DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13 FOR INTERSTATE AND INTRASTATE

THIS SOLICITATION CANCELS AND SUPERCEDES RATE SOLICITATION D-12

DESCRIBING SPECIFICATIONS AND SERVICES FOR SHIPMENT OF DEPARTMENT OF DEFENSE (DoD) SPONSORED PERSONAL PROPERTY MOVING BETWEEN POINTS WITHIN THE UNITED STATES – EXCEPT HAWAII

EFFECTIVE – 01 NOVEMBER 2007

As of January 2004
Department of the Army
Surface Deployment and Distribution Command
200 Stovall Street
Alexandria Va. 22332-5000

Unclassified

DOMESTIC WINTER RATE CYCLE, 2007 (DW07)

SUMMARY OF CHANGES

(EFFECTIVE 1 NOVEMBER 07 THRU 30 APRIL 08)

1. GENERAL

The attached updates to the Domestic Personal Property Rate Solicitation, D-13, become effective November 1, 2007, with the Domestic Winter (DW07) rate cycle. Changes are highlighted in "red underline." The domestic rate solicitation and the rate filing schedules are available only on the World Wide Web at http://www.sddc.army.mil/.

A General Price Adjustment (GPA) was computed, based on the past 6 months' numbers for the Current Employment and Unemployment (CEU) Statistics and Consumer Price Index (CPI), using the multipliers and data provided on the American Moving and Storage Association (AMSA) and U.S. Bureau of Labor Statistics web sites. This GPA was used to calculate the Administrative High and Low Rates for the DW07 Rate Filing Cycle (Item 616) and it was also applied to adjust the rates for Items 410, 421, 422, 424, 426, 430, and Chapter IV, Appendix E. The factor used for the rate adjustments was .017 of one percent.

This rate cycle continues a series of planned consolidations of various services' PPSOs and their corresponding areas of responsibility, and will continue for the foreseeable future. The changes will be documented in each version of the Domestic Rate Solicitation as they become effective. The PPSOs affected for DW07 are under Air Force responsibility, and are as follows, with geographic change specifics outlined in Chapter 4, Item 400, Additional Services:

a. MISSOURI. Transferred responsibility of Whiteman AFB (GTFL) to JPPSO-COS (KKFA).

b. ILLINOIS. Transferred responsibility of Scott AFB (GKFL) to JPPSO-Northeast (AGFM).

c. WASHINGTON. Transferred responsibility of Fairchild AFB (JGFL) to JPPSO-COS (KKFA).

d. CONNECTICUT. Transferred responsibility of NSB New London (AMNS) to JPPSO-Northeast (AGFM).

e. NEW YORK. Transferred responsibility of NSU Saratoga Springs (DBNK) to JPPSO-Northeast (AGFM).

f. RHODE ISLAND. Transferred responsibility of NETC Newport (ALNT) to JPPSO-Northeast (AGFM).

g. ALABAMA. Transferred responsibility of Maxwell AFB (FKFL) to JPPSO-SAT (HAFC).

h. FLORIDA. Transferred responsibility of Patrick AFB (CMFL), Tyndall AFB (CPFL), MacDill AFB (CSFL) and Eglin AFB (CTFL) to JPPSO-SAT (HAFC).

2. CHAPTER I - POLICY

a. Item 104: Electronic Submission of All Correspondence

Page 1-2: Provided a requirement that the submission of all electronic rate submissions to the Domestic Rates program be verified and/or validated with SDDC.

3. CHAPTER III – TERMS, CONDITIONS & RULES

Incorporated provisions for the Congressionally-mandated Full Replacement Value (FRV) program within the following items: Page 3-4, Item 307, Liability Limits for Loss or Damage, Page 3-9, Item 308, Claims Process for All Shipments, Page 3-16, Item 310, Items Liable to Cause Damage, Page 3-19, Item 315, Storage-in-Transit (SIT).

4. CHAPTER IV - SCHEDULE OF RATES & CHARGES

a. Item 420: Fuel Surcharge (Line Haul Only)

A new fuel surcharge is posted to the SDDC website in alignment with this rate solicitation for your rate filing purposes. At the above referenced web site address, click on "Personal Property/POV", then "Rates-Domestic – more…", then "Fuel", then "Fuel Related Rate Adjustment Table."

5. CHAPTER V – VOLUME MOVES

a. Item 504: Receipt of Submission

Page 5-3: Provided a statement that rate transmissions received in the volume move program must be verified and validated as per chapter 1, item 104.

6. CHAPTER VI – INTERSTATE RATE FILING INSTRUCTIONS

a. Item 616: Rate Filing Procedures

Page 6-5: Provided the new Administrative high and low rates for interstate rate filing for Alaska and non-Alaska rates on Codes 1A and 2A service, for the DW07 rate cycle.

7. CHAPTER VII – INTRASTATE RATE FILING INSTRUCTIONS

a. Item 707: Submission Address and Receipt

Page 7-2: Provided a statement for TSPs to follow up on SDDC receipt of their voluntary rate filings in the Intrastate program.

8. CHAPTER IX – ADDITIONAL INFORMATION

a. Item 900: Listing of Domestic PPSOs and GBLOCs.

Pages 9-1 through 9-2: Updated the listing of PPSOs and GBLOCs effective as of this rate cycle to include the regionalization of Air Force PPSOs documented above in item no. 1 of this Summary of Changes. Additionally, the names of PPSOs current as of this solicitation rate cycle were updated to reflect what currently appears in the on-line Personal Property Consignment Instruction Guide (PPCIG) at the SDDC web site.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
CHAPTER I - POLICY		
Application of Rate Solicitation	100	1-1
Exceptions to Rate Solicitation Application	101	1-1
Rate Solicitation Modifications and Reissues	102	1-1
Participation in the SDDC Domestic Personal Property Rate Solicitation	103	1-2
Electronic Submission of All Correspondence	104	1-2
Acceptance of Rates – Option to Extend or Modify	105	1-2
Traffic Offered to Low Rate Responsive Responsible Transportation Service Providers	106	1-3
Industry Rate Submissions	107	1-3
Interstate Program		1-3
Intrastate Program		1-3
Reserved for Future Use	108	1-3
Emergency Services	109	1-4
Reserved for Future Use	110	1-4
DOD Peacetime and Contingency (VISA) Sealift Requirements	111	1-4
Sources of Assistance	112	1-5
CHAPTER II - REQUIREMENTS		
Rate Filing Prerequisites	200	2-1
DOD Approval		2-1
Letters of Intent (LOIs)		2-1
Legal Requirements	201	2-1
Operating Authority		2-1
Certification		2-2
Certificate of Independent Pricing		2-2
Termination		2-2
Cancellations		2-2
Rate Not Filed		2-2
Common Financial or Administrative Control		2-2
Payment of Debt		2-2
Assignment of Bills		2-2
Payment		2-3
Claims for Additional Charges		2-3
Administrative Requirements	202	2-3
Toll-Free Telephone Number		2-3
Uniform Tender of Rates and/or Charges for Transportation Services	Appendix 2A	2A-1
CHAPTER III - TERMS, CONDITIONS, & RULES		
Purpose	300	3-1
Application of Break Points	301	3-1

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Governing Mileage Guide	302	3-1
Determination of Weights	303	3-1
General		3-1
Weighing Procedures		3-2
Government Scales		3-2
Weight Tickets		3-2
Retention of Weight Tickets		3-3
Professional Books, Papers, and Equipment		3-3
Limitation of Action	304	3-3
Right to Audit by DOD	305	3-3
Right to Audit by Comptroller General	306	3-4
Liability Limits for Loss or Damage	307	3-4
Liability		3-4
Full Replacement Value (FRV) Liability		3-4
Actual Value (Depreciated) Liability		3-6
Exclusions from Liability		3-6
Duty to Mitigate Loss		3-7
High Value Items and High Risk Inventories		3-7
Time Limitations on Liability for Loss and Damage Claims		3-8
Claims Process for All Shipments	308	3-9
Claims Filing		3-9
Exceptions to Filing Claims Directly with the TSP or Contractor		3-11
Substantiation of Claims		3-11
Internal Damage Rule		3-11
Notice of Loss and Damage		3-12
Inspection by the TSP or Contractor		3-13
Repair Estimates		3-13
Settlement of Loss and Damage Claims		3-14
Partial Settlements		3-14
Quick Claim Settlement		3-14
Salvage		3-14
Dispute Resolution		3-16
Catastrophic Loss Payments		3-16
Essential Items		3-17
Non-Temporary Storage (NTS) and Direct Procurement Method (DPM) Shipments		3-18
Reserved for Future Use	309	3-18
Items Liable to Cause Damage	310	3-18
Impracticable Operations	311	3-18
Privately-Owned Firearms	312	3-19
Consolidation of Shipments	313	3-19
Rigging, Hoisting, or Lowering	314	3-19
Storage-in-Transit (SIT)	315	3-19
Pickup or Delivery at Commercial Warehouse	316	3-21
Reserved for Future Use	317	3-21
Unloading and Unpacking at Destination	318	3-21
Specific Vehicle Service	319	3-22

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Boats, Canoes, Skiffs, Light Rowboats, Kayaks, or Sailboats	320	3-23
Customer Satisfaction Surveys	321	3-23
Collection of Charges on Household Goods Shipments Involving Loss or Destruction in Transit	322	3-23
Statement of Accessorial Services Performed	323	3-24
Billing Procedures/Instructions	Appendix 3A	3A-1
Electronic Funds Transfer Payment	Appendix 3B	3B-1

CHAPTER IV - SCHEDULE OF RATES & CHARGES

General Requirements and Conditions		4-1
Additional Services	400	4-2
Geographic Application of Rates and Schedules for the Additional Service Items Named Below and Appendix E		4-3
Computing Charges	401	4-36
Packing and Unpacking	402	4-36
Labor Charges	403	4-41
Auxiliary Service	404	4-42
Reserved for Future Use	405	4-43
Waiting Time	406	4-43
Additional Pickup or Delivery and Delivery from SIT	407	4-44
Attempted Delivery	408	4-45
Attempted Pickup	409	4-46
Partial Delivery Weighing and Reweigh Charges	410	4-46
Partial Delivery Weighing Fee		4-46
Reweigh		4-46
Reserved for Future Use	411	4-46
Loading and Unloading Charges – Bulky Articles	412	4-46
Overtime Loading and Unloading	413	4-48
Overtime Packing and Unpacking	414	4-48
Reserved for Future Use	415	4-48
Reserved for Future Use	416	4-48
Piano or Organ Carry Charges	417	4-48
Elevator, Stair, and Excessive Distance Carry Charges	418	4-49
Bunker Fuel Charges, Fuel Surcharges, Port Congestion Surcharges, Port/Terminal Security Handling Surcharges and/or War Risk Surcharges for Ocean/Water Movements (Applicable to Alaska Shipments Only)	419	4-52
Fuel Surcharge (Line Haul Only)	420	4-52
Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation	421	4-52
Ferry, Bridge, and Service Charges	422	4-53
Diversion	423	4-55
SIT and Warehouse Handling Charges	424	4-56
Use of Government-Owned Containers (GOCs)	425	4-56
Reserved for Future Use	426	4-57

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Reserved for Future Use	427	4-57
Additional Transportation Charges (Interstate Only)	428	4-57
Miscellaneous Charge	429	4-59
Items Excluded from Rate Percentage Application	430	4-60
Instructions for Using Appendices – Domestic Segmented Baseline Rates	Preface	4PREF-1
Domestic Segmented Baseline Rates	Appendix 4A	4A-1
Domestic Segmented Baseline Rates	Appendix 4B	4B-1
Domestic Segmented Baseline Rates	Appendix 4C	4C-1
Domestic Segmented Baseline Rates	Appendix 4D	4D-1
Pickup or Delivery Transportation Rates Applying on SIT Shipments	Appendix 4E	4E-1

CHAPTER V - VOLUME MOVES

Purpose	500	5-1
Criteria for Use of Volume Move Rates	501	5-1
Procedures	502	5-1
E-Mail Address for Submission	503	5-2
Receipt of Submission	504	5-3
Submission of Rates and Charges	505	5-3
Preparation of Individual Rate Tenders	506	5-3
Terms and Conditions for Individual Rate Tender Submission	507	5-3
Effective Period for Accepted Tenders	508	5-3
Reserved for Future Use	509	5-4
Cause for Suspension Action	510	5-4
Correction to Volume Movement Individual Rate Tenders	511	5-4
Acceptance/Rejection of Individual Rate Tender Submission	512	5-4
General		5-4
Notification of Acceptance or Rejection		5-5
Rejections		5-5
Volume Movement Rates – Public File	513	5-5
Volume Move Solicitation Letter	Appendix 5A	5A-1
Simplified Tender Format	Appendix 5B	5B-1
Uniform Tender of Rates and/or Charges for Transportation Services (blank copy) and Attachment	Appendix 5C	5C-1
Filing Formats and Detailed Instructions for Volume Movement Individual Rate Tenders	Appendix 5D	5D-1
Volume Move Acceptance Notice	Appendix 5E	5E-1
Filing Formats and Detailed Instructions for Cancellation Supplements to Volume Movement Individual Rate Tenders	Appendix 5F	5F-1
Uniform Tender of Rates and/or Charges for Transportation Services (Cancellation sample)	Appendix 5G	5G-1

CHAPTER VI - INTERSTATE FILING INSTRUCTIONS

Purpose	600	6-1

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Industry Rate Submissions	601	6-1
Use of ADP Agents	602	6-1
Time of Submissions	603	6-2
Late Submission of FTP File	604	6-2
I/F and M/T Filing Submissions		6-2
L/C Filing Submission		6-2
Individual Rate Records	605	6-2
Reserved for Future Use	606	6-2
Effective Period for Accepted Rates	607	6-2
New Approvals	608	6-2
Newly Approved Transportation Service Provider		6-2
Expansion of Operating Authority		6-3
Cross-Filing	609	6-3
M/T Submission		6-3
Procedures		6-3
Duality	610	6-3
Name/Ownership Change	611	6-3
Origins	612	6-3
Destinations	613	6-3
Reserved for Future Use	614	6-4
Origin/Destination Combination	615	6-4
Rate Filing Procedures	616	6-4
General		6-4
Rate Filing		6-4
Rate Percentages		6-5
Criteria		6-5
I/F Filing		6-5
M/T Filing		6-6
LOI/Cancellation Submission (L/C)		6-7
Rate Reasonableness Rate Filing Example		6-8
FTP File Name Standards	617	6-9
Cancellation of Rates	618	6-9
M/T Submission		6-9
L/C Cancellation Submission		6-9
Personal Property Rates On-Line (PPROL)	619	6-9
ETA Viewing of Filed/Accepted/Rejected Rates		6-9
Public File		6-10
Homepage Address		6-10
Error Descriptions	620	6-10
Reinstatement of Canceled I/F Rates	621	6-11
FTP Naming Conventions	Appendix 6A	
Rate Submission (15 positions)		6A-1
SDDC Data Retrieval File		6A-3
FTP Submission Formats	Appendix 6B	
Initial Filing (I/F)		6B-1
Me-Too (M/T) & LOI/Cancellation (L/C)		6B-2
Cancellation		6B-3

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
CARTS TSP Accepted Rates	Figure 6-1	6FIG-1
CARTS TSP Input Format	Figure 6-2	6FIG-2
CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS		
Purpose	700	7-1
Terms and Conditions for Individual Rate Tenders	701	7-1
Rate Filing Cycles	702	7-1
I/F Cycles		7-1
M/T Cycles		7-1
Preparation of Individual Rate Tender E-Version Form	703	7-1
Individual Rate Tender Submissions	704	7-2
Copies and Signature Required	705	7-2
Reserved for Future Use	706	7-2
Submission Address and Receipt	707	7-2
Limited Authority Filing	708	7-2
New Approval/Lapse in Service	709	7-3
Newly Approved Transportation Service Provider		7-3
Lapse in Service		7-3
Expansion of Operating Authority		7-3
Name/Ownership Change	710	7-4
Origin/Destination Options	711	7-4
Cross-Filing	712	7-4
I/F Cycle		7-4
M/T Cycle		7-4
Codes of Service		7-4
Duality	713	7-5
Abbreviated Descriptions	714	7-5
I/F Procedures	715	7-5
M/T Filing Procedures	716	7-5
Acceptance/Rejection of Individual Rate Tender Submissions	717	7-6
General		7-6
Notification of Acceptance or Rejection		7-6
Effective Period for Accepted Tenders	718	7-6
Reserved for Future Use	719	7-7
Correction of Rejected Rate Tender Submissions	720	7-7
Opportunity		7-7
Correction by Supplement		7-7
Authorized Means of Correction		7-7
Changing Rates on Tender Corrections		7-7
Corrected Tender Return Criteria		7-7
Effective Dates (SDDC Acceptance Dates) for Properly Corrected Tenders		7-7
Tonnage Distribution	721	7-7
Tender Destination Deletion Supplements	722	7-8
Tender Cancellation Supplements	723	7-9
Rate Abstract – I/F Submission	724	7-10

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Personal Property Rates On-Line (PPROL)	725	7-10
Rate Abstracts		7-10
Homepage Address		7-10
Reserved for Future Use	726	7-10
Initial Filing (I/F) Tender Format	Appendix 7A	7A-1
Me-Too (M/T) Tender Format	Appendix 7B	7B-1
Tender Destination Deletion Supplement Format	Appendix 7C	7C-1
Me-Too (M/T) Tender Format – New Transportation Service Provider - Mid-Cycle Entry	Appendix 7D	7D-1
Me-Too (M/T) Tender Format – Lapse in Service Transportation Service Provider – Mid-Cycle Entry	Appendix 7E	7E-1
Tender Cancellation Supplement Format	Appendix 7F	7F-1
I/F – No Exceptions	Figure 7-1	7FIG-1
I/F – With Exceptions	Figure 7-2	7FIG-2
I/F – Exception	Figure 7-3	7FIG-3
M/T Filing	Figure 7-4	7FIG-4
M/T - Cross File	Figure 7-5	7FIG-5
M/T - Deletion Supplement (GBLOC)	Figure 7-6	7FIG-6
M/T - Deletion Supplement (State)	Figure 7-7	7FIG-7
M/T - New Transportation Service Provider	Figure 7-8	7FIG-8
M/T - Lapse In Service Transportation Service Provider	Figure 7-9	7FIG-9
Cancellation Supplement	Figure 7-10	7FIG-10

CHAPTER VIII - TERMS AND DEFINITIONS

Area of Responsibility (AOR)	800	8-1
Attempted Pickup and/or Delivery	801	8-1
Auxiliary Services	802	8-1
Central Web Application (CWA)	803	8-1
Codes of Service	804	8-1
Commodity Description	805	8-1
Consolidated Shipment	806	8-2
Continental United States (CONUS)	807	8-2
Cross-Filing	808	8-2
Destination Point	809	8-2
Diversion	810	8-2
DOD-Approved Transportation Service Provider	811	8-2
Duality	812	8-2
File Transfer Protocol (FTP)	813	8-2
Filing Dates	814	8-2
Government Bill of Lading Office Code (GBLOC)	815	8-2
Gross Weight	816	8-3
Household Goods and/or Personal Property	817	8-3
Installation Transportation Officer (ITO)	818	8-3
Individual Rate Tender (IRT)/Intrastate Rates	819	8-3
Installation	820	8-3

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TABLE OF CONTENTS

	Item	Page
Interline	821	8-3
Interstate Shipment	822	8-3
Intrastate Shipment	823	8-3
Item/Article	824	8-3
Letter of Intent (LOI)	825	8-3
Local Moves (Drayage)	826	8-4
Net Weight	827	8-4
Nontemporary Storage (NTS)	828	8-4
One-Time-Only (OTO) Rates	829	8-4
Origin Installation	830	8-4
Overall Costs	831	8-4
Packing Carton	832	8-4
Personal Property Government Bill of Lading	833	8-5
Personal Property Shipping Office (PPSO)	834	8-5
Pickup Point	835	8-5
Point of Diversion	836	8-5
Rate Cycle	837	8-5
Regular Working Hours	838	8-5
Required Delivery Date (RDD)	839	8-5
Shipment	840	8-5
Shipping Container	841	8-5
Standard Carrier Alpha Code (SCAC)	842	8-5
Standard Point Location Code (SPLC)	843	8-6
Storage-in-Transit (SIT)	844	8-6
Surface Deployment and Distribution Command (SDDC)	845	8-6
Supporting Documentation	846	8-6
Surcharge	847	8-6
Tariff	848	8-6
Transportation Service Provider (TSP)	849	8-6
Transportation Service Provider's Agent	850	8-7
Volume Movement	851	8-7

CHAPTER IX - ADDITIONAL INFORMATION

Listing of Domestic PPSOs and GBLOCs	900	9-1
Abbreviations	901	9-3

CHAPTER I - POLICY

ITEM 100. APPLICATION OF RATE SOLICITATION

a. The Domestic Personal Property Rate Solicitation, hereafter referred to as "rate solicitation," is applicable to household goods shipments (as defined in Chapter 8) transported for the account of the entire Department of Defense (DOD), including civilian-appropriated and non-appropriated fund employees and the U.S. Coast Guard (USCG).

b. The provisions of this rate solicitation apply to the transportation rates and to the accessorial rates and/or charges filed in separate and related individual rate filing at the Military Surface Deployment and Distribution Command (SDDC). **Except as otherwise provided, the Transportation Service Provider's effective rate on file on the date of pickup is applicable. All rates and/or charges are expressed in U.S. dollars and cents per net hundredweight (CWT), unless otherwise stated, and are applicable based on the pickup date of the shipment.**

ITEM 101. EXCEPTIONS TO RATE SOLICITATION APPLICATION

a. **This solicitation is not applicable for the following moves:**

(1) Local Moves (Drayage). Tenders applying for procurement of local services must be filed directly with the applicable personal property shipping office (PPSO) for processing. However, most local moves are procured under locally administered packing and containerization contracts. Transportation Service Providers must determine applicable procedures at each installation.

(2) International Through Government Bill of Lading (ITGBL) Moves. See International Personal Property Rate Solicitation, and reissues thereof, for filing single factor rates for international personal property shipments.

(3) One-Time-Only Moves. See International Personal Property Rate Solicitation and reissues thereof.

(4) International Volume Moves. International volume moves are covered in the International Personal Property Rate Solicitation and reissues thereof. See Chapter V of this rate solicitation for domestic volume move procedures.

(5) Domestic Mobile Home/Boat One-Time-Only Moves. See "Mobile Home/Boat Rate Solicitation" and reissues thereof.

ITEM 102. RATE SOLICITATION MODIFICATIONS AND REISSUES

Modifications and reissues will be accomplished by posting the amended page(s) and reissue(s) of the rate solicitation on the World Wide Web at http://www.sddc.army.mil. Page modifications will be noted in the upper right-hand corner of the page.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 103. **PARTICIPATION IN THE SDDC DOMESTIC PERSONAL PROPERTY RATE SOLICITATION**

a. A Transportation Service Provider agrees to participate in the rate solicitation when submitting rates under the provisions of these instructions for interstate and intrastate traffic. All rules and regulations governing the application of individual rate records/tenders submitted in the prescribed format are contained in this rate solicitation. This rate solicitation will not be altered in any manner. Participating Transportation Service Providers are to retain this rate solicitation.

b. There will be two rate filing cycles each year. Both Interstate and Intrastate rate filing deadlines will be announced prior to their expiration on the SDDC Personal Property web page (http://www.sddc.army.mil) under "Personal Property/POV," then "Domestic," then "…more," then "Rate Filing Schedules." Transportation Service Providers are strongly urged to check the SDDC web site frequently for changes to the schedules. The rate filing cycle effective May 1 will be identified as DS (year), i.e., DS98. The rate filing cycle effective November 1 will be identified as DW (year), i.e., DW98.

ITEM 104. **ELECTRONIC SUBMISSION OF ALL CORRESPONDENCE**

a. All correspondence submitted to SDDC's Personal Property Division, Rates and Analysis Branch as required or requested under this solicitation, shall be by electronic means. Correspondence pertaining to the Interstate Program shall be e-mailed to pp-rates-dom@sddc.army.mil. Correspondence pertaining to the Intrastate Program shall be e-mailed to intrafile@sddc.army.mil.

b. "Electronic means" is interpreted as the non-paper transmission and receipt of correspondence. Facsimile or "fax" means of transmission and receipt is no longer acceptable.

c. Electronic reproduction of the forms contained in this solicitation shall be the responsibility of the Transportation Service Provider. All forms in this solicitation used for the electronic transmission of required data must be received by SDDC exactly as shown herein.

d. With the exception of electronic rate submissions in chapter 6 of this solicitation, all other TSP electronic rate submissions requested by this solicitation must be verified and/or validated with SDDC in advance of all applicable closing date(s) to ensure that the transmission(s) was/were received. Failure to validate or to verify the submission(s) will result in their being null and void, and SDDC will not be held responsible for nonaward of rate submission(s) that were not received and validated.

ITEM 105. **ACCEPTANCE OF RATES - OPTION TO EXTEND OR MODIFY**

a. SDDC reserves the right to reject any or all offers; to waive informalities 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, SDDC 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 a result of Government or Transportation Service Provider actions; and/or

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

ITEM 106. **TRAFFIC OFFERED TO LOW RATE RESPONSIVE RESPONSIBLE TRANSPORTATION SERVICE PROVIDERS**

a. Competitive individual rate records/tenders under this rate solicitation shall be received from qualified DOD-approved individual Transportation Service Providers and licensed forwarders. Any and all rates received may be rejected because of unreasonably high prices. Traffic requirements will be offered to those low rate responsible Transportation Service Providers whose tenders are responsive and most advantageous to the Government. A responsible Transportation Service Provider is one who:

(1) is listed on the DOD list of approved Transportation Service Providers and forwarders,

(2) has appropriate operating authority and licenses,

(3) has adequate financial resources,

(4) has the ability to comply with required delivery and performance schedules, and

(5) has a satisfactory record of performance and integrity and is otherwise qualified under applicable law and regulations.

b. Tenders of rate bureaus and associations engaged in collective rate making functions inconsistent with the Government's goal to maximize competition are not solicited and shall not be accepted.

ITEM 107. **INDUSTRY RATE SUBMISSIONS**

a. Interstate Program. Transportation Service Providers are solely responsible for the submission and quality control of their rates, in accordance with the procedures prescribed in Chapter VI. **The failure of submissions to actually arrive in the anonymous File Transfer Protocol (FTP) computer at SDDC by the designated filing date will result in nonacceptance of the submissions.** Transportation Service Providers/Automated Data Processing (ADP) agents are responsible for the selection and actions of their on-line service provider. Transportation Service Providers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. SDDC may, however, grant Transportation Service Providers/ADP agents one additional opportunity, within 4 working hours after notification by SDDC, to submit a new FTP file if the original file fails to process or complete loss in transmission before the filing deadline is proven. SDDC will produce a summary of rates on each FTP file submitted. An analysis will be completed to identify any major problem, such as lack of interstate DOD approval for a particular Standard carrier alpha code (SCAC), rejection of total rate field, etc. SDDC does not guarantee that all rejections and/or errors will be identified through this analysis.

b. Intrastate Program. Each Transportation Service Provider is completely responsible for the proper preparation and submission of its individual rate tenders (IRTs), in accordance with the procedures and formats prescribed in Chapter VII. Tenders must be legibly typed in black ink. IRTs, or supplements thereto, will not be altered in any way.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 108. **RESERVED FOR FUTURE USE**

ITEM 109. **EMERGENCY SERVICES**

a. Notwithstanding any other provision of this rate solicitation, a Transportation Service Provider may be requested to provide equipment, personnel, and services not described herein 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. SDDC may, at any time, negotiate with Transportation Service Providers 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 SDDC and the Transportation Service Provider(s) 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 extended operating hours;

(3) acceleration in the performance of work.

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

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 Transportation Service Provider to an equitable adjustment. No proposal by the Transportation Service Provider for an equitable adjustment shall be allowed if asserted after final payment.

d. Billing. Line haul and accessorial charges under this provision will be billed at the levels agreed upon under paragraph a(1) above. 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 Transportation Service Provider's billing, documenting the charges and costs for services as verified and approved by the personal property shipping office. The Transportation Service Provider shall provide the bill of lading BL, carrier waybill, and other supporting documentation. The BL must contain the following statement and/or entry:

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

ITEM 110. **RESERVED FOR FUTURE USE**

ITEM 111. **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).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

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 (CCAs), in accordance with applicable law.

d. Transportation Service Providers filing rates in response to this solicitation must comply with the 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 112. **SOURCES OF ASSISTANCE**

In the event of problems or questions relative to these instructions, PPSOs should contact the appropriate area listed below:

AREA	OFFICE	DSN	COMMERCIAL
Domestic Rates	SDPP-PO	328-3281	(703) 428-3281
Domestic Volume Moves	SDPP-PO	328-3281	(703) 428-3281

CHAPTER II - REQUIREMENTS

ITEM 200. RATE FILING PREREQUISITES

a. DOD Approval.

(1) Prior to participation in the interstate and/or intrastate programs, Transportation Service Providers must obtain DOD approval from SDDC. Transportation Service Providers desiring approval should e-mail the TSP Qualification & Performance Team (SDPP-PO) of the Deputy Chief of Staff for Passenger & Personal Property, at ppqual@sddc.army.mil for approval requirements and instructions.

(2) A Transportation Service Provider not filing rates for three (3) consecutive rate cycles may have its approval withdrawn, thereby precluding participation in future rate cycles. To obtain approval, the Transportation Service Provider whose approval is withdrawn must reapply in accordance with the paragraph above.

b. Letters of Intent (LOIs). Transportation Service Providers approved by SDDC must submit an LOI, containing the information prescribed in SDDC Pamphlet 55-4, to each PPSO where participation in the domestic personal property program is desired. **A valid LOI must be filed with and accepted by the PPSO before rates can be filed with SDDC.** In addition, Transportation Service Providers must comply with the requirements listed below:

(1) ***Interstate Program***. **A Transportation Service Provider must have a valid LOI on file at each PPSO where rates are filed on or before the I/F or L/C deadline date.** The LOI deadline date coincides with the I/F or L/C deadline dates provided on the rate filing schedule. LOIs must reflect authority for all states where rates are filed.

(2) ***Intrastate Program***. A "lapse in service" Transportation Service Provider must have an accepted LOI (supported by a clear explanation of points and places to be served) on file prior to rate submission. A "newly approved" Transportation Service Provider must submit an LOI to the PPSO where participation is desired prior to rate submission. Rates must be filed at least 60 days prior to the end of the filing cycle.

(3) ***Verification***. An LOI verification may be performed on all rates filed in the I/F. It is the Transportation Service Provider's responsibility to immediately contact the reporting PPSO if there is an LOI discrepancy or rates are rejected due to a report of an invalid LOI.

(4) The practice of filing rates without valid LOIs is viewed as a violation of its obligation to participate in domestic traffic. Transportation Service Providers found in violation may be placed in local nonuse under the provision of SDDCR 15-1. Further, repetitive occurrences could result in nationwide nonuse or disqualification under the same regulation.

ITEM 201. LEGAL REQUIREMENTS

a. Operating Authority. In submitting individual rate records/tenders in response to this rate solicitation, the Transportation Service Provider represents to the Government that service shall be performed in accordance with the rules and regulations of this rate solicitation and the Tender of Service (DTR, Part IV, Appendix AZ, as amended or

superceded) filed with SDDC. The Transportation Service Provider also acknowledges possession of the required operating authority to transport household goods from, to, or between the places set forth in the Transportation Service Provider's individual rate records/tenders.

b. Certification. The Transportation Service Provider certifies that it is authorized to and does hereby offer to the DOD and USCG, hereafter referred to as "Government," the transportation services described in this rate solicitation. All property shipped subject to this rate solicitation and individual rate records/tenders must be shipped by or for the Government on BLs.

c. Certificate of Independent Pricing. By offering rates for services to the United States Government, the undersigned Transportation Service Provider 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 Transportation Service Provider's qualification file as an attachment to the Transportation Service Provider's Tender of Service.

d. Termination. Individual rate records/tenders submitted in response to this rate solicitation may be cancelled in accordance with applicable rate schedule. Shipments that are offered and accepted by the Transportation Service Provider prior to the cancellation, and picked up after the effective date of the cancellation, will move under the Transportation Service Provider's cancelled rate as stated on BL. Cancellation may be accomplished upon shorter notice by mutual agreement of the parties concerned.

e. Cancellations. When a Transportation Service Provider has no effective rate on file due to cancellation, the Transportation Service provider is responsible for refusing shipments offered for a traffic channel. Acceptance and movement of a shipment by the Transportation Service Provider over such traffic channels under a PPGBL shall constitute an agreement by the Transportation Service Provider to perform the transportation services at the original rate filed by the Transportation Service Provider.

f. Rate Not Filed. When a Transportation Service Provider accepts a shipment over a traffic channel where the Transportation Service Provider did not file a rate, the Transportation Service Provider will move the shipment at the lowest prevailing rate for that channel. The Transportation Service Provider will file an OTO tender with SDDC to cover shipments moved under these conditions. The OTO tender format for filing a rate in such instances is provided in Appendix A at the end of this chapter.

g. Common Financial or Administrative Control. The Transportation Service Provider shall so indicate whether or not they are under the financial or administrative control of any other household goods Transportation Service Provider or forwarder. The Transportation Service Provider shall attach to their Tender of Service Signature Sheet, a list of household goods Transportation Service Provider(s) or forwarder(s) which are under their financial or administrative control.

h. Payment of Debt. Should SDDC be advised that a Transportation Service Provider filing rates under the terms of this solicitation has failed to comply with the terms of an arrangement entered into between the Transportation Service Provider and an agency of the Federal Government pursuant to the Federal Claims Collection Act of 1966 relating to transportation services, SDDC may place this Transportation Service Provider in nonuse or disqualification status until such time the Transportation Service Provider is in compliance with the arrangement.

i. Assignment of Bills. Except for assignment of payment of the Transportation Service Provider's original bills to a bank, factor, or other financial institution for collection, the Transportation Service Provider will not subjugate its 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 the Transportation Service Provider's control. The Transportation Service Provider shall always retain the right and authority either to claim or

not to claim or to cancel claims on services to the military services which their company furnished and/or billed for, and they do not now have, nor will they enter into, agreements with parties not subject to their control which in any way infringe, controvert, or otherwise subordinate or prevent the TSP 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 the TSP ineligible to participate in the DOD Personal Property Shipment and Storage Program, and the sole determination in this matter will rest with DOD through SDDC.

j. Payment. The Transportation Service Provider shall bill the Government in CWA, appropriately supported. Payments for transportation under this tender shall be governed by the Prompt Payment Act, 31 U.S.C. 3901. The U.S. Government shall pay the Transportation Service Provider applicable tender rates and charges due for transportation services rendered 30 days after receipt of the Transportation Service Provider's proper transportation bill (invoice) in accordance with such Act.

k. Claims for Additional Charges. Claims for additional transportation or additional accessorial charges over and above those originally assessed by the Transportation Service Provider and paid for by the Government shall be presented first to the disbursing office of the military service agency which paid the original bill. The claims shall 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 Transportation Service Provider, not otherwise settled to the satisfaction of either party, shall be made the subject of correspondence directly between the Transportation Service Provider and General Services Administration (GSA), or shall 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 shall in no way preclude either party from subsequently exercising the legal and administrative remedies otherwise available, providing that no suit filed by the Transportation Service Provider shall be prosecuted to trial before exhaustion of the administrative remedies described above.

ITEM 202. ADMINISTRATIVE REQUIREMENTS

a. Toll-Free Telephone Number (**FOR SERVICE MEMBER USE ONLY**). Transportation Service Provider agrees to provide a toll-free telephone number for customer inquiries and problem resolution during any phase of the move. The number shall be operational 24 hours a day, seven (7) days a week; however, as a minimum, it must be manned during normal business hours for the area in which the number is established. A type of recorder, beeper, answering service, Internet e-mail capability, or other electronic device may be used for hours other than specified. Knowledgeable personnel representing the Transportation Service Provider must acknowledge and respond to the customer's concerns within 24 hours from the customer's initial call if received Monday through Friday and by the close of the following workday for calls/inquiries received by the Transportation Service Provider on Saturdays, Sundays, or legal (officially declared national) holidays. The Transportation Service Provider is required to provide the toll-free number to the customer by the shipment pickup date. The Transportation Service Provider may furnish this information to the member directly or through their local agent. This provision is an independent requirement; however, any costs associated with this requirement shall be included as part of the Transportation Service Provider's proposed rates. As an independent requirement, this provision shall not be construed in any way to be inclusive of any other provision of this solicitation.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

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 SDDC ACCEPTANCE	8. TSP FILE NUMBER (OPTIONAL)
9a. ISSUING TSP		9b. SCAC

CERTIFICATION

I AM/(WE ARE) AUTHORIZED TO AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, 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 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 TRANSPORTATION SERVICE PROVIDER(S) BY THE SHIPPER OR RECEIVER IS TO BE REIMBURSED BY THE GOVERNMENT."

11. RATE(S) OR CHARGE	12. MINIMUM WEIGHTS	13A. ROUTE(S)

14. ACCESSORIAL SERVICES

ANY ADDITIONAL SERVICES WILL BE FURNISHED BY THE TSP 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.

[FOR SDDC USE ONLY]

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

15. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

IN MAKING THIS TENDER, THE TSP(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 TSP(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, SUJECT TO THE CHARGES, ALLOWANCES, AND RULES APPLICABLE TO SUCH SERVICES.

17. PAYMENT

THE TSP 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.

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 CANCELED BY THE TSP(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

TSP(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.

21. ALTERNATIONS: VOLUME OF TRAFFIC

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.

22. ALTERNATIONS: VOLUME OF TRAFFIC

SIGNATURE(S) OF PART(IES) REPRESENTING TSP(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED TSP 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 TSP'S QUALIFICATION FILE AS AN ATTACHMENT TO THE TSP'S TENDER OF SERVICE.

ISSUING TSP	PARTICIPATING TSP	PARTICIPATING TSP
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

(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) SUBMISSION OF TENDER(S) SHALL BE VIA ELECTRONIC MEANS.

B. DISTRIBUTION REQUIREMENTS

EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE E-MAILED TO THE COMMANDER, MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND AT PP-RATES-DOM@SDDC.ARMY.MIL.

CHAPTER III - TERMS, CONDITIONS, & RULES

ITEM 300. PURPOSE

This chapter contains information on the terms, conditions, and rules the Transportation Service Provider agrees to adhere to for participation in the domestic (interstate/intrastate) program. By the filing of rates/tenders, Transportation Service Provider verifies it will adhere to the terms, conditions, and rules contained in this rate solicitation.

ITEM 301. APPLICATION OF BREAK POINTS

a. The line haul transportation charge for a shipment shall not exceed the charge that would apply by use of the next greater unit of weight at rate applicable in the next higher rate bracket.

b. The break point represents weights at which the minimum weight in the next higher weight column times the rate in that weight column, produces a lower charge than the actual weight of the shipment times the applicable rate in such rate section. To illustrate:

Shipment weighs 3,655 pounds, moving 510 miles. Under Chapter 4, Appendix 4A the rate would be 3,655 pounds times $27.60 per CWT equals $1,008.78.

NOTE 1: The actual weight (3,655) of this shipment exceeds the breakpoint weight (3,276) listed in Chapter 4, Appendix 4A. Breakpoint weight cost comparisons are only calculated when the actual weight of a shipment exceeds the breakpoint weight listed within the baseline rates.

Using the lowest weight in the next weight bracket 4,000 pounds times the rate in that bracket ($22.60) equals $904.00.

The correct charge for the 3,655 pound shipment is the lower of the two computations, namely $904.00.

ITEM 302. GOVERNING MILEAGE GUIDE

a. Where rates are based on mileage, the distance or mileage shall be that provided in the Defense Table of Official Distances (DTOD).

ITEM 303. DETERMINATION OF WEIGHTS

a. General. Transportation Service Providers shall 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).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

b. Weighing Procedures:

(1) Except as otherwise provided in this item, the weight of each shipment shall 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 or, the gross weight of the vehicle with the shipment loaded and the tare weight of the same vehicle after the shipment is unloaded.

(2) At the time of both weights, the vehicle shall have installed or loaded all pads, dollies, hand trucks, ramps and other equipment required in the transportation of each shipment.

(3) Neither the driver nor any other persons shall be on the vehicle at the time of either weighing.

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

(5) 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.

(6) Shipments weighing 1,000 pounds or less 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.

(7) The PPSO or member shall have the right to observe all weighings of the shipment upon request. The Transportation Service Provider must advise the PPSO of the time and specified location where each weighing shall be performed and must give a reasonable opportunity to be present to observe the weighings.

c. Government Scales. If authorized by the PPSO, Transportation Service Providers 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 shall be used to weigh or reweigh shipments originating or terminating at Government installations where such scales are available.

d. Weight Tickets. The Transportation Service Provider shall 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 Transportation Service Provider identification, either name or SCAC;

(5) The last name of the shipper, as shown on the BL;

(6) The Transportation Service Provider's shipment registration number; and

(7) The BL number.

e. Retention of Weight Tickets. The original weight ticket or tickets relating to the determination of the weight of a shipment must be retained by the Transportation Service Provider as part of the file on the shipment. Normally under CWA billing procedures, a Transportation Service Provider shall not provide weight tickets unless specifically requested by finance center on a shipment by shipment basis.

f. Professional Books, Papers, and Equipment. When professional books, papers, and equipment (PBP&E) are included as part of the shipment, the weight of such articles shall be annotated separately on the BL; 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 for PBP&E. When a constructive weight is used for PBP&E, the symbol (C) shall be inserted by the Transportation Service Provider/agent after the weight to indicate a constructive weight was used.

ITEM 304. LIMITATION OF ACTION

a. All claims and actions at law by the issuing Transportation Service Provider for recovery of its charges on shipments subject to the provisions of this rate solicitation will be filed within three years (not including any time of war) from the 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 Transportation Service Provider's account, whichever is later.

b. If the limitation of actions set forth in this item is breached by the Government by the filing of 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 305. RIGHT TO AUDIT BY DOD

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

a. Costs: The right to examine Transportation Service Provider “Financial Records”, documents, and other evidence (collectively “Financial Records”) 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. These Financial Records will be provided by the TSP at no additional cost to the Government. Transportation rates submitted by TSPs will include cost associated with these audits and the submission of these Financial Records. Such right of examination shall include inspection at a reasonable time, at the Transportation Service Provider's place of business, or such parts thereof, as may be engaged in the performance of the solicitation.

b. Cost Data Elements: If the Transportation Service Provider submits cost or pricing data in connection with the prices offered in the solicitation or any change or modification thereto, SDDC, or its designated Government representatives, shall have the right to examine all financial records, documents, and other such Transportation

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

Service Provider 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 306 **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 (collectively "Financial Records") of the Transportation Service Provider involving transactions related to the solicitation for any lawful purpose until 3 years after final payment of any PPGBL under these rates. These Financial Records will be provided by the TSP at no additional cost to the Government. Transportation rates submitted by TSPs will include cost associated with these audits and the submission of these Financial Records. The periods of access and examination of records relating to litigation or settlement of claims rising from the performance of the Transportation Service Provider, 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 307 **LIABILITY LIMITS FOR LOSS OR DAMAGE**

a. Liability. The TSP or contractor is liable to the owner, or to the military service that contracted for the shipment, for loss or damage that occurs to the owner's personal property while it is in the custody of the TSP or contractor. Liability on all shipments, whether domestic or international, will be determined in accordance with the Carmack Amendment to the Interstate Commerce Act, (Title 49, United States Code, Section 14706) unless a specific provision herein establishes a different rule or procedure

b. When a claim is filed directly with the TSP or contractor within nine months of delivery, the TSP or contractor's maximum liability on all shipments will be the greater of:

(1) $5,000 per shipment, or

(2) $4.00 times either the net weight of the HHG shipment or the gross weight of the UB shipment, in pounds, not to exceed $50,000.

c. On all other loss and damage claims asserted against the TSP, the TSP's maximum liability will be limited to $1.25 times the net weight of the shipment, in pounds.

d. Payments by the TSP to an owner for inconvenience claims will not be deducted from the TSP's maximum liability for loss or damage, but are a separate liability.

e. Full Replacement Value (FRV) Liability. When the owner files a claim with the TSP or contractor within nine (9) months of delivery, the TSP or contractor is liable for the Full Replacement Value (FRV) of any lost or destroyed items subject to the limits of liability stated in Section 2.1 above.

(1) If an owner submits a claim to a MCO within nine (9) months of delivery but wants the claim to be forwarded to the TSP or contractor for settlement, the owner will be considered as having filed within 9 months of delivery.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(2) If the TSP or contractor receives a claim that has been forwarded by a MCO within nine months of delivery, the TSP or contractor will be liable for the full replacement value. If the TSP or contractor receives a claim from a MCO more than nine months after delivery, but it is postmarked or electronically transmitted within nine months of the delivery date, then the TSP or contractor will treat the claim as if it had been filed directly with the TSP or contractor within nine months and the TSP or contractor will be liable for full replacement value protection. On these claims, the TSP or contractor liability is as follows:

a. For items that are damaged but not destroyed, the TSP or contractor will, at its option, either repair the items to the extent necessary to restore them to their condition when received by the TSP or contractor, or pay the owner for the cost of such repairs.

b. For most items that are destroyed (i.e., the repair cost exceeds replacement cost) or lost, the TSP or contractor will, at its option, either replace the lost or destroyed item with a new item, or pay the undepreciated replacement cost of a new item. New items should, to the greatest extent possible, be from the same manufacturer and should be the same make and model as the item that was lost or destroyed. If the TSP or contractor cannot find a new item that is the same as the item that was lost or destroyed, it may replace the item with one of comparable qualities and features. However, for lost or destroyed items that are parts of sets, such as a silver service, crystal glasses, or china, the TSP or contractor may replace the lost item with a like item that matches the rest of the set. Likewise, some items, such as collectable figures (e.g., Hummel and Lladro), collectable plates, collectable dolls, baseball cards, antiques, comic books, coin and stamp collections, and objects of art, cannot be properly replaced with new items because their value is based, in part, on the fact that they are no longer made and are no longer available for purchase as new items. For this type of item, the TSP or contractor may replace the lost or destroyed item with the same or comparable item or pay the replacement cost of the item.

c. When FRV applies to a shipment that includes one or more motor vehicles (automobiles, vans, pickup trucks, motorcycles or sport utility vehicles), the TSP or contractor's maximum liability for the vehicles shall be the value stated in the current issue of the N.A.D.A.'s Official Used Car Guide (the "Guide") for such vehicle(s), adjusted for mileage and other factors considered in the guide. However, if either the owner or the TSP or contractor has obtained an appraisal of the vehicle from a qualified appraiser, settlement will be based on the appraised value rather than the book value.

d. For boats, personal watercraft, ultra light aircraft, pianos, organs, firearms, objects of art, all-terrain vehicles, and snowmobiles, the TSP or contractor may replace the item with a comparable used item or pay the fair market value replacement cost, because these are large, expensive items that are not part of the typical shipment and have an active, widespread secondary market.

e. The owner may reject a payment or item offered by the TSP or contractor to settle a claim. If an owner files a claim with the delivering TSP or contractor within nine (9) months of delivery, but fails to settle the claim directly with the TSP or contractor, the owner may transfer their claim to a MCO subject to the limitation under Claims Filing Procedures, Paragraph 1.a. In those cases where transfers have occurred, the TSP or contractor shall not have the option to repair or replace items in kind, but must pay to the MCO the repair cost or undepreciated replacement cost of a new item, whichever is less. If the TSP or contractor can show that they offered the owner a replacement item of comparable or better quality than the item lost, the TSP or contractors liability for that item will be limited to their replacement cost at the time offered (including any tax or drayage) or the amount demanded, whichever is less.

f. Replacement cost is based on the replacement cost at destination. It includes any shipping charges and sales tax. However, the TSP or contractor is not required to pay shipping charges and/or sales tax in excess of $10 on a claim until it receives proof that the charges and taxes were actually paid.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

g. Actual Value (Depreciated) Liability

(1) If the owner files a claim directly with the TSP or contractor more than nine months after delivery, the TSP or contractor is liable for the depreciated value of the items only up to a maximum of $1.25 times either the net weight of the HHG shipment or the gross weight of the UB shipment. Liability will be as follows:

(a) For items that are damaged but not destroyed, the TSP or contractor will, at its option, either repair the items to the extent necessary to restore them to their condition when received by the TSP or contractor, or pay the owner for the cost of such repairs, up to the depreciated value of the items.

