blanks/Filler		15	4
1 - AN represents combination of Alpha (letter) numeric characters. The 3 represents the length of the field. (Number of positions required to complete data field)					
2 - A represents the field will consist of all (4) alpha characters.					
3 - Left Justify - field begins at left and positions not used must be blanks (spaces, not zeros).					
4 - N represents the field will consist of all numeric characters. Rates under \$100 must be preceded by a leading zero, thus \$61.30 must be entered as 06130					

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Me-Too Master			
4. DESCRIPTION				5. LENGTH	
- ASCII Format				96 Chars	
				6. SECLAS/PRIV	
				Unclassified	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-4	1	Std Carrier Alpha Code "SCAC"	A	4	M-SCAC
5-13	2	Origin SPLC	AN	9	M-O-SPLC
14-22	3	Destination SPLC	AN	9	M-D-SPLC
23-27	4	ORIGIN NAME	A	5	M-O-NME
28-32	5	DESTINATION NAME	A	5	M-D-NME
33	6	Rate "J" Class	N	1	M-CLASS-J
34	7	Rate "J" Low Rate Indic	N	1	M-LRI-J
35-39	8	Rate "J"	N	5	M-RATE-J
40	9	Rate "T" Class	N	1	M-CLASS-T
41	10	Rate "T" Low Rate Indic	N	1	M-LRI-T
42-46	11	Rate "T"	N	5	M-RATE-T
47	12	Rate "3" Class	N	1	M-CLASS-3
48	13	Rate "3" Low Rate Indic	N	1	M-LRI-3
49-53	14	Rate "3"	N	5	M-RATE-3
54	15	Rate "4" Class	N	1	M-CLASS-4
55	16	Rate "4" Low Rate Indic	N	1	M-LRI-4
56-60	17	Rate "4"	N	5	M-RATE-4
61	18	Rate "5" Class	N	1	M-CLASS-5
62	19	Rate "5" Low Rate Indic	N	1	M-LRI-5
63-67	20	Rate "5"	N	5	M-RATE-5
68	21	Rate "6" Class	N	1	M-CLASS-6
69	22	Rate "6" Low Rate Indic	N	1	M-LRI-6
70-74	23	Rate "6"	N	5	M-RATE-6
75	24	Rate "7" Class	N	1	M-CLASS-7
76	25	Rate "7" Low Rate Indic	N	1	M-LRI-7
77-81	26	Rate "7"	N	5	M-RATE-7
82	27	Rate "8" Class	N	1	M-CLASS-8
83	28	Rate "8" Low Rate Indic	N	1	M-LRI-8
84-88	29	Rate "8"	N	5	M-RATE-8
89-96	30	Filler		8	

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Low Five Carriers			
4. DESCRIPTION - ASCII Format				5. LENGTH	
				80 Chars	
				6. SECLAS/PRIV	
				Unclassified	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1	1	Class	AN	1	
2	2	Type Service	A	1	
3-11	3	Origin SPLC	AN	9	
12-20	4	Destination SPLC	AN	9	
21-25	5	Origin Name	AN	5	
26-30	6	Destination SPLC	AN	5	
31-35	7	Rate	N	5	
36-39	8	Standard Carrier Alpha Code "SCAC"	A	4	
40-80	9	Blanks/Filler		41	

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Channel Control File			
4. DESCRIPTION - ASCII Format				5. LENGTH	
				48 Chars	
				6. SECLAS/PRIV	
				Unclassified	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
01-09	1	Origin SPLC	AN	09	L-ORG-SPLC
10-18	2	Destination SPLC	AN	09	L-DES-SPLC
19-28	3	Origin Name (abbreviation)	AN	05	L-ORG-NME
29-38	4	Destination Name (abbreviation)	AN	05	L-DES-NME
39	5	Type of Service "J", Rate CLASS*	AN	01	L-CLASS-J
40	6	Type of Service "T", Rate CLASS*	AN	01	L-CLASS-T
41	7	Type of Service "3", Rate CLASS*	AN	01	L-CLASS-3
42	8	Type of Service "4", Rate CLASS*	AN	01	L-CLASS-4
43	9	Type of Service "5", Rate CLASS*	AN	01	L-CLASS-5
44	10	Type of Service "6", Rate CLASS*	AN	01	L-CLASS-6
45	11	Type of Service "7", Rate CLASS*	AN	01	L-CLASS-7
46	12	Type of Service "8", Rate CLASS*	AN	01	L-CLASS-8
47-48	13	Blanks/Filler		2	
<p>CLASS: X, 1, 2, or 3 X = closed for rates 1 = then open for class 1 rates 2 = then open for class 2 rates 3 = then open for class 3 rates</p>					