(b) For items that are destroyed (i.e., the repair cost exceeds depreciated value) or lost, the TSP or contractor will pay the depreciated replacement cost for the item. However, if the owner is willing to accept a replacement item instead of cash payment, the TSP or contractor may settle all or part of a claim by delivering a replacement item(s) of like kind, quality and condition to the owner.

(2) If the owner files a claim directly with a MCO, and does not file directly with the TSP or contractor for settlement, the MCO will adjudicate the claim pursuant to statutory and regulatory guidance. The MCO may then assert a recovery claim against the destination TSP or contractor. The TSP or contractor, on this type of a recovery claim, will be liable to the MCO for the depreciated replacement or repair cost, whichever is less. If the owner files a claim directly with a MCO, the TSP or contractor will not be liable for more than the depreciated replacement cost, not to exceed $1.25 times the net weight of the HHG shipment or the gross weight of the UB shipment, in pounds.

(3) In settling claims for the depreciated replacement cost of an item, the MCO and TSP or contractor will use the Joint Military-Industry Depreciation Guide, for those items that are listed on the guide. The MCO and TSP or contractor will use the current replacement cost of the item as a base to apply the depreciation factor to arrive at the current actual value of the item. If an item cannot be replaced, or no suitable replacement is obtainable, the proper measure of damages for items that depreciate shall be the original cost, adjusted upward to reflect the increase in the consumer price index (CPI) since the date of purchase, and then adjusted downward to reflect the depreciation rate in the Joint Military –Industry Depreciation Guide found at the following web site:

https://www.jagcnet.army.mil/JAGCNETIntranet/Databases/Claims/USARCS.nsf/(JAGCNetDocID)/82E95D4B1F719EF985257067004E4515/$FILE/JMIDG.pdf#search=%22Joint%20Military-%20Industry%20depreciation%20guide%22

(4) Replacement cost is based on the replacement cost at destination. It includes any shipping charges and sales tax. However, the TSP or contractor is not required to pay shipping charges and/or sales tax in excess of $10 on a claim until it receives proof that the charges and taxes were actually paid.

h. Exclusions from Liability

(1) The TSP or contractor shall be liable for physical loss or damage to any article that occurs while being transported or stored EXCEPT loss or damage caused by or resulting from the following:

(a) From an act or omission of the owner;

(b) From defect or inherent vice of the article;

(c) From hostile or warlike action in time of peace or war including action in hindering, combating or defending against an actual, impending or expected attack; from any weapon of war employing atomic fission or

radioactive force whether in peace or war; or from insurrection, rebellion, revolution, civil war, usurped power or action taken by governmental authority in hindering, combating or defending against such occurrence;

(d) From 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) From delay caused by strikes, lockouts, labor disturbances, riots, civil commotions, or the acts of any person or persons taking part in any such occurrence or disorder;

(f) From Acts of God (also known as Acts of Nature);

(g) From pre-existing infestations by mollusks, arachnids, crustaceans, parasites or other types of pests; and for fumigation or decontamination when not the fault of the TSP or contractor;

(h) From loss or damage that occurs prior to release to the TSP or contractor while the goods are in the possession of another TSP or contractor under an unrelated shipment of the goods. When a shipment is released from storage under another TSP or contractor's control, the new TSP or contractor shall not be liable for an item claimed as missing which should have been listed as a separate item on the inventory, but which was not listed on the inventory that was prepared by the original TSP or contractor. However, the origin TSP or contractor will be liable for items packed in cartons, if the carton is listed on the inventory, unless the TSP or contractor can produce evidence (i.e. exception sheet/rider, etc.) to shift liability back to a prior handler.

(i) The TSP or contractor shall not be liable for intangible property, securities, nor for the sentimental value of an item.

(j) The TSP or contractor shall not be liable for pre-existing damage.

The exclusions listed above will not apply if the TSP or contractors own negligence significantly contributed to the loss. However, if the TSP or contractor, after giving written notice to the appropriate government transportation office, or electronic or written notice to the owner, of a potential risk of loss or damage to the shipment from the above causes, is instructed by the government or the owner to proceed with such transportation and/or delivery, notwithstanding such risk, the TSP or contractor shall not be liable for the loss attributed to the risk.

i. Duty to Mitigate Loss. If a loss or damage occurs to a shipment from one of the excluded causes listed in Exclusions from Liability, the TSP or contractor may still be liable for additional damage that results from its failure to take reasonable steps to mitigate the extent of the loss. For example, if a shipment is damaged by water from a flood or hurricane, the TSP or contractor, as soon as practical, should attempt to clean and dry the items, rather than allow further damage (e.g., rust, warping, or mildew), to develop from prolonged exposure to dampness. In some cases, the responsible transportation office may direct the TSP or contractor to undertake specific mitigation work, or may authorize payment for mitigation work, subject to later determination of whether the government or the TSP or contractor will be liable for the cost. The cost of any such mitigation efforts that are not paid for by the government will be deducted from the TSP or contractor's maximum liability for loss or damage under Liability.

j. High Value Items and High Risk Inventories

(1) High value items are limited to currency, coins, jewelry, silverware and silver service sets, crystal, figurines, furs, objects of art, computer software programs, manuscripts, comic books, baseball cards, stamps, and other collectable items or rare documents that have a value in excess of $100 per pound. For purposes of determining the TSP or contractor's liability, all such items shall be deemed to weigh at least one pound. A

collection of compact disks (CDs) and digital video disks (DVDs) will not be considered high value items. However, individual CDs or DVDs with a value in excess of $50 will be considered a high value item.

(2) The TSP or contractor's liability for high value items shall be limited to $100 per pound of the article, if the owner fails to inform the TSP or contractor that such items are included in the shipment after the TSP or contractor asks the owner, in writing, to list any such items in the above categories that will be included in the shipment. In order to account for such items, and in order to facilitate special handling of such items, the TSP or contractor may use a separate high-risk inventory. Items such as CD's, video tapes and DVDs, that do not qualify as high value items for purposes of this provision limiting liability may be included on a high risk inventory.

(3) A high risk/high value inventory form, even if it is signed by the owner upon delivery and fails to note any shortage at delivery, will normally be treated like any other inventory for purposes of determining whether there was any loss or damage in transit. The Notice of Loss or Damage form (DD Form 1840R), that gives the TSP or contractor notice of later discovered loss or damage would overcome the presumption of correct delivery, even of high value items listed on a special inventory, unless the following conditions are met:

(a) If the high risk/high value inventory form has a block to denote delivery, the owner must initial each block for each item. A check mark, or an "x", is not sufficient.

(b) The high risk/high value inventory form must contain a warning, in bold type larger than any other type on the form, that if the owner notes on this inventory that an item was delivered, he or she may never claim that the item was missing with either the TSP or contractor or with a MCO.

(c) The destination TSP or contractor must attest in writing that, just prior to departure from the residence, the TSP or contractor and the owner opened all containers in which the high risk/high value items were packed; that they removed the items from the containers; that they physically inspected each item; and that the TSP or contractor advised the owner of the consequences of signing the high risk/high value inventory form.

k. Time Limitations on Liability for Loss and Damage Claims

(1) The TSP or contractor will not be liable for loss or damage unless the owner files a timely claim directly with the TSP or contractor or with a MCO under the Military Personnel and Civilian Employees Claims Act (MPCECA) within two years of the delivery of the shipment that included the loss or damaged items. For purposes of timely filing with the TSP/ contractor or a MCO, timeliness will be determined by the MCO based on the statute, case law, and the service's claims regulations and instructions.

(2) When the owner files a claim with the TSP or contractor within nine (9) months of delivery, the TSP or contractor is liable for the Full Replacement Value (FRV) of any loss or damage items subject to the maximum liability listed in section 2.1..

(3) For the purpose of the two-year limit for filing directly with the TSP or contractor, if a claim for loss or damage accrues during war or an armed conflict in which an armed force of the United States is involved, or has accrued within two years before war or an armed conflict begins, and there is good cause for delay in filing due to that armed conflict or war, then the claim must be presented within a reasonable time after the cause no longer exists, or after the war or armed conflict ends, whichever is earlier. An armed conflict begins and ends as stated in concurrent resolution of Congress or a decision of the President. Any extension granted by this provision will be at least as long as the duration of the good cause and may be longer, at the discretion of the TSP or contractor.

(4) If the owner files a claim with a MCO, the TSP or contractor will not be liable to the government on a recovery claim if the government does not dispatch a written demand on the TSP or contractor within four years of

delivery. This four-year period will be extended by any period granted under Time Limitations on TSP or Contractors Liability for Loss and Damage Claims. If the government does dispatch a written demand on the TSP or contractor within four years of delivery, the government will have the normal six years specified in Title 28, United States Code, Section 2415, to resolve the claim or file suit.

(5) If an owner files a claim directly with the TSP or contractor and then receives written notice from the TSP or contractor that all or part of the claim has been denied, then the owner may transfer the claim to the appropriate MCO, provided such a claim can still be timely filed under the MPCECA. If a recovery claim is not filed by a MCO against the TSP or contractor within four years of delivery, including any extended period in Time Limitations on TSP or Contractors Liability for Loss and Damage Claims, or Member's suit is not instituted within two years of receipt of the written notice, then the TSP or contractor shall not be liable for any part of the claim that was denied in the notice.

In summary, the specific timeline and steps for filing a claim are as follows:

a. At delivery: Owner and TSP/ contractor will review then sign the DD1840 if there is any Loss or Damage evident at the time of delivery.

b. Within 75 days of Delivery: Owner must submit the Notice of Loss and Damage - DD1840R to the TSP/contractor.

c. Within 9 months of delivery: Owner must file complete claim information to the TSP/contractor for settlement to be eligible for Full Replacement Value. Specifics on complete claim information can be found at your Military Claim office (MCO).

d. If a claim is not completely settled after 30 days, claimants may transfer the claim to the appropriate MCO. However, claimants may transfer a claim immediately, and still be eligible for FRV.

e. Within 2 years of delivery: Owner has the right to file their claim up to 2 years from delivery. If the claim is filed after 9 months from delivery but before 2 years from delivery, the owner is only entitled to depreciated value of the items as per these business rules.

ITEM 308 CLAIMS PROCESS FOR ALL SHIPMENTS

a. Claims Filing. Owners whose property is lost or damaged in transit and wish to file against theTSP or contractor must file their claims within two years of delivery of the shipment that gave rise to the claim. If the claimant submits the claim within nine (9) months of delivery, the TSP or contractor will be liable for the full, undepreciated replacement value (FRV) on all lost or destroyed items. If a claim is not completely settled after 30 days, claimants may transfer the claim to the appropriate Service Military Claims Office (MCO). However, claimants may transfer a claim immediately, and still be eligible for FRV, upon:

(1) Notice that the TSP or contractor has made a final offer on the claim or denied it in full.

(2) Notification by SDDC that the TSP or contractor is in bankruptcy.

(3) Notification that the TSP or contractor's DOD approval has been revoked, or contract terminated.

(4) The TSP's or contractor's failure to comply with the catastrophic loss provisions and as verified by the MCO.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(5) The TSP's or contractor's failure to comply with essential items provisions in and as verified by the MCO.

b. For the purpose of filing with the TSP or contractor within two (2) years, if a claim for loss or damage accrues during war or an armed conflict in which an armed force of the United States is involved, or has accrued within two years before war or an armed conflict begins, and there is good cause for delay in filing due to that armed conflict or war, then the claim must be presented within a reasonable time frame after the cause no longer exists, or after the war or armed conflict ends, whichever is earlier. An armed conflict begins and ends as stated in concurrent resolution of Congress or a decision of the President. This same exception will apply to the nine (9) month filing period required to trigger the TSP or contractor liability for FRV. Any extension granted by this provision will be at least as long as the duration of the good cause and may be longer, at the discretion of the TSP or contractor. If the TSP or contractor anticipates the denial of an extension, they may contact the appropriate Service Military Claims HQ for an advisory opinion.

c. When an owner transfers a claim to the MCO, the MCO may contact the TSP or contractor using the 1-800 number or email address given the claimant, to determine if the TSP or contractor has already obtained any estimates. If the TSP or contractor has obtained estimates, the TSP or contractor will transmit them within 24 hours, or the next business day if notification occurs on a Friday or Saturday or the day before a holiday, by fax or electronic mail to the MCO. If the TSP or contractor has not already obtained estimates, the MCO may give the TSP or contractor until the next business day to decide if it will inspect and obtain estimates on those items requiring estimates, and make arrangements with the owner and repair firms for the estimates. If the TSP or contractor decides to inspect and obtain estimates, it will have until the second business day after it is contacted to obtain them unless the owner agrees to give it more time. If the TSP or contractor is unable to obtain estimates within two business days of being contacted and the owner does not agree to give it more time to do so, then the MCO will proceed to adjudicate and settle the claim.

d. The MCO may assert a demand against the TSP or contractor for TSP or contractor's liability as established under, Section 2 Liability of this document. The TSP or contractor will not be liable on such a recovery claim for payment on any items on which the TSP or contractor has already paid the owner, if the correspondence between the TSP or contractor and the owner lists the item as one on which payment is being made and clearly indicates that the prior payment was in full and final satisfaction of either the entire claim, or was in full and final satisfaction of the claim for the particular item.

e. For purposes of qualifying for FRV and for meeting the two-year limit for filing claims directly with the TSP or contractor, a claim submitted directly by the owner to the TSP or contractor must be submitted within the relevant time period (nine months to be eligible for FRV or two years for depreciated value). The claim must identify the claimant; contain facts sufficient to identify the shipment or shipments involved; must assert a demand for a specific or determinable amount of money; and, must specify the extent of the loss and damage.

f. If goods have been in the custody of one or more TSPs or a warehouse that are not agents of the delivering TSP (e.g. Code 3 shipments, delivery out of NTS by other than the warehouse, or DPM shipments), then the nine month limit for obtaining FRV and the two year limit for filing the claim are met for all TSPs and warehouses in the chain of custody, if the claim is filed with the delivering TSP within the nine month or two year time limit. If the delivering TSP believes that some of the loss or damage occurred while the goods where in the custody of a prior TSP or warehouse, then the delivering TSP must forward the claim to the prior TSP with the documents or other evidence that establish the prior TSP or warehouses liability. The delivering TSP must also advise the claimant of the date the claim was forwarded, the items for which the delivery TSP is denying liability, and the address of the prior TSP or warehouse to which the claim was forwarded. Filing with the delivery TSP will also satisfy any requirement for all TSPs and warehouses in the chain of custody that a claim must be filed directly with a TSP to entitle the claimant to settlement on the basis of FRV.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

g. Exceptions to Filing Claims Directly with the TSP or Contractor

Filing with the delivery TSP will satisfy the requirement for all TSPs and warehouses in the chain of custody that a claim must be filed directly with a TSP to entitle the claimant to settlement on the basis of FRV. Exceptions to the requirement that the owner file directly with the TSP or contractor will be granted on a case-by-case basis, in writing, by the MCO. Exceptions to the requirement that the owner file directly with the TSP or contractor will be granted on a case-by-case basis, in writing, by the MCO. Some examples of exceptions are:

(1) No access to a telephone or fax machine.

(2) Claims for deceased owners (Bluebark) involving surviving family customers not familiar with the claims process.

(3) Language barriers in the claims filing process.

h. Substantiation of Claims

(1) In addition to the minimum requirements needed to meet any timely filing requirements, claims must include additional information in order for the TSP or contractor to begin the settlement process. On all claims, this additional information will include any notices of concealed damages or loss that were found after the day of delivery, and not previously provided to TSP or contractor under (see Paragraph 1.4 below); sufficient information about the shipment to enable the TSP or contractor to locate its copy of the bill of lading, inventory; a description of each item that is lost; and a list of each item that is damaged stating the nature, location and extent of the damage. The description of items lost or damaged must also list the date of purchase of each item, the age of each item, if known, or, for items that were not purchased (e.g., gifts or bequests), the date the owner acquired the item, along with an estimate of the original purchase price or value at time of purchase/acquisition.

(2) For claims filed directly with the TSP or contractor within nine months of delivery, the TSP or contractor is responsible for obtaining any repair estimates or replacement cost estimates that it may need to settle the claim. The TSP or contractor may request the assistance of the closest MCO to obtain the name of reputable repair firms. If the TSP or contractor is still unable to obtain a repair or replacement estimate on an item, the TSP or contractor may ask the owner to obtain the estimates, provided that the TSP or contractor agrees to pay all estimate fees and drayage costs that are incurred, even if the final settlement does not include payment for that item. If the owner is unable or unwilling to get the estimate(s), the TSP or contractor must adjudicate the claim without them based on the other evidence in the file. The owner must cooperate with any reasonable request from the TSP or contractor in making items available for repair or for repair estimates. If the owner does not cooperate, the TSP or contractor should seek assistance from the closest MCO of that owner's military service. If the owner still does not cooperate, the TSP or contractor may delay settlement on those items that need estimates until the owner makes the items available or deny payment on those items.

(3) For claims that are not filed within nine months of delivery, the owner must provide the TSP or contractor with repair and replacement estimates on any item(s) for which the amount claimed exceeds $100. (See Paragraph 1.6, Repair Estimates.), for rules on use of TSP or contractor estimates on claims filed with the military.

i. Internal Damage Rule. If the claim includes repair of internal damage to appliances or electronic items, and there is no new external damage to the item, the claim must be supported by additional substantiation regardless of the amount claimed. For these items, the claimant must submit both a written statement explaining how they know the item was working when tendered to the TSP, along with an estimate of repair that includes both an explanation of the damage and a statement by the repair technician as to their opinion of the cause of the damage. For claims filed directly with the TSP, the same information will be required to establish that the loss or damage occurred in

transit. However, on those claims that are filed directly with the TSP within 9 months of delivery, the TSP will attempt to obtain the repair estimate, including the repair technician's opinion as to the source of damage, and will have the right to request assistance from the owner under the rules stated above in Paragraph 1.3 b.

j. Notice of Loss and Damage

(1) Recording Loss or Damage. When unloading or unpacking articles at destination, the TSP or contractor will, in coordination with the owner, check the inventory prepared at origin and inspect each article for loss or damage. The TSP or contractor will, along with the owner record loss and damage on a DD Form 1840, Joint Statement of Loss or Damage at Delivery. The DD Form 1840 will indicate any differences in count and condition from that shown on the inventory prepared at origin and will be jointly signed by the TSP or contractor and the owner. For split shipments or partial deliveries, a DD Form 1840 will be completed whenever property is delivered to owner.

(2) The DD Form 1840 will be prepared in five copies by the TSP or contractor. The TSP or contractor will obtain a receipt by owner signature in the space provided on the form and provide the owner three copies of the DD Form 1840/1840R, Notice of Loss or Damage. The TSP or contractor will furnish the origin PPSO a completed copy of the form within 75 days after delivery. One copy of the form will be held in the TSP or contractor's files for further reference.

(3) Upon delivery of the HHG or UB, it is the joint responsibility of the TSP or contractor and the owner to record on the Joint Statement of Loss or Damage at Delivery (DD Form 1840) all loss and transit damage that is found at delivery. Later discovered loss or transit damage shall be listed on the Notice of Loss or Damage after Delivery DD Form 1840R. The TSP or contractor shall accept this form (DD Form 1840R), as overcoming the presumption of correctness of the delivery receipt, if it is transmitted or postmarked within 75 calendar days of delivery. Notice shall not be required if a claim is filed with the TSP or contractor within 75 days of delivery. Neither the DD Form 1840 nor DD Form 1840R are conclusive; both can be rebutted by other evidence.

(4) If notice of loss or damage of HHG or UB is postmarked or transmitted to the TSP or contractor more than 75 calendar days after delivery, the loss or damage on that notice will be presumed not to have occurred while the goods were in the possession of the TSP or contractor unless there is good cause for the delay, as determined by the appropriate MCO. Good cause may include, but is not limited to, officially recognized absence or hospitalization of the owner during all or a portion of the period of 75 calendar days from the date of delivery. In case of recognized official absence, the appropriate Service MCO will provide the TSP or contractor with the proof of the officially recognized absence and the additional days granted shall not exceed the period of official absence.

(5) The TSP or contractor failure to provide the DD Form 1840/1840R to the owner and to have proof thereof will eliminate any requirement for notification to the TSP or contractor. Notice using the DD Form 1840/1840R is not required by the TSP or contractor in the case of major incidents requiring the TSP or contractor to notify the Military Surface Deployment and Distribution Command and appropriate PPSO of the incident. Such incidents include fire, pilferage, vandalism, and similar incidents that produce significant loss, damage, or delay.

(6) The inventory prepared at origin and delivery receipt is valid evidence that either the MCO or the TSP or contractor shall consider along with timely notification in determining whether or not a claimant has sustained loss and/or damage in the shipment.
The service member will use the DD Form 1844 (List of Property and Claims Analysis Chart) when submitting a claim to the TSP or contractor or MCO. The DD Form 1844 can be found at DOD Forms Management Programs at this website: http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm or a copy can be obtained at your MCO.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

k. Inspection by the TSP or Contractor

(1) The TSP or contractor may inspect the damaged items at any time prior to settlement of the claim, but may not deny a claim solely on the basis that it was unable to inspect any item. If the owner has repaired an item before the TSP or contractor inspection, the owner must provide the repair bill or some other evidence of the damage and repair cost to the TSP or contractor. If the owner has disposed of a damaged item, he or she must give the TSP or contractor evidence that the item was damaged beyond economical repair.

(2) If, before a claim is filed, an owner calls the TSP or contractor and asks it to inspect, or give permission to dispose of items, the TSP or contractor will, within two business days of being contacted, notify the owner that either the items will be inspected or that the owner may dispose of the items. In such cases, if the TSP or contractor gives notice to inspect the items, TSP or contractor will do so within 45 calendar days of being contacted by the owner unless the owner grants a further extension.

(3) If the owner refuses to permit the TSP or contractor to inspect, the TSP or contractor shall contact the appropriate Service MCO and request assistance in arranging an inspection of the goods. If the owner causes a delay by refusing inspection, the TSP or contractor shall be provided with an equal number of days to perform the inspection/estimate (45 calendar days plus delay days caused by owner).

l. Repair Estimates

(1) Responsible Party: The TSP or contractor will be responsible for paying for repair estimates it requires to process any and all claims that are filed with the TSP or contractor by the owner. The MCO will be responsible for paying for all repair estimates it requires to process and substantiate any and all claims that are filed with the MCO by the owner. The TSP or contractor is responsible for paying all estimates and associated fees presented by an MCO as a result of claims that were transferred to the MCO by the owner pursuant to, Claims Filing in Paragraph 1.1a, unless:

(a) The TSP or contractor previously provided a reasonable estimate, or

(b) The TSP or contractor previously offered to pay the owner a value that matches or exceeds the repair cost for all items on the estimate, or

(c) The item damaged is repairable and the TSP or contractor offered to repair it at no cost to the member, or

(d) The TSP or contractor previously offered to pay the replacement cost or to replace it in kind.

(2) All estimates provided by the TSP or contractor must identify a repair firm that is willing and able to make the repair within a reasonable time, for the amount stated. The repair firm must be reputable, having a reputation for timely and satisfactory performance. All such estimates must be itemized.

(3) If an MCO receives an itemized repair estimate from the TSP or contractor before a claim is settled, then the MCO will use that estimate provided that it is the lowest overall, and meets the criteria in paragraph b, above. If the TSP or contractor estimate is the lowest overall estimate and is not used, the MCO will advise the TSP or contractor in writing of the reason the lowest overall estimate was not used in determining the TSP or contractor's liability.

(4) If the TSP or contractor sends the appropriate MCO a lower repair estimate after the recovery demand on the TSP or contractor it will be considered in the TSP or contractor recovery rebuttal or appeal process if lower than

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

the estimate used by the MCO and if it establishes that the estimate submitted by the owner was unreasonable in comparison with the market price in the area or that the price was unreasonable in relation to the value of the goods prior to being damaged.

(5) If a TSP or contractor has made an inspection/estimate based upon the DD Form 1840R and the owner subsequently updates the notice, the TSP or contractor is authorized to make an additional inspection/estimate. The TSP or contractor will contact the MCO to determine if it will authorize a deduction of $75.00 or actual inspection cost, if less, from the TSP or contractors liability for performing the second inspection/estimate.

(6) The TSP or contractor is required to ensure that qualified repair firms and subcontractors perform the repairs and they must provide the name of the repair firm that will be doing the work, if requested by either the MCO or the owner.

m. Settlement of Loss and Damage Claims

(1) On loss and damage claims, the TSP or contractor shall pay, deny, or make an offer within 60 days of receipt of a complete, substantiated claim.

(2) The TSP or contractor will complete payment to the claimant within 30 days of receipt of notice that the claimant has accepted a full or partial settlement.

(3) In those cases where more than one independent TSP or warehouse may be responsible for the loss, the TSP or warehouse that receives a claim from the delivery TSP, the 60 day period for payment, denial or a final written offer will begin on receipt of the claim from the delivery TSP, not on the date that the delivery TSP originally received the claim.

n. Partial Settlements. the owner cannot reach a mutually acceptable settlement directly with the TSP or contractor on part of his or her claim, the owner can accept payment from the TSP or contractor on those items on which the owner and TSP or contractor have reached agreement. If the owner elects to accept partial settlement, the TSP or contractor may pay the owner on the items on which they have reached an agreement. The owner may transfer any unsettled portions of their claim to a MCO. The MCO may assert a recovery demand on the TSP or contractor. The TSP or contractor will not be liable on such a recovery claim for payment on any items on which the TSP or contractor has already paid the owner, if the correspondence between the TSP or contractor and the owner lists the item as one on which payment is being made and clearly indicates that the prior payment was in full and final satisfaction of either the entire claim, or was in full and final satisfaction of the claim for the particular item.

o. Quick Claim Settlement. The TSP or contractor may establish a quick claim settlement procedure to quickly resolve and pay claims for minor loss or damage discovered at the time of delivery. Such procedures should cover payment for less than $500 with payment made within 5 days of delivery. The process of settling and paying such claims will be left to the discretion of each TSP or contractor. However, any small claim settlement agreement can contain only a limited release of liability and must specifically list the items and the damage for which payment is being made. Owners must be advised that they may still file claims for later discovered loss or damage. A copy of the settlement agreement must be made available to the appropriate MCO, on request. However, if the owner receives a “quick” claim settlement and then files an additional claim, the owner must indicate that he or she received a quick claim settlement and he or she may not file an additional claim for any items that he settled through the quick claim process.

p. Salvage:

(1) To the extent not prohibited by law or agreement, the TSP or contractor is entitled to take possession of

and sell for salvage any damaged item on which it has paid either the depreciated or undepreciated replacement cost, or replaced the damaged item with a new item.

(2) If the TSP or contractor pays a claimant the depreciated or undepreciated replacement cost of a lost item, and the lost item is subsequently located, the TSP or contractor must notify the Contracting Officer and Transportation Officer (TO) and the owner for instructions. The owner may then decide either to request or decline delivery of the item(s). If the owner elects to receive a found item, the owner must refund any amount paid on that item. If the owner declines delivery of the item, the TSP or contractor may retain the item(s) for salvage.

(3) If the TSP or contractor locates an item within 60 days of receipt of notice of the loss, and a claim on that item has not yet been paid, then the claimant will be obligated to accept delivery of the item in lieu of a claim, even if the owner has already replaced the item. In addition, if the TSP or contractor locates a lost item more than 60 days after receipt of notice of the loss, but the item has not been replaced, and a claim on the item has not been paid, then the claimant will be obligated to accept delivery of the item in lieu of a claim. If a lost item is later delivered with damage, the time limits for qualifying for FRV protection and for filing claims on that item will not commence until the delivery of that item. Not withstanding the above, any essential item(s), as described in Essential Items, Paragraph 1.14, that a reasonable person would and has replaced promptly may be declined by the owner before the 60 day period has run. This provision applies only when:

(a) The item has been missing for at least seven (7) days from the date of delivery and the TSP or contractor has been notified pursuant to Essential Items, Paragraph 1.14.

(b) The item is necessary for daily life, such that it must be replaced within 2 business days of notice to TSP or contractor.

(c) The item has in fact been replaced.

(4) The TSP or contractor must take possession of salvage items, at the owner's residence, or other location acceptable to the owner, not later than 30 days after receipt of a complete claim from either the owner or the MCO. However, in no case will the 30-day period for the TSP or contractor to take possession end until after the period allowed for the TSP or contractor's inspections (see Inspection by the TSP or Contractor, Paragraph 1.5). The 30-day pickup period can be extended by an agreement between the TSP or contractor, and the owner. If the owner refuses to cooperate with the TSP or contractor in the exercise of salvage rights, the TSP or contractor should contact the appropriate Service MCO closest to the owner and request assistance. At any time the owner may ask the TSP or contractor whether it may dispose of an item and get an answer within 2 days under, Paragraph 1.5b.

(5) The TSP or contractor will not exercise its salvage rights if the depreciated replacement value of all salvageable items totals less than $100.00, or, in the case of a single salvageable item, the item has a value of less than $50. If a shipment has more than one salvageable item, one of which has a value of $50.00 or more, yet the total of all salvageable items is $100.00 or less, then the TSP or contractor may exercise its salvage rights.

(6) The TSP or contractor will not exercise its salvage rights on any item that is hazardous or dangerous to the health or safety of the owner or the owner's family. Such items include, but are not limited to, broken mirrors or glass, spoiled food, moldy mattresses or other fabric items. However, the owner for potential salvage will retain antiques, figurines, and crystal with a single item value of $50 or more.

(7) If the TSP or contractor is unable to exercise its salvage rights due to the disposal of an item(s) by the owner, the TSP or contractor may reduce its liability by 25% on any item that has a depreciated replacement value of $50.00 or more. The TSP or contractor is entitled to no deduction for salvage on a single item with a depreciated

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

replacement value of less than $50.00; unless the total combined depreciated replacement value of all items that have been disposed of is $100.00 or more.

q. Claims for $25 or Less. In an effort to reduce administrative costs, the Military Services agree that they will not pursue a claim against a TSP or contractor for loss or damage to household goods that were transported under this document, if the amount of the claim is for $25 or less. The TSP or contractor agreed that they will not request reimbursement for such claims from the Military Services for an amount of $25 or less. However, this provision does not apply to claims submitted directly to the TSP or contractor by an owner.

r. Dispute Resolution

(1) If an owner does not accept a settlement offered by the TSP or contractor, the owner may transfer a claim as specified in Claims Filing, Paragraph 1.1a to the appropriate MCO. If the owner transfers a claim to the military, the MCO will resolve the owner's claim in accordance with its Service's claims regulations. The MCO will then assert a recovery claim against the TSP or contractor. The TSP or contractor must pay, deny or make an offer on the recovery claim within 60 days of receipt of the claim, unless an extension is granted.

(2) If the TSP or contractor and the MCO cannot reach a mutual settlement on the recovery claim, the military service may collect the amount of its recovery claim by administrative offset from money that is owed to the TSP or contractor for transportation services, or from any other payment due the TSP or contractor directly from the government. If payments to the TSP or contractor are made by a third party payment system, the TSP or contractor agrees that the appropriate MCO may direct the party paying the TSP or contractor to divert all or part of any payment to the appropriate military finance center in order to accomplish offset to pay a government claim from a prior shipment.

(3) If the TSP or contractor, following such an offset, continues to dispute the amount of its liability, then it may file an administrative appeal under the provisions of Title 31, United States Code, Section 3702, to the Defense Office of Hearing and Appeals (DOHA) or it may file suit in the appropriate federal court.

(4) In some cases more than one independent TSP or warehouse may have had custody of the goods, the claim will be filed with the delivery TSP and the delivery TSP who first receives the claim may forward it to a prior TSP or warehouse in the chain of custody. In those cases, if the prior TSP or warehouse disputes the liability and alleges the delivery TSP was liable, the claimant does not have to continue to deal with the TSPs but may transfer the claim to the appropriate MCO for resolution of the claim without giving prior notice to the delivery TSP.

s. Catastrophic Loss Payments

(1) The TSP or contractor is responsible for identifying and making partial, advance payments to owners who have suffered a catastrophic loss. These payments are designed to relieve an owner's hardship associated with the loss of all or a majority of their HHG or UB. The payments are an advance and should not exceed the owner's expected total liability. Claimant will still be required to file a claim for their loss. Any advance payment made will be deducted from the owner's eventual award. Such payments are subject to the same maximum liability and rules as all payments.

(2) Catastrophic loss occurs when over 60% of the inventory line items in a given shipment are lost, damaged or destroyed. However, TSP or contractors are free to declare any loss catastrophic and make a partial payment. If the TSP or contractor cannot contact the owner within 48 hours, they will make payment or come to an agreement on payment within 48 hours of making contact. Catastrophic losses and payments must be recorded with the destination transportation office, Contracting Office and MCO. The declaration of a loss as catastrophic and the making of a partial payment is not an admission of liability regarding any particular piece of property.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(3) TSPs and contractors are expected to make advance payments as soon as possible after a catastrophic loss occurs. Payments must be made within 48 hours of discovery or being notified of a catastrophic loss, unless the owner and TSP or contractor otherwise come to an agreement. TSPs or contractors are free to make an advance payment in any amount they believe will not exceed their total expected liability to the owner. However, TSP or contractor is required to pay no less than 5% of their total maximum liability for the shipment.

(4) In the event that a TSP or contractor identifies or is informed of a catastrophic loss for which it believes it is not liable under Claims Filing, Paragraph 1.1a, 4, the TSP or contractor shall inform the owner's MCO within 24 hours. In such cases, the MCO shall handle the advance payment and claim. If it is later determined that the TSP or contractor was, in fact, liable for the loss, the MCO will assert a recovery claim against the TSP or contractor. The TSP or contractor shall be liable as if the owner had filed a claim with the TSP or contractor within nine months of their loss.

t. Essential Items.

(1) The TSP or contractor is responsible for promptly dealing with owners who have had essential items lost, destroyed or made unusable due to damage. Owners are responsible for notifying the TSP or contractor, MCO, or PPSO of such a loss within 7 days of the date their goods were delivered. Any item not identified in this way by the owner shall not be considered "essential."

(2) Essential items are only those items necessary for everyday living, which would reasonably need to be replaced promptly. Items used solely for entertainment purposes are not considered essential. Fungible items that are regularly used up or worn out and must be routinely replaced are not considered essential. Essential items include but are not limited to:

(a) Refrigerators or other appliances necessary for the safe storage and preparation of food.

(b) Necessary medical equipment.

(c) Mattresses

(3) Upon notification of the loss of an essential item by either the owner, MCO or SDDC, the TSP or contractor shall either pay for such items, provide temporary or permanent replacements for them, or such other arrangement as agreed to by owner. Such action must be taken within two (2) business days of notification, regardless of whether a claim has been filed. Any payments made by the TSP or contractor pursuant to this paragraph shall be considered an advance on any claim and should not exceed the TSP or contractor's expected total liability. The owner will still be required to file a claim for their loss. Any advance payment made will be deducted from the owner's eventual award. Such payments are subject to the same maximum liability and rules as apply to all payments under the contract.

(4) If a TSP or contractor declines to provide or pay for an essential item or fails to respond to notification within the two (2) business day period, the owner may file a claim for said item(s) directly with the MCO. In such cases, the owner shall retain his or her right to FRV for those essential items with which notice was provided to the TSP or contractor. The owner is expected to file the remainder of their claim consistent claims provisions.

(5) In the event that a TSP or contractor identifies or is informed of the loss or damage of an essential item for which it believes it is not liable under Claims Filing, Paragraph 1, a, 5, Exclusions from Liability, the TSP or contractor shall inform the owner's MCO within 24 hours. In such cases, the MCO shall handle the advance payment and claims. If it is later determined that the TSP or Contractor was, in fact, liable for the loss, the MCO

will assert a recovery claim against the TSP or contractor. The TSP or contractor shall be liable as if the owner had filed a claim with the TSP or contractor within nine months of their loss.

u. Non Temporary Storage (NTS) and Direct Procurement Method (DPM) Shipments

(1) The provisions of the Tender of Service apply in regard to inspection and inventory between the NTS TSP and the TSP for Carriage during the transfer of custody of the property at the NTS TSPs facility.

(2) The provisions of 1.1 f. and 1.2 apply in regard to the nine month limit for obtaining FRV and the two year limit for filing the claim are met for all TSPs and warehouses in the chain of custody, if the claim is filed with the delivering TSP within the nine month or two year time limit.

ITEM 309. **RESERVED FOR FUTURE USE**

ITEM 310. **ITEMS LIABLE TO CAUSE DAMAGE**

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

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 311. **IMPRACTICABLE OPERATIONS**

a. This rate solicitation shall not require the Transportation Service Provider to perform any line haul service or any other service from or to or at any point or location where, through no fault or neglect of the Transportation Service Provider, the operation of vehicles is impracticable because:

(1) The condition of roads, streets, driveways, alleys, or approaches thereto would subject operations to unreasonable risk of loss or damage to life or property;

(2) Loading or unloading facilities are inadequate;

(3) Any force majeure, war, insurrection, riot, civil disturbance, strike, picketing, or other labor disturbance would subject operations to unreasonable risk of loss or damage to life or property or unreasonably jeopardize the ability of the Transportation Service Provider to render line haul or pickup or delivery or any other service from or to or at other points or locations;

(4) Transportation Service Provider's hauling contractor, Transportation Service Provider’s employees, or Transportation Service Provider’s agents are precluded, for reason beyond Transportation Service Provider's control, from entering premises where pickup or delivery is to be made;

(5) Local, state, or federal restrictions, regulations or laws prohibit performance of such services by line haul equipment.

Services can be completed through the employment of services of a third party, when possible.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 312 **PRIVATELY-OWNED FIREARMS**

All privately-owned firearms must be placed in the number 1 external shipping container and must be positioned so that they are readily accessible for examination by customs when required. This shipping container shall be closed at the member's residence. Under no circumstances shall the Transportation Service Provider be permitted to remove the privately-owned firearms to the warehouse or other facility for placement in shipping containers.

ITEM 313. **CONSOLIDATION OF SHIPMENTS**

When a shipment is consolidated, allocated, and offered to and accepted by the Transportation Service Provider at one time, the additional service charges and charges incident to SIT shall be applicable to each portion of this shipment as would apply if computed on each portion as an individual, separate shipment. Separate BLs shall be used for each member's property. BLs will be cross-referenced by a list of all BLs included in the shipment.

ITEM 314. **RIGGING, HOISTING, OR LOWERING**

a. When it is necessary to use rigging, hoisting, or lowering service in order to accomplish pickup or delivery of a shipment, the Transportation Service Provider shall perform such services at the rates provided in Item 403 (Labor Charge), subject to the Transportation Service Provider's ability to furnish equipment and experienced personnel.

b. If the Transportation Service Provider is unable to furnish or secure the equipment or experienced personnel, the shipper or owner of the goods must arrange for such service.

c. If requested by the PPSO, the Transportation Service Provider shall, as agent for the shipper, undertake to secure such services from a third party, if available. All charges for third party service shall be advanced by the Transportation Service Provider and billed as an advanced charge to the Government.

ITEM 315. **STORAGE-IN-TRANSIT (SIT)**

a. SIT service provided in this rate solicitation shall be for a period not to exceed 90 days, unless additional storage is authorized by the PPSO in accordance with the Joint Federal Travel Regulations (JFTR), Volume 1, paragraphs U5375-B3a and b. When shipment is not removed from SIT by the expiration of the 180th day, or at the end of the extended SIT period authorized by the PPSO, liability as a Transportation Service Provider shall terminate at midnight of the last day of the SIT period, the through Government Bill of Lading character of the shipment shall cease, the warehouse shall be considered the final destination point of the shipment, the warehouseman shall become agent for the shipper, and the shipment then becomes subject to the rules, regulations, charges and liability of the warehouseman.

b. SIT of a shipment covered by this rate solicitation is the holding of a shipment or portion thereof in the warehouse of the Transportation Service Provider or its agents for storage, pending further transportation. Onward movement or delivery to residence will be effected only at the request of the PPSO.

c. The Transportation Service Provider may designate any DOD-approved warehouse to serve as its agent.

d. The PPSO will provide a SIT control number for all shipments placed in SIT.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

e. The rate in effect on the day of the origin pickup shall apply. When a portion of a shipment is placed into SIT at origin on different days, the date of pickup at origin of that portion shall govern the applicable rate.

f. When a shipment is placed in SIT in CONUS, the Transportation Service Provider agrees to the following:

(1) ***STORAGE***. The warehouseman shall have the shipment until 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 all loss and damage.

(2) ***SHIPPING CONTAINERS***. The contents of containerized shipments shall not be removed from containers when placed in SIT.

(3) ***IDENTIFICATION***. All lots of loose household goods, storage lots, and noncontainerized household goods shall be properly identified.

g. During the SIT period, the shipper may withdraw a portion of the shipment. If the withdrawal requires unstacking and/or restacking of the shipment or a portion of the shipment, charges shall be assessed in accordance with Item 403. Delivery charges shall be assessed as if that portion withdrawn were an individual shipment. Property remaining in storage shall be assessed on the same basis as would apply to an individual shipment.

(1) The TSP's responsibility for a shipment and its liability under the bill of lading for a shipment in SIT shall terminate, and the warehouse shall become the final destination of the shipment, on midnight of the day specified in the notice which the TSP receives through the PPSO advising that the government nature of the shipment will terminate. The notice of termination cannot be retroactive. This notice of termination can be rescinded not later than one business day prior to the effective date of the termination.

(2) The government will pay the TSP for all SIT costs, up to and including the day of termination. Once termination, in accordance with the above paragraph has occurred, the government may not revive the TSP's liability under the original bill of lading, or reinstate the original bill of lading. If after termination, the government wishes to continue the government's payment for continued storage, the government must enter into a new contract with the warehouse and/or issue a purchase order or new bill of lading for delivery and any additional services needed after the termination notice.

(3) In the event that SIT coverts to the service members expense, the TSP is required to provide a copy of the Joint Inspection Form (i.e. rider to the inventory or exception sheet) if requested by the Military Claim Office.

NOTE: If an interstate shipment is placed into origin SIT and then at a later date, is reconsigned for delivery out of SIT to a new destination other than the destination shown on the BL, the following procedures apply:

- Charges that apply up to the point of reconsignment, for packing, drayage to SIT facility, warehouse handling, and storage, shall be those specified on the PPGBL that the shipment was originally tendered under. The PPSO should issue a correction notice stating: "THIS SHIPMENT WAS TERMINATED AT ORIGIN SIT - NO LINEHAUL CHARGES APPLY." The correction notice shall be mailed to the Transportation Service Provider to support payment of origin services under the original BL.

- Charges that apply for delivery out of origin SIT, after a reconsignment, shall be handled as a new shipment under one of the following listed methods:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

-- If delivered out locally:

--- under existing local drayage contract rates on a purchase order,

--- under existing intrastate solicitation rates via a purchase order or new BL.

-- If delivered out of SIT to a destination that is within the same state, prepare a new BL under existing intrastate solicitation rates.

-- If delivered out of SIT to a new interstate destination, prepare a new BL under existing interstate solicitation rates.

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

(1) Transportation charges from initial point of pickup to warehouse location shall be based on the combined weight of the property stored in transit. Computation of transportation charges shall be as provided in Appendix 4E of Chapter IV.

(2) Storage charges in effect on date of initial pickup shall be assessed separately on each portion of shipment stored in transit, except minimum weight shall apply to the combined weight of property stored in transit. Storage shall be computed separately on each portion added, subject to provisions of this item.

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

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

(5) Each portion of the split shipment shall be reweighed prior to placement into SIT. Only one reweigh charge shall apply.

ITEM 316. **PICKUP OR DELIVERY AT COMMERCIAL WAREHOUSE**

Except as otherwise provided, if shipment is picked up at or delivered to a commercial warehouse, the rates for transportation include only loading or unloading at the door, platform, or other point convenient or accessible to the vehicle. (For purposes of this item, a mini-storage or self-storage warehouse is defined as a commercial warehouse.)

ITEM 317. **RESERVED FOR FUTURE USE**

ITEM 318. **UNLOADING AND UNPACKING AT DESTINATION**

Unloading at destination shall include the one-time laying of rugs and the one-time placement of furniture and like items in the appropriate room of the dwelling or room designated by the member. All articles disassembled by the Transportation Service Provider or originating from nontemporary storage shall be reassembled. On a one-time basis, all barrels, boxes, cartons, and/or crates shall be unpacked and the contents shall 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 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 shall be performed to the satisfaction of the member.

ITEM 319. **SPECIFIC VEHICLE SERVICE**

a. When the PPSO orders a specific vehicle service, i.e., expedited service, exclusive use of vehicle, or space reservation for a portion of vehicle, the BL shall be annotated in the manner indicated below for such specific vehicle service. Transportation charges shall be computed as indicated below and billed using ANSI code [LHS] for such specific vehicle service.

(1) ***EXPEDITED SERVICE***. Expedited service as used herein applies to tendering shipments weighing less than 5,000 pounds on or before a specified date. Delivery on normal established required delivery dates as required by the Tender of Service are not subject to this special service.

(a) The BL must be marked:

EXPEDITED SERVICE ORDERED BY THE PPSO.
DELIVERY REQUIRED ON OR BEFORE _____.

(b) Transportation charges shall be computed on the basis of 5,000 pounds.

NOTE: Except in case of the fault of the shipper, in the event the shipment is not tendered for delivery on or before the delivery date, this item shall not apply. In such case, the charges for the shipment shall be subject to all other applicable rules and provisions of this rate solicitation.

(2) ***EXCLUSIVE USE OF A VEHICLE***. Subject to the availability of equipment, the PPSO may order exclusive use of a vehicle of specific cubic capacity, for transportation of a shipment.

(a) The BL must be marked:

EXCLUSIVE USE OF A _____ CU FT VEHICLE
ORDERED BY THE PPSO.

(b) Transportation charges shall be based on actual weight subject to minimum charges as follows:

1 If the capacity of vehicle ordered is 1,400 cu ft or less, the minimum charge shall be based on 9,800 pounds.

2 If the capacity of vehicle ordered is in excess of 1,400 cu ft, the minimum charge shall be based on 7 pounds per cu ft of total vehicle space ordered.

NOTE: If at the time for loading such shipment, the Transportation Service Provider does not have a vehicle of capacity ordered, the Transportation Service Provider may substitute a vehicle(s) of equal capacity or greater. Transportation charges shall be the same as had the Transportation Service Provider furnished the vehicle ordered.

(3) ***SPACE RESERVATION FOR A PORTION OF VEHICLE***. Subject to availability of equipment, the PPSO may reserve a portion of the capacity of a vehicle by ordering a specific quantity of space.

(a) The BL must be marked:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SPACE RESERVATION OF _____ CU FT ORDERED.

(b) Transportation charges shall be based on the actual weight of the shipment subject to minimum weights as follows:

300 cu ft or less. . . . . .2,100 pounds
More than 300 cu ft . . . . . 700 pounds per each 100 cu ft or fraction thereof

ITEM 320. **BOATS, CANOES, SKIFFS, LIGHT ROWBOATS, KAYAKS, OR SAILBOATS**

Boats, canoes, skiffs, light rowboats, kayaks, or sailboats 14 feet and under in length, without trailers, and dinghies or sculls of any size, without trailers, shall move as normal household goods.

Civilians: In accordance with the Joint Travel Regulations (JTR), Chapter 5, Part D, HHG include boats (and their associated trailer) that can fit into a moving van (e.g., canoe, skiff, dinghy, scull, kayak, rowboat, sailboat, outboard/inboard motor boat).

NOTE 1: In determining lengths for the purpose of this item, all fractions of a foot shall be disregarded.

NOTE 2: The length of boats, canoes, skiffs, light rowboats, kayaks, or sailboats shall be determined by the straight center line distance between the top center point of the transom and a point perpendicular with the foremost part of the bow. Manufacturer's "length overall" or "center line length" shall apply as the correct length for the purposes of this item in lieu of physical measurement by Transportation Service Provider.

ITEM 321. **CUSTOMER SATISFACTION SURVEYS**

SDDC will survey members at the completion of each of their moves. These Customer Satisfaction Surveys will determine members' satisfaction with Transportation Service Provider services at origin, destination, and their overall satisfaction with the Transportation Service Providers performance. SDDC will use the results of these surveys to determine a Performance Score for each Transportation Service Provider. Each Transportation Service Provider's Performance Score will be part of Families First, the future personal property program's traffic distribution methodology. Transportation Service Providers are reminded that customer survey results will not be used prior to the implementation of Families First, and TQAP requirements will remain in effect.

ITEM 322. **COLLECTION OF CHARGES ON HOUSEHOLD GOODS SHIPMENTS INVOLVING LOSS OR DESTRUCTION IN TRANSIT**

a. Transportation Service Provider shall not collect, or require a shipper to pay, any published charges (including any charges for accessorial services) when that shipment is totally lost or destroyed in transit. The provisions of this item shall apply only to the transportation of household goods. Notwithstanding any other provisions of this item, a Transportation Service Provider shall collect, and the shipper shall be required to pay, any specified valuation charge that may be due. This item shall 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 household goods is lost or destroyed in transit, a motor common Transportation Service Provider of household goods in interstate or foreign commerce

shall, at the time it disposes of claims for loss, damage, or injury to the articles in the shipment as provided in 49 CFR, Part 375, refund that portion of its published freight charges (including any charges for accessorial or terminal services) corresponding to that portion of the shipment which is lost or destroyed in transit. To calculate the charges applicable to the shipment as delivered, the Transportation Service Provider 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 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 shall apply. The provisions of this paragraph shall apply only to the transportation of household goods as defined in 49 CFR 375.1(b)(1). Notwithstanding any other provisions of this paragraph, a Transportation Service Provider shall collect, and the shipper shall be required to pay, that proportion of any charges for accessorial or terminal services rendered which corresponds to the proportion of shipment not lost or destroyed in transit and any specific valuation charge that may be due. The provisions of this paragraph shall not be applicable to the extent that any such loss or destruction is due to the act or omission of the shipper. Transportation Service Providers shall determine, at their own expense, the proportion of the shipment not lost or destroyed in transit.

c. In the event that a shipment of household goods is transported on more than one vehicle, the Transportation Service Provider transporting such a shipment shall collect the published charges due for that shipment, subject to the provisions of paragraph b above, but such Transportation Service Provider may collect those charges only after all parts of the shipment have been tendered for delivery, or may collect only that percentage of its published charges corresponding to that portion of the shipment which is tendered for delivery.

d. The rights provided by this item are in addition to, and not in lieu of, any other rights which the shipper of household goods may have with respect to a shipment of household goods which is lost or destroyed, or partially lost or destroyed, in transit, whether or not that shipper has exercised the rights provided above.

e. When reweigh of any shipment is made pursuant to this item, the charges for the reweigh will not apply, and the cost of such reweigh shall be borne by the Transportation Service Provider.

ITEM 323. **STATEMENT OF ACCESSORIAL SERVICES PERFORMED**

A DD Form 619, Itemizing Accessorial Services Performed, shall be prepared by the Transportation Service Provider's representative and signed by the member or agent when such services are required and separately charged. Each household appliance serviced shall be identified to show the make, model, or the name of the manufacturer. All entries for appliances serviced by a third party shall be supported by an invoice stating the type of service performed.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BILLING PROCEDURES/INSTRUCTIONS

For services rendered, the Transportation Service Provider agrees to submit invoices to US Bank PowerTrack for payment. For those shipments that are not booked through the Central Web Application (CWA) i.e., US Air Force Shipments, NTS, DPM and ITT, the TSP will bill the appropriate military service finance office responsible for payment of the transportation charges in accordance with procedures disseminated by the Commander, SDDC. Valuation charges shall be identified separately from all other charges on billing documents. The following documents, if applicable, must accompany the Transportation Service Provider's payment request, unless otherwise specified.

	Army & Air Force	Navy, Marine Corps, & Coast Guard
(1) Original "Public Voucher for Transportation Charges"	X	X
(2) Original BL. Accomplished or supported by certification of liability as specified in Item 7 below	X	X
(3) Copy of original SF 1113 for supplemental billings	X	X
(4) Waiver for agent to bill for destination services	X	X
(5) Original of scale weight ticket(s) prepared by weighmaster(s)	AR	X
(6) Original DD Form 619, Statement of Accessorial Services Performed, when charges are assessed for accessorial services, excluding SIT	AR	X
(7) Certification of liability during SIT period until delivery to consignee when billing separately for charges from point of origin to point of storage	AR	X
(8) Copy of commercial ocean/air freight bill for shipments between points in CONUS and points outside of CONUS	AR	X
(9) "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	AR	X
(10) Original Diversion Certificate; signed by the requesting PPSO, authenticating the diversion or reconsignment	AR	X
(11) US-Canada Transit Manifest Customs Form (Alaska land shipments only)	AR	X
(12) "Certification of Ocean Freight Charges"	AR	X
(13) A copy of the "one-time-only" rate tender	AR	X

Legend: "X" - Required; "AR" - As Requested

NOTES:

(1) The Transportation Service Provider may, at its option, prepare a certificate bearing a statement designating the warehouse agent of the linehaul Transportation Service Provider 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 billing 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 Transportation Service Provider or its agent. If the Transportation Service Provider or agent completes these columns on the DD Form 619 submitted with the billings, the total of accessorial charges may be shown on the TSP's billing in lieu of itemization of individual unit prices or charges.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

When supplemental bill for SIT is presented by the linehaul Transportation Service Provider or agent, in addition to other documents, a legible memorandum copy of the GBL and a copy of the original payment document will be included.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ELECTRONIC FUNDS TRANSFER PAYMENT

(MANDATORY)

1. **Method of Payment**. Payments by U.S. Bank's PowerTrack, a commercial end-to-end system, under this solicitation, including invoices and bill of lading (BL) payments, will be made by electronic funds transfer (EFT) only. U.S. Bank will also forward the associated payment information by electronic transfer. The term "EFT" refers to the funds transfer and includes the information transfer.

2. **Mandatory Submission of Transportation Service Provider's EFT Information**.

a. The Transportation Service Provider is required, as a condition to any payment under this solicitation, to provide U.S. Bank with the information required to make payment by EFT as described in paragraph 4 unless the payment office determines that submission of the information is not required. The Transportation Service Provider shall provide EFT information as described in paragraph 4 below.

b. If the Transportation Service Provider provides EFT information applicable to multiple invoices/BL payment requests, the Transportation Service Provider shall specifically state the applicability of this EFT information in terms acceptable to the payment office.

3. **Transportation Service Provider's EFT Information**. Prior to submission of the first request for payment (EDI 859) under this solicitation, the Transportation Service Provider shall provide the information required to make payment by EFT directly to U.S. Bank. If more than one payment office is named, the Transportation Service Provider shall provide a separate notice to each office. In the event that the EFT information changes, the Transportation Service Provider shall be responsible for providing the change to U.S. Bank.

4. **Required EFT Information**. U.S. Bank will make payment as noted in the Trading Partner Agreement with the Transportation Service Provider. The Transportation Service Provider shall provide the following information for both methods in a form acceptable to the designated payment office. The Transportation Service Provider may supply this data for this or multiple invoices/BL payment requests (see paragraph 2).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV - SCHEDULE OF RATES & CHARGES

General Requirements and Conditions

1. COMMODITY/SERVICE

   a. Door-to-Door Motor Van (Code 1)
   b. Door-to-Door Container (Code 2)

2. DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-9

3. BETWEEN: Points indicated on the individual rate filing filed with SDDC.

4. RATES: As independently shown in the individual rate records/tenders as filed with, and accepted by SDDC, Alexandria, VA.

5. MINIMUM WEIGHT: The transportation rate is based on the net weight of the articles shipped. Shipments weighing less than 500 pounds net shall be accepted only at a weight of 500 pounds. All other rates and/or charges shall be based on the net weight of articles shipped subject to 500 pounds minimum, except as otherwise provided.

6. ACCESSORIAL SERVICES: The accessorial services shown in this rate solicitation shall be furnished by the Transportation Service Provider upon request of the PPSO at the rates and/or charges established by the Transportation Service Provider's individual rate records/tenders, based on the rates contained herein.

7. ALTERNATE CHARGES: When the charges accruing on a shipment based upon actual weight exceeds the charges computed upon a rate based upon a greater minimum weight, the latter shall apply.

8. ALTERNATION - VOLUME OF TRAFFIC: This rate solicitation shall not apply for the issuing Transportation Service Provider where the total charges accruing hereunder exceed the total charges otherwise applicable for the issuing Transportation Service Provider for the same services. Receipt and acceptance of individual rate records/tenders submitted in response to this rate solicitation shall not be construed as a guarantee by the Government of any particular volume of traffic hereunder described.

9. RATE CHANGES: No changes shall be allowed to rates contained in this rate solicitation during the rate cycle. Changes in rates on additional services may be considered by SDDC prior to each filing cycle, based on its evaluation of known trends in relevant Transportation Service Provider costs. **NOTE**: Item 109 (Emergency Services), when invoked, will void this restriction.

10. DESCRIPTION OF NEW YORK CITY, NEW YORK AREA: Wherever in this rate solicitation the term "New York City, New York" is used, such area and the rates shown shall include the corporate limits of New York City, New York. The corporate limits of New York City, New York is comprised of the counties of Bronx, Kings, New York, Queens, and Richmond and the boroughs of Bronx, Brooklyn, Manhattan, Queens, and Staten Island.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 400. **ADDITIONAL SERVICES**

a. Rates and charges for additional services shown in this chapter apply to points designated in the Transportation Service Provider's individual rate filing/tenders, and are in addition to all other rates in this rate solicitation.

b. Except as otherwise provided herein, when charges are based on weight, such charges shall be applied to the net weight, subject to a 500-pound minimum.

c. Rates and charges in this rate solicitation apply to a released value of $1.25 times the net weight of the shipment (in pounds), unless otherwise stated on the BL. When additional coverage is requested, see Item 415 or Item 416.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK [PUK] (100A) TO (100U)	ITEM 407 ADDL P/D D/SIT [PUD] (105A) (105B) (105C)	ITEM 403 LABOR REG [LAA] (101A)	ITEM 403 LABOR O/T [LAA] (101B)	ITEM 418 ELV S/C L/C [SEE] (112A) TO (112D)	SIT 1ST DAY [STR] (145A)	ITEM 424 SIT EA ADDL DAY [STR] (145B)	W/H [STR] (145C)	APP E SIT P/D [PDS]
ALABAMA									
Ft Benning, GA	A	A	12.32	16.06	A	1.27	.11	2.41	A
(CFAT) Chambers, Lee, Russell									
Ft Rucker, AL	A	A	12.32	16.06	A	1.13	.10	2.01	A
(FHAT) Barbour, Coffee, Covington, Dale, Geneva, Henry, Houston, Pike									
Keesler AFB, MS	A	A	12.32	16.06	A	1.13	.10	2.01	A
(FMFL) Baldwin, Clarke, Conecuh, Escambia, Mobile, Monroe, Washington									
JPPSO-SAT, San Antonio, TX	D	A	12.32	16.06	A	1.54	.12	3.23	D
(HAFC) Autauga, Bullock, Butler, Chilton, Coosa, Crenshaw, Dallas, Elmore, Lowndes, Macon, Montgomery, Perry, Tallapoosa, Wilcox									
NAS Meridian, MS	A	A	17.27	22.00	C	1.13	.10	2.84	D
(FNNT) Choctaw, Greene, Hale, Marengo, Sumter									
Redstone Arsenal, AL	C	A	17.27	22.00	C	1.46	.12	3.43	F
(FIAM) Bibb, Blount, Calhoun, Cherokee, Clay, Cleburne, Colbert, Cullman, De Kalb, Etowah, Fayette, Franklin, Jackson, Jefferson, Lamar, Lauderdale, Lawrence, Limestone, Madison, Marion, Marshall, Morgan, Pickens, Randolph, Saint Clair, Shelby, Talladega, Tuscaloosa, Walker, Winston									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

ALASKA

* - Between 5:00 P.M. and 8:00 A.M. EXCEPT Sundays and Holidays, and during any hour on Saturday.
** - During all hours on Sunday and Holidays. (101C) ALASKA ONLY

Ft Wainwright, AK	N	E	53.52	*63.86 **80.14	D	2.29	.16	5.52	R

(MBAT) Fairbanks (North Star Borough) (Multi-service to include Air Force National Guard, except active duty Air Force); Personnel assigned to Ft Greeely

ISC, Kodiak, AK	O	E	51.26	*61.11 **76.45	D	2.29	.16	5.52	R

(MAPS) Kodiak Island Borough

JPPSO-ANC, Elmendorf AFB, AK	O	E	53.52	*63.86 **80.14	D	2.29	.16	5.52	R

(MBFL) All areas of Alaska, except those shown in this rate solicitation for other Alaska installations

Ketchikan, AK,	O	E	53.52 **80.14	*63.86	D	2.29	.16	5.52	R

(MAPK) Southeast Alaska below and adjacent to the Yukon/British Columbia border, including the cities of Yakutat, Haines, Skagway, Juneau, Sitka, Petersburg-Wrangell, and Ketchikan

NOTE: The following Alaska areas are under the one-time-only (OTO) program: Adak, Cordova, Dutch Harbor, Tok, and Valdez.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
ARIZONA									
Ft Huachuca, AZ	E	B	18.81	26.84	C	1.39	.11	3.62	G
(KDAK) Cochise, Santa Cruz									
JPPSO-COS, Colorado Springs, CO	G	C	18.87	27.01	C	1.69	.13	3.62	G
(KKFA) Apache, Coconino, Gila, Graham, Greenlee, Maricopa, Mohave, Navajo, Pima, Pinal, Yavapai									
MCAS Yuma, AZ	A	A	13.20	18.87	A	1.18	.10	2.20	C
(KDML) La Paz, Yuma									
ARKANSAS									
Ft Sill, OK	D	A	19.25	23.98	C	1.43	.11	2.79	F
(HOAT) Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Montgomery, Newton, Polk, Pope, Scott, Sebastian, Washington, Yell									
JPPSO-SAT, San Antonio, TX	D	A	19.25	24.20	A	1.43	.11	2.34	E
(HAFC) 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	D	A	13.48	17.88	A	1.43	.11	2.59	E
(FDNT) Crittenden, Cross, Lee, Monroe, Phillips, Saint Francis, Woodruff									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
ARKANSAS (continued)									
Red River AD, TX	A	A	12.32	16.06	A	1.13	.11	2.01	A
(HBAQ) Ashley, Bradley, Calhoun, Chicot, Clark, Cleveland, Columbia, Dallas, Desha, Drew, Hempstead, Howard, Lafayette, Lincoln, Little River, Miller, Nevada, Ouachita, Pike, Sevier, Union									
CALIFORNIA									
JPPSO-COS, Colorado Springs, CO	K	D	33.99	47.19	D	2.19	.15	5.77	P
(KKFA) Alpine, Amador, Butte, Calaveras, Colusa, Del Norte, El Dorado, Glenn, Humboldt, Kern (excluding Cities of Inyokern, Johannesburg, Randsburg, Ridgcrest, Saltdale), Lake, Lassen, Los Angeles (Cities of Elizabeth Lake, Hi Vista, Lake Hughes, Lancaster, Leona Valley, Littlerock, Palmdale, Pearblossom, Quartz Hill), Madera, Mariposa, Mendocino, Merced, Modoc, Mono, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, San Luis Obispo, Santa Barbara, Shassta, Sierra, Siskiyou, Solano, Stanislaus, Sutter, Tehama, Trinity, Tuolomne, Yolo, Yuba									
ISC, Alameda, CA	L	E	33.99	47.19	D	2.19	.15	5.77	P
(LHNQ) Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara, Sonoma									
MCAGCC Twenty Nine Palms, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M
(LIMT) Riverside (Cities of Banning, Beaumont, Blythe, Cabazon, Cathedral City, Coachella, Desert Hot Springs, Indio, La Quinta, Mecca, Palm Desert, Palm Springs, Rancho Mirage, Thermal, Thousand Palms); San Bernardino (Cities of Big Bear City, Cross Roads, Earp, Fallsvale, Fawnskin, Parker Dam, Pioneertown, Twentynine Palms and Yucca Valley)									
MCAS Yuma, AZ	G	C	28.33	35.92	D	1.54	.12	4.15	J
(KDML) Imperial (City of Winterhaven)									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

CALIFORNIA (continued)

MCB Camp Pendleton, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LFMT) Orange (south of Highways 55/91 in the direction of and to the Riverside County line); Riverside (except cities shown in MCAGCC Twenty-Nine Palms (LIMT)); 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, and Warner Springs)

NAF El Centro, CA	G	C	28.33	35.92	D	1.54	.12	4.15	J

(LENL) Imperial (Excluding City of Winterhaven, see MCAS Yuma, AZ)

NAS Lemoore, CA	H	C	27.67	37.51	D	1.57	.12	4.34	K

(LGNL) Fresno, Kings, Tulare

NAVAIRWPNCTR China Lake, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LENV) Inyo; Kern (Cities of Inyokern, Johannesburg, Randsburg, Ridgecrest and Saltdale); San Bernardino (Cities of Argus, Pioneer Point, Red Mountain and Trona)

NCBC Port Hueneme, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LDNP) Ventura

NTC Ft Irwin, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LKAT) 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, and Yermo)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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CALIFORNIA (continued)

Presidio of Monterey, CA	L	E	33.99	47.19	D	2.19	.15	5.03	P

(LHAT) Monterey, San Benito, Santa Cruz (excluding shipments for members assigned to Naval Postgraduate School, Fleet Numerical Meteorology & Oceanography Center and Coast Guard Station Monterey)

Naval Postgraduate School, CA	L	E	33.99	47.19	D	2.19	.15	5.03	P

(LFNT) Monterey, San Benito, Santa Cruz (shipments for members from Naval Postgraduate School, Fleet Numerical Meteorology & Oceanography Center, and Coast Guard Station Monterey)

FISC, San Diego, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LKNQ) San Diego (Southern Half) (Cities of Alpine, Del Mar, Chula Vista, Coronado, El Cajon, Imperial Beach, Jamul, Julian, La Jolla, La Mesa, Los Penasquitos, National City, Poway, Ramona, Rancho Bernardo, San Ysidro, Spring Valley, and cities east to Imperial County line)

Seal Beach, CA	K	D	30.20	42.74	D	1.98	.15	5.44	M

(LENQ) Los Angeles (except cities shown for JPPSO-COS (KKFA), Orange (north of Highways 55/91 in the direction of and to the Riverside County line), (south of Highways 55/91 in the direction of and to the Riverside County line, see Camp Pendleton (LFMT))

COLORADO

JPPSO-COS, Colorado Springs, CO	I	C	27.28	40.92	D	1.57	.12	5.77	J

(KKFA) Adams, Alamosa, Arapahoe, Archuleta, Baca, Bent, Boulder, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Denver, Dolores, Douglas, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Hinsdale, Huerfano, Jackson, Jefferson, Kiowa, Kit Carson, Lake, La Plata, Larimer, Las Animas, Lincoln, Logan, Mesa, Mineral, Moffat, Montezuma, Montrose, Morgan, Otero, Ouray, Park, Phillips, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, San Juan, San Miguel, Sedgwick,Summit, Teller, Washington, Weld, Yuma

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
CONNECTICUT									
JPPSO-NE, Chelmsford, MA	H	C	25.19	33.39	B	1.98	.13	4.15	L
(AGFM) Hartford, Litchfield, Middlesex, New Haven, New London, Tolland, Windham									
USMA West Point, NY	L	E	28.38	38.06	D	2.42	.16	5.31	O
(DCAT) Fairfield									
DELAWARE									
JPPSO-NE, Chelmsford, MA	H	D	24.53	30.20	B	1.54	.12	4.02	I
(AGFM) Kent, New Castle, Sussex									
DISTRICT OF COLUMBIA									
JPPSOWA Ft Belvoir, VA	G	B	20.74	27.17	A	1.66	.12	3.43	J
(BGAC) District of Columbia									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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FLORIDA									
JPPSO-SAT, San Antonio, TX	B	B	18.32	23.71	C	1.54	.12	4.22	C
(HAFC) Bay, Brevard, Calhoun, Charlotte, Citrus, De Soto, Franklin, Gadsden, Glades, Gulf, Hardee, Hernando, Highlands, Hillsborough, Holmes, Indian River, Jackson, Lake, Leon, Liberty, Manate, Martin, Okaloosa, Okeechobee, Orange, Osceola, Pasco, Pinellas, Polk, Saint Lucie, Sarasota, Seminole, Sumter, Volusia, Wakulla, Walton, Washington									
*CONV inbound shipments placed into SIT will utilize the rates from HAFC									
FISC, Jacksonville, FL	C	A	15.40	20.19	C	1.39	.11	3.27	D
(CNNQ) Alachua, Baker, Bradford, Clay, Columbia, Dixie, Duval, Flagler, Gilchrist, Levy, Marion, Nassau, Putnam, Saint Johns, Union									
Moody AFB, GA	B	A	12.32	16.06	A	1.13	.10	2.01	A
(CKFL) Hamilton, Jefferson, Lafayette, Madison, Suwannee, Taylor									
NAS Key West, FL	B	A	12.32	16.06	A	1.39	.11	2.34	C
(CQNL) Monroe, Monroe (Keys)									
NAS Pensacola, FL	A	A	18.32	23.71	C	1.33	.11	3.23	D
(CONT) Escambia, Santa Rosa									
7th CGD, Miami, FL	C	A	18.87	22.66	A	1.57	.12	2.84	F
(CLPK) Broward, Collier, Dade, Hendry, Lee, Palm Beach									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
GEORGIA									
FISC, Jacksonville, FL	C	A	12.87	19.36	C	1.26	.11	2.54	D
(CNNQ) Camden, Charlton, Glynn									
Ft Benning, GA	A	A	12.32	16.06	A	1.26	.11	2.41	A
(CFAT) Chattahoochee, Harris, Marion, Meriwether, Muscogee, Schley, Stewart, Talbot, Taylor, Troup, Webster									
Ft Gordon, GA	A	A	12.65	16.72	A	1.26	.11	2.54	D
(CGAT) Burke, Columbia, Emanuel, Glascock, Jefferson, Jenkins, Lincoln, McDuffie, Richmond, Screven, Taliaferro, Warren, Wilkes									
Ft McPherson, GA	E	A	19.25	25.47	D	1.82	.13	3.43	E
(CFAK) 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									
Ft Stewart, GA	E	B	19.25	25.47	D	1.82	.13	3.43	E
(CHAT) Appling, Bacon, Brantley, Bryan, Bulloch, Candler, Chatham, Effingham, Evans, Jeff Davis, Liberty, Long, McIntosh, Pierce, Tattnall, Toombs, Wayne									
MCLB Albany, GA	B	A	12.32	16.06	A	1.26	.11	2.54	B
(CFMQ) Baker, Calhoun, Clay, Crisp, Decatur, Dougherty, Early, Grady, Lee, Miller, Mitchell, Quitman, Randolph, Seminole, Sumter, Terrell, Turner, Worth									
Moody AFB, GA	B	A	12.32	16.06	A	1.13	.10	2.01	A
(CKFL) Atkinson, Ben Hill, Berrien, Brooks, Clinch, Coffee, Colquitt, Cook, Echols, Irwin, Lanier, Lowndes, Thomas, Tift, Ware									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D D/SIT	ITEM 403 LABOR REG	ITEM 403 LABOR O/T	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

GEORGIA (continued)

NSCS Athens, GA	E	A	19.25	25.47	D	1.82	.13	3.43	E
(CGNT) Clarke (Navy/Marine Corps/Coast Guard)									
Robins AFB, GA	A	A	12.32	16.06	A	1.26	.11	2.20	A
(CFFQ) 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

JPPSO-COS Colorado Springs, CO	E	C	21.67	29.32	D	1.54	.11	4.22	H
(KKFA) Ada, Adams, Bannock, Bear Lake, Benewah, Bingham, Blaine, Boise, Bonner, Bonneville, Boundary, Butte, Camas, Canyon, Caribou, Cassia, Clark, Clearwater, Custer, Elmore, Franklin, Fremont, Gem, Gooding, Idaho, Kootenai, Jefferson, Jerome, Latah, Lemhi, Lewis, Lincoln, Madison, Minidoka, Nez Perce, Oneida, Owyhee, Payette, Power, Shoshone, Teton, Twin Falls, Valley, Washington									

ILLINOIS

Crane Division, NSWC, Crane, IN	F	A	12.65	16.72	A	1.13	.10	2.01	A
(GONM) Crawford, Edwards, Jasper, Lawrence, Richland, Wabash									
NTC Great Lakes, IL	M	E	40.92	51.81	D	2.29	.16	5.64	Q
(GLNT) Boone, Bureau, Cook, De Kalb, Du Page, Grundy, Kane, Kendall, Lake, La Salle, Lee, McHenry, Ogle, Putnam, Will, Winnebago									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
ILLINOIS (continued)									
Rock Island Arsenal, IL	H	D	26.51	33.11	C	1.57	.12	4.34	H
(GLAM) Carroll, Henderson, Henry, Jo Daviess, Knox, Mercer, Rock Island, Stephenson, Warren, Whiteside									
JPPSO-NE,Chelmsford, MA	M	E	40.92	51.81	D	2.29	.16	5.64	Q
(AGFM) 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									
INDIANA									
Crane Division, NSWC, Crane, IN	J	B	21.29	31.96	A	1.55	.12	4.66	J
(GONM) 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									
NTC Great Lakes, IL	M	D	40.92	51.81	C	2.29	.16	5.64	Q
(GLNT) Lake, La Porte, Porter,									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

INDIANA (continued)

Wright-Patterson AFB, OH	J	C	23.71	35.37	C	1.78	.13	4.66	J

(ELFL) 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, Shelby, St Joseph, Starke, Steuben, Tippecanoe, Tipton, Union, Vermillon, Wabash, Warren, Wayne, Wells, White, Whitley

IOWA

JPPSO-COS, Colorado Springs, CO	J	D	29.32	42.52	D	1.66	.12	4.34	J

(KKFA) 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	J	D	30.86	42.74	D	1.66	.11	4.73	J

(GLAM) 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

KANSAS

Ft Leavenworth, KS	H	C	30.20	40.10	D	1.54	.12	4.34	I

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

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
KANSAS (continued)									
Ft Riley, KS	A	A	12.32	16.06	A	1.26	.11	2.41	A
(KOAT) 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	C	A	15.13	22.66	A	1.26	.11	2.79	C
(KKFA) Allen, Barber, Barton, Bourbon, Butler, Chase, Chautauqua, Cherokee, Cheyenne, Clark, Comanche, Cowley, Crawford, Decatur, Edwards, Elk, Finney, Ford, Gove, Grant, Gray, Greeley, Greenwood, Hamilton, Harper, Harvey, Haskell, Hodgeman, Kearny, Kingman, Kiowa, Labette, Lane, Logan, McPherson, Marion, Meade, Montgomery, Morton, Neosho, Ness, Pawnee, Pratt, Rawlins, Reno, Rice, Rush, Scott, Sedgwick, Seward, Sheridan, Sherman, Stafford, Stanton, Stevens, Sumner, Thomas, Wallace, Wichita, Wilson, Woodson									
KENTUCKY									
Ft Campbell, KY	E	A	17.11	22.44	C	1.39	.10	3.36	C
(FAAT) Ballard, Caldwell, Calloway, Carlisle, Christian, Crittenden, Fulton, Graves, Henderson, Hickman, Hopkins, Livingston, Logan, Lyon, McCracken, McLean, Marshall, Muhlenberg, Todd, Trigg, Union, Webster									
Ft Knox, KY	E	A	12.82	17.16	A	1.33	.11	2.59	D
(FAAM) Adair, Allen, Barren, Breckenridge, 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									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

KENTUCKY (continued)

Lex-Blue Grass Depot, KY	J	C	23.71	35.48	B	1.78	.13	4.44	J

(FAAQ) 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

JPPSO San Antonio, TX	A	A	12.32	16.06	A	1.26	.11	2.14	B

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

Ft Polk, LA	D	A	12.32	16.06	A	1.26	.11	2.98	B

(FSAT) Allen, Avoyelles, Beauregard, Calcasieu, Cameron, Catahoula, Concordia, Evangeline, Grant, Jefferson Davis, La Salle, Natchitoches, Rapides, Sabine, Vernon, Winn

NSA New Orleans, LA	D	A	15.29	17.82	B	1.26	.11	2.98	D

(FRNQ) Acadia, Ascension, Assumption, East Baton Rouge, East Feliciana, Iberia, Iberville, Jefferson, Lafayette, Lafourche, Livingston, Orleans, Plaquemines, Pointe Coupee, St. Bernard, St. Charles, St. Helena, St. James, St. John the Baptist, St. Landry, St. Martin, St. Mary, St. Tammany, Tangipahoa, Terrebonne, Vermilion, Washington, West Baton Rouge, West Feliciana

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
MAINE									
JPPSO-MASS, Chelmsford,MA	G	A	17.27	22.00	C	1.57	.12	3.23	I
(AGFM) Androscoggin, Aroostook, Cumberland, Franklin, Hancock, Kennebec, Knox, Lincoln, Oxford, Penobscot, Piscataquis, Sagadahoc, Somerset, Waldo, Washington, York									
MARYLAND									
Aberdeen Proving Ground, MD	H	D	24.53	30.20	C	1.57	.12	2.84	G
(BAAV) Cecil, Harford									
JPPSO-NE, Chelmsford, MA	A	A	12.32	16.06	A	1.13	.10	2.20	A
(AGFM) Caroline, Dorchester, Kent, Queen Annes, Somerset, Talbot, Wicomico, Worcester									
Ft Detrick, MD	C	B	14.63	20.19	A	1.57	.12	2.84	D
(BBAV) Allegany, Frederick, Garrett, Washington									
JPPSOWA, Ft Belvoir, VA	G	B	20.74	27.17	A	1.66	.12	3.43	J
(BGAC) Anne Arundel (Army/Air Force/Coast Guard and those Navy/Marine Corps personnel stationed at Ft Meade), Baltimore, Baltimore City, Carroll, Charles, Howard, Montgomery, Prince Georges									
NAS Patuxent River, MD	A	A	12.32	16.06	A	1.13	.10	2.20	G
(BCNV) Calvert, Saint Marys									
USNA Annapolis, MD	G	B	20.74	27.17	A	1.66	.12	3.43	J
(BANT) Anne Arundel (Navy/Marine Corps EXCEPT those Personnel assigned to Ft. Meade)									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
MASSACHUSETTS									
JPPSO-NE, Chelmsford, MA	J	E	25.03	33.11	D	1.93	.13	4.40	N
(AGFM) Barnstable, Berkshire, Bristol (North of US 44), Bristol (South of US 44), Dukes, Essex, Franklin, Hampden, Hampshire, Middlesex, Nantucket, Norfolk, Plymouth, Suffolk, Worcester									
MICHIGAN									
Selfridge ANGB, MI	L	C	34.32	42.74	D	1.85	.13	5.77	P
(EBAK) 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									
USATO Ft Snelling, MN	G	C	22.00	31.52	C	1.54	.12	3.68	G
(GBAC) Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon, Schoolcraft									
MINNESOTA									
JPPSO-COS, Colorado Springs, CO	J	C	26.46	37.79	C	1.54	.12	4.02	H
(KKFA) Becker, Beltrami, Clay, Clearwater, Hubbard, Kittson, Koochiching, Lake of the Woods, Mahnomen, Marshall, Norman, Otter Tail, Pennington, Polk, Red Lake, Roseau, Wadena, Wilkin									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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MINNESOTA (continued)									
USATO Ft Snelling, MN	L	E	34.32	42.52	D	1.82	.13	4.90	O
(GBAC) 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, Olmstead, 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									
JPPSO-SAT, San Antonio, TX	A	A	12.32	16.06	A	1.13	.10	2.01	A
(HAFC) 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	A	A	12.32	16.06	A	1.43	.11	2.14	F
(FMFL) Amite, Covington, Forrest, Franklin, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Lawrence, Lincoln, Marion, Pearl River, Perry, Pike, Stone, Walthall, Wayne, Wilkinson									
NAS Meridian AFB, MS	A	A	12.32	16.06	A	1.13	.10	2.01	A
(FNNT) Adams, Claiborne, Clarke, Copiah, Hinds, Issaquena, Jasper, Jefferson, Kemper, Lauderdale, Leake, Madison, Neshoba, Newton, Rankin, Scott, Sharkey, Simpson, Smith, Warren, Yazoo									
NSA Memphis, TN	D	A	13.48	17.88	A	1.43	.11	2.59	E
(FDNT) Alcorn, Benton, Coahoma, De Soto, Lafayette, Marshall, Panola, Prentiss, Quitman, Tate, Tippah, Tishomingo, Tunica, Union									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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MISSOURI									
JPPOS-NE, Chelmsford, MA	G	C	24.20	32.07	B	1.43	.11	3.62	M
(AGFM) Bollinger, Cape Girardeau, Iron, Jefferson, Lincoln, Madison, Marion, Perry, Pike, Ralls, Reynolds, St. Charles, St. Francois, St. Genevieve, St. Louis, St. Louis City, Scott, Stoddard, Wayne									
Ft Leavenworth, KS	H	C	30.20	39.60	D	1.54	.12	4.34	M
(KPAT) 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									
Ft Leonard Wood, MO	G	C	24.20	32.07	C	1.43	.11	3.62	M
(GSAT) 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									
JPPSO-SAT, San Antonio, TX	B	A	12.32	16.06	A	1.13	.10	2.01	M
(HAFC) Butler, Carter, Dunklin, Mississippi, New Madrid, Pemiscot, Ripley									
Rock Island Arsenal, IL	G	C	24.20	32.07	B	1.43	.11	3.62	M
(GLAM) Adair, Clark, Knox, Lewis, Putnam, Schuyler, Scotland, Sullivan									
JPPSO-COS, Colorado Springs, CO	G	C	30.20	39.60	D	1.43	.11	4.34	M
(KKFA) Audrain, Benton, Boone, Callaway, Cole, Cooper, Henry, Hickory, Howard, Johnson, Lafayette Moniteau, Morgan, Osage, Pettis, Saint Clair, Saline									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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MONTANA									
JPPSO-COS, Colorado Springs, CO	G	E	26.57	33.99	D	1.46	.12	5.77	K
(KKFA) Beaverhead, Big Horn, Blaine, Broadwater, Carbon, Carter, Cascade, Chouteau, Custer, Daniels, Dawson, Deer Lodge, Fallon, Fergus, Flathead, Gallatin, Garfield, Glacier, Golden Valley, Granite, Hill, Jefferson, Judith Basin, Lake, Lewis and Clark, Liberty, Lincoln, McCone, Madison, Meagher, Mineral, Missoula, Musselshell, Park, Petroleum, Phillips, Pondera, Powder River, Powell, Prairie, Ravalli, Richland, Roosevelt, Rosebud, Sanders, Sheridan, Silver Bow, Stillwater, Sweet Grass, Teton, Toole, Treasure, Valley, Wheatland, Wibaux, Yellowstone									
NEBRASKA									
Ft Leavenworth, KS	E	A	12.32	16.06	B	1.13	.10	2.01	B
(KPAT) Johnson, Nemaha, Pawnee, Richardson									
JPPSO-COS Colorado Springs, CO	F	C	24.31	29.76	D	1.43	.11	3.68	J
(KKFA) Adams, Antelope, Arthur, Banner, Blaine, Boone, Box Butte, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Chase, Cherry, Cheyenne, Clay, Colfax, Cuming, Custer, Dakota, Dawes, Dawson, Deuel, Dixon, Dodge, Douglas, Dundy, Fillmore, Franklin, Frontier, Furnas, Gage, Garden, Garfield, Gosper, Grant, Greeley, Hall, Hamilton, Harlan, Hayes, Hitchcock, Holt, Hooker, Howard, Jefferson, Kearney, Keith, Keya Paha, Kimball, Knox, Lancaster, Lincoln, Logan, Loup, McPherson, Madison, Merrick, Morrill, Nance, Nuckolls, Otoe, Perkins, Phelps, Pierce, Platte, Polk, Red Willow, Rock, Saline, Sarpy, Saunders, Scotts Bluff, Seward, Sheridan, Sherman, Sioux, Stanton, Thayer, Thomas, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D D/SIT	ITEM 403 LABOR REG	ITEM 403 LABOR O/T	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
NEVADA									
JPPSO-COS, Colorado Springs, CO	J	C	30.86	39.71	B	1.66	.12	4.40	K
(KKFA) Clark, Lincoln, Nye (South of US Rt. 6)									
NAS Fallon, NV	L	C	21.67	29.32	D	1.54	.12	4.40	H
(JANL) Carson City, Churchill, Douglas, Elko, Esmeralda, Eureka, Humboldt, Lander, Lyon, Mineral, Nye (North of US Rt. 6) Pershing, Storey, Washoe, White Pine									
NEW HAMPSHIRE									
JPPSO-NE, Chelmsford, MA	J	E	15.13	20.08	D	1.82	.13	4.40	L
(AGFM) Belknap, Carroll, Cheshire, Coos, Grafton, Hillsborough, Merrimack, Rockingham, Strafford, Sullivan									
NEW JERSEY									
JPPSO-NJ, Ft. Dix, NJ	H	D	24.53	30.20	D	1.87	.15	4.86	K
(APAT) Atlantic, Burlington, Camden (East of Turnpike), Cape May, Cumberland, Gloucester, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Salem, Somerset									
*AONL/AGAC inbound shipments placed into SIT will utilize the rates from APAT									
NICP, Philadelphia, PA	G	C	18.32	26.18	C	1.78	.13	3.43	K
(DMNC) Camden (West of Turnpike)									
NYAC & Ft. Hamilton, NY	H	C	22.72	33.44	D	2.06	.15	4.86	N
(DBAQ) Bergen, Essex, Hudson, Morris, Passaic, Sussex, Union									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
NEW JERSEY (continued)									
Tobyhanna AD, PA	A	A	14.19	20.35	A	1.13	.10	2.20	B
(DOAQ) Warren									
NEW MEXICO									
JPPSO-COS, Colorado Springs, CO	H	E	17.93	27.01	A	1.44	.12	3.68	G
(KKFA) Bernalillo, Chaves, Cibola, Colfax, Curry, De Baca, Eddy, Guadalupe, Harding, Lea, Lincoln, Los Alamos, McKinley, Mora, Otero, Quay, Rio Arriba, Roosevelt Sandoval, San Juan, San Miguel, Santa Fe, Taos, Torrance, Union, Valencia									
White Sands MR, NM	G	D	17.93	27.01	A	1.13	.10	2.20	C
(KLAE) Catron, Dona Ana, Grant, Hidalgo, Luna, Sierra, Socorro									
NEW YORK									
Ft Drum, NY	G	C	26.73	40.10	D	1.54	.12	4.02	M
(DBAT) Jefferson, Lewis, Oswego, St. Lawrence									
Ft Hamilton, NY	L	E	28.38	38.06	D	2.47	.16	5.31	O
(DBAQ) Bronx, Kings (including Brooklyn), Nassau, New York (including Borough of Manhattan), Queens, Richmond, Suffolk (excluding Fisher Island)									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

NEW YORK (continued)

JPPSO-NE, Chelmsford, MA	K	D	30.20	40.10	D	2.47	.15	5.31	N

(AGFM) Albany, Allegany, Broome, Cattaraugus, Cayuga, Chautauqua, Chemung, Chenango, Clinton, Columbia, Cortland, Delaware, Erie, Essex, Franklin, Fulton, Genesee, Greene, Hamilton, Herkimer, Montgomery, Livingston, Madison, Monroe, Niagara, Oneida, Onondaga, Ontario, Orleans, Otsego, Rensselaer, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, Steuben, Suffolk (Fisher Island, NY), Tioga, Tompkins, Warren, Wayne, Washington, Wyoming, Yates

USMA West Point, NY	L	E	28.38	38.06	D	2.42	.16	5.31	O

(DCAT) Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster, Westchester

NORTH CAROLINA

FISC, Norfolk, VA	A	A	12.32	16.06	A	1.13	.10	2.01	A

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

Ft Bragg, NC	E	B	14.74	19.31	C	1.26	.11	2.59	D

(BKAS) 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	A	A	12.32	16.06	A	1.13	.10	2.01	B

(BKML) Beaufort, Carteret, Craven, Hyde, Pamlico

MCB Camp Lejeune, NC	A	A	12.32	16.06	A	1.13	.10	2.34	B

(BKMT) Brunswick, Columbus, Duplin, Jones, New Hanover, Onslow, Pender

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
NORTH CAROLINA (continued)									
Seymour Johnson AFB, NC	D	B	14.19	19.31	C	1.13	.10	2.34	C
(BMFL) Durham, Edgecombe, Franklin, Granville, Greene, Halifax, Johnston, Lenoir, Martin, Nash, Orange, Person, Pitt, Vance, Wake, Warren, Wayne, Wilson									
NORTH DAKOTA									
JPPSO-COS Colorado Springs, CO	G	B	21.12	27.50	C	1.54	.12	4.02	H
(KKFA) Adams, Barnes, Benson, Billings, Bottineau, Bowman, Burke, Burleigh,Cass, Cavalier, Dickey, Divide, Dunn, Eddy, Emmons, Foster, Golden Valley, Grand Forks, Grant, Griggs, Hettinger, Kidder, La Moure, Logan, McHenry, McIntosh, McKenzie, McLean, Mercer, Morton, Mountrail, Nelson, Oliver, Pembina, Pierce, Ramsey, Ransom, Renville, Richland, Rolette, Sargent, Sheridan, Sioux, Slope, Stark, Steele, Stutsman, Towner, Traill, Walsh, Ward, Wells, Williams									
OHIO									
CEKSF, Oakdale, PA	I	D	27.78	36.69	C	1.57	.12	4.15	K
(DMAC) Belmont, Columbiana, Jefferson									
Lexington-Blue Grass Depot, KY	J	C	23.71	35.48	B	1.78	.13	4.66	J
(FAAQ) Adams, Brown, Clermont, Hamilton									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
OHIO (continued)									
Wright-Patterson AFB, OH	K	D	31.46	44.00	D	1.98	.15	4.66	M
(ELFL) 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, Woods, Wyandot									
OKLAHOMA									
JPPSO-COS, Colorado Springs, CO	B	A	12.32	16.06	A	1.13	.10	2.01	A
(KKFA) Cimarron, Texas									
Ft Sill, OK	D	A	27.01	37.79	C	1.43	.11	3.36	H
(HOAT) Adair, Caddo, Carter, Cherokee, Comanche, Craig, Delaware, Garvin, Grady, Kiowa, Le Flore, McClain, Mayes, Murray, Nowata, Ottawa, Rogers, Sequoyah, Stephens									
McAlester AAP, OK	D	A	27.01	37.79	C	1.18	.10	3.36	D
(HOAM) Atoka, Bryan, Choctaw, Coal, Creek, Haskell, Hughes, Johnston, Latimer, McIntosh, Marshall, Muskogee, Okfuskee, Okmulgee, Pittsburg, Pontotoc, Pushmataha, Seminole, Tulsa, Wagoner									
Red River AD, TX	A	A	12.32	16.06	A	1.13	.10	2.01	A
(HBAQ) McCurtain									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
OKLAHOMA (continued)									
JPPSO-SAT, San Antonio, TX	D	D	27.01	37.79	C	1.33	.11	3.36	H
(HAFC) Alfalfa, Beaver, Beckham, Blaine, Canadian, Cleveland, Cotton, Custer, Dewey, Ellis, Garfield, Grant, Greer, Harmon, Harper, Jackson, Jefferson, Kay, Kingfisher, Lincoln, Logan, Love, Major, Noble, Oklahoma, Osage, Pawnee, Payne, Pottawatomie, Roger Mills, Tillman, Washington, Washita, Woods, Woodward									
OREGON									
JPPSO-Lewis, Ft Lewis, WA	L	E	35.37	47.19	D	2.12	.15	5.44	P
(JEAT) Benton, Clackamas, Clatsop, Columbia, Coos, Curry, Douglas, Gilliam, Hood River, Jackson, Josephine, Klamath, Lane, Lincoln, Linn, Marion, Morrow, Multnomah, Polk, Sherman, Tillamook, Wasco, Washington, Yamhill									
JPPSO-COS, Colorado Springs, CO	K	E	32.07	43.23	B	1.64	.12	5.16	I
(KKFA) Baker, Crook, Deschutes, Grant, Harney, Jefferson, Lake, Malheur, Umatilla, Union, Wallowa, Wheeler									
PENNSYLVANIA									
Carlisle Barracks, PA	J	D	30.20	36.80	D	1.85	.13	5.77	N
(DMAT) 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	L	E	34.38	42.74	D	2.18	.15	4.98	N
(DMAC) Allegheny, Armstrong, Beaver, Butler, Cambria, Cameron, Clarion, Clearfield, Crawford, Elk, Erie, Fayette, Forest, Greene, Indiana, Jefferson, Lawrence, McKean, Mercer, Somerset, Venango, Warren, Washington, Westmoreland									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
PENNSYLVANIA (continued)									
NICP, Philadelphia, PA	H	D	26.68	35.37	D	1.78	.13	4.66	N
(DMNC) Bucks, Chester, Delaware, Lehigh, Montgomery, Northampton, Philadelphia									
Tobyhanna AD, PA	J	B	21.29	28.22	C	1.85	.13	4.15	J
(DOAQ) Carbon, Lackawanna, Luzerne, Monroe, Pike, Susquehanna, Wayne, Wyoming									
RHODE ISLAND									
JPPSO-NE, Chelmsford, MA	E	C	19.91	26.95	B	1.39	.11	3.36	G
(AGFM) Bristol, Kent, Newport, Providence, Washington									
SOUTH CAROLINA									
FISC, Charleston, SC	A	A	12.54	16.45	A	1.26	.11	2.41	D
(CANQ) Bamberg, Berkeley, Charleston, Colleton, Dorchester, Orangeburg									
Ft Gordon, GA	A	A	15.13	20.19	B	1.26	.11	2.54	D
(CGAT) Aiken, Allendale, Barnwell, Edgefield, Hampton, McCormick									
Ft Jackson, SC	B	A	15.40	20.19	C	1.24	.10	2.50	D
(CAAT) Abbeville, Anderson, Calhoun, Cherokee, Chester, Fairfield, Greenville, Greenwood, Laurens, Lexington, Newberry, Oconee, Pickens, Richland, Saluda, Spartanburg, Union, York									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
SOUTH CAROLINA (continued)									
MCAS Beaufort, SC	A	A	12.32	16.06	A	1.26	.11	2.41	D
(CAML) Beaufort, Jasper									
Shaw AFB, SC	B	A	12.32	16.06	A	1.26	.11	2.41	D
(CEFL) Chesterfield, Clarendon, Darlington, Dillon, Florence, Georgetown, Horry, Kershaw, Lancaster, Lee, Marion, Marlboro, Sumter, Williamsburg									
SOUTH DAKOTA									
JPPSO-COS Colorado Springs, CO	D	B	24.31	29.76	D	1.39	.11	3.68	J
(KKFA) All Counties									
TENNESSEE									
Ft Campbell, KY	B	A	14.03	18.54	A	1.33	.11	2.54	D
(FAAT) Bedford, Benton, Cannon, Carroll, Cheatham, Coffee, Davidson, Decatur, De Kalb, Dickson, Franklin, Henry, Hickman, Houston, Humphreys, Lake, Macon, Montgomery, Moore, Obion, Perry, Robertson, Rutherford, Smith, Stewart, Sumner, Trousdale, Weakley, Williamson, Wilson									
Ft McPherson, GA	A	B	17.22	22.39	C	1.13	.10	2.79	D
(CFAK) 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									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