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Carriers Rate Cancellation Input Format			
4. DESCRIPTION				5. LENGTH	6. SECLAS/PRIV
- ASCII Format - Files must be submitted using appropriate naming conventions - Files must be compressed using gzip				80 Chars	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-3	1	DOCUMENT IDENTIFIER Dxx Pos 1 must be a "D" Pos 2 must be 1st digit of Vol Number Pos 3 must be a Cycle Number	AN	3	Pos 1 = "D" Pos 2 = Vol Nr Pos 3 = Cy Nr
4-7	2	Standard Carrier Alpha Code "SCAC"	A	4	
8-16	3	Origin SPLC	AN	9	
17-25	4	Destination SPLC	AN	9	
26-30	5	Cancel Rate for Type Svc "J"	N	5	Value = 00000
31-35	6	Cancel Rate for Type Svc "T"	N	5	Value = 00000
36-40	7	Cancel Rate for Type Svc "3"	N	5	Value = 00000
41-45	8	Cancel Rate for Type Svc "4"	N	5	Value = 00000
46-50	9	Cancel Rate for Type Svc "5"	N	5	Value = 00000
51-55	10	Cancel Rate for Type Svc "6"	N	5	Value = 00000
56-60	11	Cancel Rate for Type Svc "7"	N	5	Value = 00000
61-65	12	Cancel Rate for Type Svc "8"	N	5	Value = 00000
66-80	14	Blanks/Filler		15	
<p>CLASS:</p> <p>AN represents a combination of Alpha (letter) and numeric character.</p> <p>A represents the field will consist of all alpha characters.</p> <p>N represents the field will consist of all numeric characters. Rates under \$100 must be preceded by a leading zero, thus \$61.30 must be entered as 06130</p>					

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Cancellation Master			
4. DESCRIPTION				5. LENGTH	
- ASCII Format				116 Chars	
				6. SECLAS/PRIV	
				Unclassified	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-4		STD CARRIER ALPHA CODE "SCAC"	AN	4	
5-13		ORIGIN SPLC	AN	9	
14-22		DESTINATION SPLC	AN	9	
23-27		ORIGIN NAME CODE	AN	5	
28-32		DESTINATION NAME CODE	AN	5	
33-35		ORIGIN CONTROL AREA (OCA)	AN	3	
36-38		DESTINATION	AN	3	
39-42		VOLUME NUMBER	N	4	
43-50		CYCLE SET NO 1 - J		8	
43		- CYCLE NUMBER 0, 1, 2	N	1	
44		- CLASS NO - 1, 2, 3	AN	1	
45		- INDICATOR - LOW RATE	N	1	
46-50		- RATE	N	5	999V99
51-58		CYCLE SET NO. 2 - T		8	
59-66		CYCLE SET NO. 3 - 3		8	
67-74		CYCLE SET NO. 4 - 4		8	
75-82		CYCLE SET NO. 5 - 5		8	
83-90		CYCLE SET NO. 6 - 6		8	
91-98		CYCLE SET NO. 7 - 7		8	
99-106		CYCLE SET NO. 8 - 8		8	
107-116		Blanks/Filler		10	

INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION

RECORD SPECIFICATION					1. DATE
For use of this form, see TB 1B-111; the proponent agency is DCSOPS					1 APR 98
2. ID		3. TITLE			
		ITGBL Tonnage Estimate File			
4. DESCRIPTION - ASCII Format				5. LENGTH	
				50 Chars	
				6. SECLAS/PRIV	
				Unclassified	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1	1	TP-MOT-GROUP 1 = HHG (MOT 3, 4, 5, 6, T) 2 = BAG (MOT 7, 8, J)	N	1	*
2	2	TP-CHANNEL 1 = OSEA TO CONUS 2 = CONUS TO OSEA 3 = INTRATHEATER 4 = INTERTHEATER	N	1	*
3-11	3	TP-KEY1 ORIG WHEN PAGESIDE IS 1 DEST WHEN PAGESIDE IS 2	AN	9	
12	4	TP-PAGESIDE 1 = LEFT SIDE OF PAGE 2 = RIGHT SIDE OF PAGE	N	1	*
13-17	5	TP-ABBR1 (FOR KEY1)	AN	5	
18-26	6	TP-KEY2	AN	9	
27-31	7	TP-ABBR2 (FOR KEY2)	AN	5	
32-37	8	TP-NUMB-SHIP	N	6	
38-47	9	TP-HUNDREDWEIGHT	N	10	
48-50	10	TP-PCTG		3	
* IGNORE FIELDS					