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TENNESSEE (continued)									
NSA Memphis, TN	D	A	13.48	17.88	A	1.43	.11	2.59	E
(FDNT) Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Henderson, Lauderdale, McNairy, Madison, Shelby, Tipton									
Redstone Arsenal, AL	C	A	15.73	20.41	A	1.13	.10	2.01	A
(FIAM) Giles, Hardin, Lawrence, Lewis, Lincoln, Marshall, Maury, Wayne									
TEXAS									
JPPSO-COS, Colorado Springs, CO	D	B	17.22	22.39	C	1.26	.11	2.84	E
(KKFA) 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									
Ft Bliss, TX	A	B	12.32	16.06	A	1.13	.10	2.20	C
(HAAE) Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell, Ward, Winkler									
Ft Hood, TX	A	A	12.32	16.06	A	1.33	.10	2.34	A
(HBAT) Bell, Bosque, Brown, Burnet, Comanche, Coryell, Falls, Hamilton, Hill, Lampasas, Limestone, Llano, McCulloch, McLennan, Mason, Mills, San Saba									
Ft Polk, LA	D	A	15.40	20.19	C	1.43	.11	2.72	E
(FSAT) Angelina, Jasper, Nacogdoches, Newton, Orange, Sabine, San Augustine, Shelby									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

TEXAS (continued)

JPPSO San Antonio, TX	D	B	17.22	25.36	C	1.57	.12	4.15	G

(HAFC) Andrews, Archer, Atascosa, Austin, Bandera, Bastrop, Baylor, Bexar, Blanco, Borden, Brazoria, Brazos, Burleson, Caldwell, Callahan, Chambers, Childress, Clay, Coke, Coleman, Collingsworth, Colorado, Comal, Concho, Cooke, Crane, Crockett, Dawson, DeWitt, Dimmit, Donley, Duval, Eastland, Ector, Edwards, Erath, Fayette, Fisher, Foard, Fort Bend, Frio, Gaines, Galveston, Garza, Gillespie, Glasscock, Gonzales, Gray, Grayson, Gregg, Grimes, Guadalupe, Hall, Hardeman, Hardin, Harris, Harrison, Haskell, Hays, Hemphill, Hood, Houston, Howard, Irion, Jack, Jackson, Jefferson, Jim Hogg, Jones, Karnes, Kendall, Kent, Kerr, Kimble, Kinney, Knox, La Salle, Lavaca, Lee, Leon, Liberty, Lipscomb,Lynn, Madison, Marion, Martin, Matagorda, Maverick, McMullen, Medina, Menard, Midland, Milam, Mitchell, Montague, Montgomery, Nolan, Ochiltree, Palo Pinto, Panola, Parker, Polk, Reagan, Real, Roberts, Robertson, Runnels, Rusk, San Jacinto, Schleicher, Scurry, Shackelford, Somervell, Stephens, Sterling, Stonewall, Sutton, Taylor Terry, Throckmorton, Tom Green, Travis, Trinity, Tyler, Upshur, Upton, Urvalde, Val Verde, Walker, Waller Washington, Webb, Wharton, Wheeler Wichita, Wilbarger, Williamson, Wilson, Wise, Yoakum, Young, Zapata, Zavala

NAS Corpus Christi, TX	B	A	14.30	20.96	B	1.13	.10	2.54	D

(HBNT) 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	D	B	16.89	23.98	C	1.57	.12	3.68	G

(HBNL) Anderson, Cherokee, Collin, Dallas, Denton, Ellis, Freestone, Henderson, Johnson, Kaufman, Navarro, Rains, Rockwall, Smith, Tarrant, Van Zandt, Wood

Red River AD, TX	D	B	16.89	23.98	C	1.57	.12	3.68	G

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

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D D/SIT	ITEM 403 LABOR REG	ITEM 403 LABOR O/T	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
UTAH									
JPPSO-COS, Colorado Springs, CO	H	C	21.29	28.33	B	1.54	.12	3.95	H
(KKFA) Beaver, Box Elder, Cache, Carbon, Daggett, Davis, Duchesne, Emery, Garfield, Grand, Iron, Juab, Kane, Millard, Morgan, Piute, Rich, Salt Lake, San Juan, Sanpete, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Washington, Wayne, Weber									
VERMONT									
JPPSO-MASS, Chelmsford, MA	G	B	13.20	17.11	A	1.30	.11	3.68	E
(AGFM) Addison, Bennington, Caledonia, Chittenden, Essex, Franklin, Grand Isle, Lamoille, Orange, Orleans, Ruthland, Washington, Windham, Windsor									
VIRGINIA									
CPPSO Langley AFB, VA	B	B	17.82	23.21	A	1.26	.11	2.41	C
(BGFC) Charles City, Gloucester, James City, King and Queen, King William, Lancaster, Mathews, Middlesex, New Kent, York. Independent cities of Hampton, Newport News, Poquoson, Williamsburg									
FISC, Norfolk, VA	B	B	17.82	23.21	A	1.26	.11	2.41	C
(BGNC) Accomack, Isle of Wight, Northampton, Southampton, Surry. Independent cities of Chesapeake, Franklin, Norfolk, Portsmouth, Suffolk, Virginia Beach									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

VIRGINIA (continued)

Ft Lee, VA	B	A	15.40	20.19	C	1.33	.11	2.54	C

(BHAQ) 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, Greensville, 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 Ft Belvoir, VA	G	B	20.74	27.17	A	1.66	.12	3.43	J

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

WASHINGTON

JPPSO-COS, Colorado Springs, CO	H	B	24.20	32.07	A	1.43	.11	3.95	I

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

FISC, Bremerton, WA	L	E	35.42	47.19	D	2.12	.15	5.77	P

(JENQ) 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

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
WASHINGTON (continued)									
JPPSO-Lewis Ft Lewis, WA	L	E	35.42	47.19	D	2.12	.15	5.77	P
(JEAT) Benton, Clark, Cowlitz, King (Army/Air Force), Kittitas (Army/Air Force), Klickitat, Lewis, Pierce, Skamania, Thurston, Wahkiakum, Yakima									
WEST VIRGINIA									
CEKSF, Oakdale, PA	I	D	27.78	36.69	C	1.57	.12	4.66	K
(DMAC) 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									
Ft Detrick, MD	A	A	12.43	17.55	A	1.13	.10	2.01	A
(BBAV) Berkeley, Jefferson, Morgan									
Ft Lee, VA	G	C	24.37	36.52	B	1.39	.11	2.59	C
(BHAQ) McDowell, Mercer, Monroe, Summers									
JPPSOWA Ft Belvoir, VA	E	B	20.35	30.53	C	1.13	.10	2.01	A
(BGAC) Grant, Hampshire, Hardy, Mineral, Pendleton, Pocahontas, Randolph, Tucker, Webster									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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	[PUK] (100A) TO (100U)	[PUD] (105A) (105B) (105C)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]
WISCONSIN									
NTC Great Lakes, IL	I	C	25.14	37.79	D	1.69	.13	5.77	I
(GLNT) 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 Ft Snelling, MN	J	E	30.20	39.16	D	1.85	.13	5.77	J
(GBAC) Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Clark, Douglas, Dunn, Eau Claire, Florence, Forest, Iron, Jackson, La Crosse, Marinette, Monroe, Oneida, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Taylor, Trempealeau, Vilas, Washburn									
WYOMING									
JPPSO-COS, Colorado Springs, CO	K	D	21.29	28.33	C	1.54	.12	3.95	H
(KKFA) All Counties									

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 401. **COMPUTING CHARGES**

a. Unless otherwise provided herein, where rates are stated in amounts per hundred pounds, charges shall be computed by multiplying the total weight involved by the rate shown for a hundred pounds.

b. When a shipment moves between Alaska and the lower 48 states, Item 302 will be the applicable item for distance computations.

c. When a shipment is transported a distance in excess of that shown in the rate table, charges shall be computed as follows:

(1) First find the rate in the applicable weight column for the greatest distance shown in the table of rates.

(2) Add to the above rate, 65 cents for each additional 100 miles or fraction thereof in excess of the distance shown in the rate table to obtain per hundred pound rate applicable on the shipment.

ITEM 402. [PUK] **PACKING AND UNPACKING**
(100A)

a. Transportation Service Providers in responding to this rate solicitation must independently submit their rates as a percentage above, below, or equal to these baseline rates. These baseline rates are listed for solicitation purposes only and are not intended as the setting of rates by SDDC. Rates include packing, the use of packing containers, and materials from origin to destination, and unpacking. **Rates do not include unpacking when:**

(1) Shipper elects not to have unpacking performed and elects to retain the containers and specifically directs Transportation Service Provider or its agent not to perform unpacking.

(2) Shipper elects not to have unpacking performed at time of delivery and specifically directs Transportation Service Provider or its agent.

(3) Shipment is delivered to a warehouse (except where delivery to warehouse is for SIT and delivery from warehouse is made within the SIT period provided in applicable rules).

b. Containers which protect the household goods shall meet the following specifications: MIL-STD 1489, Federal Specification PPP-B-580, SDDC Pamphlet 55-12, Federal Specification PPP-B-601, Commercial Specification ASTM-D-4169-94, Commercial Specification ASTM-D-5118, as appropriate. All containers shall be protected from the elements at all times.

c. See Item 400 for geographical application of the packing and unpacking rate schedules below.

	NO.	
(100B)	1 -	Drum, Dish-Pack (Drum, Dish-Pack, Barrel, or other specially designed Containers of not less than 5 cu ft capacity for use in packing Glassware, Chinaware, Bric-a-Brac, Table Lamps, or similar fragile articles)

CARTONS

(100C)	2 -	Less than 3 cu ft (not less than 200 lb test)
(100D)	3 -	3 cu ft (not less than 200 lb test)
(100E)	4 -	4 1/2 cu ft (not less than 200 lb test)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(100F)	5	-	6 cu ft (not less than 200 lb test)
(100G)	6	-	6 1/2 cu ft (not less than 275 lb test)
(100H)	7	-	Wardrobe Carton (not less than 10 cu ft)
(100I)	8	-	Mattress Carton, Crib
(100J)	9	-	Mattress Carton (not exceeding 39" X 75")
(100K	10	-	Mattress Carton (not exceeding 54" X 75")
(100L)	11	-	Mattress Carton (exceeding 54" X 75")
(100M)	12	-	Mattress Carton (39" X 80")
(100N)	13	-	Corrugated Containers: (specially designed or constructed for Mirrors, Paintings, Glass or Marble Tops, and similar fragile articles)
(100P)	14	-	Grandfather Clock Corrugated Cartons
(100Q)	15	-	Crates: (other than corrugated, specially constructed for Mirrors, Paintings, Glass or Marble Tops, and similar fragile articles). Gross measurement of Crate - Per cu ft or fraction thereof.
(100R)	16	-	Minimum Charge per Crate.

CARTONS DOUBLE (PPP-B-1364) AND TRIPLE WALL (PP-B-640)

(100S)	17	-	Not over 4 cu ft
(100T)	18	-	Over 4 cu ft but less than 7 cu ft
(100U)	19	-	7 but less than 15 cu ft

Submit 100Q for each special crate. Bill charge using cu ft or minimum rate for each special crate ordered.
This is a minimum charge for crates. Transportation Service Provider shall bill under 100Q.

NOTE 1: When cartons of more than 3 cu ft capacity are used and no rate is shown for the size carton used, charges shall be based on the rate for the next lower size carton shown.

NOTE 2: Length, width, and depth by inches and cubical content must be shown on all cartons.

NOTE 3: In applying charge for mattress cartons, if the size furnished exceeds the dimensions for which charges are shown, the charge for the next greater size shall apply.

NOTE 4: The packing and unpacking charge for crates (specially constructed for mirrors, paintings, glass or marble tops, and similar fragile articles) includes packing, unpacking, and the construction of such special crates and containers, which remain the property of consignee.

NOTE 5: When the character of an article exceeding 6 1/2 cu ft requires two standard cartons (not less than 200 lb test) to be joined together, the charge for the packing and unpacking shall be the combined charge reflected in this item for the two cartons used.

NOTE 6: Use of packaging numbers 15, 16, 17, 18, and 19 **requires PPSO approval.**

NOTE 7: See below for maximum charge schedules applicable to above packing and unpacking rates.

NOTE 8: When shipping containers (specifications PPP-B-601 (wooden)) are used for overflow on Code 2 shipments, they do not qualify for compensation. If an item requires crating, as contemplated under Item 100, then the use and construction of special crates (not PPP-B-601 (wooden)), if authorized by the PPSO, qualifies for compensation as shown above.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 9: Containers/Overflow boxes, when used in door-to-door service, shall be packed and stuffed at origin residence unless specific exception is authorized by the responsible PPSO. For the authorized exceptions, such items shall be listed on the inventory and shall be annotated that items shall be containerized at the warehouse.

NOTE 10: Packing and Shipment of Flat Panel Televisions

a. Flat panel televisions include Plasma and Liquid Crystal Display (LCD) types, which are by design, four inches or less in depth, and are incapable of standing alone without a form of support.

b. Member Responsibilities: The member is responsible for the pre- and post-transportation servicing of such a television at origin and destination. This includes any costs for disconnection and unmounting at origin and mounting and connection at destination.

c. Transportation Service Provider Responsibilities: The Transportation Service Provider is responsible for the wrapping/packing/crating of the flat panel television at origin and unwrapping/unpacking/uncrating at destination. If the original manufacturer shipping carton/packing materials are unavailable or unserviceable (see note 11) for transport of a flat panel television, the PPSO is authorized to approve reasonable third party costs for wrapping and crating of the flat panel television to assure undamaged transport to destination. During packing and transport, the Plasma type of flat panel television must always be placed in an upright position.

NOTE 11: If the original manufacturer's shipping carton/crate/container is available and the Transportation Service Provider determines the carton/crate/container is serviceable, it may be reused. The Transportation Service Provider will use the appropriate billing code contained in this item that best defines the carton/crate/container used and includes packing/unpacking.

PACKING OR PACKAGING (PACKING AND UNPACKING)
(IN DOLLARS AND CENTS) (FOR APPLICATION SEE PRECEDING PAGES)
SCHEDULES

PER NO.	A	**B**	C	**D**	E	**F**	G	**H**	I	**J**	K	**L**	M	**N**	O
1 (100B)	17.65	**18.20**	18.80	**19.35**	19.90	**20.35**	21.15	**21.90**	22.55	**23.60**	24.35	**25.50**	26.50	**32.40**	32.60
2 (100C)	4.05	**4.15**	4.30	**4.50**	4.65	**4.85**	5.00	**5.15**	5.30	**5.65**	5.90	**6.20**	6.45	**10.15**	10.40
3 (100D)	6.30	**6.40**	6.60	**6.75**	7.05	**7.25**	7.50	**7.85**	8.10	**8.55**	9.00	**9.45**	9.80	**15.50**	15.70
4 (100E)	7.30	**7.70**	8.15	**8.50**	8.75	**9.00**	9.25	**9.60**	9.95	**10.60**	11.05	**11.70**	12.15	**19.05**	19.25
5 (100F)	8.35	**8.65**	9.00	**9.50**	9.80	**10.10**	10.55	**10.85**	11.35	**12.05**	12.55	**13.25**	13.80	**21.90**	22.10
6 (100G)	9.70	**9.95**	10.25	**10.70**	11.05	**11.50**	11.95	**12.35**	12.90	**13.70**	14.25	**15.10**	15.75	**23.35**	23.40
7 (100H)	8.55	**8.85**	9.10	**9.60**	9.60	**9.75**	9.95	**10.15**	10.45	**10.80**	11.05	**11.25**	11.60	**23.10**	23.35
8 (100I)	4.00	**4.30**	4.55	**5.00**	5.05	**5.15**	5.35	**5.55**	5.75	**5.95**	6.20	**6.45**	6.65	**11.20**	11.45
9 (100J)	7.00	**7.10**	7.25	**7.50**	7.65	**7.80**	8.00	**8.20**	8.40	**8.85**	9.00	**9.50**	9.80	**13.45**	13.75
10 (100K)	7.95	**8.05**	8.20	**8.45**	8.60	**8.75**	8.95	**9.10**	9.35	**9.80**	9.95	**10.45**	10.70	**16.25**	16.50

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

11 (100L)															
	12.50	**12.90**	13.40	**13.70**	13.85	**14.05**	14.50	**14.80**	15.10	**15.75**	16.05	**16.75**	17.15	**21.60**	21.80
12 (100M)															
	8.70	**8.80**	8.95	**9.20**	9.35	**9.50**	9.70	**9.85**	10.10	**10.55**	10.70	**11.20**	11.45	**14.00**	14.25
13 (100N)															
	13.60	**13.70**	13.85	**14.25**	15.60	**16.45**	17.50	**18.60**	19.35	**20.55**	21.35	**22.45**	23.35	**25.15**	25.30
14 (100P)															
	29.50	**29.50**	29.75	**30.05**	30.35	**30.80**	31.00	**31.45**	32.00	**32.55**	33.05	**33.90**	34.45	**35.45**	36.40
15 (100Q)															
	4.65	**4.75**	4.90	**5.00**	5.05	**5.15**	5.30	**5.40**	5.60	**5.75**	5.80	**5.90**	6.30	**6.75**	6.90
16 (100R)															
	20.10	**20.25**	20.55	**21.10**	21.25	**21.90**	22.25	**22.70**	22.95	**23.30**	23.50	**24.15**	25.60	**30.65**	30.90
17 (100S)															
	24.15	**24.55**	24.70	**24.90**	25.10	**25.25**	25.95	**26.25**	26.65	**27.35**	27.70	**28.05**	29.05	**29.75**	30.50
18 (100T)															
	33.00	**33.25**	33.60	**33.85**	34.35	**34.60**	35.50	**35.95**	36.55	**37.50**	38.15	**38.75**	40.20	**41.25**	42.40
19 (100U)															
	42.40	**43.10**	43.40	**44.00**	44.40	**44.95**	46.25	**46.90**	47.60	**48.90**	49.75	**50.70**	52.85	**54.45**	56.20

Billing Note: CWA Billing: If MAXPAC service code 100A is identified, other subitems, 100B through 100M, must be identified, but charges associated with 100B through 100M must not be included.

MAXIMUM CHARGES (except packing/unpacking of Crates, Wooden (any category), Corrugated Containers (No. 13); Double and Triple Wall Cartons (Nos. 17, 18, & 19); and Grandfather Clock Corrugated Cartons (No. 14).

NOTE: When items are packed by the Transportation Service Provider, but transported by the member in a Personally-Procured Move, the Transportation Service Provider may bill the charges for the packed cartons. The DD Form 619 shall be annotated to show number and size of cartons packed by Transportation Service Provider and moved by member. MAXPAC shall apply for that portion moved by the Transportation Service Provider.

Billing Note: Schedules A through O are geographic location rates.

PACKING AND UNPACKING CHARGES WILL BE SUBJECT TO A MAXIMUM TOTAL CHARGE BASED ON NET WEIGHT OF THE SHIPMENT AS FOLLOWS:

1) See Item 301 for application of break points weights (BPW).
2) See Item 400 for geographical application of the maximum charge rate schedules below.

SHIPMENTS WEIGHING:			**RATES PER CWT**
APPLICATION CHARGES			
SCHEDULE A:	500 to 999 lbs. inclusive	(BPW: 829 lbs.)	$ 18.95
	1,000 to 1,999 lbs. inclusive	(BPW: 1,727 lbs.)	$ 15.70
	2,000 to 3,999 lbs. Inclusive	(BPW: 3,336 lbs.)	$ 13.55
	4,000 lbs. and over		$ 11.30
SCHEDULE B:	500 to 999 lbs. inclusive	(BPW: 832 lbs.)	$ 20.50
	1,000 to 1,999 lbs. inclusive	(BPW: 1,731 lbs.)	$ 17.05
	2,000 to 3,999 lbs. inclusive	(BPW 3,336 lbs.)	$ 14.75
	4,000 lbs. and over		$ 12.30

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SCHEDULE C:	500 to 999 lbs. inclusive	(BPW:	840 lbs.)	$ 20.60
	1,000 to 1,999 lbs. inclusive	(BPW:	1,729 lbs.)	$ 17.30
	2,000 to 3,999 lbs. inclusive	(BPW:	3,305 lbs.)	$ 14.95
	4,000 lbs. and over			$ 12.35
SCHEDULE D:	500 to 999 lbs. inclusive	(BPW:	839 lbs.)	$ 20.70
	1,000 to 1,999 lbs. inclusive	(BPW:	1,724 lbs.)	$ 17.35
	2,000 to 3,999 lbs. inclusive	(BPW:	3,305 lbs.)	$ 14.95
	4,000 lbs. and over			$ 12.35
SCHEDULE E:	500 to 999 lbs. inclusive	(BPW:	830 lbs.)	$ 21.10
	1,000 to 1,999 lbs. inclusive	(BPW:	1,726 lbs.)	$ 17.50
	2,000 to 3,999 lbs. inclusive	(BPW:	3,325 lbs.)	$ 15.10
	4,000 lbs. and over			$ 12.55
SCHEDULE F:	500 to 999 lbs. inclusive	(BPW:	834 lbs.)	$ 21.60
	1,000 to 1,999 lbs. inclusive	(BPW:	1,728 lbs.)	$ 18.00
	2,000 to 3,999 lbs. inclusive	(BPW:	3,306 lbs.)	$ 15.55
	4,000 lbs. and over			$ 12.85
SCHEDULE G:	500 to 999 lbs. inclusive	(BPW:	836 lbs.)	$ 22.50
	1,000 to 1,999 lbs. inclusive	(BPW:	1,719 lbs.)	$ 18.80
	2,000 to 3,999 lbs. inclusive	(BPW:	3,319 lbs.)	$ 16.15
	4,000 lbs. and over			$ 13.40
SCHEDULE H:	500 to 999 lbs. inclusive	(BPW:	831 lbs.)	$ 23.05
	1,000 to 1,999 lbs. inclusive	(BPW:	1,729 lbs.)	$ 19.15
	2,000 to 3,999 lbs. inclusive	(BPW:	3,312 lbs.)	$ 16.55
	4,000 lbs. and over			$ 13.70
SCHEDULE I:	500 to 999 lbs. inclusive	(BPW:	831 lbs.)	$ 23.85
	1,000 to 1,999 lbs. inclusive	(BPW:	1,728 lbs.)	$ 19.80
	2,000 to 3,999 lbs. inclusive	(BPW:	3,322 lbs.)	$ 17.10
	4,000 lbs. and over			$ 14.20
SCHEDULE J:	500 to 999 lbs. inclusive	(BPW:	832 lbs.)	$ 24.65
	1,000 to 1,999 lbs. inclusive	(BPW:	1,718 lbs.)	$ 20.50
	2,000 to 3,999 lbs. inclusive	(BPW:	3,353 lbs.)	$ 17.60
	4,000 lbs. and over			$ 14.75
SCHEDULE K:	500 to 999 lbs. inclusive	(BPW:	834 lbs.)	$ 25.75
	1,000 to 1,999 lbs. inclusive	(BPW:	1,707 lbs.)	$ 21.45
	2,000 to 3,999 lbs. inclusive	(BPW:	3,356 lbs.)	$ 18.30
	4,000 lbs. and over			$ 15.35
SCHEDULE L:	500 to 999 lbs. inclusive	(BPW:	834 lbs.)	$ 25.80
	1,000 to 1,999 lbs. inclusive	(BPW:	1,721 lbs.)	$ 21.50
	2,000 to 3,999 lbs. inclusive	(BPW:	3,319 lbs.)	$ 18.50
	4,000 lbs. and over			$ 15.35

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SCHEDULE M:	500 to 999 lbs. inclusive	(BPW:	834 lbs.)	$ 27.60
	1,000 to 1,999 lbs. inclusive	(BPW:	1,722 lbs.)	$ 23.00
	2,000 to 3,999 lbs. inclusive	(BPW:	3,314 lbs.)	$ 19.80
	4,000 lbs. and over			$ 16.40
SCHEDULE N:	500 to 999 lbs. inclusive	(BPW:	833 lbs.)	$ 39.20
	1,000 to 1,999 lbs. inclusive	(BPW:	1,721 lbs.)	$ 32.65
	2,000 to 3,999 lbs. inclusive	(BPW:	3,315 lbs.)	$ 28.10
	4,000 lbs. and over			$ 23.30
SCHEDULE O:	500 to 999 lbs. inclusive	(BPW:	833 lbs.)	$ 39.25
	1,000 to 1,999 lbs. inclusive	(BPW:	1,722 lbs.)	$ 32.70
	2,000 to 3,999 lbs. inclusive	(BPW:	3,313 lbs.)	$ 28.15
	4,000 lbs. and over			$ 23.30

ITEM 403. [LAA] **LABOR CHARGES**

(101A) - Labor - Regular
(101B) - Labor - Overtime
(101C) - Labor - Sunday/Holiday - Alaska Only

a. Labor charge covers all services for which no charges are otherwise provided in this rate solicitation when such services are requested by the PPSO.

b. Regular time **(101A)** or overtime **(101B)** labor charges as defined in notes below, apply on an hourly basis per person at point where such service is performed. Except as otherwise provided, regular hours for services shall be between 8:00 a.m. and 5:00 p.m. on each day of the week except Saturdays, Sundays, and legal (officially declared national) holidays.

c. See Item 400 for area of responsibility and labor rates in dollars and cents per hour per person.

NOTE 1: Regular time labor charge applies when service is performed in accordance with paragraph b. Overtime labor charge applies when service is performed:

-- Between 5:00 p.m. and 8:00 a.m., except Saturday, Sundays, and holidays.

-- During any hour on Saturday, Sundays, and holidays.

-- 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, Genesee, Livingston, Monroe, Nassau, Niagara, Orange, Ontario, Orleans, Putnam, Suffolk, Ulster, Wayne, Westchester, and Wyoming.

NOTE 2: The specific National holidays are: New Year's Day, January 1; Martin Luther King's Birthday, the third Monday in January; Presidents' Day, the third Monday in February; Inauguration Day, January 20th of each fourth year after 1965 (Washington, D.C. area only); 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; Christmas Day, December 25. If any National holiday falls on a Saturday, it will be observed on the preceding Friday. If any National holiday falls on a Sunday, it will be observed on the subsequent Monday. **Union negotiated holidays do not fall in this category.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 3: 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; 46 to 60 minutes, one hour.

ITEM 404. [AUX] **AUXILIARY SERVICE**

(110A) - Auxiliary Service - Vehicle Hours
(110B) - Auxiliary Service - Labor - Regular
(110C) - Auxiliary Service - Labor - Overtime
(110D) - Auxiliary Service - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **110B**, overtime labor services under subitem **110C**, or Sunday/holiday labor services (Alaska only) under subitem **110D**.

a. It is the responsibility of the shipper to make shipment accessible to Transportation Service Provider or accept delivery from Transportation Service Provider at a point at which the line haul vehicle may be safely operated.

b. When it is physically impossible for Transportation Service Provider to perform pickup of shipment at origin address or to complete delivery of shipment at destination address with normally assigned line haul 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, shrubbery, the deterioration of roadway due to rain, flood, snow, or nature of an article or articles included in the shipment, the Transportation Service Provider shall hold itself available at point of pickup or tender delivery at destination at the nearest point of approach to the desired location where the line haul equipment can be made safely accessible.

c. Upon request of the PPSO, the Transportation Service Provider shall use or engage smaller equipment than its normal line haul equipment or provide extra labor for the purpose of transferring the shipment between the residence and the nearest point of approach by the Transportation Service Provider's line haul equipment. This item applies only in connection with auxiliary pickup or delivery services requested by the PPSO. Charge for this auxiliary service to cover additional vehicle is provided below and shall be in addition to all other transportation and accessorial charges. Charge for labor is provided in Item 403 of this rate solicitation.

	PER	RATES (In dollars and cents)
Additional Vehicle **(110A)**	Hour	21.50

d. If the shipper does not accept the shipment at the nearest point of safe approach by the Transportation Service Provider's line haul equipment to the destination address, the Transportation Service Provider may place the shipment, or any part thereof not reasonably possible for delivery, in storage at the nearest available warehouse of the Transportation Service Provider, or, at the option of the Transportation Service Provider, in a public warehouse. The liability on the part of the Transportation Service Provider will cease when the shipment is unloaded into the warehouse and the shipment shall be considered as having been delivered.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 405 **RESERVED FOR FUTURE USE**

ITEM 406. [WTG] **WAITING TIME**

(115A) - Waiting Time - Vehicle Hours
(115B) - Waiting Time - Labor - Regular
(115C) - Waiting Time - Labor - Overtime
(115D) - Waiting Time - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **115B**, overtime labor services under subitem **115C**, or Sunday/holiday labor services (Alaska only) under subitem **115D**.

a. Waiting time charges apply per vehicle, subject to notes below, when not the fault of the Transportation Service Provider.

b. Waiting time charges, as shown, apply when waiting time service is performed.

		PER	RATES (in dollars and cents)
Waiting time charge for all equipment (Subject to Notes 1, 2, 3, and 4)	**(115A)**	hour	21.50

NOTE 1: Unless otherwise provided by agreement, loading and unloading of all equipment shall be performed between the hours of 8:00 a.m. and 5:00 p.m., and waiting time charge shall be applicable only between these hours, subject to the following allowable waiting time included in the line haul transportation rates:

-- When distance between point of pickup and point of delivery is less than 200 miles, one hour free waiting time shall be allowed only at destination. (See Note 2.)

-- When distance between point of pickup and point of delivery is 200 miles or more, two hours free waiting time shall be allowed only at destination. (See Note 2.)

-- For attempted pickups, one hour free waiting time shall be allowed at origin.

At expiration of the allowable waiting time provided above, additional waiting time service at rates in this item shall be subject to Transportation Service Provider's convenience.

NOTE 2: When SIT shipments are delivered FROM the warehouse, the allowable waiting time as provided in Note 1 shall be based on the distance from storage warehouse to destination.

NOTE 3: This charge is not applicable on:

-- Sundays, EXCEPT when pickup or delivery on Sunday is requested by the shipper.

-- National or State holidays, EXCEPT when pickup or delivery on a holiday is requested by shipper, or when the waiting time period applies the day before and the day after such holiday.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 4:

-- Waiting time charge for each vehicle driver and helpers shall be subject to hourly charge in Item 403. The charge shall always apply for the vehicle driver; i.e., for each hour, or fraction thereof, of chargeable waiting time, the same number of hours, or fraction thereof, shall apply for the vehicle driver.

-- Waiting time may be charged for helpers only in the event that waiting time is to be charged after delivery has been requested and attempted, and then only for the balance of that day. If the shipper requests waiting time before it is necessary to obtain helpers, the Item 403 charge for helpers SHALL NOT APPLY.

-- Helpers are defined to include co-drivers and permanent helpers.

NOTE 5: Transportation Service Providers shall furnish PPSOs total waiting time (which includes free time) on DD 619 for certification by the appropriate PPSO.

EXCEPTION: Waiting time charges SHALL APPLY during any hour of the day, including Saturdays and Sundays, without any allowable waiting time, when the Transportation Service Provider is prevented by law, regulations, or otherwise from performing over-the-road transportation due to the nature of the over-dimension article. The waiting time charge may be applied at origin, destination, or en route and may apply more than once on a shipment.

ITEM 407. [PUD] **ADDITIONAL PICKUP OR DELIVERY AND DELIVERY FROM SIT**

(105A) - Additional Pickup
(105B) - Additional Delivery
(105C) – Additional Delivery from SIT

a. Portions of a shipment may be picked up or delivered at one or more places of origin, destination, or en route. This can include an additional delivery from Storage-in-Transit (SIT). Except as otherwise provided herein, charges shall be for the total weight of the entire shipment for total distance via points of pickup or delivery or both from first point of pickup to final point of delivery, plus additional service charges applicable to all portions of the shipment. The total charges for pickup or delivery shall not, in any case, exceed the total charges as would apply if computed to each portion of a separate shipment. The charge applies for each stop or call at one or more places necessary for making additional pickups after the first pickup or additional deliveries after the first delivery.

b. Additional pickup or delivery service is applicable when ordered by the PPSO and annotated on the BL.

c. Additional pickup and delivery charges, as shown below, shall apply at the point where such additional service is performed.

RATES (In dollars and cents)

PER	SCHEDULES				
	A	B	**C**	D	**E**
(105A) ADDL P/U	**34.35**	42.90	**45.95**	60.15	**68.70**
(105B) ADDL DEL	**34.35**	42.90	**45.95**	60.15	**68.70**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(105C) ADDL D/SIT	**34.35**	42.90	**45.95**	60.15	**68.70**

ITEM 408. [RCL] **ATTEMPTED DELIVERY**

(108A) - Attempted Delivery - Linehaul
(108B) - Attempted Delivery - Warehouse Handling
(108C) - Attempted Delivery - Waiting Time - Vehicle Hours
(108D) - Attempted Delivery - Waiting Time - Labor - Regular
(108E) - Attempted Delivery - Waiting Time - Labor - Overtime
(108F) - Attempted Delivery - Waiting Time - Sunday/Holiday - Alaska Only

Billing Note 1: Use Appendix 4E of this chapter if total mileage is 30 miles or less, or use the transportation rate in the applicable linehaul rate table when billing round trip mileage under subitem **108A**.

Billing Note 2: Use the warehouse handling rates contained in Item 424 for billing warehouse handling services under subitem **108B**.

Billing Note 3: Use the waiting time rate and provisions contained in Item 406 for billing waiting time under subitem **108C**.

Billing Note 4: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **108D**, overtime labor services under subitem **108E**, or Sunday/Holiday labor service (Alaska only) under subitem **108F**.

a. Compensation to the Transportation Service Provider for attempted delivery to residence from SIT when failure to deliver is not the fault of the Transportation Service Provider, shall be as follows:

(1) Round trip mileage from the warehouse to residence and return.

(a) If total mileage is 30 miles or less, Appendix 7E of this chapter shall apply.

(b) If total mileage is greater than 30 miles, the transportation rate in the applicable line haul rate table (Appendix 7A, 7B, 7C, or 7D of this chapter) shall apply.

(2) Warehouse Handling: A second warehouse handling charge shall apply if the shipment is again placed into SIT.

NOTE: If the shipment remains on the vehicle until delivered, this additional warehouse handling charge shall not apply.

(3) Waiting Time: The provisions of Item 406 shall apply if Transportation Service Provider is required to wait at residence.

(4) SIT: If property is again placed into SIT, the same SIT control number shall apply. Storage charges shall continue at the additional daily rate.

NOTE: First day SIT rate shall not apply on shipment returned to SIT.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 409. [650] **ATTEMPTED PICKUP**

(109A) - Attempted Pickup - Vehicle Hours
(109B) - Attempted Pickup - Labor - Regular
(109C) - Attempted Pickup - Labor - Overtime
(109D) - Attempted Pickup - Labor - Sunday/Holiday - Alaska Only

Billing Note 1: Use total vehicle hours when billing under subitem **109A**.

Billing Note 2: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **109B**, overtime labor services under subitem **109C**, or Sunday/holiday labor services (Alaska only) under subitem **109D**.

a. Compensation to the Transportation Service Providers for attempted pickup at residence when failure to pickup is not the fault of the Transportation Service Provider, will be as follows:

(1) Charges for this service shall be $21.50 per hour per vehicle and labor charge as provided in Item 403.

(2) Charges for this service must be supported by DD Form 619 and certified by the PPSO.

ITEM 410. [WRC][WTV] **PARTIAL DELIVERY WEIGHING AND REWEIGH CHARGES**

(106A) - Partial Delivery - Weighing Fee
(125A) - Reweigh

a. Partial Delivery Weighing Fee. A weighing fee of $58.82 shall apply, as provided below. Weight tickets must accompany billing.

b. Reweigh. The Transportation Service Provider, upon request of the PPSO and made prior to delivery of a shipment, shall reweigh the shipment. The lower of the two net scale weights shall be used for determining the applicable charges. The reweigh charge, $58.82, shall be payable for the service only when:

(1) Reweigh net scale weight is greater than initial net scale weight, or

(2) For shipments weighing 5,000 pounds or less; initial net scale weight minus reweigh net scale weight is less than 100 pounds.

(3) For shipments weighing greater than 5,000 pounds; initial net scale weight minus reweigh net scale weight is less than 2% of the lower net scale weight on shipments in excess of 5,000 pounds.

ITEM 411. **RESERVED FOR FUTURE USE**

ITEM 412. [BKA] **LOADING AND UNLOADING CHARGES - BULKY ARTICLES**

(113B) – Playhouses, Tool Sheds, Dog Houses,
Utility Sheds (set-up over 100 cu. ft.)
(113C) – Hot Tubs, Spas, Whirlpool Baths,
Jacuzzi, etc. (transported, set-up,

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

not dismantled) – over 100 cu. ft.
(113I) - Motorcycles (250 cc. and over)
(113J) – Snowmobiles, Jet ski's, or Riding Golf Carts & other similar recreational vehicles
(113K) – Automobiles, Trucks, and Vans
(113L) – Boats 14 feet and under
(113M) – Large Screen Televisions 48" and larger (excluding Flat Panel TVs)
(113N) – Windsurfers, canoes, dingies, kayaks, sculls, skiffs, rowboats and boats 14 feet and under without trailers
(113P) – Boat trailers 16 feet and under
(113R) – For each foot over 14 feet, add
(113S) – For each foot over 16 feet, add

a. When a shipment includes bulky articles named above, the corresponding additional loading and unloading charges shall apply.

EXCEPTION: This item shall not apply when PPSO orders service under Item 319.

b. Billing codes 113P and 113S are only to be used on civilian shipments when shipped in a van. Only boats and trailers 8 feet and under in width can be shipped.

c. Charges include both loading and unloading service and the blocking of such articles. The charges apply each time loading and unloading service is required, including shipments requiring SIT (except for Transportation Service Provider convenience).

d. The Commercial Tariff has NO application on shipments moving under this rate solicitation.

ITEM		PER	RATES (In dollars and cents)
Playhouses, Tool Sheds, Dog Houses, Utility Sheds (set-up over 100 cu ft)	(113B)	each	118.03
Hot Tubs, Spas, Whirlpool Baths, Jacuzzis, etc. (transported set-up, not dismantled) – over 100 cu ft	(113C)	each	118.03
Motorcycles (250cc and over)	(113I)	each	79.15
Snowmobiles, Jet Ski's, or Riding Golf Carts, & other similar recreational Vehicles	(113J)	each	62.48
Automobiles, Trucks and Vans	(113K)	each	126.34
Boats 14 feet and under	(113L)	each	118.03
Large Screen Televisions 48" and larger (excluding Flat Panel TVs)	(113M)	each	62.48
Windsurfers, canoes, dingies, kayaks, sculls, skiffs, rowboats and boats 14 feet and under without trailers	(113N)	each	118.03
Boat Trailers 16 feet and under	(113P)	each	118.03
For each foot over 14 feet, add	(113R)	per foot	8.43

For each foot over 16 feet, add	(113S)	per foot	8.43

ITEM 413. [OAC] **OVERTIME LOADING AND UNLOADING**

(120A) - Overtime Loading and Unloading

a. Except as otherwise provided for and subject to applicable notes below, overtime labor charges located in Item 403 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.

(1) Landlord requirements;
(2) Prevailing laws or ordinance;
(3) Specific request of the PPSO.

NOTE 1: Other than regular working hours or days are as follows:

-- Between 5:00 p.m. and 8:00 a.m., except Saturdays, Sundays and holidays;
-- During any hour on Saturday or Sunday;
-- During any hour on officially declared National or State holidays (when service is performed within the state).

NOTE 2: The charge shall not apply when service is performed for the Transportation Service Provider's convenience, or when shipments are delivered to a warehouse at destination.

NOTE 3: This overtime service shall be rendered only at the option of the Transportation Service Provider. When such service involves loading or unloading at the warehouse, it must be agreed to by the warehouseman.

ITEM 414. [PUK] **OVERTIME PACKING AND UNPACKING**

(121A) - Overtime Packing and Unpacking

When overtime packing or unpacking is authorized by the PPSO, the difference between the regular labor charge and the overtime labor charge applicable for the area in which the service is performed shall apply. The charge shall be based on number of hours and persons performing the overtime labor. This additional charge shall be added to the total packing charge. The PPSO must request this service and approve number of Transportation Service Provider employees required before the service is performed. The charge shall not apply when service is performed for Transportation Service Provider's convenience.

ITEM 415. **RESERVED FOR FUTURE USE**

ITEM 416. **RESERVED FOR FUTURE USE**

ITEM 417. [POC] **PIANO OR ORGAN CARRY CHARGES**

(111A) - Handling Charge - Piano/Organ in Excess of 38"
(111B) - Handling Charge - Piano/Organ 38" or less
(111C) - Piano/Organ Flight Carry - First Flight

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(111D) - Piano/Organ Flight Carry - each Additional Flight

Billing Note: The flight carry charges (subitems **111C** and **111D**) should not be billed when the elevator or stair carry charge under Item 418 is applicable.

		PER	RATES (In dollars and cents)
Handling Charge			
(Pianos, Organs - in excess of 38 inches in height)	**(111A)**	Service	66.17
(Pianos, Organs - 38 inches or less in height)	**(111B)**	Service	28.38
Flight Carry Charge (Inside a single family dwelling)			
First flight (One floor to next floor)	**(111C)**	First flight	18.87
Each additional flight	**(111D)**	Flight	9.46

NOTE 1: The first flight shall consist of at least 8 steps. Additional flights are the number of complete flights or floors above or below the first flight.

NOTE 2: If an elevator is employed, it shall be considered one flight.

NOTE 3: Outside a building or house the first flight shall consist of 8 but not more than 20 steps. Steps less than eight (8) shall not be considered a flight.

NOTE 4: Flight carry charges apply each time service is rendered.

NOTE 5: Handling charge applies once per shipment for each piano or organ, unless shipment is placed into SIT, when charge shall apply twice.

NOTE 6: Handling and flight carry charges shall not apply to portable organs or pianos capable of being conveniently hand carried by one person.

NOTE 7: The flight carry charges shall not apply when the elevator or stair carry charges under Item 418 are applicable.

ITEM 418. [SEE] **ELEVATOR, STAIR, AND EXCESSIVE DISTANCE CARRY CHARGES**

(112A) - Excessive Distances
(112B) - Stairs (outside)
(112C) - Stairs (inside)
(112D) - Elevators
- Stair (inside/outside) Minimum Charge (See Note 8)
(112E) Piano/Organ - First Flight Carry
(112F) Piano/Organ - Each Add'l Flight
(112G) - Elevators - Flat Minimum Charge Piano/Organ (See Note 8)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

Billing Note: Billing for a shipment that includes a piano or organ is subject to minimum charges for stairs (subitems **112B** and **112C**) and elevators (subitem **112D**).

1. Elevator, stair, and excessive distance carry charges are subject to notes below, as applicable, and applies to both pick up and delivery.

2. These charges, as shown in the rate schedules below, apply at point where the actual services are performed.

3. See Item 400 for geographical application of the rate schedules below.

		PER	RATES (In dollars and cents) SCHEDULES			
			A	B	**C**	D
ELEVATORS						
(Subject to Notes 1, 2, 3, 4, 5, 6, 8 and 10):						
Where pickup or delivery involves use of adequate elevator service up or down one or more flights (See Note 6), a charge shall be assessed, viz:						
One or more flights (See Notes 3, 4 & 5)	**(112D)**	CWT	**1.16**	1.32	**1.49**	1.71
STAIRS (INSIDE A BUILDING)						
(Subject to Notes 1, 2, 5, 6, 8 and 10):						
Where pickup or delivery involves carriage up or down one or more flights of stairs (See Note 6), a charge will be assessed, viz:						
Per each flight	**(112C**)	CWT	**.55**	.66	**.94**	1.16
STAIRS (OUTSIDE A BUILDING OR HOUSE)						
(Subject to Notes 2, 7, 8 and 10):						
Where pickup or delivery involves carriage up or down one or more outside flights or stairs (See Note 7), a charge will be assessed, viz:						
Per each flight	**(112B)**	CWT	**.55**	.66	**.94**	1.16
EXCESSIVE DISTANCES						
(Subject to Notes 2, 9 and 10):						
Where pickup or delivery involves one or more extra carries (See Note 9), a charge shall be assessed, viz:						
Per each extra carry	**(112A)**	CWT	**.55**	.66	**.94**	1.16

NOTE 1: Elevator and inside stair carry charges shall not apply when pickup or delivery is within a single family house.

NOTE 2: Charges shall be based on actual weight of the shipment, except as follows:

-- When portions of the shipment are picked up or delivered at more than one place, the charges shall apply only to the actual weight of that portion of the shipment picked up or delivered at other than ground floor or carried an excessive distance.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

-- When an automobile, motorcycle, tractor, riding golf cart, wheeled recreational vehicle (i.e. 3-wheeler, 4-wheeler, mini-bike, or ATV), riding mower, or trailer is included in a shipment with other personal effects, the weight of any of the above listed items shall be deducted when determining applicable charges under this item.

NOTE 3: When two or more elevators providing parallel service are utilized, charges shall apply per shipment, not per elevator.

NOTE 4: Where an elevator is used and shipment must then be transferred to a second elevator or carried one or more flights, charges shall be made once for the first elevator and again for each additional elevator or stair carry service.

NOTE 5: When inside stairs and elevator are both available, charge shall be based on the method that results in the lower cost to the shipper.

NOTE 6: Inside a building, the first flight shall consist of at least 8 steps. Additional flights shall be defined as the number of complete floors above or below the first flight. Stairs 1-7 are free steps and not considered a flight. Charges are based on number of complete floors – a landing does not constitute a complete floor.

NOTE 7: Outside a building or house, the following shall constitute outside stair flights:

8 to 27 steps incl. - 1 flight
28 to 47 steps incl. - 2 flights
48 to 67 steps incl. - 3 flights
68 to 87 steps incl. - 4 flights
88 to 107 steps incl. - 5 flights.

Each additional flight shall consist of 20 steps or fraction thereof.

NOTE 8: When a piano or organ is included in the shipment, the minimum stair carry charges on the entire shipment, inside or outside, shall be $25.80 for the first flight and $8.60 for each additional flight. The minimum elevator charge shall be $25.80. The minimum charge shall apply each time the service is performed at origin and/or destination.

NOTE 9: The excessive distance carry charge shall apply to any combination of outside and/or inside carry distances as provided for below. An extra carry means each carry of 50 feet or fraction thereof beyond the first carry of 75 feet from or to the Transportation Service Provider's vehicle, and,

-- the outside entrance door of a single family house or business establishment when the entire contents of the building are being removed or delivered, or

-- the inside entrance door of an individual's apartment, multiple dwelling house, or office within a building, or

-- pickup or delivery location with a business establishment when only a portion of the contents are being removed or delivered.

Computation of the extra carry distance shall not include elevator or stair distance for which other charges herein apply. Such computation shall include outside sidewalk and walkways, inside hallways, corridors, and other areas to or from the pickup or delivery location.

NOTE 10: When a piano and/or organ is included in a shipment, the handling charge for pianos and organs provided in Item 111 shall be in addition to the applicable charges in this item.

NOTE 11: Transportation Service Provider shall show the excessive distance, including first carry, on DD Form 619.

ITEM 419. **BUNKER FUEL CHARGES, FUEL SURCHARGES, PORT CONGESTION SURCHARGES, PORT/TERMINAL SECURITY HANDLING SURCHARGES, AND/OR WAR RISK SURCHARGES FOR OCEAN/WATER MOVEMENTS (APPLICABLE TO ALASKA SHIPMENTS ONLY)**

(405) - Fuel Surcharge
(BSC) - Bunker Surcharge
(COF) – Port/Terminal Security Handling Surcharge
(WAR) - War Risk Surcharge
(CON) - Port Congestion Surcharge

Billing Note: The codes identified for surcharge billing are authorized ANSI codes. This applies on shipments to or from Alaska, to or from the lower 48 states, and between points in Alaska. Bunker fuel charges, fuel surcharges, port congestion surcharges, and/or war risk surcharges where applicable and when actually billed to the domestic household goods Transportation Service Provider by the ocean/water freight Transportation Service Provider, pursuant to regularly filed and approved tariffs with the Surface Transportation Board or the Federal Maritime Commission, shall apply in addition to normal charges. Such charges shall be separately stated on the BL and supported by the ocean/water bill of lading, and the prorated, ocean Transportation Service Provider invoices of the actual amount.

ITEM 420. **FUEL SURCHARGE (LINE HAUL ONLY)**

(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 Bills of Lading and invoices. The amount of any diesel fuel rate surcharge must be shown as a separate item on the Transportation Service Provider's invoice.

The Fuel Related Rate Adjustment Policy No. TR-12 can be found on the SDDC Website at http://www.sddc.army.mil/.

ITEM 421. [HOC] **HOUSEHOLD APPLIANCES OR OTHER ARTICLES REQUIRING SPECIAL SERVICING BY THIRD PARTY FOR SAFE TRANSPORTATION**

(135A) - Household Appliance Servicing - per Washer/Dryer
(135B) - Household Appliance Servicing - Labor - Regular
(135C) - Household Appliance Servicing - Labor - Overtime
(135D) - Household Appliance Servicing - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **135B**, overtime labor services under subitem **135C**, or Sunday/holiday labor services (Alaska only) under subitem **135D**.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

a. The transportation rates in this solicitation include the servicing and unservicing of household appliances and other articles which have free moving parts, mechanisms, attachments, or accessorials, which if not properly serviced, might be damaged or rendered inoperative during transit.

EXCEPTIONS: Washers (see paragraph c)
Third party service (see paragraph d)

b. Servicing and unservicing as used herein means preparing the articles at origin so that they shall safely withstand handling in transit or storage and reversing the process at destination EXCEPT when delivery is to permanent storage. Servicing and unservicing DOES NOT include disconnecting or reconnecting, repairing the articles in any way at origin or destination, removal or installation of TV antennas, air conditioners, wiring or plumbing, electrical or carpentry services. The securing of the needle or player arm and turntable of stereo equipment shall not be considered as servicing and therefore no charge is applicable.

c. The following article shall be serviced and unserviced at the charge stated:

WASHER (requiring servicing other than tightening of bolts and securing permanently installed braces)

(135A) PER ITEM RATE: $18.45

(For the purpose of this Item, a COMBINATION WASHER-DRYER shall be considered one (1) article.)

d. When the services of a third party are required to service articles of a high value or unusual nature (including disassembly/assembly), the Transportation Service Provider shall, at the request of the PPSO, arrange for such servicing. Transportation Service Provider shall, at the request of the PPSO, arrange for assembling/disassembling, or servicing/unservicing of articles of unusual nature or high value, such as but not limited to, grandfather clocks, stereo equipment, non-standard washers, dryers, electric/pipe organs, electronic equipment, wall units/room dividers (German shranks), water beds, hot tubs, pool tables of certain design, size and weight, and other articles of similar nature.

e. Charges for any Government or public authority ordered inspection of shipment for infestation by mollusks, arachnids, crustaceans, parasites, or other types of pests when not the fault of the Transportation Service Provider shall be billed as a third party service.

f. Charges for third party service shall be advanced by the Transportation Service Provider and billed as an advanced charge using ANSI code [TPS]. If services are performed by the Transportation Service Provider at the request of the PPSO, labor charges (as provided in Item 403) shall apply.

g. If an item such as a front-loading washer or other washer requires the purchase of a special “bracket” to stabilize the wash drum of the machine during transit, the cost of the bracket, plus the cost of any required third party service to install the bracket may be billed under billing code [TPS]. If the cost of the bracket does not require third party service to install, the cost of the bracket can be charged under item 429 of this solicitation, with an adequate explanation of the required item. PPSOs are authorized to approve the necessary third party or other costs deemed adequate to assure safe and undamaged transportation of such appliances and other such items contained in this item.

ITEM 422. [BRD] **FERRY, BRIDGE AND SERVICE CHARGES**

Provisions of this item apply when transportation is to, from, or via the following points:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BRIDGE CHARGE:		PER	RATE
Key Biscayne, FL	**(136T)**	CWT	$0.18
Mackinaw City, MI - St. Ignace, MI	**(136U)**	CWT	0.41
Megler, WA - Astoria, OR	**(136W)**	CWT	0.41
Port Gamble, WA - Shine, WA	**(136X)**	CWT	0.48
Virginia Beach, VA - Norfolk, VA - Cape Charles, VA (Charge includes transportation via Bridge and Tunnel)	**(136R)**	CWT	0.58
Newport Bridge, Newport, RI	**(136Q)**	CWT	0.25
FERRY CHARGE:			
Anacortes, WA - San Juan Islands, WA	**(136B)**	CWT	1.14
Edmonds, WA - Kingston, WA	**(136E)**	CWT	0.64
Fauntleroy, WA - Vashon-Harper, WA	**(136A)**	CWT	0.64
Mukilteo, WA - Columbia Beach, WA	**(136G)**	CWT	0.65
Port Townsend, WA - Keystone, WA	**(136F)**	CWT	0.64
Seattle, WA - Bremerton, WA	**(136H)**	CWT	0.86
Seattle, WA - Winslow, WA	**(136I)**	CWT	0.64
Tacoma, WA - Vashon Island, WA	**(136D)**	CWT	0.64
New London, CT - Fishers Island, NY (1,000 lbs minimum)	**(136J)**	CWT	5.83
Woodshole, MA - Oak Bluff, Martha's Vineyard, MA (5,000 lbs. minimum)	**(136L)**	CWT	4.09
Woodshole, MA - Nantucket Island, MA (5,000 lbs. minimum)	**(136K)**	CWT	6.41

SERVICE CHARGE:			
Plantation, FL - Islamorada, FL and points south and west in the Florida Keys	**(136N)**	CWT	4.66
Kodiak, AK	**(136P)**	CWT	1.73

NOTE 1: Charges will be assessed on weight at which transportation rate is based, subject to applicable minimum weights, except as provided in Note 2.

NOTE 2: When only a portion of a shipment is transported over a bridge or ferry, the charge shall be based on the weight of such portion, subject to applicable minimum weights.

NOTE 3: When a lower charge results by computing the charges via a longer mileage route, and eliminating ferry, bridge and service charges, such lower charge would apply.

NOTE 4: When access to origin or destination requires a bridge, ferry or service charge not listed above, charges shall be advanced by the Transportation Service Provider and billed to the Government as a third party service using ANSI code "TPS".

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 423. [DIC] **DIVERSION**

(140A) - Diversion - Flat Charge Per Shipment Weighing 12,000 lbs and over
(140B) - Diversion - Per CWT for Shipments Weight under 12,000 lbs

Billing Note: In addition to a diversion charge, transportation charges apply on shipments diverted to a new destination, while vehicle is en route or upon arriving at destination based on the total mileage from point of origin to point of final destination via the actual point of diversion or via the original destination point, whichever is less.

a. When instructions are made and confirmed in writing on a Diversion Certificate issued by the PPSO, the Transportation Service Provider shall divert the shipment subject to the following provisions and additional charges:

NOTE: Not applicable if diversion instructions are received prior to movement of shipment.

b. The term "diversion," as used herein, means change in the destination beyond 30 miles of the original destination point or outside the original destination area of responsibility.

c. When an order for diversion under this item is received by the Transportation Service Provider, diligent effort shall be made to locate the shipment and effect the change desired, but the Transportation Service Provider shall not be responsible for failure to effect the change ordered unless such failure is due to the error or negligence of the Transportation Service Provider or its employees.

d. Transportation charges on a shipment diverted to a new destination, while vehicle is enroute or upon arriving at original destination, shall be computed on the basis of the total mileage from point of origin to point of final destination via the actual point of diversion or the total mileage from point of origin to point of final destination via the original destination point, whichever is less. In addition to the additional mileage cost, the following diversion charge shall apply:

(1) On shipments diverted to a new destination area under the provisions of paragraph d above, an additional charge of $4.00 per CWT shall apply. This is based on the weight at which the transportation rate is based, EXCEPT if shipment is moving under provisions of Item 320, paragraph a(2), Exclusive Use of Vehicle; or

(2) On shipments weighing or rated at 12,000 pounds or more, the above charge shall not apply. In lieu thereof, a flat charge of $33.40 per diversion shall apply. If the new destination point is within 30 miles of the original destination point or within the original destination area of responsibility, no diversion charge shall apply.

e. On shipments diverted to a warehouse for SIT at a point other than original destination, the warehouse shall be considered the destination point, and transportation charges to the warehouse shall be assessed under the provisions of paragraph d above.

f. If instructions are received to divert a shipment that is in SIT, the provisions and charges of this rule shall not apply, and transportation charges shall be computed under the provisions of the applicable SIT rules.

NOTE 1: Diversions shall be accomplished only upon receipt of the Diversion Certificate from the PPSO, which is either to be affixed to the original BL to support paper billing of diversion charge or provided upon request by the finance center for an EDI invoice.

NOTE 2: For shipments that are diverted or reconsigned in accordance with applicable rate record/tender, the Transportation Service Provider agrees to submit the original Diversion Certificate to the origin PPSO to authenticate the diversion along with the CWA billing.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 424. [STR] **SIT AND WAREHOUSE HANDLING CHARGES**

(145A) - Storage - SIT First Day
(145B) - Storage - each Additional Day
(145C) - Storage - Warehouse Handling

Billing Note : For valuation charges applying on SIT shipment, the billing should be made under the applicable subitems for Item 415 or Item 416

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 shall be based on actual weight of goods stored in transit, subject to 1,000-pound minimum. Rates in effect on the date of initial pickup at origin shall apply.

b. Storage charges apply for each day of storage and apply each time SIT service is rendered. Warehouse handling charge applies once each time a shipment is placed in SIT. The storage period shall include the day the goods are placed in storage, and the day the goods are removed from storage. If goods are removed from storage on the same day they are placed in storage, one day storage shall apply. (Exception: Property removed from SIT for the purpose of delivery to a residence but is returned after the attempted delivery shall remain on the same storage period. See Item 408.)

c. For valuation charges applying on SIT shipments, see Items 415 and 416.

d. Delivery to residence should be made on the date requested, if possible. If prior commitments prevent delivery on that date, every effort should be made to deliver as soon as possible thereafter within five (5) working days after the requested delivery date. In any event, storage charges shall cease to accrue on either of the following dates, whichever is earlier:

(1) Requested delivery date or within five (5) working days following notification, whichever is later, or

(2) The actual delivery date.

NOTE: The Transportation Service Provider should use the Transportation Service Provider's DOD approved agent facility located nearest the destination city or installation shown in block 18. **Should the Transportation Service Provider use a more distant facility for convenience, SIT and related charges shall be based on the Transportation Service Provider's agent's nearest available DOD approved facility.** Storage at a more distant facility for Transportation Service Provider's convenience should be annotated on DD619 by the PPSO. Nearest available Transportation Service Providers agent DOD approved storage facility is defined as follows: That Transportation Service Provider's agent facility which has DOD approval, has space for the shipment, and is accepting DOD traffic from the Transportation Service Provider. If the agent refuses to accept a shipment, e.g., because of the Transportation Service Provider's refusal to provide a waiver and/or to the Transportation Service Provider's poor payment history, the agent's facility shall be considered "available" for purpose of determining charges irrespective of what destination warehouse the Transportation Service Provider uses.

ITEM 425. [GOC] **USE OF GOVERNMENT-OWNED CONTAINERS (GOCs)**

(153A) - Use of GOCs - Reduction Charge
(153B) - Use of GOCs - Auxiliary Service Charge - Vehicle Hours
(153C) - Use of GOCs - Auxiliary Service Charge - Labor - Regular
(153D) - Use of GOCs - Auxiliary Service Charge - Labor - Overtime

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(153E) - Use of GOCs - Auxiliary Service Charge - Labor - Sunday/Holiday - Alaska Only

Billing Note 1: Use of auxiliary service per hour per vehicle rate under Item 404 when the container turn-in-point is beyond a 10-mile radius and bill the charge under subitem **153B**.

Billing Note 2: Use the applicable rates contained in Item 403 when billing regular labor services under subitem **153C**, overtime labor services under subitem **153D**, or Sunday/holiday labor services (Alaska only) under subitem **153E**.

a. Transportation Service Providers may use Government-owned containers (GOC) to transport shipments when containers are made available by the PPSO. When a Transportation Service Provider uses GOCs, a reduction of $45.00 for each container of 166 cu. ft. or greater shall apply to the shipment. The PPGBL shall be annotated as follows:

"(No. of) containers, 166 cu. ft. or greater, were used to transport shipments.
$_____ reduction applies to shipment."

b. GOCs shall be returned by the Transportation Service Provider to Government control without cost to the Government if either the destination residence or Transportation Service Provider's facility is within a 10-mile radius of the destination PPSO turn-in point.

c. If the turn-in point is beyond a 10-mile radius, disposition instructions will be issued by the destination PPSO. Charges shall be computed based on Item 404.

d. Transportation Service Providers must report the number of GOCs on hand to the destination PPSO upon notification of delivery.

ITEM 426. **RESERVED FOR FUTURE USE**

ITEM 427. **RESERVED FOR FUTURE USE**

ITEM 428. [ATC] **ADDITIONAL TRANSPORTATION CHARGES**
(155A)

(INTERSTATE ONLY)

All shipments having an origin and/or destination in the areas described below shall be subject to the additional transportation charges shown therefore. When both origin and destination are in the areas subject to the additional transportation charge, the applicable origin charge and the applicable destination charge shall apply, subject to Note 1.

DESCRIPTION OF AREAS	RATE PER CWT (In dollars and cents)
ARKANSAS: Counties of Crittenden, Garland, Jefferson, Pope, & Pulaski	0.80
CALIFORNIA: Counties of Alameda, Contra Costa, Los Angeles, Marin, Napa, Orange, Riverside, San Bernardino, San Diego, San Francisco, San Mateo, Santa Barbara, Santa Clara, Solano, Sonoma, & Ventura	0.80

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CONNECTICUT: Any point within the state, EXCLUDING counties of Fairfield, Hartford, and New Haven	0.45
Counties of Hartford and New Haven	0.80
County of Fairfield	2.50
DELAWARE: County of New Castle	0.45
DISTRICT OF COLUMBIA: Any point within the corporate limits	0.80
GEORGIA: Counties of Chatham, Clayton, Cobb, DeKalb, Fulton, & Gwinnett	0.45
ILLINOIS:	
Counties of Cook, DuPage, Kane, Kankakee, Kendall, Lake, McHenry, & Will	2.85
Counties of Boone, Calhoun, Rock Island, Stephenson & Winnebago	0.45
Counties of Champaign, Clark, Coles, Dekalb, Dewitt, Douglas, Edgar, Ford, Iroquois, Madison, Monroe, Piatt, St. Clair, & Vermilion	0.80
INDIANA:	
County of Lake	2.85
County of Dearborn	0.45
IOWA: County of Polk and Scott	0.45
KANSAS: Counties of Johnson, Leavenworth, & Wyandotte	0.45
KENTUCKY: Counties of Boone, Campbell, & Kenton	0.45
LOUISIANA: County of Orleans	0.45
MARYLAND:	
Counties of Montgomery & Prince Georges	0.80
City of Baltimore and Counties of Anne Arundel, Baltimore, Carroll, Cecil, Harford, and Howard	0.45
MASSACHUSETTS:	
Counties of Essex, Middlesex, Norfolk, Suffolk, & Worcester	0.95
Counties of Hampden and Plymouth	0.45
MICHIGAN: Counties of Lenawee, Macomb, Monroe, Oakland, St. Clair, Washtenaw, & Wayne	0.80
MINNESOTA:	
Counties of Anoka, Dakota, Hennepin, Ramsey, & St. Louis	1.05
Counties of Carver, Scott, & Washington	0.80
Counties of Clay & Olmsted	0.45
MISSISSIPPI: County of DeSoto	0.80
MISSOURI:	
City of St. Louis and Counties of Jefferson, St. Charles, & St. Louis	0.80
Counties of Cass, Clay, Jackson, & Platte	0.45
NEBRASKA: Counties of Douglas, Sarpy, & Saunders	0.45
NEW JERSEY:	
Counties of Essex, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, & Union	0.80
Counties of Burlington, Camden, Gloucester, & Salem	1.05
County of Passaic	1.45
County of Bergen	2.50
NEW YORK:	
City of New York & Counties of Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, Ulster, & Westchester	2.50
Counties of Albany, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Sullivan, Wayne, & Wyoming	0.80
Counties of Cayuga, Columbia, Cortland, Greene, Madison, Onondaga, Oswego, Rensselaer, Saratoga, Schenectady, Schoharie, Warren, & Washington	0.45
NORTH DAKOTA: County of Cass	0.45

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

OHIO:	
Counties of Belmont, Columbiana, Mahoning, Monroe, & Trumbull	0.80
Counties of Cuyahoga, Geauga, Lake, Lorain, Medina, Portage, & Summit	2.15
Counties of Ashland, Butler, Clermont, Crawford, Greene, Hamilton, Lucas, Montgomery, Richland, Warren, & Wood; and Cities of Fostoria & Toledo	0.45
PENNSYLVANIA:	
County of Allegheny	2.50
Counties of Montgomery & Philadelphia	1.45
Counties of Bucks, Chester, & Delaware	0.90
Counties of Berks, Lehigh, & Northampton	0.80
Counties of Beaver, Columbia, Cumberland, Dauphin, Erie, Fayette, Lancaster, Luzerne, Washington, & York	0.45
RHODE ISLAND: Any point within the State	0.45
TENNESSEE: County of Shelby	0.80
VIRGINIA: Cities of Alexandria, Fairfax, Falls Church, Manassas, & Manassas Park; and Counties of Arlington, Fairfax, Fauquier, Loudoun, & Prince William	0.80
WASHINGTON: Counties of King, Pierce, & Snohomish	0.80
WEST VIRGINIA: Counties of Brooke, Hancock, Marshall, Ohio, & Wetzel	0.80
WISCONSIN:	
Counties of Douglas, Milwaukee, Ozaukee, Washington, & Waukesha	1.05
County of Dane	0.45
Counties of Kenosha, Racine, & St. Croix	0.80

NOTE 1: On shipments which are diverted back to point of origin, this additional charge shall apply twice.

NOTE 2: When a shipment is picked up or delivered at more than one place, the additional charge shall apply only to the weight of the portion of the shipment picked up or delivered in areas described above.

NOTE 3: The additional charge shall be based on weight at which transportation rate is based, EXCEPT when provision of Note 2 is applicable.

NOTE 4: Where reference is made to a county, corporate limits of points and places partly within such county shall be considered as wholly within the county. Where cities and mileage radius thereof is shown, cities or points partly within the described number of miles shall be considered as wholly within the described number of miles.

NOTE 5: On shipments, or portions thereof, stored in transit (other than at origin), the point of storage shall be considered the destination point for application of the additional transportation charge. No additional transportation charge shall be assessed on such shipments upon final delivery from SIT.

ITEM 429. [MSG] **MISCELLANEOUS CHARGE**

429A – Miscellaneous Charge

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

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 430. **ITEMS EXCLUDED FROM RATE PERCENTAGE APPLICATION**

a. The following items will not be subject to the rate percentage filed by Transportation Service Providers:

(1) **Item 410**, Partial Delivery Weighing and Reweigh Charges **(EXCLUSION APPLIES TO REWEIGHS ONLY)**

(2) **Item 421**, Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation

(3) **Item 422**, Ferry, Bridge, and Service Charges

(4) **Item 424**, SIT and Warehouse Handling Charges at destination

(5) **Chapter IV**, **Appendix 4E** Pickup or Delivery Transportation Rates Applying on SIT Shipments **(EXCLUSION APPLIES TO DELIVERY OUT OF SIT AT DESTINATION ONLY)**

(6) Any accessorial services performed in connection with destination SIT.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV

PREFACE

INSTRUCTIONS FOR USING APPENDICES

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

INSTRUCTIONS FOR USING APPENDICES A THROUGH D

DOMESTIC SEGMENTED BASELINE RATES

a. The actual shipment line haul distance must first be certified by the Defense Table of Official Distances (DTOD). If the shipment has been certified by DTOD to be in excess of 500 miles, go to Appendix A to determine the base line haul rate. For shipments 500 miles or less, start at Appendix D to determine if this is the applicable rate matrix. For guidance on determining if a breakpoint weight rate can be applied, refer to Chapter 3, Item 301 of this solicitation.

b. If the shipment line haul is 500 miles or less, analyze the left column ("Point of Origin or Delivery at Destination or Delivery into Destination SIT") of Appendix D to see if the shipment origin and/or destination falls within the listing of counties and municipalities of the states listed. If either the origin or destination is within one of the counties or municipalities of the states listed, the rates that appear in Appendix D shall apply. If either the origin or destination did not appear within the listing of individual state counties and municipalities in Appendix D, go to Appendix C.

c. Since Appendix D did not apply, analyze the left column "FROM (Point of Origin, except when Appendix D is applicable)" of Appendix C to see if the shipment origin falls within the listing of counties and municipalities of the states listed. If the shipment origin is within one of the counties or municipalities of the states listed, the rates that appear in Appendix C shall apply. If the origin did not appear within the listing of individual state counties and municipalities in Appendix C, go to Appendix B.

d. Since Appendix C did not apply, analyze the left column "FROM (Point of Origin, except when Appendix C or D is applicable)" of Appendix B to see if the shipment origin falls within the listing of counties and municipalities of the states listed. If the shipment origin is within one of the counties or municipalities of the states listed, the rates that appear in Appendix B shall apply. If the origin did not appear within the listing of individual state counties and municipalities in Appendix B, go to Appendix A.

e. Since the origin or destination was not found within the state listings of counties and municipalities in Appendix
D, and the origin was not found within the state listings of counties and municipalities in Appendices C or B, this leaves Appendix A as the applicable line haul rate matrix for the shipment.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV

APPENDIX A

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

APPLICATION

a. Individual Transportation Service Provider rates apply on shipments transported between points within the United States, except Hawaii.

b. Transportation Service Providers' rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E of this chapter.

EXCEPTION: Transportation Service Provider rates in this section shall not apply in territories described in Appendix B, C, or D of this chapter.

NOTE 1: Transportation Service Provider rates and charges apply when shipment is released to a value of $1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2: Transportation Service Provider rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding $1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher rate bracket. (See Item 301 for application of break point weights.)

****
TRANSPORTATION SERVICE PROVIDERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY SDDC.
****

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1- 15	20.15	683	13.75	1,571	10.80	3,630	9.80	5,837	7.15	10,994	6.55	14,779	6.05
16- 20	21.10	683	14.40	1,556	11.20	3,572	10.00	5,961	7.45	10,954	6.80	14,942	6.35
21- 30	22.35	672	15.00	1,567	11.75	3,490	10.25	6,127	7.85	10,930	7.15	14,658	6.55
31- 40	23.55	667	15.70	1,561	12.25	3,413	10.45	6,316	8.25	10,619	7.30	14,905	6.80
41- 50	24.65	662	16.30	1,571	12.80	3,376	10.80	6,223	8.40	10,929	7.65	14,955	7.15
51- 60	25.75	657	16.90	1,580	13.35	3,386	11.30	6,301	8.90	11,057	8.20	14,244	7.30
61- 70	27.00	658	17.75	1,555	13.80	3,363	11.60	6,345	9.20	11,022	8.45	14,770	7.80
71- 80	28.15	659	18.55	1,542	14.30	3,343	11.95	6,494	9.70	11,011	8.90	14,922	8.30
81- 90	29.25	657	19.20	1,537	14.75	3,309	12.20	6,591	10.05	10,866	9.10	15,033	8.55
91- 100	30.05	661	19.85	1537	15.25	3279	12.50	6657	10.40	10674	9.25	15136	8.75
101- 110	31.30	660	20.65	1,521	15.70	3,262	12.80	6,657	10.65	10,648	9.45	15,239	9.00
111- 120	32.25	664	21.40	1,510	16.15	3,220	13.00	6,739	10.95	10,466	9.55	15,247	9.10
121- 130	33.05	668	22.05	1,524	16.80	3,179	13.35	6,712	11.20	10,554	9.85	15,026	9.25
131- 140	33.90	670	22.70	1529	17.35	3124	13.55	6849	11.60	10449	10.10	15129	9.55
141- 150	34.80	673	23.40	1,501	17.55	3,134	13.75	6,837	11.75	10,673	10.45	15,082	9.85
151- 160	35.80	671	24.00	1,509	18.10	3,128	14.15	6,841	12.10	10,662	10.75	15,033	10.10
161- 170	36.65	673	24.65	1,497	18.45	3,133	14.45	6,893	12.45	10,603	11.00	15,201	10.45
171- 180	37.75	665	25.10	1491	18.70	3188	14.90	6819	12.70	10678	11.30	15293	10.80
181- 190	38.65	667	25.75	1,488	19.15	3,186	15.25	6,846	13.05	10,713	11.65	15,108	11.00
191- 200	39.45	668	26.35	1,469	19.35	3,194	15.45	6,887	13.30	10,828	12.00	15,201	11.40
201- 220	40.55	666	27.00	1,482	20.00	3,171	15.85	6,915	13.70	10,949	12.50	15,297	11.95
221- 240	41.70	662	27.60	1482	20.45	3199	16.35	6924	14.15	11068	13.05	15020	12.25
241- 260	42.55	669	28.45	1,498	21.30	3,118	16.60	6,964	14.45	11,087	13.35	15,221	12.70
261- 280	43.60	668	29.10	1,499	21.80	3,129	17.05	7,015	14.95	11,118	13.85	15,423	13.35
281- 300	44.60	668	29.75	1,503	22.35	3,132	17.50	6,995	15.30	11,295	14.40	15,389	13.85
301- 320	45.75	666	30.45	1505	22.90	3171	18.15	7031	15.95	11286	15.00	15414	14.45
321- 340	46.65	675	31.45	1,498	23.55	3,134	18.45	7,068	16.30	11,559	15.70	15,440	15.15
341- 360	47.75	676	32.25	1,492	24.05	3,161	19.00	7,074	16.80	11,501	16.10	15,454	15.55
361- 380	48.80	676	32.95	1,503	24.75	3,136	19.40	7,093	17.20	11,547	16.55	15,372	15.90
381- 400	49.60	678	33.60	1,495	25.10	3,172	19.90	7,136	17.75	11,527	17.05	15,437	16.45
401- 420	50.60	680	34.40	1,480	25.45	3,215	20.45	7,218	18.45	11,513	17.70	15,368	17.00
421- 440	51.75	679	35.10	1,468	25.75	3,216	20.70	7,266	18.80	11,522	18.05	15,424	17.40
441- 460	52.75	676	35.65	1,473	26.25	3,216	21.10	7,299	19.25	11,595	18.60	15,484	18.00
461- 480	53.70	676	36.25	1,463	26.50	3,268	21.65	7,298	19.75	11,636	19.15	15,541	18.60
481- 500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SECTION 3 - BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
501- 520	55.65	672	37.35	1,478	27.60	3,276	22.60	7,328	20.70	11,479	19.80	15,556	19.25
521- 540	56.50	670	37.85	1,493	28.25	3,278	23.15	7,206	20.85	11,598	20.15	15,405	19.40
541- 560	57.20	674	38.50	1,486	28.60	3,301	23.60	7,153	21.10	11,602	20.40	15,530	19.80
561- 580	57.90	671	38.85	1,493	29.00	3,311	24.00	7,134	21.40	11,636	20.75	15,576	20.20
581- 600	58.85	670	39.40	1,501	29.55	3,297	24.35	7,212	21.95	11,508	21.05	15,582	20.50
601- 620	59.25	674	39.90	1,499	29.90	3,332	24.90	7,262	22.60	11,390	21.45	15,628	20.95
621- 640	60.00	673	40.35	1,505	30.35	3,335	25.30	7,194	22.75	11,552	21.90	15,489	21.20
641- 660	60.45	673	40.65	1,511	30.70	3,343	25.65	7,205	23.10	11,481	22.10	15,530	21.45
661- 680	61.00	674	41.10	1,516	31.15	3,339	26.00	7,201	23.40	11,616	22.65	15,541	22.00
681- 700	61.60	678	41.75	1,519	31.70	3,344	26.50	7,201	23.85	11,648	23.15	15,655	22.65
701- 725	62.35	679	42.30	1,511	31.95	3,349	26.75	7,268	24.30	11,605	23.50	15,626	22.95
726- 750	62.75	683	42.80	1,519	32.50	3,354	27.25	7,281	24.80	11,589	23.95	15,666	23.45
751- 775	63.35	685	43.35	1,521	32.95	3,375	27.80	7,295	25.35	11,527	24.35	15,672	23.85
776- 800	63.95	687	43.90	1,524	33.45	3,391	28.35	7,239	25.65	11,626	24.85	15,550	24.15
801- 825	64.35	691	44.45	1,530	34.00	3,383	28.75	7,305	26.25	11,543	25.25	15,525	24.50
826- 850	64.95	691	44.85	1,546	34.65	3,383	29.30	7,250	26.55	11,594	25.65	15,564	24.95
851- 875	65.30	693	45.20	1,567	35.40	3,396	30.05	7,149	26.85	11,710	26.20	15,665	25.65
876- 900	65.80	695	45.70	1,574	35.95	3,400	30.55	7,176	27.40	11,650	26.60	15,610	25.95
901- 925	66.15	700	46.25	1,583	36.60	3,410	31.20	7,142	27.85	11,591	26.90	15,703	26.40
926- 950	66.60	700	46.60	1,595	37.15	3,441	31.95	7,024	28.05	11,701	27.35	15,649	26.75
951- 975	67.00	701	46.95	1,609	37.75	3,455	32.60	6,994	28.50	11,643	27.65	15,653	27.05
976-1000	67.40	704	47.40	1,621	38.40	3,448	33.10	6,949	28.75	11,729	28.10	15,687	27.55
1001-1050	68.60	710	48.70	1,629	39.65	3,446	34.15	7,028	30.00	11,681	29.20	15,699	28.65
1051-1100	69.75	714	49.80	1,641	40.85	3,462	35.35	6,982	30.85	11,767	30.25	15,604	29.50
1101-1150	70.90	714	50.60	1,668	42.20	3,441	36.30	6,943	31.50	11,791	30.95	15,716	30.40
1151-1200	72.10	720	51.85	1,667	43.20	3,454	37.30	7,003	32.65	11,780	32.05	15,576	31.20
1201-1250	73.25	722	52.85	1,681	44.40	3,469	38.50	6,962	33.50	11,768	32.85	15,733	32.30
1251-1300	74.30	728	54.05	1,688	45.60	3,452	39.35	7,004	34.45	11,757	33.75	15,740	33.20
1301-1350	75.65	733	55.40	1,685	46.65	3,452	40.25	7,027	35.35	11,763	34.65	15,677	33.95
1351-1400	76.80	735	56.40	1,699	47.90	3,458	41.40	6,996	36.20	11,802	35.60	15,663	34.85
1401-1450	77.90	740	57.60	1,718	49.45	3,463	42.80	6,963	37.25	11,711	36.35	15,758	35.80
1451-1500	78.80	746	58.75	1,723	50.60	3,463	43.80	6,950	38.05	11,811	37.45	15,659	36.65
1501-1550	79.65	748	59.50	1,743	51.85	3,464	44.90	6,958	39.05	11,647	37.90	15,789	37.40
1551-1600	80.30	750	60.15	1,754	52.75	3,473	45.80	6,979	39.95	11,550	38.45	15,730	37.80
1601-1650	80.95	753	60.95	1,766	53.80	3,487	46.90	6,977	40.90	11,546	39.35	15,675	38.55

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SECTION 3 – BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1651-1700	81.50	756	61.60	1,804	55.55	3,446	47.85	6,981	41.75	11,469	39.90	15,780	39.35
1701-1750	82.30	760	62.50	1,789	55.90	3,510	49.05	6,989	42.85	11,342	40.50	15,803	40.00
1751-1800	82.85	763	63.15	1,799	56.80	3,515	49.90	6,926	43.20	11,431	41.15	15,787	40.60
1801-1850	83.45	765	63.80	1,806	57.60	3,542	51.00	7,051	44.95	11,386	42.65	15,682	41.80
1851-1900	84.10	769	64.65	1,804	58.30	3,582	52.20	7,050	46.00	11,440	43.85	15,727	43.10
1901-1950	84.75	773	65.45	1,808	59.15	3,598	53.20	7,098	47.20	11,441	45.00	15,752	44.30
1951-2000	85.60	773	66.10	1,810	59.80	3,609	53.95	7,163	48.30	11,504	46.30	15,741	45.55
2001-2050	86.20	776	66.85	1,814	60.60	3,614	54.75	7,226	49.45	11,515	47.45	15,748	46.70
2051-2100	86.85	778	67.50	1,815	61.25	3,638	55.70	7,254	50.50	11,549	48.60	15,770	47.90
2101-2150	87.50	781	68.30	1,817	62.05	3,636	56.40	7,256	51.15	11,590	49.40	15,725	48.55
2151-2200	88.15	784	69.10	1,817	62.75	3,637	57.05	7,264	51.80	11,595	50.05	15,793	49.40
2201-2250	88.90	785	69.75	1,817	63.35	3,647	57.75	7,280	52.55	11,567	50.65	15,811	50.05
2251-2300	89.70	785	70.40	1,827	64.30	3,637	58.45	7,296	53.30	11,528	51.20	15,829	50.65
2301-2350	90.40	788	71.15	1,826	64.95	3,649	59.25	7,278	53.90	11,544	51.85	15,831	51.30
2351-2400	91.05	790	71.85	1,831	65.75	3,642	59.85	7,285	54.50	11,549	52.45	15,833	51.90
2401-2450	91.60	793	72.55	1,830	66.35	3,648	60.50	7,286	55.10	11,576	53.15	15,850	52.65
2451-2500	92.25	795	73.25	1,830	67.00	3,651	61.15	7,294	55.75	11,570	53.75	15,837	53.20
2501-2550	92.70	798	73.90	1,827	67.50	3,654	61.65	7,300	56.25	11,585	54.30	15,868	53.85
2551-2600	93.30	801	74.70	1,824	68.10	3,657	62.25	7,300	56.80	11,589	54.85	15,840	54.30
2601-2650	93.65	806	75.40	1,824	68.75	3,660	62.90	7,282	57.25	11,665	55.65	15,770	54.85
2651-2700	94.10	809	76.05	1,823	69.30	3,663	63.45	7,288	57.80	11,648	56.10	15,815	55.45
2701-2750	94.55	810	76.55	1,824	69.80	3,668	64.00	7,288	58.30	11,671	56.70	15,817	56.05
2751-2800	94.95	809	76.80	1,834	70.40	3,674	64.65	7,289	58.90	11,634	57.10	15,860	56.60
2801-2850	95.35	810	77.20	1,835	70.80	3,678	65.10	7,306	59.45	11,637	57.65	15,834	57.05
2851-2900	95.75	810	77.50	1,837	71.15	3,688	65.60	7,311	59.95	11,600	57.95	15,849	57.40
2901-2950	96.05	812	77.90	1,840	71.65	3,691	66.10	7,323	60.50	11,604	58.50	15,850	57.95
2951-3000	96.55	813	78.40	1,841	72.15	3,693	66.60	7,304	60.80	11,645	59.00	15,824	58.35
3001-3050	97.00	815	79.00	1,842	72.75	3,693	67.15	7,310	61.35	11,639	59.50	15,839	58.90
3051-3100	97.65	815	79.50	1,843	73.25	3,695	67.65	7,321	61.90	11,652	60.10	15,854	59.55
3101-3150	98.05	817	80.10	1,846	73.90	3,697	68.30	7,315	62.45	11,645	60.60	15,855	60.05
3151-3200	98.75	816	80.50	1,849	74.40	3,705	68.90	7,321	63.05	11,629	61.10	15,817	60.40
3201-3250	99.30	817	81.05	1,850	74.95	3,707	69.45	7,304	63.40	11,641	61.50	15,844	60.90
3251-3300	99.75	818	81.50	1,857	75.65	3,702	70.00	7,315	64.00	11,635	62.05	15,833	61.40
3301-3350	100.20	820	82.15	1,853	76.10	3,709	70.55	7,297	64.35	11,693	62.70	15,809	61.95
3351-3400	100.65	822	82.70	1,851	76.50	3,716	71.05	7,314	64.95	11,659	63.10	15,798	62.30

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SECTION 3 - BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
3401-3450	101.15	823	83.15	1,851	76.95	3,722	71.60	7,319	65.50	11,662	63.65	15,837	63.00
3451-3500	101.40	823	83.45	1,859	77.55	3,722	72.15	7,324	66.05	11,646	64.10	15,788	63.25
3501-3600	101.80	825	83.95	1,856	77.90	3,739	72.80	7,303	66.45	11,621	64.35	15,876	63.85
3601-3700	102.25	825	84.30	1,856	78.20	3,740	73.10	7,306	66.75	11,659	64.85	15,840	64.20
3701-3800	102.40	826	84.55	1,859	78.55	3,741	73.45	7,303	67.05	11,634	65.00	15,841	64.35
3801-3900	103.05	827	85.20	1,860	79.20	3,743	74.10	7,310	67.70	11,637	65.65	15,842	65.00
3901-4000	103.70	828	85.85	1,861	79.85	3,745	74.75	7,316	68.35	11,641	66.30	15,844	65.65
4001-4100	104.35	829	86.50	1,862	80.50	3,747	75.40	7,321	69.00	11,644	66.95	15,845	66.30
4101-4200	105.00	831	87.15	1,863	81.15	3,749	76.05	7,327	69.65	11,647	67.60	15,847	66.95
4201-4300	105.65	832	87.80	1,864	81.80	3,751	76.70	7,333	70.30	11,651	68.25	15,848	67.60
4301-4400	106.30	833	88.45	1,865	82.45	3,753	77.35	7,339	70.95	11,654	68.90	15,850	68.25
4401-4500	106.95	834	89.10	1,866	83.10	3,755	78.00	7,344	71.60	11,657	69.55	15,851	68.90
4501-4600	107.60	835	89.75	1,867	83.75	3,757	78.65	7,350	72.25	11,660	70.20	15,852	69.55
4601-4700	108.25	836	90.40	1,868	84.40	3,759	79.30	7,355	72.90	11,663	70.85	15,854	70.20
4701-4800	108.90	837	91.05	1,869	85.05	3,761	79.95	7,360	73.55	11,666	71.50	15,855	70.85
4801-4900	109.55	838	91.70	1,870	85.70	3,762	80.60	7,365	74.20	11,669	72.15	15,856	71.50
4901-5000	110.20	839	92.35	1,871	86.35	3,764	81.25	7,370	74.85	11,672	72.80	15,858	72.15
5001-5100	110.85	839	93.00	1,871	87.00	3,766	81.90	7,375	75.50	11,675	73.45	15,859	72.80
5101-5200	111.50	840	93.65	1,872	87.65	3,768	82.55	7,380	76.15	11,677	74.10	15,860	73.45
5201-5300	112.15	841	94.30	1,873	88.30	3,769	83.20	7,385	76.80	11,680	74.75	15,861	74.10
5301-5400	112.80	842	94.95	1,874	88.95	3,771	83.85	7,390	77.45	11,683	75.40	15,863	74.75
5401-5500	113.45	843	95.60	1,875	89.60	3,773	84.50	7,395	78.10	11,686	76.05	15,864	75.40
5501-5600	114.10	844	96.25	1,876	90.25	3,774	85.15	7,399	78.75	11,688	76.70	15,865	76.05
5601-5700	114.75	845	96.90	1,877	90.90	3,776	85.80	7,404	79.40	11,691	77.35	15,866	76.70
5701-5800	115.40	846	97.55	1,877	91.55	3,778	86.45	7,408	80.05	11,693	78.00	15,867	77.35
5801-5900	116.05	847	98.20	1,878	92.20	3,779	87.10	7,413	80.70	11,696	78.65	15,868	78.00
5901-6000	116.70	848	98.85	1,879	92.85	3,781	87.75	7,417	81.35	11,698	79.30	15,869	78.65
6001-6100	117.35	848	99.50	1,880	93.50	3,782	88.40	7,421	82.00	11,701	79.95	15,870	79.30
6101-6200	118.00	849	100.15	1,881	94.15	3,784	89.05	7,426	82.65	11,703	80.60	15,871	79.95
6201-6300	118.65	850	100.80	1,881	94.80	3,785	89.70	7,430	83.30	11,705	81.25	15,873	80.60
6301-6400	119.30	851	101.45	1,882	95.45	3,787	90.35	7,434	83.95	11,707	81.90	15,874	81.25
6401-6500	119.95	852	102.10	1,883	96.10	3,788	91.00	7,438	84.60	11,710	82.55	15,875	81.90
6501-6600	120.60	852	102.75	1,884	96.75	3,790	91.65	7,442	85.25	11,712	83.20	15,876	82.55
6601-6700	121.25	853	103.40	1,884	97.40	3,791	92.30	7,446	85.90	11,714	83.85	15,876	83.20
6701-6800	121.90	854	104.05	1,885	98.05	3,792	92.95	7,450	86.55	11,716	84.50	15,877	83.85

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SECTION 3 - BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
6801-6900	122.55	855	104.70	1,886	98.70	3,794	93.60	7,453	87.20	11,718	85.15	15,878	84.50
6901-7000	123.20	856	105.35	1,887	99.35	3,795	94.25	7,457	87.85	11,720	85.80	15,879	85.15
7001-7100	123.85	856	106.00	1,887	100.00	3,797	94.90	7,461	88.50	11,723	86.45	15,880	85.80
7101-7200	124.50	857	106.65	1,888	100.65	3,798	95.55	7,465	89.15	11,725	87.10	15,881	86.45
7201-7300	125.15	858	107.30	1,889	101.30	3,799	96.20	7,468	89.80	11,727	87.75	15,882	87.10
7301-7400	125.80	859	107.95	1,889	101.95	3,800	96.85	7,472	90.45	11,729	88.40	15,883	87.75
7401-7500	126.45	859	108.60	1,890	102.60	3,802	97.50	7,475	91.10	11,730	89.05	15,884	88.40

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV

APPENDIX B

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

APPLICATION

FROM **(Point of Origin, except when Appendix C or D is applicable)**	**TO** **(Point of Delivery at Destination or Delivery into Destination SIT)**
ALABAMA: County of Jefferson	
CALIFORNIA: Counties of Alpine, El Dorado, Kern, Nevada, San Luis Obispo, & Sierra	
COLORADO: Counties of Bent, Crowley, Las Animas, Otero, & Prowers	
DELAWARE: Any point within the State	
FLORIDA: Counties of Hillsborough, Indian River, Manatee, Martin, Okeechobee, Pasco, Pinellas, Polk, & Saint Lucie	**ANY POINT**
ILLINOIS: Counties of Bond, Boone, Brown, Calhoun, Christian, Grundy, Hancock, Henry, Lee, Livingston, McDonough, McLean, Mercer, Moultrie, Ogle, Pike, Schuyler, Shelby, Stephenson, Warren, & Winnebago	**IN THE** **UNITED STATES**
INDIANA: Counties of Bartholomew, Benton, Blackford, Boone, Brown, Carroll, Clinton, Delaware, Dubois, Fayette, Fountain, Fulton, Gibson, Hamilton, Hancock, Hendricks, Henry, Jasper, Jay, Johnson, Lawrence, Marion, Monroe, Montgomery, Morgan, Newton, Perry, Pike, Posey, Pulaski, Randolph, Rush, Shelby, Spencer, Starke, Tippecanoe, Vanderburgh, Warren, Warrick, Wayne, & White	**ON SHIPMENTS** **MOVING 500** **MILES OR LESS**
IOWA: Any point within the State	
KANSAS: County of Shawnee	
KENTUCKY: Counties of Boyd, Carter, Greenup, & Henderson.	
MAINE: Any point within the State	
MARYLAND: Counties of Allegany, Caroline, Dorchester, Garrett, Kent, Queen Annes, Somerset, Talbot, Washington, Wicomico, & Worcester	

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FROM **(Point of Origin, except when Appendix C or D is applicable)**	**TO** **(Point of Delivery at Destination or Delivery into Destination SIT)**
MICHIGAN: Any point within the State	
MINNESOTA: Counties of Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Douglas, Faribault, Fillmore, Grant, Houston, Jackson, Kandiyohi, Lac qui Parle, Le Sueur, Lincoln, Lyon, Martin, Meeker, Murray, Nicollet, Nobles, Olmsted, Pipestone, Pope, Redwood, Renville, Rock, Sibley, Stearns, Stevens, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, & Yellow Medicine	
MISSISSIPPI: County of Harrison	
MISSOURI: Counties of Benton, Clark, Henry, Johnson, Lafayette, Lewis, Marion, Morgan, Pettis, Saline, & Saint Francois	
MONTANA: Counties of Granite, Lake, Lewis and Clark, Mineral, Missoula, Powell, Ravalli, & Sanders	**ANY POINT**
NEBRASKA: Any point within the State	**IN THE**
NEVADA: Counties of Carson City, Churchill, Douglas, Lyon, Mineral, & Storey.	**UNITED STATES**
NEW HAMPSHIRE: Any point within the State	**ON SHIPMENTS**
NEW JERSEY: Any point within the State	**MOVING 500**
NEW MEXICO: County of Bernalillo	**MILES OR LESS**
NEW YORK: Any point within the State	
NORTH CAROLINA: Counties of Alamance, Anson, Cabarrus, Catawba, Cleveland, Davie, Durham, Forsyth, Gaston, Guilford, Iredell, Lincoln, Mecklenburg, Orange, Richmond, Rowan, Stanly, Stokes, Surry, Wake, Wilkes, & Union	
OHIO: Any point within the State	
OKLAHOMA: Counties of Alfalfa, Beaver, Cimarron, Dewey, Garfield, Grant, Harper, Kingfisher, Logan, Major, Noble, Osage, Pawnee, Payne, Texas, Woods, & Woodward	

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FROM **(Point of Origin, except when Appendix C or D is applicable)**	**TO** **(Point of Delivery at Destination or Delivery into Destination SIT)**
PENNSYLVANIA: Any point within the State **SOUTH CAROLINA**: Counties of Cherokee, Chester, Lancaster, & York **TENNESSEE**: Counties of Davidson & Sullivan **UTAH**: Counties of Davis, Morgan, Salt Lake, Summit, Tooele, Utah, Wasatch, & Weber **VERMONT**: Any point within the State **VIRGINIA**: Cities of Chesapeake, Franklin, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, & Williamsburg; and Counties of Gloucester, Isle of Wight, James City, Northampton, Southampton, & York **WEST VIRGINIA**: Counties of Berkeley, Cabell, Fayette, Hampshire, Jefferson, Mason, Mineral, Monongalia, Morgan, Preston, Raleigh, Summers, Wayne, & Wyoming **WISCONSIN**: Counties of Brown, Calumet, Columbia, Dane, Dodge, Fond du Lac, Green, Green Lake, Jackson, Jefferson, Juneau, La Crosse, Langlade, Lincoln, Manitowoc, Marathon, Menominee, Monroe, Outagamie, Pierce, Polk, Portage, Rock, Sauk, Shawano, Vernon, Walworth, Waupaca, Waushara, Winnebago, & Wood **WYOMING**: Counties of Albany, Big Horn, Campbell, Carbon, Converse, Crook, Hot Springs, Johnson, Natrona, Park, Sheridan, Washakie, & Weston	**ANY POINT** **IN THE** **UNITED STATES** **ON SHIPMENTS** **MOVING 500** **MILES OR LESS**

a. Transportation Service Provider rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E of this chapter.

b. On shipments moving over 500 miles, apply rates shown in Appendix A of this chapter.

EXCEPTION: Transportation Service Provider rates in this appendix shall not apply when Appendix C or D of this chapter is applicable.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 1: Transportation Service Provider rates and charges apply when shipment is released to a value of $1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2: Transportation Service Provider rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding $1.25 times the net weight (in pounds) of the shipment, and includes loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

****
TRANSPORTATION SERVICE PROVIDERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY SDDC.
****

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	29.75	668	19.85	1,582	15.70	3,338	13.10	6,504	10.65	10,648	9.45	15,239	9.00
16- 20	30.35	674	20.45	1,580	16.15	3,344	13.50	6,489	10.95	10,685	9.75	15,098	9.20
21- 30	31.25	676	21.10	1,574	16.60	3,290	13.65	6,740	11.50	10,435	10.00	14,961	9.35
31- 40	31.85	679	21.60	1,575	17.00	3,330	14.15	6,644	11.75	10,571	10.35	15,073	9.75
41- 50	32.75	678	22.20	1,564	17.35	3,332	14.45	6,616	11.95	10,695	10.65	14,949	9.95
51- 60	33.35	681	22.70	1,547	17.55	3,374	14.80	6,703	12.40	10,549	10.90	15,046	10.25
61- 70	33.90	676	22.90	1,573	18.00	3,312	14.90	6,739	12.55	10,518	11.00	15,201	10.45
71- 80	34.65	676	23.40	1,556	18.20	3,352	15.25	6,637	12.65	10,578	11.15	15,211	10.60
81- 90	35.15	676	23.75	1,554	18.45	3,339	15.40	6,754	13.00	10,431	11.30	15,293	10.80
91-100	35.75	672	24.00	1,559	18.70	3,327	15.55	6,714	13.05	10,621	11.55	15,031	10.85
101-110	36.40	676	24.60	1,537	18.90	3,355	15.85	6,713	13.30	10,692	11.85	14,988	11.10
111-120	36.85	673	24.80	1,553	19.25	3,346	16.10	6,783	13.65	10,682	12.15	15,342	11.65
121-130	37.40	672	25.10	1,570	19.70	3,330	16.40	6,683	13.70	10,906	12.45	15,101	11.75
131-140	38.15	669	25.50	1,557	19.85	3,346	16.60	6,699	13.90	10,792	12.50	15,297	11.95
141-150	38.50	669	25.75	1,566	20.15	3,375	17.00	6,659	14.15	10,686	12.60	15,302	12.05
151-160	38.95	674	26.25	1,555	20.40	3,363	17.15	6,671	14.30	10,700	12.75	15,185	12.10
161-170	39.40	678	26.70	1,551	20.70	3,334	17.25	6,656	14.35	10,913	13.05	15,020	12.25
171-180	39.95	673	26.85	1,561	20.95	3,342	17.50	6,606	14.45	10,879	13.10	15,329	12.55
181-190	40.20	681	27.35	1,558	21.30	3,306	17.60	6,660	14.65	10,813	13.20	15,273	12.60
191-200	40.60	680	27.60	1,566	21.60	3,278	17.70	6,735	14.90	10,752	13.35	15,221	12.70
201-220	41.35	684	28.25	1,551	21.90	3,316	18.15	6,744	15.30	10,785	13.75	15,361	13.20
221-240	42.20	682	28.75	1,555	22.35	3,267	18.25	6,839	15.60	10,731	13.95	15,484	13.50
241-260	42.95	686	29.45	1,545	22.75	3,244	18.45	6,916	15.95	10,797	14.35	15,387	13.80
261-280	43.75	687	30.05	1,558	23.40	3,180	18.60	7,011	16.30	10,675	14.50	15,394	13.95
281-300	44.70	682	30.45	1,554	23.65	3,197	18.90	7,006	16.55	10,840	14.95	15,358	14.35
301-320	45.55	691	31.45	1,530	24.05	3,177	19.10	7,121	17.00	11,012	15.60	15,180	14.80
321-340	46.65	686	32.00	1,532	24.50	3,168	19.40	7,196	17.45	11,038	16.05	15,402	15.45
341-360	47.90	680	32.55	1,534	24.95	3,183	19.85	7,235	17.95	10,931	16.35	15,462	15.80
361-380	49.00	677	33.15	1,527	25.30	3,194	20.20	7,248	18.30	10,951	16.70	15,569	16.25
381-400	50.00	673	33.60	1,533	25.75	3,208	20.65	7,187	18.55	11,127	17.20	15,489	16.65
401-420	50.95	676	34.40	1,506	25.90	3,221	20.85	7,329	19.10	11,121	17.70	15,368	17.00
421-440	52.05	675	35.10	1,502	26.35	3,204	21.10	7,299	19.25	11,252	18.05	15,424	17.40
441-460	52.90	676	35.75	1,483	26.50	3,238	21.45	7,311	19.60	11,388	18.60	15,484	18.00
461-480	53.80	675	36.30	1,480	26.85	3,248	21.80	7,340	20.00	11,491	19.15	15,541	18.60
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV

APPENDIX C

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

APPLICATION

FROM (Point of Origin, except when Appendix D is applicable)	TO (Point of Delivery at Destination or Delivery into Destination SIT)
ARIZONA: County of Graham	
CALIFORNIA: Counties of Fresno, Lake, Mendocino, Placer, Sacramento, San Benito, San Joaquin, Sutter, & Yolo	
COLORADO: Counties of Moffat & Rio Blanco	
CONNECTICUT: Any point within the State	
FLORIDA: Counties of Broward, Dade, & Palm Beach	
IDAHO: Counties of Ada, Bannock, Benewah, Bingham, Boise, Bonner, Bonneville, Boundary, Canyon, Caribou, Elmore, Gem, Kootenai, Latah, Madison, Owyhee, Payette, Power, & Shoshone	**ANY POINT IN THE UNITED STATES ON SHIPMENTS MOVING 500 MILES OR LESS**
ILLINOIS: Counties of Bureau, Cass, Greene, Jersey, La Salle, Logan, Macon, Macoupin, Mason, Menard, Montgomery, Morgan, Putnam, Sangamon, & Scott	
INDIANA: Counties of Adams, Allen, Cass, De Kalb, Grant, Howard, Huntington, Kosciusko, Lagrange, La Porte, Marshall, Miami, Noble, Steuben, Vermillion, Wabash, Wells, & Whitley	
MARYLAND: City of Baltimore and Counties of Anne Arundel, Baltimore, Carroll, Frederick, Harford, & Howard	
MASSACHUSETTS: Any point within the State	
MICHIGAN: Counties of Alger, Baraga, Cheboygan, Chippewa, Delta, Dickinson, Emmet, Grand Traverse, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, & Ontonagon	
MINNESOTA: Counties of Freeborn, Goodhue, & Mower	
MISSOURI: Counties of Boone, Callaway, Cole, Cooper, Howard, Moniteau, & Randolph	

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FROM (Point of Origin, except when Appendix D is applicable	**TO** (Point of Delivery at Destination or Delivery into Destination SIT)
MONTANA: Counties of Big Horn, Carbon, Custer, & Yellowstone	
NEW HAMPSHIRE: Counties of Cheshire, Grafton, & Sullivan	
NEW JERSEY: Counties of Atlantic & Cape May	
NEW YORK: Counties of Allegany, Delaware, & Otsego	
NEVADA: County of Washoe	
NORTH DAKOTA: County of Burleigh	**ANY POINT**
OHIO: Counties of Defiance, Paulding, Stark, Tuscarawas, Van Wert, & Williams	**IN THE**
	UNITED STATES
PENNSYLVANIA: Counties of Armstrong, Beaver, Cambria, Cameron, Clarion, Crawford, Cumberland, Dauphin, Elk, Erie, Forest, Indiana, Lebanon, McKean, Mercer, Perry, Potter, Venango, & Warren	**ON SHIPMENTS**
	MOVING 500
RHODE ISLAND: Any point within the State	**MILES OR LESS**
UTAH: Counties of Daggett, Duchesne, & Uintah	
VERMONT: Counties of Bennington, Orange, Rutland, & Windsor	
WEST VIRGINIA: Counties of Kanawha & Putnam	
WISCONSIN: Counties of Door, Kenosha, Kewaunee, & Racine	
WYOMING: Counties of Laramie, Lincoln, Sublette, Sweetwater, & Uinta.	

a. Transportation Service Providers rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E.

b. On shipments moving over 500 miles, apply rates shown in Appendix A.

EXCEPTION: Transportation Service Provider rates in this appendix shall not apply when Appendix D is applicable.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 1: Transportation Service Provider rates and charges apply when shipment is released to a value of $1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2: Transportation Service Provider rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding $1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

****
TRANSPORTATION SERVICE PROVIDERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY SDDC.
****

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	35.30	649	22.90	1,594	18.25	3,266	14.90	6,417	11.95	10,494	10.45	15,082	9.85
16- 20	35.75	655	23.40	1,590	18.60	3,280	15.25	6,505	12.40	10,404	10.75	15,033	10.10
21- 30	36.40	656	23.85	1,585	18.90	3,292	15.55	6,509	12.65	10,435	11.00	15,201	10.45
31- 40	36.65	664	24.30	1,585	19.25	3,294	15.85	6,562	13.00	10,431	11.30	15,293	10.80
41- 50	37.15	668	24.80	1,569	19.45	3,312	16.10	6,535	13.15	10,632	11.65	15,108	11.00
51- 60	37.70	666	25.10	1,574	19.75	3,322	16.40	6,610	13.55	10,628	12.00	15,201	11.40
61- 70	38.05	671	25.50	1,557	19.85	3,325	16.50	6,619	13.65	10,946	12.45	15,101	11.75
71- 80	38.40	678	26.00	1,551	20.15	3,296	16.60	6,603	13.70	10,949	12.50	15,297	11.95
81- 90	38.65	680	26.25	1,547	20.30	3,311	16.80	6,572	13.80	10,957	12.60	15,302	12.05
91-100	38.95	686	26.70	1,529	20.40	3,334	17.00	6,542	13.90	11,008	12.75	15,185	12.10
101-110	39.40	682	26.85	1,542	20.70	3,315	17.15	6,671	14.30	10,952	13.05	15,020	12.25
111-120	39.55	683	27.00	1,541	20.80	3,318	17.25	6,656	14.35	10,955	13.10	15,329	12.55
121-130	40.00	678	27.10	1,554	21.05	3,326	17.50	6,698	14.65	10,813	13.20	15,273	12.60
131-140	40.45	679	27.45	1,552	21.30	3,306	17.60	6,773	14.90	10,752	13.35	15,221	12.70
141-150	40.60	678	27.50	1,571	21.60	3,278	17.70	6,848	15.15	10,773	13.60	15,118	12.85
151-160	41.20	680	28.00	1,558	21.80	3,331	18.15	6,744	15.30	10,746	13.70	15,358	13.15
161-170	41.35	680	28.10	1,559	21.90	3,334	18.25	6,751	15.40	10,715	13.75	15,361	13.20
171-180	41.85	673	28.15	1,571	22.10	3,322	18.35	6,780	15.55	10,689	13.85	15,423	13.35
181-190	42.00	673	28.25	1,572	22.20	3,325	18.45	6,765	15.60	10,731	13.95	15,484	13.50
191-200	42.30	673	28.45	1,572	22.35	3,329	18.60	6,775	15.75	10,858	14.25	15,383	13.70
201-220	42.80	672	28.75	1,580	22.70	3,313	18.80	6,830	16.05	10,729	14.35	15,387	13.80
221-240	43.10	681	29.35	1,561	22.90	3,319	19.00	6,843	16.25	10,634	14.40	15,389	13.85
241-260	43.60	683	29.75	1,550	23.05	3,350	19.30	6,757	16.30	10,675	14.50	15,394	13.95
261-280	44.05	686	30.20	1,553	23.45	3,310	19.40	6,805	16.50	10,691	14.70	15,347	14.10
281-300	44.75	681	30.45	1,554	23.65	3,332	19.70	6,721	16.55	10,840	14.95	15,358	14.35
301-320	45.75	686	31.35	1,535	24.05	3,310	19.90	6,835	17.00	11,012	15.60	15,180	14.80
321-340	46.75	685	32.00	1,532	24.50	3,266	20.00	6,981	17.45	11,038	16.05	15,402	15.45
341-360	47.90	680	32.55	1,534	24.95	3,255	20.30	7,074	17.95	10,931	16.35	15,462	15.80
361-380	49.00	677	33.15	1,527	25.30	3,234	20.45	7,159	18.30	10,951	16.70	15,569	16.25
381-400	50.00	673	33.60	1,533	25.75	3,208	20.65	7,187	18.55	11,127	17.20	15,489	16.65
401-420	50.95	676	34.40	1,506	25.90	3,221	20.85	7,329	19.10	11,121	17.70	15,368	17.00
421-440	51.85	677	35.10	1,502	26.35	3,204	21.10	7,299	19.25	11,252	18.05	15,424	17.40
441-460	52.90	676	35.75	1,483	26.50	3,238	21.45	7,311	19.60	11,388	18.60	15,484	18.00
461-480	53.70	676	36.30	1,480	26.85	3,248	21.80	7,340	20.00	11,491	19.15	15,541	18.60
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IV

APPENDIX D

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

APPLICATION

POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT

ALASKA: Any point within the State

ARIZONA: County of Maricopa

ARKANSAS: County of Crittenden

CALIFORNIA: City of San Francisco and Counties of Alameda, Contra Costa, Humboldt, Imperial, Los Angeles, Marin, Modoc, Monterey, Napa, Orange, Riverside, San Bernardino, San Diego, San Francisco, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Siskiyou, Solano, Sonoma, Stanislaus, Ventura, & Yuba

COLORADO: Counties of Adams, Arapahoe, Boulder, Clear Creek, Denver, Douglas, Eagle, Elbert, El Paso, Grand, Jefferson, Larimer, Pueblo, Summit, Teller, & Weld

CONNECTICUT: Counties of Fairfield, Hartford, Litchfield, & New Haven

DELAWARE: County of New Castle

DISTRICT OF COLUMBIA: Any point within the corporate limits

ILLINOIS: City of Chicago and Counties of Adams, Carroll, Champaign, Clark, Clinton, Coles, Cook, Cumberland, De Kalb, De Witt, Douglas, Du Page, Edgar, Effingham, Fayette, Ford, Fulton, Iroquois, Jefferson, Jo Daviess, Kane, Kankakee, Kendall, Knox, Lake, McHenry, Madison, Marion, Marshall, Monroe, Peoria, Piatt, Rock Island, Saint Clair, Stark, Tazewell, Vermilion, Washington, Whiteside, Will, & Woodford

INDIANA: Counties of Dearborn, Elkhart, Franklin, Lake, Ohio, Porter, Ripley, St. Joseph, Switzerland, & Union

POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT

ANY POINT IN THE UNITED STATES ON SHIPMENTS MOVING 500 MILES OR LESS

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT	POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT
IOWA: Counties of Allamakee, Benton, Black Hawk, Boone, Bremer, Buena Vista, Buchanan, Butler, Carroll, Cedar, Cerro Gordo, Cherokee, Clayton, Clinton, Crawford, Delaware, Des Moines, Dubuque, Fayette, Franklin, Grundy, Hardin, Iowa, Jackson, Jasper, Johnson, Jones, Linn, Marshall, Muscatine, Polk, Pottawattamie, Poweshiek, Scott, Story, Tama, Warren, Washington, Winneshiek, & Woodbury	
KANSAS: Counties of Johnson, Leavenworth, & Wyandotte	
KENTUCKY: Counties of Boone, Bracken, Campbell, Gallatin, Grant, Kenton, Mason, & Pendleton	
MAINE: County of York	**ANY POINT**
MARYLAND: Counties of Cecil, Montgomery, & Prince Georges	**IN THE**
	UNITED STATES
MASSACHUSETTS: Counties of Essex, Middlesex, Norfolk, Plymouth, Suffolk, & Worcester	**ON SHIPMENTS**
MICHIGAN: Counties of Allegan, Arenac, Barry, Bay, Berrien, Branch, Calhoun, Cass, Clare, Clinton, Eaton, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Ionia, Iosco, Isabella, Jackson, Kalamazoo, Kent, Lapeer, Lenawee, Livingston, Macomb, Mecosta, Midland, Monroe, Montcalm, Muskegon, Newaygo, Oakland, Oceana, Ottawa, Roscommon, Saginaw, Saint Clair, Saint Joseph, Shiawassee, Tuscola, Van Buren, Washtenaw, & Wayne	**MOVING 500**
	MILES OR LESS
MINNESOTA: Counties of Aitkin, Anoka, Carlton, Carver, Cass, Clay, Cook, Dakota, Hennepin, Isanti, Itasca, Koochiching, Lake, Lake of the Woods, Ramsey, St. Louis, Scott, Sherburne, Washington, & Wright	
MISSISSIPPI: County of De Soto	
MISSOURI: City of St. Louis and Counties of Cass, Clay, Franklin, Jackson, Jefferson, Lincoln, Platte, Saint Charles, Saint Louis, & Warren	

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

POINT OF ORIGIN
OR
DELIVERY AT DESTINATION
OR
DELIVERY INTO DESTINATION SIT

MONTANA: Counties of Cascade, Chouteau, Glacier, Hill, Liberty, Pondera, Teton, & Toole

NEBRASKA: Counties of Cass, Dakota, Dodge, Douglas, Lancaster, Sarpy, Saunders, & Washington.

NEVADA: County of Clark

NEW HAMPSHIRE: Counties of Hillsborough, Rockingham, & Strafford

NEW JERSEY: Counties of Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Salem, Somerset, & Union

NEW YORK: New York City and Counties of Albany, Cayuga, Columbia, Dutchess, Erie, Essex, Fulton, Genesee, Greene, Hamilton, Livingston, Madison, Monroe, Montgomery, Nassau, Niagara, Onondaga, Ontario, Orange, Orleans, Oswego, Putnam, Rensselaer, Rockland, Saratoga, Schenectady, Schoharie, Suffolk, Sullivan, Ulster, Warren, Washington, Wayne, Westchester, & Wyoming

NORTH DAKOTA: County of Cass

OHIO: Counties of Ashland, Ashtabula, Belmont, Brown, Butler, Clermont, Columbiana, Crawford, Cuyahoga, Erie, Geauga, Greene, Hamilton, Harrison, Highland, Huron, Jefferson, Knox, Lake, Lorain, Lucas, Mahoning, Medina, Monroe, Montgomery, Morrow, Ottawa, Portage, Richland, Summit, Trumbull, Warren, Wayne, & Wood

OREGON: Any point within the State

PENNSYLVANIA: Counties of Allegheny, Berks, Bucks, Butler, Carbon, Chester, Columbia, Delaware, Fayette, Greene, Lackawanna, Lancaster, Lawrence, Lehigh, Luzerne, Monroe, Montgomery, Northampton, Philadelphia, Sullivan, Washington, Wayne, Westmoreland, Wyoming, & York

POINT OF ORIGIN
OR
DELIVERY AT DESTINATION
OR
DELIVERY INTO DESTINATION SIT

ANY POINT

IN THE

UNITED STATES

ON SHIPMENTS

MOVING 500

MILES OR LESS

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT	POINT OF ORIGIN OR DELIVERY AT DESTINATION OR DELIVERY INTO DESTINATION SIT
TENNESSEE: County of Shelby	
VERMONT: County of Caledonia	
VIRGINIA: Cities of Alexandria, Fairfax, Falls Church, Manassas, & Manassas Park; and Counties of Arlington, Fairfax, Fauquier, Loudoun, Prince William, & Stafford	**ANY POINT IN THE UNITED STATES ON SHIPMENTS MOVING 500 MILES OR LESS**
WASHINGTON: Any point within the State	
WEST VIRGINIA: Counties of Brooke, Hancock, Marshall, Ohio, & Wetzel	
WISCONSIN: Counties of Ashland, Bayfield, Burnett, Crawford, Douglas, Grant, Iowa, Lafayette, Milwaukee, Ozaukee, Richland, St. Croix, Sawyer, Sheboygan, Washburn, Washington, & Waukesha	
WYOMING: County of Fremont	

a. Transportation Service Providers rates shall also apply and shall be subject to the same application on pickup or delivery of SIT shipments as provided in Appendix E of this chapter.

b. On shipments moving over 500 miles, apply rates shown in Appendix A of this chapter

NOTE 1: Transportation Service Provider rates and charges apply when shipment is released to a value of $1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2: Transportation Service Provider rates in this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding $1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

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DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TRANSPORTATION SERVICE PROVIDERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY SDDC.
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DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	39.55	652	25.75	1,566	20.15	3,246	16.35	6,386	13.05	10,253	11.15	14,996	10.45
16- 20	40.20	652	26.20	1,558	20.40	3,216	16.40	6,488	13.30	10,422	11.55	14,962	10.80
21- 30	41.10	643	26.40	1,576	20.80	3,193	16.60	6,579	13.65	10,418	11.85	14,853	11.00
31- 40	41.70	644	26.85	1,568	21.05	3,231	17.00	6,495	13.80	10,435	12.00	15,067	11.30
41- 50	42.20	649	27.35	1,569	21.45	3,199	17.15	6,601	14.15	10,304	12.15	15,342	11.65
51- 60	42.80	645	27.60	1,577	21.75	3,219	17.50	6,561	14.35	10,453	12.50	15,297	11.95
61- 70	43.10	654	28.15	1,556	21.90	3,215	17.60	6,660	14.65	10,321	12.60	15,366	12.10
71- 80	43.60	653	28.45	1,561	22.20	3,199	17.75	6,739	14.95	10,235	12.75	15,373	12.25
81- 90	44.05	652	28.70	1,565	22.45	3,234	18.15	6,744	15.30	10,236	13.05	15,387	12.55
91-100	44.60	651	29.00	1,566	22.70	3,234	18.35	6,714	15.40	10,208	13.10	15,390	12.60
101-110	44.95	653	29.35	1,561	22.90	3,249	18.60	6,710	15.60	10,270	13.35	15,221	12.70
111-120	45.50	652	29.65	1,555	23.05	3,280	18.90	6,752	15.95	10,232	13.60	15,118	12.85
121-130	45.85	652	29.85	1,568	23.40	3,300	19.30	6,736	16.25	10,117	13.70	15,358	13.15
131-140	46.15	655	30.20	1,567	23.65	3,307	19.55	6,752	16.50	10,001	13.75	15,361	13.20
141-150	46.65	651	30.35	1,579	23.95	3,324	19.90	6,654	16.55	10,043	13.85	15,423	13.35
151-160	47.15	652	30.70	1,574	24.15	3,346	20.20	6,654	16.80	9,965	13.95	15,484	13.50
161-170	47.60	652	31.00	1,581	24.50	3,315	20.30	6,700	17.00	10,059	14.25	15,383	13.70
171-180	48.15	654	31.45	1,574	24.75	3,306	20.45	6,729	17.20	10,012	14.35	15,387	13.80
181-190	48.45	656	31.75	1,572	24.95	3,311	20.65	6,722	17.35	9,960	14.40	15,389	13.85
191-200	48.85	656	32.00	1,569	25.10	3,299	20.70	6,744	17.45	9,972	14.50	15,394	13.95
201-220	49.40	653	32.25	1,569	25.30	3,297	20.85	6,773	17.65	9,995	14.70	15,347	14.10
221-240	50.00	656	32.75	1,570	25.70	3,261	20.95	6,779	17.75	10,141	15.00	15,307	14.35
241-260	50.25	660	33.15	1,554	25.75	3,278	21.10	6,806	17.95	10,329	15.45	14,965	14.45
261-280	50.80	661	33.55	1,544	25.90	3,282	21.25	6,777	18.00	10,467	15.70	14,778	14.50
281-300	51.45	658	33.85	1,551	26.25	3,246	21.30	6,799	18.10	10,641	16.05	14,605	14.65
301-320	51.85	659	34.15	1,544	26.35	3,241	21.35	6,858	18.30	10,722	16.35	15,120	15.45
321-340	52.30	663	34.65	1,524	26.40	3,266	21.55	6,850	18.45	10,862	16.70	15,138	15.80
341-360	52.70	667	35.10	1,508	26.45	3,267	21.60	6,871	18.55	11,030	17.05	15,250	16.25
361-380	53.10	665	35.30	1,502	26.50	3,268	21.65	6,873	18.60	11,130	17.25	15,444	16.65
381-400	53.25	670	35.65	1,490	26.55	3,285	21.80	6,900	18.80	11,298	17.70	15,368	17.00
401-420	53.70	667	35.80	1,487	26.60	3,286	21.85	7,012	19.15	11,311	18.05	15,424	17.40
421-440	54.10	671	36.25	1,476	26.75	3,275	21.90	7,160	19.60	11,388	18.60	15,484	18.00
441-460	54.30	671	36.40	1,476	26.85	3,271	21.95	7,290	20.00	11,431	19.05	15,539	18.50
461-480	54.80	670	36.70	1,466	26.90	3,272	22.00	7,310	20.10	11,523	19.30	15,586	18.80
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

CHAPTER IV

APPENDIX E

[PDS]

PICKUP OR DELIVERY TRANSPORTATION RATES APPLYING ON SIT SHIPMENTS

(Subject to applicable rules)

(See Item 400 for geographical application of the rate schedules in this chapter.)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

APPLICATION

a. Pickup at origin means transportation from origin residence to warehouse at point of origin. Delivery on SIT means transportation from warehouse to destination residence.

b. Rates are in dollars and cents per hundred pounds, subject to the minimum weights as provided in applicable rules, and rates herein shall be based on the higher minimum weight applicable, except for pickup or delivery of portions of a shipment, such rates shall be based on net weight of the portion of a shipment, subject to a 500-pound minimum.

c. Rates shown below apply as follows, depending upon location of warehouse when point of original pickup or final delivery and warehouse are both located within the same municipality or within a distance of 30 miles or less:

(1) For pickup of shipment at residence and transportation to the warehouse at origin for SIT, or

(2) For delivery of shipments from the warehouse to final destination, or

(3) In the event that a shipment is stored at origin in accordance with Paragraph a. above, and, in addition is stored at destination in accordance with paragraph b. above, or if shipment is stored at a warehouse intermediate to either origin or destination, a separate charge for each service shall be assessed. However, not more than one origin charge, one intermediate charge, and one destination charge shall be applicable for a single shipment.

NOTE 1: For rates to apply when points are not within the same municipality or not within a distance of 30 miles or less, apply rates in Appendix A, B, C, or D of this chapter, whichever is applicable, except when the overall charge in Appendix E is higher according to the appropriate PPSO delivery location.

NOTE 2: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in the next higher weight bracket. (See Item 301 for application of break point weights (BPW).)

NOTE 3: The line-haul rate percentage applies from origin to destination area shown in Consignee Block (block 18) of PPGBL, regardless to location of SIT facility. Mileage is computed from origin to destination SIT facility.

NOTE 4: When shipments are delivered to a SIT facility, the SIT and related charges applying at the SIT point shall be applicable.

NOTE 5: The Transportation Service Provider should use the Transportation Service Provider's DOD approved agent facility located nearest the destination city or installation shown in block 18. **Should the Transportation Service Provider use a more distant facility for convenience, SIT and related charges shall be based on the Transportation Service Provider's agent nearest available DOD approved facility**. Storage at a more distant facility for Transportation Service Provider's convenience should be annotated on the DD Form 619 by the PPSO. The nearest available Transportation Service Provider's agent DOD-approved storage facility is defined as follows: That Transportation Service Provider's agent facility which has DOD approval, has space for the shipment, and is accepting DOD traffic from the Transportation Service Provider. If the agent refuses to accept a shipment, e.g., because of the Transportation Service Provider's refusal to provide a waiver and/or to the Transportation Service Provider's poor payment history, the agent's facility shall be considered "available" for purpose of determining charges irrespective of what destination warehouse the Transportation Service Provider uses.

NOTE 6: For shipments delivered out of SIT beyond a 200-mile distance and outside the original shipment destination rate area, the charge for delivery shall be based on the rate given in block 31 of the GBL.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

PICKUP OR DELIVERY TRANSPORTATION RATES APPLYING ON SIT SHIPMENTS

SCHEDULES OF APPLICABLE CHARGES			RATES PER CWT (in dollars & cents)
SCHEDULE A:	500 to 999 lbs. inclusive	(BPW: 588 lbs.)	19.88
	1,000 to 1,999 lbs. inclusive	(BPW: 1,683 lbs.)	11.68
	2,000 to 3,999 lbs. inclusive	(BPW: 3,421 lbs.)	9.84
	4,000 lbs. and over		8.40
SCHEDULE B:	500 to 999 lbs. inclusive	(BPW: 559 lbs.)	22.46
	1,000 to 1,999 lbs. inclusive	(BPW: 1,682 lbs.)	12.54
	2,000 to 3,999 lbs. inclusive	(BPW: 3,514 lbs.)	10.55
	4,000 lbs. and over		9.26
SCHEDULE C:	500 to 999 lbs. inclusive	(BPW: 575 lbs.)	23.59
	1,000 to 1,999 lbs. inclusive	(BPW: 1,685 lbs.)	13.53
	2,000 to 3,999 lbs. inclusive	(BPW: 3,601 lbs.)	11.40
	4,000 lbs and over		10.26
SCHEDULE D:	500 to 999 lbs. inclusive	(BPW: 588 lbs.)	25.38
	1,000 to 1,999 lbs. inclusive	(BPW: 1,656 lbs.)	14.90
	2,000 to 3,999 lbs. inclusive	(BPW: 3,561 lbs.)	12.33
	4,000 lbs. and over		10.96
SCHEDULE E:	500 to 999 lbs. inclusive	(BPW: 597 lbs.)	27.36
	1,000 to 1,999 lbs. inclusive	(BPW: 1,607 lbs.)	16.33
	2,000 to 3,999 lbs. inclusive	(BPW: 3,696 lbs.)	13.09
	4,000 lbs. and over		12.11
SCHEDULE F:	500 to 999 lbs. inclusive	(BPW: 610 lbs.)	29.37
	1,000 to 1,999 lbs. inclusive	(BPW: 1,618 lbs.)	17.90
	2,000 to 3,999 lbs. inclusive	(BPW: 3,468 lbs.)	14.47
	4,000 to 7,999 lbs. inclusive	(BPW: 7,728 lbs.)	12.54
	8,000 lbs. and over		12.11
SCHEDULE G:	500 to 999 lbs. inclusive	(BPW: 628 lbs.)	31.01
	1,000 to 1,999 lbs. inclusive	(BPW: 1,612 lbs.)	19.45
	2,000 to 3,999 lbs. inclusive	(BPW: 3,382 lbs.)	15.67
	4,000 to 7,999 lbs. inclusive	(BPW: 7,312 lbs.)	13.25
	8,000 lbs. and over		12.11

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SCHEDULES OF APPLICABLE CHARGES			RATES PER CWT (in dollars & cents)
SCHEDULE H:	500 to 999 lbs. inclusive	(BPW: 630 lbs.)	33.29
	1,000 to 1,999 lbs. inclusive	(BPW: 1,620 lbs.)	20.93
	2,000 to 3,999 lbs. inclusive	(BPW: 3,295 lbs.)	16.96
	4,000 to 7,999 lbs. inclusive	(BPW: 6,939 lbs.)	13.98
	8,000 lbs. and over		12.11
SCHEDULE I:	500 to 999 lbs. inclusive	(BPW: 633 lbs.)	35.48
	1,000 to 1,999 lbs. inclusive	(BPW: 1,620 lbs.)	22.46
	2,000 to 3,999 lbs. inclusive	(BPW: 3,279 lbs.)	18.19
	4,000 to 7,999 lbs. inclusive	(BPW: 6,508 lbs.)	14.90
	8,000 lbs. and over		12.11
SCHEDULE J:	500 to 999 lbs. inclusive	(BPW: 641 lbs.)	37.90
	1,000 to 1,999 lbs. inclusive	(BPW: 1,613 lbs.)	24.30
	2,000 to 3,999 lbs. inclusive	(BPW: 3,244 lbs.)	19.60
	4,000 to 7,999 lbs. inclusive	(BPW: 6,566 lbs.)	15.89
	8,000 lbs. and over		13.04
SCHEDULE K:	500 to 999 lbs. inclusive	(BPW: 651 lbs.)	40.12
	1,000 to 1,999 lbs. inclusive	(BPW: 1,607 lbs.)	26.08
	2,000 to 3,999 lbs. inclusive	(BPW: 3,252 lbs.)	20.93
	4,000 to 7,999 lbs. inclusive	(BPW: 6,528 lbs.)	17.02
	8,000 lbs. and over		13.91
SCHEDULE L:	500 to 999 lbs. inclusive	(BPW: 665 lbs.)	41.18
	1,000 to 1,999 lbs. inclusive	(BPW: 1,620 lbs.)	27.36
	2,000 to 3,999 lbs. inclusive	(BPW: 3,203 lbs.)	22.18
	4,000 to 7,999 lbs. inclusive	(BPW: 6,587 lbs.)	17.76
	8,000 lbs. and over		14.62
SCHEDULE M:	500 to 999 lbs. inclusive	(BPW: 650 lbs.)	42.90
	1,000 to 1,999 lbs. inclusive	(BPW: 1,607 lbs.)	27.87
	2,000 to 3,999 lbs. inclusive	(BPW: 3,249 lbs.)	22.38
	4,000 to 7,999 lbs. inclusive	(BPW: 7,310 lbs.)	18.19
	8,000 lbs. and over		16.61
SCHEDULE N:	500 to 999 lbs. inclusive	(BPW: 647 lbs.)	46.96
	1,000 to 1,999 lbs. inclusive	(BPW: 1,625 lbs.)	30.35
	2,000 to 3,999 lbs. inclusive	(BPW: 3,226 lbs.)	24.65
	4,000 to 7,999 lbs. inclusive	(BPW: 7,198 lbs.)	19.88
	8,000 lbs. and over		17.90

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SCHEDULES OF APPLICABLE CHARGES			RATES PER CWT (in dollars & cents)
SCHEDULE O:	500 to 999 lbs. inclusive	(BPW: 652 lbs.)	50.52
	1,000 to 1,999 lbs. inclusive	(BPW: 1,620 lbs.)	32.91
	2,000 to 3,999 lbs. inclusive	(BPW: 3,241 lbs.)	26.64
	4,000 to 7,999 lbs. inclusive	(BPW: 7,208 lbs.)	21.59
	8,000 lbs. and over		19.45
SCHEDULE P:	500 to 999 lbs. inclusive	(BPW: 653 lbs.)	54.58
	1,000 to 1,999 lbs. inclusive	(BPW: 1,609 lbs.)	35.63
	2,000 to 3,999 lbs. inclusive	(BPW: 3,244 lbs.)	28.64
	4,000 to 7,999 lbs. inclusive	(BPW: 7,215 lbs.)	23.23
	8,000 lbs. and over		20.93
SCHEDULE Q:	500 to 999 lbs. inclusive	(BPW: 655 lbs.)	58.36
	1,000 to 1,999 lbs. inclusive	(BPW: 1,609 lbs.)	38.19
	2,000 to 3,999 lbs. inclusive	(BPW: 3,258 lbs.)	30.73
	4,000 to 7,999 lbs. inclusive	(BPW: 7,157 lbs.)	25.00
	8,000 lbs. and over		22.38
SCHEDULE R:	500 to 999 lbs. Inclusive	(BPW: 674 lbs.)	46.12
	1,000 to 1,999 lbs. Inclusive	(BPW: 1,849 lbs.)	31.07
	2,000 to 3,999 lbs. Inclusive	(BPW: 3,842 lbs.)	28.72
	4,000 to 7,999 lbs. Inclusive	(BPW: 6,967 lbs.)	27.57
	8,000 to 11,999 lbs. Inclusive	(BPW: 10,576 lbs.)	24.02
	12,000 lbs. and over		21.16

CHAPTER V - VOLUME MOVES

ITEM 500. PURPOSE

These instructions provide procedures, formats, and other information required to properly file voluntary IRTs on behalf of Transportation Service Providers engaging in the movement of DOD and USCG-sponsored volume movements within CONUS and Alaska. These instructions supersede all previously published procedures, formats, and other information for IRT filings applicable to domestic volume movement shipments.

ITEM 501. CRITERIA FOR USE OF VOLUME MOVE RATES

a. Volume move procedures will apply under the following conditions:

(1) Estimated tonnage consisting of household goods totaling 200,000 pounds or more. PPSOs having special operational requirements may request a volume move for lesser tonnage.

(2) Movement is from one origin (commuting area) to one destination (commuting area).

(3) Movement is normally within a 90-day period.

NOTE: Due to the large number of volume moves anticipated because of base closures, realignments, drawdowns, etc., this headquarters reserves the right to waive the normal 90-day period for volume moves, if circumstances warrant.

ITEM 502. PROCEDURES

a. The following procedures are applicable to domestic volume movements:

(1) When the above criteria for use exists, the responsible PPSO is required to submit a letter or message request to SDDC providing appropriate information. PPSOs having special operational requirements must include the information in letter or message request. Letter or message requests for volume moves must be e-mailed to pp-rates-dom@sddc.army.mil.

(2) SDDC will, in turn, request a volume move rate tender from DOD-approved household goods Transportation Service Providers via the SDDC homepage (http://www.sddc.army.mil). Only Transportation Service Providers that have valid LOIs on file at the origin installation with the authority to serve the destination state may submit bids. The deadline date for receipt of the rate tender or simplified tender format at SDDC will be specified in the volume movement solicitation announcement letter (Appendix 5A). Appendix 5B to these procedures is the simplified tender format which Transportation Service Providers will use to submit their rates. Transportation Service Providers will be required to submit proper and complete information for bids to be considered responsive.

(3) Transportation Service Providers that choose to submit their rate using the volume move tender (Appendix 5C), may do so as required herein and in Appendix 5D. Rates must be error-free, cannot be withdrawn,

or corrected subsequent to the deadline, and must be electronically received prior to the deadline. **Rates received after the deadline will be considered nonresponsive and will not be accepted.**

(4) The rate will be expressed as a percentage "OF" the Domestic Personal Property Rate Solicitation. For example, if a Transportation Service Provider wishes to offer a 10% reduction, the rate submitted would be 90%. Only one percentage will be shown to cover a reduction in total cost for each shipment of this volume movement. The percentage is to reflect reduction in line haul, packing, accessorial services, and any other services relevant to shipments of this volume movement, excluding full replacement protection, pickup or delivery transportation rates applying on SIT shipments at destination, any accessorial services performed in connection with destination SIT, and third party services. **In offering shipments to Transportation Service Providers, PPSOs shall consolidate shipments whenever practical in accordance with DOD 4500.9-R.**

(5) Rates submitted for volume moves will take exception to Items 610 and 713 (Duality) in that two rates of a Transportation Service Provider will be permitted to be filed with SDDC for the account of DOD/USCG from and to the same points. Transportation Service Providers must submit rates below the low rate on file for the channel(s) specified in the volume move. **NOTE: This Volume Move Rate Tender will not apply where charges accruing hereunder exceed charges otherwise applicable for the same service.**

(6) In addition to rates and charges, the IRT and the simplified tender format shall include:

(a) The percentage of the total volume move tonnage to which the rate is applicable.

(b) The amount of tonnage expressed in pounds per day that can be picked up and delivered. The amount of tonnage is subject to the minimum established in the solicitation letter.

(c) The name and address of Transportation Service Provider's agent at origin and destination.

(7) SDDC will evaluate all competitive rate offers received from Transportation Service Providers. Acceptance of rates does not guarantee any offer of tonnage. If the Transportation Service Provider's rate is accepted, the Transportation Service Provider must confirm his rate with an e-mailed IRT to SDDC within 10 days of the acceptance notice (Appendix 5E). The IRT must be prepared precisely as specified in Appendix 5D to these procedures. Deviations or differences between the IRT and the simplified tender rate will cause the IRT to be rejected.

ITEM 503. **E-MAIL ADDRESS FOR SUBMISSION**

a. Although no guarantee is expressed or implied, SDDC will make every effort to protect the confidentiality of rates submitted in response to a volume move solicitation prior to the deadline established.

(1) Domestic volume moves are processed by the Deputy Chief of Staff for Passenger and Personal Property, Domestic & International Rates Team. The following e-mail address must be used for all simplified and IRT submissions.

pp-rates-dom@sddc.army.mil

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 504. **RECEIPT OF SUBMISSION**

The IRT or simplified tender must be received in the e-mailbox of pp-rates-dom@sddc.army.mil by 4:00 p.m., Eastern Standard Time, on or before the deadline date for each individual volume move. SDDC will not be responsible for IRTs which do not arrive on time. IRTs or rate tenders received after the close of the filing period will be rejected. See chapter 1, item 104, paragraph d regarding receipt and validation of rate transmissions.

ITEM 505. **SUBMISSION OF RATES AND CHARGES**

The submission of voluntary IRTs is the only way to participate in the movement of DOD/USCG-sponsored volume movements within CONUS. Rates and charges offered in IRT submissions must be independently determined and expressed in the exact format of the Individual Tender of Rates and Charges for Volume Movements, which appears at Appendix 5D. Competitive rate tenders submitted in response to these filing procedures must be submitted by the exact deadline and under the exact terms, conditions, and procedures specified. This solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior or subsequent to the deadline and acceptance stipulated unless specifically modified by the Deputy Chief of Staff for Passenger and Personal Property, for the benefit of all parties by letter or telegram prior to the solicitation deadline.

ITEM 506. **PREPARATION OF INDIVIDUAL RATE TENDERS**

Each Transportation Service Provider is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures prescribed herein. E-mailed submissions must be legible. IRTs, as well as attachments and supplements thereto, will not be altered in any way.

ITEM 507. **TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDER SUBMISSION**

Transportation Service Providers wishing to participate in the movement of DOD/USCG-sponsored volume moves within CONUS will submit rates and charges only in the simplified format or IRTs as contained in these procedures. Transportation Service Providers in traffic denial during any portion of the volume move will not be considered. The rules and regulations contained in the volume move procedures provide all terms and conditions and will not be altered in any manner. These procedures will be retained by the participating Transportation Service Provider. SDDC reserves the right to reject any or all offers and to waive minor irregularities in offers received, i.e., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

ITEM 508. **EFFECTIVE PERIOD FOR ACCEPTED TENDERS**

a. Transportation Service Providers may issue supplements to cancel existing IRT submissions. The following procedures apply:

(1) Cancellation will be accomplished only by an e-mailed submission of a supplement to the original IRT.

(2) Transportation Service Providers may submit a cancellation supplement at any time on or after the effective date of the original IRT.

(3) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of the supplement at SDDC.

(4) The detailed format and instructions for preparing cancellation supplements must be followed exactly (Appendix 5F). A sample cancellation IRT is at Appendix 5G.

ITEM 509. **RESERVED FOR FUTURE USE**

ITEM 510. **CAUSE FOR SUSPENSION ACTION**

a. Any rate proposal which misrepresents a material fact shall be grounds for the suspension of the Transportation Service Provider from future DOD/USCG personal property shipments. Additionally, if there is lack of appropriate operating authority, such incident shall be subject to referral to the appropriate Government agency for inquiry. The provisions of this rate solicitation and the Tender of Service shall apply equally to DOD-sponsored shipments, whether moving individually or as volume moves.

b. Transportation Service Provider performance will be monitored by both the origin and destination installation transportation officers and will be subsequently reported to SDDC. Transportation Service Providers understand that the personal property transportation office may give consideration to TQAP scores in selecting Transportation Service Provider(s) under this solicitation.

c. If suspension action is taken, it will apply to all domestic shipments; however, when a participating Transportation Service Provider's overall performance clearly indicates an unwillingness to comply with the standards of service specified in the Tender of Service, disqualification action will be considered. If disqualification is imposed by SDDC, disqualification will apply to all domestic shipments originating at the origin installation. Questions concerning disqualification of a Transportation Service Provider may be referred to the Deputy Chief of Staff for Passenger & Personal Property, Transportation Service Provider Qualifications & Performance Team, at (703) 428-3176.

ITEM 511. **CORRECTION TO VOLUME MOVEMENT INDIVIDUAL RATE TENDERS**

Corrections or changes to uniform tenders subsequent to the specified deadline will not be permitted. The Deputy Chief of Staff for Passenger & Personal Property will not be responsible for late or misdirected uniform tenders which do not arrive at the e-mail address specified when caused by any party or parties not assigned to the Personal Property Division. The Deputy Chief of Staff for Passenger & Personal Property reserves the right to reject any or all offers, to waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, and to nonuse any rate and/or to resolicit rates as required prior to or during the effective dates of the volume movement.

ITEM 512. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSION**

a. General: Each IRT submission received by SDDC will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use or rejection. Transportation Service Providers must use the utmost care in tender preparation, since errors will cause rejections.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

b. Notification of Acceptance or Rejection: Each Transportation Service Provider whose simplified format or IRT is accepted will be notified by an acceptance notice (Appendix 5F). Transportation Service Providers submitting the simplified format will then submit via e-mail, one copy of the IRT. All accepted IRTs submitted in response to the volume movement solicitation letter will be available in the SDDC Personal Property Division public files following their acceptance. The controlling transportation officer will be furnished a copy of the accepted tenders. Inquiries about this solicitation relative to Transportation Service Provider ranking and participation should be satisfied by reference to SDDC Personal Property Division public file. However, each Transportation Service Provider tendering rates will be furnished with information relative to the acceptance or rejection of its tender.

c. Rejections: Any tender submission which contains an error will be rejected and returned to the Transportation Service Provider with an accompanying SDDC rejection notice indicating the basis for rejection.

ITEM 513. **VOLUME MOVEMENT RATES - PUBLIC FILE**

All accepted IRTs are available for review at SDDC in the Personal Property Division public file, Room 10N35, Hoffman II, 200 Stovall Street, Alexandria, Virginia. SDDC will neither make nor provide copies of any IRTs. Transportation Service Providers may visit the public file personally, or employ "Watch Services" available for Transportation Service Providers desiring to obtain copies of documents. The name of organizations and/or individuals providing "Watch Services" may be obtained through Transportation Service Providers' associations, bureaus, or conferences.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

Operations and Analysis Branch

TO ALL DEPARTMENT OF DEFENSE (DOD)-APPROVED HOUSEHOLD GOODS TRANSPORTATION SERVICE PROVIDERS AUTHORIZED TO SERVICE VOLUME MOVEMENTS

Ladies and Gentlemen:

This Volume Move Solicitation letter announces the following interstate volume movement in accordance with Chapter V of the Military Surface Deployment and Distribution Command Domestic Personal Property Rate Solicitation D-11. Unless stated otherwise, the provisions of the rate solicitation, and reissues thereof, apply. The attachment is the request for volume movement.

The following information is provided:

The alternation clause applies in all volume moves, i.e., the acceptance of a volume move tender does not negate the provision, where two rates (volume move rate and the Transportation Service Provider's (TSP) current rate) are applicable, the Government is entitled to the lesser of the two rates in all cases. Be advised that when offering shipments, the personal property shipping offices will consolidate shipments whenever practical.

In accordance with Item 502, the rate shall be expressed as a percentage 'of' the Military Surface Deployment and Distribution Command Domestic Personal Property Rate Solicitation. For example, if a Transportation Service Provider wishes to offer a 10 percent reduction, the rate submitted would be 90 percent. The percentage is to reflect reduction in line haul, packing, accessorial services, and any other services relevant to shipments of this volume movement, excluding full replacement protection, pickup or delivery transportation rates applying on SIT shipments at destination, any accessorial services performed in connection with destination SIT, and third party services.

Competitive volume move tenders will be received from qualified Department of Defense (DOD)-approved Transportation Service Providers and forwarders. Volume movement traffic will be awarded to those low rate responsible Transportation Service Providers and forwarders whose tenders are responsive, most advantageous to the Government, and have the ability to comply with required delivery and performance schedules associated with this volume move. Transportation Service Providers in traffic denial during any portion of the volume move will not be considered.

Transportation Service Providers are required to handle a minimum amount of tonnage expressed in pounds per day for each volume move. The minimum amount of tonnage for these volume moves is 40,000 pounds per Transportation Service Provider, per day, per channel. Volume move tenders showing less than this minimum will be rejected.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

Please e-mail your bids to pp-rates-dom@sddc.army.mil. Questions concerning this announcement may be referred to SDDC-PPP-PO, (703) 428-3281.

Sincerely,

_____
Chief, Personal Property Division

Attachment

Copies Furnished:

(Origin PPSO)
(Destination PPSO)
(Appropriate Military Service)
(GSA)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

VOLUME MOVEMENT NUMBER: PP-01-02 THRU PP-__-(02 -- calendar year), *if needed*
THIS VOLUME MOVEMENT WILL CONSIST OF APPROXIMATELY: ____ SHIPMENTS
TOTALING APPROXIMATELY: _____ POUNDS
ESTIMATED WEIGHT OF EACH INDIVIDUAL SHIPMENT: _____ POUNDS
MINIMUM WEIGHT FOR CODE 1 OR CODE 2: _____ POUNDS PER DAY
==========
PP-01-02
NUMBER OF INDIVIDUAL SHIPMENTS: __
ORIGIN: _____*Origin PPSO*_____
DESTINATION: _____*Destination PPSO*_____
FROM: __*move begin date*_____ TO: ___*move end date*_____
APPROXIMATE TONNAGE: _____ POUNDS
APPROXIMATE SIT AT ORIGIN: _____ POUNDS
APPROXIMATE SIT AT DESTINATION: _____ POUNDS
CONTROLLING TRANSPORTATION OFFICER: *POC, commercial telephone number*
IRT/SIMPLIFIED TENDER FORMAT DEADLINE: *14 calendar days from date of solicitation*
E-MAIL ADDRESS FOR THIS VOLUME MOVEMENT: ___*Incoming simplified tender* _____

PP-02-02, *if needed.*

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

SIMPLIFIED TENDER FORMAT

1. The following instructions provide the exact format which must be utilized by Transportation Service Providers choosing to submit a simplified tender format. Electronic submission must be received at SDDC, Room 10N35, by 4:00 p.m., eastern time, on or before the deadline date of this volume movement.

2. Copy the following format exactly:

TO: CDRSDDC ALEXANDRIA VA//SDPP-PO//

SUBJECT: Volume Movement Number

A	Transportation Service Provider name and SCAC code of Transportation Service Provider
B	Volume Move Tender Number
C	Code of Service
D	Volume Move Rate
E	Minimum pounds per day that can be picked up (XX,XXX pounds minimum for each code of service)
F	Percentage of total traffic Transportation Service Provider can handle
G	Origin agent and phone number
H	Destination agent and phone number
I	Transportation Service Provider point of contact and phone number

_____
Authorized Signature

UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

1. COMMODITY OR SERVICE CODE_____	2. TENDER NUMBER / SUPPLEMENT NUMBER / CANCELLATION NUMBER (AS APPLICABLE)	
3. ORIGIN	4. ISSUE DATE	5. EXPIRATION DATE
6. DESTINATION	7. EFFECTIVE DATE	8. FILE NUMBER (OPTIONAL)
9. ISSUING TRANSPORTATION SERVICE PROVIDER / SCAC		

10. I AM (WE ARE) AUTHORIZED AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HEREINAFTER CALLED THE GOVERNMENT, PURSUANT TO SECTION 13712 OF THE ICC TERMINATION 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 CONVERTED TO GOVERNMENT BILLS OF LADING AFTER DELIVERY TO THE CONSIGNEE, (3) COMMERCIAL BILLS OF LADING SHOWING THAT THE GOVERNMENT IS EITHER THE CONSIGNOR OR THE CONSIGNEE AND ENDORSED WITH THE FOLLOWING LEGEND "TRANSPORTATION HEREUNDER IS FOR THE _____GOVERNMENT AGENCY (NAME THE SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE TSP(S) BY THE CONSIGNOR OR CONSIGNEE ARE ASSIGNABLE TO AND ARE TO BE REIMBURSED BY THE GOVERNMENT, (4) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND, 'TRANSPORTATION HEREUNDER IS FOR THE _____GOVERNMENT AGENCY (NAME THE SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE TSP(S) BY THE CONSIGNOR OR CONSIGNEE ARE TO BE REIMBURSED BY THE GOVERNMENT PURSUANT TO COST-REIMBURSABLE CONTRACT NO. _____. THIS MAY BE CONFIRMED BY CONTACTING SUCH AGENCY AT _____.

11. RATE	13. ROUTE(S)	
_____% (SEE BLOCK 15 FOR RATE BASIS)	BASIS FOR SUBMISSION: VOLUME MOVE ANNOUNCEMENT LETTER DATED_____ TRANSPORTATION SERVICE PROVIDER CAN HANDLE_____% OF TOTAL	
12. MINIMUM WEIGHTS 500 POUINDS NET	TONNAGE, _____ POUNDS PER DAY.	14. TRAILER INTERCHANGE YES_____ NO_____

15. CLASSIFICATION AND EXCEPTIONS

UNLESS OTHERWISE SPECIFICALLY STATED HEREIN, THE SERVICES, RATES, OR CHARGES SHOWN HEREIN ARE SUBJECT TO THE RULES OF THE FREIGHT CLASSIFICATION OR EXCEPTIONS THERETO WHICH AT THE TIME OF MOVEMENT WOULD GOVERN THE APPLICABLE CLASS RATES FROM AND TO THE POINTS AND VIA THE ROUTES PROVIDED IN THIS TENDER.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION, AND REISSUES THEREOF.

16. ACCESSORIAL SERVICES

THE ACCESSORIAL SERVICES SHOWN BELOW WILL BE FURNISHED BY THE TSP ON REQUEST OF SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THIS BLOCK, WHICH WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN BLOCKS 11 AND 12, SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING AND INITIALED BY THE PERSON REQUESTING SAME.

PERCENTAGE SHOWN IN BLOCK 11 APPLIES FOR REDUCTION IN TOTAL COST OF EACH SHIPMENT, EXCLUDING THIRD PARTY SERVICES

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

IN MAKING THIS TENDER THE TSP(S) REPRESENT(S) TO THE UNITED STATES THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE TSP(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.

18. CHARGES AND ALLOWANCES

(A) 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 SEPARATELY PUBLISHED TARIFFS OR TENDERS TO WHICH TSP(S) IS (ARE) A PARTY SUBJECT TO THE TARIFF OR TENDER CHARGES, ALLOWANCES, RULES AND REGULATIONS APPLICABLE TO SUCH SERVICES AND PRIVILEGES. (B) THE RATES AND CHARGES IN THIS TENDER MAY BE USED AS FACTORS TO MAKE COMBINATION RATES AND CHARGES TO AND/OR FROM OTHER POINTS OF ORIGIN AND DESTINATION, PROVIDED THAT SUCH OTHER POINTS ARE NOT MORE THAN THIRTY (30) HIGHWAY MILE DISTANCE FROM THE PERTINENT POINT OF ORIGIN OR DESTINATION NAMED HEREIN. THIS DISTANCE SHALL BE MEASURED FROM (1) THE NEAREST BOUNDARY IN THE CASE OF DESIGNATED COMMERCIAL ZONES; (2) THE NEAREST CORPORATE LIMIT, IN THE CASE OF INCORPORATED COMMUNITIES NOT IN COMMERCIAL ZONES; OR (3) THE NEAREST POST OFFICE WITHIN OTHER POINTS OF ORIGIN OR DESTINATION.

19. PAYMENT

EXCEPT FOR SHIPMENT COVERED BY BLOCK 10(3) OR 10(4), THE TSP SHALL BILL THE UNITED STATES, IN THE CENTRAL WEB APPLICATION (CWA), APPROPRIATELY SUPPORTED.

20. REFERENCES

SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR REISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

21. TERMINATION OR MODIFICATION OF TENDER

THIS TENDER MAY BE CANCELLED OR MODIFIED BY THE TSP(S) ON WRITTEN NOTICE OF NOT LESS THAN THIRTY (30) DAYS EXCEPT AS TO SHIPMENTS MADE FROM ORIGINAL POINT OF SHIPMENT (OR PORT OF IMPORTATION, WHERE INVOLVED) BEFORE THE EFFECTIVE DATE OF SUCH NOTICE, AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREIN AND FURTHER, EXCEPT SUCH CANCELLATION OR MODIFICATION MAY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

22. FILING WITH REGULATORY BODIES

TSP(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 13712 OF THE ICC TERMINATION ACT, OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

23. ALTERNATIONS: VOLUME OF TRAFFIC

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.

24. SIGNATURE(S) OF PARTY(IES) REPRESENTING TSP(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDER- SIGNED TSP 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 TSP'S QUALIFICATION FILE AS AN ATTACHMENT TO THE TSP'S TENDER OF SERVICE.

ISSUING TSP	PARTICIPATING TSP	PARTICIPATING TSP
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

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, SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND, ATTN: SDPP-PO, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000 IN FIVE COPIES. THE ORIGINAL, AND ONE COPY MUST BEAR AN AUTHORIZED SIGNATURE.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ATTACHMENT TO UNIFORM TENDER OF RATES

1. **NAME OF TRANSPORTATION SERVICE PROVIDER & SCAC:**

   _____

2. **RATE TENDER NO.:** _____

3. **VOLUME MOVEMENT NO.:** _____

   FROM: _____

   TO: _____

4. **ORIGIN AGENT:**

   NAME: _____

   ADDRESS: _____

   _____

   TELEPHONE NO.: _____

   CONTACT: _____

5. **DESTINATION AGENT:**

   NAME: _____

   ADDRESS: _____

   _____

   TELEPHONE NO.: _____

   CONTACT: _____

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FILING FORMATS AND DETAILED INSTRUCTIONS FOR VOLUME MOVEMENT INDIVIDUAL RATE TENDERS

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**COMMODITY OR SERVICE**	Insert appropriate code of service (Code 1 or Code 2).
2	**TENDER NUMBER/ SUPPLEMENT NUMBER/ CANCELLATION NUMBER**	Show Transportation Service Provider-assigned tender number.
3	**ORIGIN**	Preprinted. Do not alter.
4	**ISSUE DATE**	Enter date the IRT is prepared by Transportation Service Provider.
5	**EXPIRATION DATE**	Preprinted. Do not alter.
6	**DESTINATION**	Preprinted. Do not alter.
7	**EFFECTIVE DATE**	Preprinted. Do not alter.
8	**FILE NUMBER**	Optional (by Transportation Service Provider).
9	**ISSUING TRANSPORTATION SERVICE PROVIDER/SCAC**	Enter only the full corporation name of the firm and SCAC
10		Preprinted statement. Do not alter.
11	**RATE**	Enter only one percentage.
12	**MINIMUM WEIGHTS**	Preprinted. Do not alter.
13	**ROUTE**	Show percentage of total traffic offered by the solicitation to which the rate applies, and the maximum pounds per day that can be picked up.
14	**TRAILER INTERCHANGE**	Preprinted. Do not alter.
15	**CLASSIFICATION AND EXCEPTIONS**	Preprinted statement. Do not alter.
16	**ACCESSORIAL SERVICES**	Preprinted statement. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

17	**LAWFUL PERFORMANCE: OPERATING AUTHORITIES**	Enter full corporate name and ICC operating authority/permit number.
18	**CHARGES AND ALLOWANCES**	Preprinted statement. Do not alter.
19	**PAYMENT**	Preprinted statement. Do not alter.
20	**REFERENCES**	Preprinted statement. Do not alter.
21	**TERMINATION OR MODIFICATION OF TENDER**	Preprinted statement. Do not alter.
22	**FILING WITH REGULATORY BODY**	Preprinted statement. Do not alter.
23	**ALTERNATIONS: VOLUME OF TRAFFIC**	Preprinted statement. Do not alter.
24	**SIGNATURE OF PARTY REPRESENTING CARRIER**	Two (2) copies of IRT must bear authorized signature (either handwritten, computer-generated, or rubber stamped) of an authorized Transportation Service Provider's representative, whose name is on file at SDDC for that purpose. Additionally, the individual's title and Transportation Service Provider address, including zip code and telephone number must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

VOLUME MOVE ACCEPTANCE NOTICE

DATE OF THIS NOTICE:

VOLUME MOVE NUMBER:

ORIGIN:

DESTINATION:

BID DEADLINE DATE:

FROM: **TO:**

THE BIDS FOR THIS VOLUME MOVE HAVE BEEN PROCESSED AND THE ORIGIN PPSO HAS BEEN NOTIFIED OF THE ACCEPTED RATES. SDDC ACCEPTED XX% THROUGH XX% FOR CODE 1 AND XX% THROUGH XX% FOR CODE 2.

ALL ACCEPTED TRANSPORTATION SERVICE PROVIDERS: PLEASE SUBMIT YOUR RATE TENDER TO THIS OFFICE WITHIN 10 DAYS OF THE DATE OF THIS NOTICE. **PLEASE NOTE THAT PAPER COPIES WILL NOT BE ACCEPTED. INTERSTATE MOVE TENDERS MAY BE E-MAILED TO pp-rates-dom@sddc.army.mil.**

ACCEPTED TRANSPORTATION SERVICE PROVIDER	VOLUME MOVE BID
XXXXXXXXXX/AAAA	**60% (1)**
XXXXXXXXXX/BBBB	**60% (1)**
XXXXXXXXXX/CCCC	**65% (1)**
XXXXXXXXXX/DDDD	**67% (2)**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FILING FORMATS AND DETAILED INSTRUCTIONS FOR CANCELLATION SUPPLEMENTS TO VOLUME MOVEMENT INDIVIDUAL RATE TENDERS

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**COMMODITY OR SERVICE**	Insert appropriate code of service (Code 1 or Code 2).
2	**TENDER NUMBER/ SUPPLEMENT NUMBER/ CANCELLATION NUMBER**	Show Transportation Service Provider-assigned tender number and supplement number for cancellation.
3	**ORIGIN**	As stated in solicitation letter.
4	**ISSUE DATE**	Enter date the IRT is prepared by Transportation Service Provider.
5	**EXPIRATION DATE**	Leave blank.
6	**DESTINATION**	Preprinted. Do not alter.
7	**EFFECTIVE DATE**	As stated in solicitation letter.
8	**FILE NUMBER**	Optional (by Transportation Service Provider).
9	**ISSUING TRANSPORTATION SERVICE PROVIDER/SCAC**	Enter only the full corporation name of firm and SCAC.
10		Preprinted statement. Do not alter.
11	**RATE**	Leave blank.
12	**MINIMUM WEIGHTS**	Leave blank.
13	**ROUTE(S)**	Leave blank.
14	**TRAILER INTERCHANGE**	Leave blank.
15	**CLASSIFICATION AND EXCEPTIONS**	Preprinted statement. Do not alter.
16	**ACCESSORIAL SERVICES**	Preprinted statement. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
17	**LAWFUL PERFORMANCE: OPERATING AUTHORITIES**	Preprinted statement. Do not alter.
18	**CHARGES AND ALLOWANCES**	Preprinted statement. Do not alter.
19	**PAYMENT**	Preprinted statement. Do not alter.
20	**REFERENCES**	Preprinted statement. Do not alter.
21	**TERMINATION OR MODIFICATION OF TENDER**	Preprinted statement. Do not alter.
22	**FILING WITH REGULATORY BODY**	Preprinted statement. Do not alter.
23	**ALTERNATIONS: VOLUME OF TRAFFIC**	Preprinted statement. Do not alter.
24	**SIGNATURE OF PARTY REPRESENTING TRANSPORTATION SERVICE PROVIDER**	Two (2) copies of IRT must bear authorized signature (either handwritten, computer-generated, or rubber stamped) of an authorized Transportation Service Provider's representative, whose name is on file at SDDC for that purpose. Additionally, the individual's title and Transportation Service Provider address, including zip code and telephone number must appear.

UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

1. COMMODITY OR SERVICE CODE ___1____	2. TENDER NUMBER / SUPPLEMENT NUMBER / CANCELLATION NUMBER(AS APPLICABLE) Supplement #1 cancels tender #__2020__ in its entirety	
3. ORIGIN JPPSO-SAT, TX	4. ISSUE DATE Date Prepared	5. EXPIRATION DATE Leave Blank
6. DESTINATION Robins AFB, GA	7. EFFECTIVE DATE See Solicitation Letter	8. FILE NUMBER (OPTIONAL)
9. ISSUING TSP / SCAC ABC VAN AND STORAGE / ABCV		

10. I AM (WE ARE) AUTHORIZED AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HEREINAFTER CALLED T GOVERNMENT, PURSUANT TO SECTION 13712 OF THE ICC TERMINATION 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 SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SU BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION OR CONVERTED TO GOVERNMENT BILLS OF LADI AFTER DELIVERY TO THE CONSIGNEE, (3) COMMERCIAL BILLS OF LADING SHOWING THAT THE GOVERNMENT IS EITHER THE CONSIGNOR OR THE CONSIGNEE AND ENDORSED WITH THE FOLLOWING LEGEND "TRANSPORTATION HEREUNDER IS FOR THE _____GOVERNMENT AGENCY (NAME SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE TSP(S) BY THE CONSIGNOR OR CONSIGNEE ARE ASSIGNABLE TO AND ARE TO BE REIMBURSED BY THE GOVERNMENT, (4) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND, 'TRANSPORTATION HEREUNDER IS FOR THE _____GOVERNMENT AGENCY (NAME THE SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE TSP(S) BY THE CONSIGNOR OR CONSIGNEE ARE TO BE REIMBURSED BY THE GOVERNMENT PURSUANT TO COST-REIMBURSABLE CONTRACT NO. _____ THIS MAY BE CONFIRMED BY CONTACTING SUCH AGENCY AT _____.

11. RATE	13. ROUTE(S)	
_____% (SEE BLOCK 15 FOR RATE BASIS)	BASIS FOR SUBMISSION: VOLUME MOVE ANNOUNCEMENT LETTER DATED _____ TSP CAN HANDLE _____% OF TOTAL TONNAGE, _____ POUNDS PER DAY.	
12. MINIMUM WEIGHTS		14. TRAILER INTERCHANGE
500 POUNDS NET		YES ____ NO ____

15. CLASSIFICATION AND EXCEPTIONS

UNLESS OTHERWISE SPECIFICALLY STATED HEREIN, THE SERVICES, RATES, OR CHARGES SHOWN HEREIN ARE SUBJECT TO THE RULES OF THE FREIGHT CLASSIFICATION OR EXCEPTIONS THERETO WHICH AT THE TIME OF MOVEMENT WOULD GOVERN THE APPLICABLE CLASS RATES FROM AND TO THE POINTS AND VIA THE ROUTES PROVIDED IN THIS TENDER.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION AND PURSUE THEREOF.

16. ACCESSORIAL SERVICES

THE ACCESSORIAL SERVICES SHOWN BELOW WILL BE FURNISHED BY THE TSP ON REQUEST OF SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THIS BLOCK, WHICH WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN BLOCKS 11 AND 12, SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING AND INITIALED BY THE PERSON REQUESTING SAME.

PERCENTAGE SHOWN IN BLOCK 11 APPLIES FOR REDUCTION IN TOTAL COST OF EACH SHIPMENT, EXCLUDING THIRD PARTY SERVICES

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

IN MAKING THIS TENDER THE TSP(S) REPRESENT(S) TO THE UNITED STATES THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE TSP(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.

SAMPLE

18. CHARGES AND ALLOWANCES

(A) 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 SEPARATELY PUBLISHED TARIFFS OR TENDERS TO WHICH TSP(S) IS (ARE) A PARTY SUBJECT TO THE TARIFF OR TENDER CHARGES, ALLOWANCES, RULES AND REGULATIONS APPLICABLE TO SUCH SERVICES AND PRIVILEGES. (B) THE RATES AND CHARGES IN THIS TENDER MAY BE USED AS FACTORS TO MAKE COMBINATION RATES AND CHARGES TO AND/OR FROM OTHER POINTS OF ORIGIN AND DESTINATION, PROVIDED THAT SUCH OTHER POINTS ARE NOT MORE THAN THIRTY (30) HIGHWAY MILE DISTANCE FROM THE PERTINENT POINT OF ORIGIN OR DESTINATION NAMED HEREIN. THIS DISTANCE SHALL BE MEASURED FROM (1) THE NEAREST BOUNDARY IN THE CASE OF DESIGNATED COMMERCIAL ZONES; (2) THE NEAREST CORPORATE LIMIT, IN THE CASE OF INCORPORATED COMMUNITIES NOT IN COMMERCIAL ZONES; OR (3) THE NEAREST POST OFFICE WITHIN OTHER POINTS OF ORIGIN OR DESTINATION.

19. PAYMENT

EXCEPT FOR SHIPMENT COVERED BY BLOCK 10(3) OR 10(4), THE TSP SHALL BILL THE UNITED STATES ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING.

20. REFERENCES

SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE INCLUDE SUPPLEMENTS OR AMENDMENTS THERETO OR REISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN.

21. TERMINATION OR MODIFICATION OF TENDER

THIS TENDER MAY BE CANCELLED OR MODIFIED BY THE TSP(S) ON WRITTEN NOTICE OF NOT LESS THAN THIRTY (30) DAYS EXCEPT AS TO SHIPMENTS MADE FROM ORIGINAL POINT OF SHIPMENT (OR PORT OF IMPORTATION, WHERE INVOLVED) BEFORE THE EFFECTIVE DATE OF SUCH NOTICE, AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREIN AND FURTHER, EXCEPT SUCH CANCELLATION OR MODIFICATION MAY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED.

22. FILING WITH REGULATORY BODIES

TSP(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 13712 OF THE ICC TERMINATION ACT, OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.

23. ALTERNATIONS: VOLUME OF TRAFFIC

THIS TENDER WILL NOT APPLY WHERE CHARGES ACCRUING HEREIN EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE. RECEIPT THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF ANY PARTICULAR VOLUME OF TRAFFIC HEREIN DESCRIBED

24. SIGNATURE(S) OF PARTY(IES) REPRESENTING TSP(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDER-SIGNED TSP 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 T TSP'S QUALIFICATION FILE AS AN ATTACHMENT TO THE TSP'S TENDER OF SERVICE.

ISSUING TSP ABC VAN AND STORAGE	PARTICIPATING TSP	PARTICIPATING TSP
BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT) PRESIDENT	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)	BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)
ADDRESS 1520 BROAD ST AUSTIN, TX 52645	ADDRESS	ADDRESS

25. TEL (205) 636-1234

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, SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND, ATTN: SDPP-PO, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000 IN TEN COPIES. THE ORIGINAL, AND ONE COPY MUST BEAR AN AUTHORIZED SIGNATURE.

CHAPTER VI - INTERSTATE RATE FILING INSTRUCTIONS

ITEM 600. PURPOSE

These instructions provide procedures, automated filing formats, and other information required to properly file voluntary rates. Rates will be filed in conjunction with this rate solicitation and modification letters issued every 6 months on behalf of Transportation Service Providers engaging in the movement of Department of Defense (DOD) and U.S. Coast Guard (USCG)-sponsored shipments of household goods within the continental United States (the 48 contiguous states and Alaska). Detailed instructions, formats, and error descriptions/codes for rate filings and cancellations are provided in this chapter. Transportation Service Providers filing rates in response to a SDDC rate solicitation will use these instructions in conjunction with rate solicitation modifications to ensure a totally responsive rate filing.

ITEM 601. INDUSTRY RATE SUBMISSIONS

a. **Transportation Service Providers 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 SDDC by the designated filing date and time will result in nonacceptance of the submissions.** Transportation Service Providers/ADP agents are responsible for the selection and actions of their on-line service provider. Transportation Service Providers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. SDDC may, however, grant Transportation Service Providers/ADP agents one additional opportunity, within 4 working hours after notification by SDDC, to submit a new FTP file if the original file fails to process or complete loss in transmission before the filing deadline is proven. SDDC will produce a summary of rates on each FTP file submitted. An analysis will be completed to identify any major problem, such as lack of interstate DOD approval for a particular SCAC, rejection of total rate field, etc. SDDC does not guarantee that all rejections and/or errors will be identified through this analysis.

b. I/F, M/T, or L/C rates may be filed with SDDC prior to the designated due dates. Transportation Service Providers discovering mistakes in rates submitted before the designated date may add, delete, change, or correct such rates in accordance with Item 616b(1). The latest FTP submission received on or before the applicable I/F, M/T, or L/C filing deadline will prevail as the Transportation Service Provider's rate filing. However, where multiple rates are actually processed, Item 602 will apply.

c. FTP files or individual rate records which are not properly prepared or submitted in accordance with provisions of this chapter will be rejected.

ITEM 602. USE OF ADP AGENTS

Transportation Service Providers using ADP agents are advised to restrict their use to one agent and are responsible for the actions of that agent, with regards to rate submissions. Multiple files submitted by one or more ADP agents containing rates for the same origin/destination record will result in the acceptance of the first submission received by SDDC before the required designated date for processing. Transportation Service Providers are solely responsible for the accuracy of their submitted rates.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 603. **TIME OF SUBMISSIONS**

These dates represent the receipt cutoff times for Transportation Service Provider submissions to be considered responsive to the applicable solicitation. **Submissions, in response to any designated filing date posted on the Personal Property homepage, must arrive at the anonymous FTP file at SDDC prior to 12:00 midnight, Eastern Standard Time, on the designated date.** If the date falls on a Federal holiday, the designated date will be the next Government workday. Failure to submit FTP transmissions by the designated rate filing deadlines will result in the Transportation Service Provider being nonresponsive and the rates not being accepted.

ITEM 604. **LATE SUBMISSION OF FTP FILE**

a. I/F and M/T Filing Submissions: An I/F or M/T FTP file received after the designated filing deadline will result in the Transportation Service Provider being nonresponsive and the rates not being accepted. This will preclude participation in the I/F-M or M/T-B, as appropriate. Transportation Service Providers missing the I/F rate filing may submit rates in the L/C.

b. L/C Filing Submission: An L/C FTP file, including those containing added or cancelled individual rate records, will be considered for the appropriate update filing period (L/C-1, L/C-2, L/C-3 or L/C-4), depending upon which filing deadline the FTP file is received. For example, if an FTP file is received after the filing deadline of the L/C-1, L/C-2 or L/C-3 filing, it will be returned unprocessed and may be submitted in the next L/C.

ITEM 605. **INDIVIDUAL RATE RECORDS**

Each rate record should be constructed to stand alone without regard to individual rate records for other origin/destination and code of service combinations. Each individual solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior to and subsequent to the deadline and acceptance stipulated, unless specifically modified by SDDC for the mutual benefit of all parties in writing prior to the solicitation deadline.

ITEM 606. **RESERVED FOR FUTURE USE**

ITEM 607. **EFFECTIVE PERIOD FOR ACCEPTED RATES**

a. Rates, accepted by SDDC, must remain in effect until the Letter of Intent/Cancellation (L/C) submission, but cannot be in effect for more than the duration of the rate cycle.

(1) All rates accepted by SDDC for November 1, 2007 or the effective date of the L/C filing submission will expire at 11:59 p.m., April 30, 2008, unless cancelled earlier.

ITEM 608. **NEW APPROVALS**

a. Newly Approved Transportation Service Provider. A newly approved DOD/USCG Transportation Service Provider may M/T another Transportation Service Provider's rates currently on file at SDDC for a given PPSO during any L/C submission. **A Transportation Service Provider must have an accepted valid LOI on file prior to filing rates**.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

b. Expansion of Operating Authority. An approved DOD/USCG Transportation Service Provider gaining new authority to serve more states may M/T another Transportation Service Provider's rates to those states during any L/C submission. **A Transportation Service Provider must have an accepted valid LOI on file, which includes the additional authority, prior to filing rates**.

ITEM 609. **CROSS-FILING**

a. M/T Submission. Transportation Service Providers may cross-file between Code 1 rates and Code 2 rates (or vice versa).

b. Procedures. Cross-filing is identified by meeting another Transportation Service Provider's Code 2 rate by a Code 1 rate (and vice versa) for the same channel. Refer to Item 616, "Rate Filing Procedures," for a full explanation as to how Transportation Service Providers can cross-file rates.

ITEM 610. **DUALITY**

Two or more rates of a Transportation Service Provider, submitted during the same filing cycle for the same code of service and the same origin/destination combinations (dual rates) are not permitted. However, a Code 1 rate will not be considered dual with a Code 2 rate (and vice versa).

ITEM 611. **NAME/OWNERSHIP CHANGE**

a. When a Transportation Service Provider undergoes a name and/or ownership change, the Transportation Service Provider must maintain existing rates or cancel them during the L/C submission.

(1) Name Change: For administrative purposes, a Transportation Service Provider will continue to use the old name and SCAC reference until the end of the existing cycle. For the following cycle, the Transportation Service Provider will use the new name and SCAC reference. Transportation Service Providers are required to obtain approval by SDDC, and new LOIs must be filed at each PPSO served to show the Transportation Service Provider's new name.

(2) Ownership Change: The Transportation Service Provider must notify SDDC of a change in ownership and, after acceptance by SDDC, new LOIs must be filed at each PPSO served. Transportation Service Providers may continue the existing rates filed by the previous management or cancel them during the L/C submission.

ITEM 612. **ORIGINS**

Origin installations (PPSOs) must be specified by the appropriate four-character alphabetic code (GBLOC) representing each PPSO as shown in Chapter IX. Failure to use the correct code will result in the rejection of individual rate records or the acceptance of rates for the wrong origin PPSO.

ITEM 613. **DESTINATIONS**

a. The following procedures apply to all destinations for which individual rate records are filed:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(1) Any destination state must be specified by the appropriate two-letter postal abbreviation representing each state.

(2) If a Transportation Service Provider chooses to serve a destination state, then the Transportation Service Provider must serve the destination state in its entirety.

(3) Rates filed under the provisions of SDDC's CONUS Automated Rate Transportation System (CARTS) have no intrastate application. Therefore, if a Transportation Service Provider lists the destination state in which the origin installation resides, the shipment must originate in another state within the origin's consignment authority and must be delivered into the destination state listed (i.e., interstate shipment).

ITEM 614. **RESERVED FOR FUTURE USE**

ITEM 615. **ORIGIN/DESTINATION COMBINATION**

Area of responsibility to destination state will be the only filing option (origin/destination combination) allowed. Only one individual rate record for each origin/destination and code of service combination will be permitted.

ITEM 616. **RATE FILING PROCEDURES**

a. General. Rates will be submitted to SDDC by FTP. Transportation Service Providers are solely responsible for the proper preparation, and submission of their FTP transmissions in accordance with the procedures and formats prescribed within these instructions. Transportation Service Providers are responsible for establishing quality control procedures that permit the review of rates prior to actual submission to SDDC. Filing deadlines will be established by SDDC, and Transportation Service Providers will be notified of these dates via a rate filing schedule posted on the Personal Property homepage prior to each filing cycle. Failure to submit FTP transmissions by the designated filing deadlines will result in the Transportation Service Provider being nonresponsive and the rates not being accepted.

(1) **Procedures for Rate Filing Via FTP**. Rates may be submitted during each phase within the rate filing cycle. FTP Electronic transmissions, in response to any designated filing date, must arrive at the anonymous FTP file at SDDC prior to 12:00 midnight, Eastern Standard Time, on the designated date. FTP transmissions can be made daily to update the file until the disclosure date. Only one set of rates per Transportation Service Provider, per channel, per day, may be submitted. Each rate filing cycle will be subject to edit and validation criteria, prior to acceptance or rejection. **Upon closure of the designated rate filing date, rates may not be changed**.

b. Rate Filing. I/F, M/T or L/C rates may be filed with SDDC prior to the designated dates. Transportation Service Providers discovering mistakes in rates submitted before the designated date may, if they so desire, add, delete, change, or correct such rates. The latest FTP submission received on or before the applicable I/F, M/T or L/C filing date will prevail as the Transportation Service Provider's rate filing. However, where multiple rates are actually processed, Item 602 will apply.

(1) **Correction of FTP Files Submitted Prior to the Filing Deadline**. Transportation Service Providers/ADP agents who desire to add, delete, or change individual rate records previously filed must submit a replacement FTP file. ADP agents must resubmit the rates of all Transportation Service Providers contained on the original submission, which includes the affected Transportation Service Provider's rates. Replacement rates

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

submitted prior to the applicable filing deadline will be accepted and will replace the FTP file previously filed. Only one replacement file is allowed in each filing. Rate submissions submitted after the filing deadline will not be processed.

c. Rate Percentages. All rate submissions must be prepared using the exact format specified in this chapter. Voluntary individual rate records must be expressed as "percentage of" the baseline rates contained in the rate solicitation and not as "percentage off" the baseline rates. Also, individual rate records must be expressed in full percentages (i.e., 095; 100; 110), and not as fractions (i.e., 95.2; .95). Leading zero(s) must be used when expressing a "percentage of" less than 100 percent. Where no rate is filed, the rate field must be left blank, since "000" will be construed as an actual filing.

(1) Rates for interstate application will be filed as a percentage of the baseline rates. A Transportation Service Provider who desires to serve a PPSO may offer service at any percentage above, below, or equal to the baseline rates, subject to the conditions in paragraphs d(1) and d(2) below, contained herein. **The percentage filed will cover all aspects of the shipment except the following: reweigh; additional shipment charges; third party services; ferry, bridge and service charges; full replacement protection; SIT and warehouse handling at destination; delivery out of SIT at destination; any accessorial services performed in connection with destination SIT, and packing inspection for shipments out of nontemporary storage warehouses and SIT warehouses, in certain instances.**

(2) **Tariff to Individual Rate Record Conversion.** Transportation Service Providers cannot submit a percentage of their commercial interstate tariff nor a percentage of any other rate basis as a substitute for the rate solicitation. Transportation Service Providers' individual rate records must provide rates which are not greater in application than the correlative rates in their interstate commercial tariffs.

d. Criteria.

(1) Administrative High and Low Rates for DW07 Rate Filing Cycle:

	Non-Alaska		Alaska	
Code of Service	1A	2A	1A	2A
Admin High	277	299	378	414
Admin Low	83	83	138	138

Note: Alaska shipments include those going into and coming from Alaska.

(2) Acceptable High Per Channel:
The lowest "accepted" rate established in the final I/F will be the basis to compute the "acceptable high" for each channel, for each code of service by adding 60%. Any rates filed above the "acceptable high" for each channel, for each code of service will be cancelled or rejected, unless the Transportation Service Provider "Me-Too's" a rate at or below the "acceptable high" for that channel, for that code of service. See the "Rate Reasonableness Rate Filing Example" at the end of this Item.

e. I/F Filing:

(1) **General**. There are two I/F cycles per year. During each filing cycle, competitive rate levels are established to move DOD/USCG personal property shipments within CONUS (including Alaska). Rates submitted shall be in compliance with the criteria in para. d.(1). I/F rates must be brought into compliance with criteria d.(2)

during the M/T, in order to be included in the Final Accepted Rates. Filing deadlines are announced via a rate filing schedule posted on the Personal Property page of the SDDC web site prior to each I/F cycle.

(a) I/F-A (Initial Submission): The individual rate records, contained in the prescribed automated format, will be subject to edit and validation criteria. Transportation Service Providers will have one opportunity to review and change rates which pass the editing and validation criteria (but did not reflect what the Transportation Service Provider intended to file), add rates which were unintentionally omitted in the I/F-A submission, and correct I/F-A rejected rates. Transportation Service Providers may submit the changed, added, and/or corrected rejected rates in the I/F-M.

(b) I/F-M (Change/Correction Submission). Rates filed in the I/F-M will only be the changed, added, and/or corrected rejected rates. All rates which have previously passed the editing and validation criteria in the I/F-A that the Transportation Service Provider does not desire to change will be considered accepted. The individual rate records contained in the I/F-M will again be subject to the same editing and validation criteria as in the I/F-A. ADP agents do not need to submit the rates of Transportation Service Providers not exercising this option that were filed in the original submission. NOTE: Rates submitted under the administrative low or over the administrative high that are not corrected during the I/F-M will be rejected, precluding participation in that code of service, for that channel, for the cycle.

NOTE: In the event the I/F-M submission contains an incorrect Transportation Service Provider's SCAC, the appropriate Transportation Service Provider or ADP firm who submitted the rates will have two working days from the date of notification to submit a correct rate submission. If the Transportation Service Provider or designated ADP firm fails to replace the rates before the deadline or the replacement submission still contains an incorrect Transportation Service Provider's SCAC, the rates shall be voided from further consideration in the I/F-M. This situation will constitute a second or final rejection for the Transportation Service Providers involved and the rates which passed the I/F-A editing and validation criteria for these Transportation Service Providers will be considered accepted.

f. M/T Filing.

(1) **General**. There is a M/T filing submission in conjunction with each I/F submission. The M/T provides Transportation Service Providers with the opportunity to precisely adjust their rates downward to (equal) the lower rates of other Transportation Service Providers established during the I/F cycle. Transportation Service Providers may remain at their I/F-A or I/F-M rate only if they meet all the criteria from Item 616, paragraph (d)**. In order to participate in the M/T, a Transportation Service Provider must have an accepted individual rate record established in the I/F cycle.** Rates filed during the M/T must be in compliance with the criteria established in Item 616, para. d. For example, see "Rate Reasonableness Rate Filing Example" chart at the end of this item no. 616.

(2) **M/T-A (Initial Submission)**. The individual rate records contained in the prescribed automated format will be subject to edit and validation criteria. Transportation Service Providers will have one opportunity to add rates that were unintentionally omitted from the M/T-A and to correct M/T-A rejected rates in the M/T-B. Transportation Service Providers may not change rates that passed the edit and validation criteria in the M/T-A.

(3) **M/T-B (Correction Submission)**. **Rates filed in the M/T-B must only include the added and the corrected rejected rates**. All rates that have previously passed the edit and validation criteria in the M/T-A will be considered accepted. The individual rate records will be subject to the same editing and validation criteria as in the M/T-A.

NOTE 1: M/T rates may be filed only for those individual records (i.e., origin/destination and code of service combinations) for which a Transportation Service Provider has an accepted I/F rate record.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NOTE 2: A Transportation Service Provider's rate record accepted in the I/F will automatically remain in effect, only if that rate meets all the criteria identified in Item 616, paragraph (d).

NOTE 3: An accepted M/T rate replaces the I/F submission. The I/F rate will no longer apply.

g. LOI/Cancellation Submission (L/C). There are four L/C submissions allowed each filing cycle. The filing deadlines for these submissions will be announced in the rate filing schedule posted on the Personal Property homepage prior to each filing cycle. The L/C filing submissions provide Transportation Service Providers newly approved at an installation, including those meeting the expansion in operating authority provision, with the opportunity to precisely meet (equal) the accepted rates of other Transportation Service Providers during the 6-month rate cycle, and provides Transportation Service Providers with the opportunity to cancel existing rates. When a Transportation Service Provider has no effective rate on file due to cancellation, the Transportation Service Provider is responsible for refusing shipments offered for a traffic channel. Acceptance and movement of a shipment by the Transportation Service Provider over such traffic channels under a BL shall constitute an agreement by the Transportation Service Provider to perform the transportation services at the original rate filed by the Transportation Service Provider as stated on the BL.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

RATE REASONABLENESS RATE FILING EXAMPLE

Channel			**BGAC to CT**		**Admin High**			**200**	
Code of Service			**1A**		**Admin Low**			**60**	
					Percent Above Min Final I/F Rate (for this channel)			**60**	**Acceptable High = (65+ 60)% = 125% (Note 4)**
TSP	**I/F-A**		**I/F-M**		**M/T-A**			**M/T-B**	**Final Accepted Rates**
	Rates Filed	**Pass / Fail (Note 1)**	**Rates Filed**	**Pass / Fail (Note 1)**	**Rates Filed (Note 2)**	**Cross Filed Rate Used (Note 2)**	**Pass / Fail (Note 3)**	**Rates Filed**	
1	65	Passes @ I/F-A							65
2	125	Passes @ I/F-A			65		Passes @ M/T-A		65
3	130	Passes @ I/F-A			80	Code 2A	Passes @ M/T-A		80
4	135	Passes @ I/F-A			90	Code 2A	Passes @ M/T-A		90
5	140	Passes @ I/F-A			100		Passes @ M/T-A		100
6	55	Fails @ I/F-A	100	Passes @ I/F-M					100
7	150	Passes @ I/F-A			110	Code 2A	Passes @ M/T-A		110
8	165	Passes @ I/F-A			120	Code 2A	Passes @ M/T-A		120
9	220	Fails @ I/F-A	200	Passes @ I/F-M	125		Passes @ M/T-A		125
Channel			**BGAC to CT**		**Admin High**			**220**	
Code of Service			**2A**		**Admin Low**			**60**	
					Percent Above Min Final I/F Rate (for this channel)			**60**	**Acceptable High = (75+ 60)% = 135% (Note 4)**
TSP	**I/F-A**		**I/F-M**		**M/T-A**			**M/T-B**	**Final Accepted Rates**
	Rates Filed	**Pass / Fail (Note 1)**	**Rates**	**Pass / Fail (Note 1)**	**Rates (Note 2)**	**Cross Filed Rate Used (Note 2)**	**Pass / Fail (Note 3)**	**Rates**	
1	75	Passes @ I/F-A							75
2	80	Passes @ I/F-A			65	Code 1A	Passes @ M/T-A		65
3	90	Passes @ I/F-A							90
4	100	Passes @ I/F-A							100
5	110	Passes @ I/F-A							110
6	120	Passes @ I/F-A							120
7	125	Passes @ I/F-A							125
8	140	Passes @ I/F-A			135	Code 1A	Passes @ M/T-A		135
9	240	Fails @ I/F-A	220	Passes @ I/F-M	140		Fails @ M/T-A	135	135

Note 1: Rates have to be greater than or equal to Admin Low and less than or equal to Admin High.

Note 2: Item 616 d (3) criteria applies at M/T rate cycle.

Note 3: Cross filed Me-Too rates have to be equal to or lower than 60% plus lowest accepted rate established in the final I/F rate per channel (for this code of service).

Note 4: For BGAC to CT (Code 1A) the lowest accepted rate was 65%, therefore the “acceptable high” will be 65 + 60 = 125%. Similarly, for BGAC to CT (Code 2A) the lowest accepted rate was 75%, therefore, the “acceptable high” will be 75 + 60 = 135%. In this example, TSP#2 in BGAC to CT (Code 2A), decides to cross-file to 65 from BGAC to CT (Code 1A). This will be allowed but this cross-filed 65% rate <u>will not</u> become the new basis to determine the new acceptable high for BGAC to CT (Code 2A). In other words, the acceptable high for BGAC to CT (Code 2A) will stay at <u>135%</u> (which was determined based on the lowest accepted rate at I/F).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 617. **FTP FILE NAME STANDARDS**

File names for rate submissions must be submitted in the following format:

15 positions -- UNIX or Windows/NT

Position	Field	Entry
1st	Alpha Lowercase	a (initial input) r (replacement)
2nd-5th	Alphanumeric Lowercase	ADP Agent/Transportation Service Provider Identification Code (i.e., dp78; INVR)
6th	Alpha Lowercase	d (Domestic rate filing)
7th	Alpha Lowercase	w (winter rate cycle) s (summer rate cycle)
8th-9th	Numeric	2-digit year (i.e., 98)
10th-12th	Alpha Lowercase	ifa, ifb, ifm (initial filing) mta, mtb, (me-too filing) lc1, lc2, lc3, lc4 (LOI cancellation cycles)
13th-15th	Alpha Lowercase	.gz (extension)

For example: adp99dw02mta.gz or rdp99dw02mta.gz for replacement.

ITEM 618. **CANCELLATION OF RATES**

a. M/T Submission. Rates, accepted in the I/F, will be considered cancelled when the Transportation Service Provider meets another Transportation Service Provider's rate for an origin/destination and code of service combination.

b. L/C Cancellation Submission. Transportation Service Providers will be allowed to cancel rates one time during each cycle. Transportation Service Providers will submit these cancellations in the prescribed automated format shown in this chapter.

ITEM 619. **PERSONAL PROPERTY RATES ON-LINE (PPROL)**

a. ETA Viewing of Filed/Accepted/Rejected Rates. PPROL allows Transportation Service Providers filing rates independently and ADP agents to access their approved or rejected rates on the SDDC Internet Homepage

through a gateway to SDDC's Electronic Transportation Acquisition (ETA) site. The user accesses rates within ETA through the use of a 4-character company code and a 7-character password. For each rate filing cycle, the accepted and rejected I/F, M/T and L/C rates will be available for review. The filing schedule specifies the dates rates are to be released by SDDC. L/C rates and cancellations will be released not less than one week from the appropriate filing deadline. To facilitate in M/T filing, the I/F "low three" rate report will contain the three lowest rates from each GBLOC to each destination state. If there is more than one Transportation Service Provider at each of the three low rates, the first two Transportation Service Provider SCAC codes (by alphabetical order) will be shown, followed by the number of Transportation Service Providers at that rate level. Rates in the "low three" report must meet the rate reasonableness criteria in Item 616 in order to be acceptable for the M/T rate cycles. Transportation Service Providers may locate additional rate information on the Total I/F Accepted Rates Report. The final I/F, M/T and L/C rates report will be put on the PPROL, under the heading "Public File."

b. Public File. Other interested parties (i.e., Transportation Service Providers not filing rates independently) may view rates on the SDDC Internet Homepage Public File area. For each rate filing cycle, final accepted rates will be available.

c. Homepage Address. The SDDC Internet Homepage address is http://www.sddc.army.mil/.

ITEM 620. **ERROR DESCRIPTIONS**

The information shown on the CARTS error/rejection listing outlined below defines the submission of erroneous individual rate records rejected due to error. The error message will be shown for rejected rates as follows:

ERROR CODE	ERROR MESSAGE
10	SCAC IS MISSING FROM INPUT RECORD
11	SCAC MUST HAVE 4 ALPHA CHARACTERS
12	SCAC NOT FOUND IN CARRIER REFERENCE FILE
13	TSP LACKS DOD INTERSTATE APPROVAL
14	NO APPROVAL FOR THIS CODE OF SVC TO ALASKA
15	NO APPROVAL FOR THIS CODE OF SVC FROM ALASKA
16	TSP LACKS LOI FOR THIS GBLOC AND CODE OF SVC
17	TSP WHO FILED NO IFA RATES MAY NOT FILE IFM
20	ORIGIN GBLOC IS MISSING FROM INPUT RECORD
21	ORIGIN GBLOC MUST HAVE 4 ALPHA CHARACTERS
23	ORIGIN GBLOC IS NOT ACTIVE IN THE CARTS SYSTEM
30	DESTINATION STATE IS MISSING FROM INPUT RECORD
31	DESTINATION STATE MUST HAVE 2 ALPHA CHARACTERS
32	DESTINATION STATE NOT FOUND IN STATE FILE
33	DESTINATION STATE AND ORIGIN MUST BE INTERSTATE
41	CODE OF SERVICE MUST BE 1 OR 2
51	RATE MUST HAVE THREE NUMERIC CHARACTERS 001-999
52	RATE IS OUTSIDE OF RATE REASONABLENESS CRITERIA
53	RATE IS EXCESSIVE
54	RATE EXCEEDS I-F RATE IT IS INTENDED TO REPLACE
55	RATE IS NOT EQUAL TO ME-TOOED RATE
56	RATE MAY NOT BE LOWERED WITHIN I-M, M-T, OR L-C
57	RATE IS BELOW ESTABLISHED ADMINISTRATIVE LOW

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

58	RATE IS ABOVE ESTABLISHED ADMINISTRATIVE HIGH
59	RATE FIELD MUST BE BLANK FOR THIS FILING
60	M-T SCAC IS MISSING FROM INPUT RECORD
61	M-T SCAC MUST HAVE 4 ALPHA CHARACTERS
62	M-T SCAC NOT MATCHED IN CARRIER FILE
69	M-T SCAC MUST BE BLANK FOR THIS FILING
71	M-T CODE OF SERVICE MUST BE 1 OR 2
79	M-T CODE OF SERVICE MUST BE BLANK FOR THIS FILING
81	CANCELLATION CODE MUST BE 'C' OR BLANK IN L-C
89	CANCELLATION CODE MUST BE BLANK FOR THIS FILING
90	ME-TOOING TSP HAS NO MATCHING I-F RATE
91	ME-TOOING TSP'S I-F RATE IS INACTIVE--NO LOI
92	TSP ALREADY HAS A ME-TOO RATE FOR THIS KEY
93	ME-TOOED RATE KEY IS NOT FOUND IN MASTER
94	ME-TOOED RATE HAS BEEN CANCELLED
95	ME-TOOED RATE IS INACTIVE--NO LOI
96	RATE TO BE CANCELLED IS NOT FOUND IN MASTER
97	RATE TO BE CANCELLED IS ALREADY CANCELLED
98	RATE TO BE CANCELLED IS INACTIVE--NO LOI
99	A RATE IS ALREADY ON FILE FOR THIS KEY

ITEM 621. **REINSTATEMENT OF CANCELED I/F RATES**

During the LOI Verification stage of domestic interstate rate acquisition, a Transportation Service Provider's I/F rates may be erroneously canceled due to a mistake by the PPSO in failing to report that the Transportation Service Provider actually had a valid LOI on file as of the I/F-A date designated on the Domestic Interstate Rate Filing Schedule posted at the SDDC web site. In such cases, the following procedure will be followed by all parties involved to assure that the Transportation Service Provider's I/F rates are reinstated. **No deviations or exceptions will be made to this item under any circumstances**:

a. After SDDC has issued the "I/F-M Accepted & Error Reports via PPROL" to the ADP Agents, it will be the responsibility of the Transportation Service Provider to determine which of his/her filed I/F rates were accepted or canceled, as soon as possible.

b. If any of a Transportation Service Provider's I/F rates were canceled with error code 16 in item 620 given as the reason for cancellation, the Transportation Service Provider will first determine which PPSOs have canceled I/F rates.

c. If a Transportation Service Provider filed and received acceptance of an LOI at one or more GBLOCs prior to or by the I/F-A rate filing date designated in the posted Domestic Interstate Rate Filing Schedule, had filed I/F rates that were later canceled at one or more GBLOCs, and wishes to have the rates reinstated, the Transportation Service Provider will immediately contact the Quality Control unit of the appropriate PPSO. Confirmation of acceptance of the LOI will be made by the PPSO, and if the LOI has been determined to be valid, the Transportation Service Provider will request the PPSO to immediately contact SDDC via e-mail at pp-rates-dom@sddc.army.mil to request that the canceled I/F rates be reinstated. The request sent to SDDC will designate the Transportation Service Provider SCAC, the code(s) of service to be reinstated for, and exception states, if any. The PPSO will also provide an e-mail copy of the request to the Transportation Service Provider.

d. All requests to SDDC to reinstate canceled I/F rates must come from the PPSO and must arrive to the

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

e-mail address above by the designated milestone date designated as "TSP Correction Deadline" in the Domestic Interstate Rate Filing Schedule. NO requests for rate reinstatement will be accepted after that designated date. Telephone requests for reinstatement are NOT accepted.

e. It is the responsibility of the Transportation Service Provider to know and understand the timeframes of the windows of opportunity given in the posted Domestic Interstate Rate Filing Schedule regarding the reinstatement of I/F rates. PPSOs are likewise requested to understand that Transportation Service Provider requests for rate reinstatement often are short-fused, to be aware of the due date given in the Domestic Interstate Rate Filing Schedule for rate reinstatements, and to take the needed action to contact SDDC via e-mail as soon as possible. If the Transportation Service Provider has not received any indication during the window of opportunity that either the PPSO has notified SDDC to request reinstatement of the Transportation Service Provider's rates or that SDDC has not notified the Transportation Service Provider, the Transportation Service Provider shall e-mail SDDC at the address provided in paragraph c.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FTP NAMING CONVENTION

RATE SUBMISSION (15 POSITIONS)

RECORD POSITION	FIELD	ENTRY
1	Alpha (lowercase)	A (Initial input) R (Replacement)
2-5	Alphanumeric (lowercase)	ADP Agent/Carrier Identification Code, i.e., DP78; INVR
6	Alpha D (lowercase)	(Domestic rate filing)
7	Alpha (lowercase)	W (winter rate cycle) S (summer rate cycle)
8-9	Numeric	2-digit year, i.e., 04
10-12	Alpha (lowercase)	IFA, IFB, IFM (initial filing) MTA, MTB (me-too filing) LC1, LC2, LC3, LC4 (LOI cancellation cycles
13-15	Alpha (lowercase)	.gz (extension)

Note 1: The naming convention must be **15 positions.**

Note 2: For the 1st position, enter "A" or "R." The letter **"A"** identifies the files as containing new records. The letter **"R"** identifies the files as containing records replacing those previously filed. Example: *ADP78DS98IFA.gz; RDP78DS98IFA.gz; AINVRDS98IFB.gz;***R***INVRDS98IFB.gz.*

Note 3: For the 13th-15th position, enter ".gz." The extension **".gz"** at the end of the naming convention identifies the files as being gzipped in Unix format. Files are to be compressed using the GZIP.EXE compression routine.

Note 4: Files are to be received at SDDC **not later than 12:00 midnight,** Eastern Standard Time, on the deadline date as given on the latest Rate Filing Schedule for that particular rate cycle, posted on the Personal Property site of the SDDC web page. **All submissions received after 12:00 midnight will be rejected.**

Note 5: Errors and acceptances will be made available to all submitting ADP agents according to the latest Rate Filing Schedule as posted on the Personal Property site of the SDDC web page. These files will be available on the anonymous FTP site for 30 days.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FTP NAMING CONVENTION

SDDC DATA RETRIEVAL FILE

RECORD POSITION	FIELD	ENTRY
1	Alpha (lowercase)	D (Domestic)
2	Alpha (lowercase)	Rate Filing Cycle: W (winter) S (summer)
3-4	Numeric	2-digit year i.e., 04
5-7	Alphanumeric (lowercase)	IFB (initial filing) MTB (me-too filing) LC1, LC2, LC3, LC4 (LOI cancellation cycles)
8-12	Alpha (lowercase)	.gz (extension)

EXAMPLE: DS04_LC1.gz; DW04_IFA.gz

Note 1: Unless otherwise notified, files will be placed on the HQMTMC anonymous FTP site not later than 7 days from the rate filing deadline. **All files will be available on the anonymous FTP site for 30 days.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FTP SUBMISSION FORMAT

INITIAL FILING (I/F)

The following field of information must be furnished as applicable in your rate submission. The record size is 28 character positions. Each individual rate record consists of the following:

RECORD POSITION	DESCRIPTION	ENTRY
1-4	SCAC	Enter the SCAC assigned to you to by the National Motor Freight Traffic Association, Incorporated.
5-8	Origin GBLOC	Enter the appropriate GBLOC consisting of four unique alpha characters assigned to each PPSO to indicate from which origin the rates apply. **GBLOCs** are listed in Chapter 9 of the Domestic Personal Property Rate Solicitation.
9-10	Destination State Code	Enter the appropriate destination state that you desire to serve.
11	Code of Service	Enter “1” to indicate Code 1 or “2” for Code 2 service.
12		Leave Blank (space)
13-15	Segmented Rate Table	Enter only the “percentage of” the Domestic Personal Property Rate Solicitation segmented rate table. Percentage must be between 000 and 999. Leading zero(s) must be used for percentages below 100.
16-18		Leave Blank (spaces).
19-21		Leave Blank (spaces).
22-28		Leave Blank (spaces).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FTP SUBMISSION FORMAT

ME-TOO (M/T) & LOI/CANCELLATION (L/C)

The following field of information must be furnished as applicable in your rate submission. The record size is 28 character positions. Each individual rate record consists of the following:

RECORD POSITION	DESCRIPTION	ENTRY
1-4	SCAC	Enter the SCAC assigned to you by the National Motor Freight Traffic Association, Incorporated.
5-8	Origin GBLOC	Enter the exact GBLOC of the origin PPSOs rates you desire to M/T.
9-10	Destination State Code	Enter the appropriate destination state that you desire to M/T.
11	Code of Service	Enter “1” to indicate Code 1 or “2” to indicate Code 2 service. This must be the code of service you filed during the I/F cycle or the code you desire to serve under the new LOI filings.
12		Leave Blank (space)
13-15	Segmented Rate Table	Enter only the “percentage of” the rate being M/T. Percentage must be between 000 and 999. Leading zero(s) must be used for percentages below 100.
16-18		Leave Blank (spaces).
19-21		Leave Blank (spaces).
22-25	Carrier Me-Too’d	Enter the SCAC of the carrier whose rates for this origin/destination combination are being met.
26	Code of Service Me-Too’d	Enter “1” if me-tooing a carrier’s Code 1 service rate or “2” if me-tooing a carrier’s Code 2 service rate.
27-28		Leave Blank (space).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

FTP SUBMISSION FORMAT

CANCELLATION

The following field of information must be furnished as applicable in your rate submission. The record size is 28 character positions. Each individual rate record consists of the following:

RECORD POSITION	DESCRIPTION	ENTRY
1-4	SCAC	Enter SCAC assigned to you by the National Motor Freight Traffic Association, Incorporated.
5-8	ORIGIN GBLOC	Enter the exact GBLOC of the origin PPSOs rate being cancelled.
9-10	Destination State Code	Enter the appropriate destination state code that you desire to cancel.
11	Code of Service	Enter “1” to indicate Code 1 or “2” to indicate Code 2 service that you desire to cancel.
12-26		Leave Blank (spaces).
27	Cancellation Code	Enter “C” to indicate that the rate for the origin/destination combination for that code of service is to be cancelled.
28		Leave Blank (space).

RECORD SPECIFICATION For use of this form, see TB 1B-111; the proponent agency is DCSPPP					1. DATE 01-Nov-07
2. ID NAMING CONVENTION	3. TITLE CARTS TSP ACCEPTED RATES				
4. DESCRIPTION ASCII NOTE 1: USER MAY USE THE GZIP COMPRESSION ROUTINE.					5. LENGTH 30 6. SECLAS/PRIV U/N
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-4	1	STANDARD CARRIER ALPHA CODE	A	4	
5-8	2	ORIGIN GOVERNMENT BILL OF LADING OFFICE CODE	A	4	
9-10	3	DESTINATION STATE	A	2	
11	4	CODE OF SERVICE	N	1	
12-14	5	RATE	N	3	1
15-18	6	ME-TOO SCAC	A	4	
19	7	ME-TOO CODE OF SERVICE	N	1	
20-22	8	ME-TOO RATE	N	3	1
23	9	CANCELLATION CODE	A	1	
24-29	10	CANCELLATION DATE	N	6	
30	11	LOI INDICATOR	A	1	

COL. 10 (CLASS): A = Alphabetic N = Numeric

COL. 11 (LENGTH): The number of characters required to complete the data field.

COL. 12 (REMARKS):

1 – Percentages of rates will be between 000 and 999. Leading zero(es) will be used for percentages below 100, thus 75% must be entered as 075.

DA FORM 4738-R, APR 93 **REPLACES DA FORM 4738, NOV 78**

FIGURE 6-1

RECORD SPECIFICATION

For use of this form, see TB 1B-111; the proponent agency is DCSPPP

1. DATE 01-May-07

2. ID NAMING CONVENTION

3. TITLE CARTS TSP INPUT FORMAT

4. DESCRIPTION

NOTE 1: USER MAY USE THE GZIP COMPRESSION ROUTINE.

ASCII NOTE 2: MUST HAVE A CARRIAGE RETURN FOLLOWING EACH RECORD.

5. LENGTH 28

6. SECLAS/PRIV U/N

7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-4	1	STANDARD CARRIER ALPHA CODE	A	4	
5-8	2	ORIGIN GOVERNMENT BILL OF LADING OFFICE CODE	A	2	
9-10	3	DESTINATION STATE	A	2	
11	4	CODE OF SERVICE	N	1	
12	5	FILLER 5		1	2
13-15	6	SEGMENTED RATE TABLE	N	3	1
16-18	7	FILLER 7		3	2
19-21	8	FILLER 8		3	2
22-25	9	ME-TOOED SCAC	A	4	
26	10	CODE OF SERVICE ME-TOOED	N	1	
27	11	CANCELLATION CODE	A	1	
28	12	FILLER 12		1	2

COL. 10 (CLASS): A = Alphabetic N = Numeric

COL. 11 (LENGTH): The number of characters required to complete the data field.

COL. 12 (REMARKS):

1 - Percentages of rates will be between 000 and 999. Leading zero(es) will be used for percentages below 100, thus 75% must be entered as 075.

2 - Must be blank.

DA FORM 4738-R, APR 93 **REPLACES DA FORM 4738, NOV 78**

FIGURE 6-2

CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS

ITEM 700. PURPOSE

These instructions provide simplified procedures, formats, and other information required to properly file voluntary rate tenders on behalf of Transportation Service Providers engaging in the movement of Department of Defense (DOD)-sponsored shipments of household goods within a state.

ITEM 701. TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDERS

Transportation Service Providers wishing to participate in the intrastate movement of DOD-sponsored household goods, at installations listed in the rate solicitation, will submit rates and charges in the formats for IRTs contained in these instructions. These formats are covered by the provisions of this rate solicitation. The rate solicitation is only to be referenced in the submission of rates and charges and will not be submitted to this or any other agency/office **except** with state regulatory bodies, when required. SDDC reserves the right to reject any or all offers received; e.g., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

ITEM 702. RATE FILING CYCLES

NOTE: IRTS AUTOMATICALLY EXPIRE EVERY SIX MONTHS. NEW IRTS MUST BE RECEIVED BY THE CLOSING DATE FOR EACH I/F CYCLE TO REPLACE THE EXPIRING IRTS.

a. I/F Cycles. There are two I/F cycles per year. The schedule for each cycle will be published on the SDDC world wide web prior to the filing cycle. During each I/F cycle, competitive rate levels are established to move DOD personal property within each state. The I/F cycle provides Transportation Service Providers with the maximum flexibility to establish the specific, compensatory rate at which they desire to move personal property from any origin to any destinations within the state.

b. M/T Cycles. There are two M/T filing cycles each year. The schedule will be provided in the world wide web prior to the I/F cycle. The M/T filing cycle provides Transportation Service Providers with the opportunity to precisely adjust their rate downward to (equal) the lower rates of other Transportation Service Providers established during the I/F cycle. **NOTE:** See Item 712, "Cross-Filing."

NOTE: A TRANSPORTATION SERVICE PROVIDER MUST FILE DURING THE I/F CYCLE TO BE ELIGIBLE FOR THE FILING OF M/T TENDERS, EXCEPT AS PROVIDED IN ITEM 709.

ITEM 703. PREPARATION OF INDIVIDUAL RATE TENDER E-VERSION FORM

a. Each Transportation Service Provider is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures and formats prescribed herein. IRTs e-version form, or supplements thereto, will not be altered in any manner.

b. IRTs which are not properly prepared or submitted in accordance with the provisions of this chapter will be rejected by SDDC. (See Item 717 for procedures concerning rejected tenders and Item 720 for procedures to correct rejected tenders.)

ITEM 704. **INDIVIDUAL RATE TENDER SUBMISSIONS**

a. IRTs will be submitted using the exact format of MT-HQ Form 43-R E-Version, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)." The electronic version/fillable form is available from the Personal Property page of the SDDC Web Site. Voluntary rate submissions must be expressed as "percentages of" the base line rates in this rate solicitation. **Submissions will not be expressed as percentage "off" these rates.** Also, submissions must be expressed in full percentages (e.g., 95, 100, 110). Reductions will not be expressed as fractions (e.g., 95/100; 95.2 percent, .95). A Transportation Service Provider desiring to service a PPSO may serve at any percentage, above, below, or equal to the rates contained in this rate solicitation. The percentage filed will cover all aspects of the shipment, except the exceptions listed in Item 430.

b. Converting and using an interstate or intrastate commercial tariff or tender as a substitute for the rate solicitation is not permitted.

ITEM 705. **COPIES AND SIGNATURE REQUIRED**

Transportation Service Providers must send the e-version of the IRT to SDDC via e-mail. The authorized name and title of a company official must correspond to the name designated on the ETOSS (Electronic Tender of Service Signature Sheet) filed at SDDC, as one who is authorized to sign IRTs on behalf of the Transportation Service Provider.

ITEM 706. **RESERVED FOR FUTURE USE**

ITEM 707. **SUBMISSION ADDRESS AND RECEIPT**

The fillable form of the IRT, MT-HQ Form 43-R E-Version must be sent as an attachment to e-mail to: Intrafile@SDDC.army.mil **by midnight, on the deadline date.** It is the responsibility of all Transportation Service Providers filing voluntary tender submissions to meet the established deadline date and time, Transportation Service Providers should follow-up their voluntary rate filing either by phone or e-mail at least (5) days after submission to confirm receipt at SDDC. SDDC will not be responsible for tenders which are not received on time. **Tenders received after the close of the filing period will be rejected.**

ITEM 708. **LIMITED AUTHORITY FILING**

Transportation Service Providers must file to the entire state. The LOI will contain specific areas where Transportation Service Providers will provide service. Transportation Service Providers filing the low rate and having limited authority will receive as close to 50 percent tonnage as possible. The low rate set by that Transportation Service Provider will apply from the entire AOR in which he serves to the entire state or destination AOR as shown on the IRT. (For tonnage distribution, refer to Item 721.)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 709. **NEW APPROVAL/LAPSE IN SERVICE**

a. Newly Approved Transportation Service Provider. A newly approved intrastate Transportation Service Provider is one which has been approved by the Commander, SDDC, for participation in the DOD Personal Property Shipment and Storage Program and has never filed intrastate rates. A newly approved Transportation Service Provider may M/T any I/F IRT currently in effect and on file at a PPSO, provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions. (See Appendix 7D and Figure 7-8 of this chapter.)

(2) The Transportation Service Provider, after sending the tender as an attachment to e-mail, faxes a copy of the valid LOI showing acceptance by this PPSO. Contact SDDC at (703) 428-3281 for the fax number that the LOI should be faxed to.

(3) The rate tender will become effective 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will become effective with the beginning of the rate cycle.

b. Lapse in Service. A DOD-approved intrastate Transportation Service Provider, which has not filed I/F rates at a PPSO during one or more preceding rate cycles, may M/T any IRT currently in effect and on file at the same PPSO, provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions. (See Appendix 7E and Figure 7-9 of this chapter.)

(2) The Transportation Service Provider, after sending the tender as an attachment to e-mail, faxes a copy of their valid LOI showing acceptance by that PPSO. Contact SDDC at (703) 428-3281 for the fax number that the LOI should be faxed to.

(3) The rate tender will not become effective until 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle effective November 1, will not become effective until December 1.

A TRANSPORTATION SERVICE PROVIDER MAY NOT CANCEL RATES AND THEN LATER REFILE RATES (USING THE SAME NAME/SCAC) DURING THE SAME RATE CYCLE SIMPLY BY FILING A NEW LOI.

c. Expansion of Operating Authority. Transportation Service Providers gaining authority to serve may M/T any IRT on file from any PPSO for which they have an accepted LOI provided:

(1) Each tender submission is filed with SDDC, in accordance with these instructions, and

(2) The Transportation Service Provider includes with the tender, a copy of the revised LOI, showing acceptance by the origin PPSO, and showing the new destination.

(3) The rate tender will not become effective until 30 days after receipt at SDDC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days

after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle effective November 1, will not become effective until December 1.

ITEM 710. **NAME/OWNERSHIP CHANGE**

a. When a Transportation Service Provider undergoes a name or ownership change and approval has been granted from SDDC, the Transportation Service Provider must cancel existing IRTs, by supplement, but new (replacement) tenders must be submitted simultaneously. Such IRTs can be submitted at any time, provided correct cancellation supplements for existing (old) tenders and new (replacement) tenders are received by SDDC, at least 30 days in advance of the expiration date of the existing (old) tender. New tenders are permitted as follows:

(1) **NAME CHANGE**. After approval is granted by SDDC, replacement LOIs must be filed at each PPSO served to show the Transportation Service Provider's new name. Transportation Service Provider must cancel any existing IRTs, and simultaneously file replacement tenders with SDDC, showing the new name. Such replacement tenders must provide the same percentages of rate reductions as did the tenders they replace.

(2) **OWNERSHIP CHANGE**. The Transportation Service Provider must notify SDDC, of change in ownership. Upon approval by SDDC, new LOIs must be filed at each PPSO served. Cancellation supplements to existing IRTs may then be submitted to SDDC, to effect simultaneous cancellation of existing IRTs that were filed by the previous management and the filing of replacement IRTs. Such replacement tenders may provide the same percentage of rate reductions as did the tenders they replace or they may M/T a Transportation Service Provider with a lower rate.

ITEM 711. **ORIGIN/DESTINATION OPTIONS**

a. A separate IRT will be used for each origin PPSO. A separate IRT will be used for each code of service. All offers from an origin installation to all destinations in the same code of service with the same percentage must be on one tender for the I/F cycle. This will eliminate issuing multiple IRTs for one rate level. An IRT will use only one of the following origin/destination options:

(1) **AREA OF RESPONSIBILITY TO STATE**. IRT applies to any domestic personal property shipment originating in the area of responsibility of a PPSO and destined for delivery within the same state.

(2) **AREA OF RESPONSIBILITY TO AREA OF RESPONSIBILITY**: IRT applies to any domestic personal property shipment originating from a PPSO and destined to another PPSO listed on this tender. (See Item 714a(3).)

ITEM 712. **CROSS-FILING**

a. I/F Cycle. Cross-filing is not authorized in the I/F Cycle.

b. M/T Cycle. Cross-filing of Code 1 and Code 2 rates during the M/T filing cycle is permitted.

c. Codes of Service. Transportation Service Providers must be able to service Code 1 and Code 2 in order to cross-file.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 713. **DUALITY**

Two or more rates of a Transportation Service Provider, simultaneously applicable for the same code of service and the same origin/destination combination (dual rates) will be rejected in accordance with procedures shown in Item 717.

NOTE: A Code 1 IRT will not be considered dual with a Code 2 IRT (and vice versa)

ITEM 714. **ABBREVIATED DESCRIPTIONS**

All IRT submissions must use standardized abbreviated descriptions as shown in Chapter 9.

ITEM 715. **I/F PROCEDURES**

a. The following procedures apply to I/F tenders:

(1) Origin. The Transportation Service Provider may serve one or all origin PPSOs within a state. (See Item 200 for LOI requirement.) Origins must be typed using proper PPSO name and GBLOC, as shown in Chapter 9.

(2) Origin/Destination Combinations. Transportation Service Providers select origin/destination service options contained in Item 711.

(3) Destinations. Destinations must be typed using the proper PPSO name or state abbreviation. The Transportation Service Provider must serve the entire state. **Exception**: Transportation Service Providers not having full operating authority must file to the extent of their authority (see Item 708). A Transportation Service Provider may specifically exclude service for up to three (3) destination PPSOs on each IRT. Tender with more than three exceptions will be rejected. These excluded destinations must be picked up on another tender. **EXAMPLE**: CA except FISC San Diego, CA. FISC San Diego must then be picked up on a separate tender.

(4) Rates and Charges. Transportation Service Providers offer rates and charges for each PPSO which the Transportation Service Provider desires to serve. If Transportation Service Providers file a Code 1 rate and voluntarily wish to pick up/pack a shipment as a Code 2, at the same established Code 1 rate, they may do so after PPSO/service member approval.

(5) Effective Date. IRTs accepted by SDDC will receive an effective date (SDDC Acceptance Date) of 1 November or 1 May.

ITEM 716. **M/T FILING PROCEDURES**

a. The following procedures apply to M/T tenders:

(1) Opportunity to Compete. A Transportation Service Provider must file in the I/F cycle in order to participate in the M/T filing cycle. M/T tenders must equal exactly the tenders being met. If the I/F tender has an

exception, then the M/T tender must contain the same exception. The exception must also be picked up but may be at a different rate than that filed by the I/F Transportation Service Provider. This rate must have been established during the I/F cycle. Transportation Service Providers cannot establish service at additional origin PPSOs during the M/T cycle.

(2) Destinations. Destinations will be exactly as shown on the tender the Transportation Service Provider is meeting unless Transportation Service Provider meets another tender for an additional PPSO. If the I/F has one or more exceptions, the M/T filing must contain the same exceptions. All exceptions must be picked up on one or more tenders and must exactly meet another Transportation Service Provider's I/F tender.

(3) Rates and Charges. A M/T tender must precisely duplicate the rates and charges of the tender being met.

(4) Effective Date. Correctly prepared M/T tenders will receive an effective date of 1 October or 1 April. Rejected M/T tenders, which are properly corrected and received at SDDC by the deadline date specified in the **Intrastate rate filing schedule**, will also receive an effective date of 1 November or 1 May.

ITEM 717. ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSIONS

a. General. Each IRT submission (e.g., initial tender or any supplement to this tender) received by SDDC will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use, or rejection. Transportation Service Providers must use the utmost care in tender preparation, since errors will cause rejections and delays in getting corrected tender submissions accepted. It is the responsibility of all Transportation Service Providers filing voluntary tender submissions to meet the established deadline date and time.

b. Notification of Acceptance or Rejection. Each Transportation Service Provider that submits an IRT to SDDC, will either receive a copy of their IRT submission via e-mail with the SDDC acceptance date stamp (if IRT is accepted) or a rejection notice explaining the reason for the rejection along with their original IRT submission. A copy of the rejected IRT is retained at SDDC.

Rejected IRT submission, with rejection notice, will be e-mailed to Transportation Service Providers as soon as they are processed in order to allow Transportation Service Providers ample time to make corrections.

ITEM 718. EFFECTIVE PERIOD FOR ACCEPTED TENDERS

a. IRTs accepted by SDDC, must remain in effect for a minimum of 30 days after the SDDC acceptance date and cannot be in effect (cannot "live") for more than six (6) months from the effective (acceptance) date of the tender.

b. The following rules apply:

(1) All IRTs accepted by SDDC, for the November 1, 2007 filing cycle will expire at 11:59 p.m. on April 30, 2008, unless cancelled earlier.

(2) All IRTs accepted by SDDC, for the May 1, 2008 filing cycle will expire at 11:59 p.m. on October 31, 2008, unless cancelled earlier, or extended.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(3) Transportation Service Providers must list the appropriate expiration date for the applicable rate cycle (e.g., April 30, 2008/October 31, 2008) in block 4 of the MT-HQ Form 43-R.

ITEM 719. **RESERVED FOR FUTURE USE**

ITEM 720. **CORRECTION OF REJECTED RATE TENDER SUBMISSIONS**

a. Opportunity. A Transportation Service Provider's opportunity to correct each rejected tender submission can be exercised only once for a filing cycle. Any need for still further correction, after the Transportation Service Provider has once attempted to correct the rejected tender, may preclude further consideration of this tender for the filing cycle (I/F cycle or M/T cycle).

b. Correction by Supplement. Unless specifically requested by SDDC, Transportation Service Providers are not permitted to correct a rejected tender submission by issuing a supplement thereto (e.g., if ICC 204 is rejected, it will not be corrected by issuing Supplement 1 to ICC 204).

c. Authorized Means of Correction.

(1) **ERRONEOUS DATA ENTRY**. A tender submission, which is rejected due to erroneous data entry, must be corrected by entering the correct data.

(2) **DATA OMISSIONS**. Tender submissions, which are rejected due to omission of needed data, must be either:

(a) Corrected by entering the needed data or

(b) Corrected by entering missing data on the original rejected tender submitted.

d. Changing Rates on Tender Corrections. Transportation Service Providers are not permitted to change or alter rate percentages when correcting rejected tender submissions EXCEPT to correct erroneously expressed percentages (e.g., if the Transportation Service Provider had typed a percentage as .94, then the Transportation Service Provider must correct this rate to 94 percent). **The Transportation Service Provider may not change this percentage to a lower or higher figure.**

e. Corrected Tender Return Criteria. Corrected tender submissions must be returned to SDDC by the deadline dates specified in the Intrastate rate filing schedule.

f. Effective Dates (SDDC Acceptance Dates) for Properly Corrected Tenders

(1) **I/F CYCLE**. Properly corrected I/F tender submissions, received at SDDC by the deadline date specified in the Intrastate rate filing schedule, will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

(2) **M/T CYCLE**. Properly corrected M/T tender submissions, and any related IRTs for the same PPSOs, received at SDDC by the deadline date specified in the Intrastate rate filing schedule will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 721. **TONNAGE DISTRIBUTION**

a. The Transportation Service Provider submitting the low rate (rate setter) will be awarded 50 percent of the tonnage by the PPSO, subject to the Transportation Service Provider's operating capacity. Other Transportation Service Providers meeting the low rate will share equally in the remaining tonnage.

b. If two Transportation Service Providers establish an identical low rate, each Transportation Service Provider will receive 33-1/3 percent of the tonnage. The remaining 33-1/3 percent will be awarded to the Transportation Service Providers meeting the low rate. If three or more Transportation Service Providers established an identical low rate, each Transportation Service Provider will receive equal percentage with the remaining Transportation Service Providers receiving the same percentage. Example: 3 Transportation Service Providers submit the identical low rate with 6 Transportation Service Providers meeting the low rate. The 3 rate setters would each receive 25 percent of the tonnage. The other 6 Transportation Service Providers would divide the remaining 25 percent. **NOTE**: At no time will the Transportation Service Providers meeting the low rate receive more tonnage than the rate setters. The PPSO will adjust percentages according to volume of Transportation Service Providers involved.

c. PPSOs in those states where Transportation Service Providers have limited operating authority will award tonnage as follows:

(1) Separate traffic distribution records (TDRs) will be established for the state and for each destination area of responsibility where rates are filed and accepted by SDDC.

(2) TDRs will be established based on:

(a) The Transportation Service Provider establishing the lowest rate will be placed on the TDR first. This low rate Transportation Service Provider must meet the Total Quality Assurance Program (TQAP) criteria established by SDDC. Those meeting the low rate will be placed on the TDR in accordance with their TQAP score. Transportation Service Providers with equal TQAP scores will be placed on the TDR in accordance with low to high tonnage from the past rate cycle.

(b) All Transportation Service Providers will begin the cycle with zero tonnage.

(c) Transportation Service Providers establishing the low rate will receive 50 percent of the tonnage from its area of responsibility within its operating authority only.

EXAMPLE: Transportation Service Provider AAAA establishes the low rate for the AOR. However, Transportation Service Provider can pick up in counties A and B of the origin AOR. Transportation Service Provider AAAA will receive every other shipment from the counties A and B. Transportation Service Providers meeting the low rate will share in the remaining tonnage. In the event no one meets the low rate, Transportation Service Provider AAAA will be offered all traffic before offer is made to a higher cost Transportation Service Provider. In all other areas covered by this low rate, but not a part of the low rate Transportation Service Provider's operating authority, tonnage will be divided equally among the Transportation Service Providers meeting the low rate to the extent of their operating authorities.

ITEM 722. **TENDER DESTINATION DELETION SUPPLEMENTS**

a. I/F Transportation Service Providers may issue supplements to delete destinations from I/F tender submissions. The following procedures apply:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

(1) Deletion of a PPSO from the destination state will be accomplished only by submission of a supplement to the I/F rate tender.

(2) PPSO deletion supplements to I/F rate tenders may be submitted during the M/T cycle period, which immediately follows the I/F filing cycle.

(3) A deletion supplement must be submitted to SDDC, simultaneously with M/T tender submissions for the same PPSO. The M/T tender submissions must "pick up" all PPSOs which were "dropped" by the deletion supplement.

NOTE: Transportation Service Providers must serve to their full authority (see Item 708).

(4) The detailed format instructions for filing deletion supplements must be followed exactly (see Appendix 7C of this chapter).

ITEM 723. **TENDER CANCELLATION SUPPLEMENTS**

a. Transportation Service Providers may cancel existing IRT submissions in their entirety. Cancellation will be accomplished only by the submission of a supplement to the basic tender (e.g., Supplement 1 to ICC 203). A single supplement must be used to cancel each IRT; a single supplement cannot be used to cancel two or more IRTs. The following additional procedures apply:

(1) **For IRTs Already in Effect**. For both I/F and M/T IRT submissions, which are already in effect for the current rate cycle:

(a) A Transportation Service Provider may submit a cancellation supplement at any time on or after the effective date of the IRT, and

(b) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of this supplement at SDDC, but

(c) An incorrect cancellation supplement will be rejected; upon correction and resubmission, the correct supplement will be assigned an effective date that is 30 days after receipt at SDDC.

(2) **New IRTs for Upcoming Rate Cycle**: During the M/T filing cycle, a Transportation Service Provider which filed IRTs during the immediately preceding I/F filing cycle may desire to meet rates of other Transportation Service Providers for the same PPSO. The I/F Transportation Service Provider may accomplish this by using one of two required methods. First, a Transportation Service Provider may delete specific destinations from an I/F tender submission for that PPSO using the procedures in Item 722. Second, a Transportation Service Provider may eliminate one (or all) I/F tender submissions for a PPSO by issuing a cancellation supplement and by preparing a M/T tender(s) to replace the cancelled I/F tender submission. The following procedures apply:

(a) The M/T tender submission(s) must show all the destinations of the cancelled I/F tender submission. This may be accomplished by submitting one tender to the entire state.

(b) A cancellation supplement and the related replacement M/T tender submission(s), for the same PPSO, will be submitted as a "package" to SDDC.

(c) SDDC will process this "package" of submissions for the same PPSO as follows:

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

1 If the replacement M/T tender(s) has errors, the related I/F cancellation supplement will be returned along with the rejected tender(s).

2 If the cancellation supplement contains an error, the related replacement M/T tender(s) will be returned along with the rejected cancellation supplement.

(3) The detailed format instructions for preparing cancellation supplements must be followed exactly, in accordance with Appendix 7F of this chapter.

NOTE: A Transportation Service Provider must submit a cancellation tender in order to have the M/T tender accepted.

ITEM 724. **RATE ABSTRACT - I/F SUBMISSION**

a. SDDC, will provide a rate abstract to the PPSOs showing all I/F submissions.

b. The PPSO will post the rate abstract in a location convenient to the Transportation Service Providers for a period of not less than seven (7) calendar days prior to the M/T filing cycle. The rate abstract is used by Transportation Service Provider representatives to view and copy information to use when filing their M/T tenders.

ITEM 725. **PERSONAL PROPERTY RATES ON-LINE (PPROL)**

a. Rate Abstracts. Interested parties may view the rate abstract for each PPSO on the SDDC Internet Homepage. For each rate filing cycle, final accepted rates will be available.

b. Homepage Address. The SDDC Internet Homepage address is http://www.sddc.army.mil.

ITEM 726. **RESERVED FOR FUTURE USE**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

INITIAL FILING (I/F) TENDER FORMAT

(See illustrations at Figures 7-1 thru 7-3 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	**ICC and Supplement Number - Tender**	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number to more than one tender).
3	**Preparation Date**	Enter the actual date the tender is prepared.
4	**Expiration Date**	Enter the date which shows the end of the applicable rate cycle (i.e., 31 October, 2007). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier or extended.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	**To**	When filing a state rate, enter state abbreviation. When filing with exceptions, Transportation Service Provider may except 3 PPSOs within the state. These exceptions must be covered by separate tenders.
9	**Effective Date**	Leave blank. Acceptance date appears in

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY (See Block 16)
	Block 16.	
10	**File Number**	Leave blank.
11	**Minimum Weight**	"500 pounds net" is preprinted. Do not alter.
12	**Purpose**	Place an "X" in the “Initial Filing (I/F)” block.
13	**Rate**	Enter only the "percentage of" the MTMC Rate Solicitation Baseline Transportation Rates in Appendix A, B, C, or D of Chapter IV you desire. Additional Transportation Service Provider entries are not permitted.
14	**Classification and Exception**	Preprinted statement. Do not alter.
15	**Accessorial Service**	Preprinted statement. Do not alter.
16	**SDDC Acceptance**	**This block is for SDDC use only.** Transportation Service Provider entries are not permitted.
17	**Lawful Performance: Operating Authorities**	Enter applicable operating authority.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ME-TOO (M/T) TENDER FORMAT

(See illustrations at Figures 7-4 & 7-5 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	**ICC and Supplement Number - Tender**	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number to more than one tender).
3	**Preparation Date**	Enter the actual date the tender is prepared.
4	**Expiration Date**	Enter the date which shows the end of the applicable rate cycle (i.e., 31 October, 2007). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier or extended.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	**To**	Enter destination state or GBLOCs/PPSOs. If me-tooed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.
9	**Effective Date** (See Block 16)	Leave blank. Acceptance date appears in Block 16.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
10	**File Number**	Leave blank.
11	**Minimum Weight**	"500 pounds net" is preprinted. Do not alter
12	**Purpose**	Place an "X" in the space marked “ME-TOO.” Immediately next to this space in Block 12, enter the Transportation Service Provider’s name, SCAC, and tender number being met.
13	**Rate**	Enter only the "percentage of" rate in whole numbers submitted by the Transportation Service Provider being met. Additional carrier entries are not permitted.
14	**Classification and Exception**	Preprinted statement. Do not alter.
15	**Accessorial Service**	Preprinted statement. Do not alter.
16	**SDDC Acceptance**	**This block is for SDDC use only.** Transportation Service Provider entries are not permitted.
17	**Lawful Performance: Operating Authorities**	Enter applicable operating authority.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TENDER DESTINATION DELETION SUPPLEMENT FORMAT

(See illustration at Figures 7-6 & 7-7 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Copy basic tender exactly.
2	**ICC and Supplement Number - Tender**	Enter the same tender number as that specified on the basic IRT. Because deletion supplements are permitted only during the M/T filing period and may only be applied to an IRT from the immediately preceding I/F period, deletion supplements will normally be Supplement No. 1.
3	**Preparation Date**	Enter the actual date the deletion supplement is prepared.
4	**Expiration Date**	Enter the date which shows the end of the applicable rate cycle (i.e., 31 October, 2007). All rate tenders and any supplements thereto must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier or extended.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Copy basic tender exactly.
8	**To**	Enter exactly those destinations shown in the basic I/F tender. Deleted destinations must appear in Block 12.
9	**Effective Date**	Leave blank. Transportation Service Provider entries are not permitted.
10	**File Number**	Leave blank.
11	**Minimum Weights**	"500 pounds net" is preprinted. Do not alter.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
12	**Purpose**	Place an "X" in the space marked "DELETE" and enter all the destinations being deleted by this supplement (only three exceptions are allowed). Separate tenders must be filed for the deleted areas.
13	**Rate**	Leave blank.
14	**Classification and Exception**	Leave blank.
15	**Accessorial Service**	Leave blank.
16	**SDDC Acceptance**	Leave blank.
17	**Lawful Performance: Operating Authorities**	Leave blank.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ME-TOO (M/T) TENDER FORMAT

(NEW TRANSPORTATION SERVICE PROVIDER - MID-CYCLE ENTRY)

(See illustration at Figure 7-8 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	**ICC and Supplement Number - Tender**	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	**Preparation Date**	Enter the actual date the tender is prepared.
4	**Expiration Date**	Enter the date which shows the end of the applicable rate cycle (i.e., 31 October, 2007). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier or extended.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Identify GBLOC/PPSO from which the tender applies. Only one origin GLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	**To**	Enter destination state or GBLOCs/PPSOs. If me-tooed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
9	**Effective Date** (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	**File Number**	Leave blank.
11	**Minimum Weight**	"500 pounds net" is preprinted. Do not alter.
12	**Purpose**	Place an "X" in the space marked “ME-TOO.” Immediately next to this space in Block 12, enter the Transportation Service Provider’s name, SCAC, and tender number being met. AND Place an “X” in the space marked “OTHER.” Immediately next to this space in Block 12, on the down arrow, select “NEW TRANSPORTATION SERVICE PROVIDER.”
13	**Rate**	Enter only the "percentage of" rate which appears on the tender being met. Additional Transportation Service Provider entries are not permitted.
14	**Classification and Exception**	Enter only SDDC Rate Solicitation number.
15	**Accessorial Service**	Preprinted statement. Do not alter.
16	**SDDC Acceptance**	**This block is for SDDC use only.** Transportation Service Provider entries are not permitted.
17	**Lawful Performance: Operating Authorities**	Enter applicable operating authority.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ME-TOO (M/T) TENDER FORMAT

(LAPSE IN SERVICE TRANSPORTATION SERVICE PROVIDER - MID-CYCLE ENTRY)

(See illustration at Figure 7-9 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional Transportation Service Provider entries are not permitted. See illustrations.
2	**ICC and Supplement Number - Tender**	Enter tender number (8 or less alphanumeric characters) assigned by the Transportation Service Provider. A unique and different number will be used for each rate tender (i.e., a Transportation Service Provider must not assign the same number to more than one tender).
3	**Preparation Date**	Enter the actual date the tender is prepared.
4	**Expiration Date**	Enter the date which shows the end of the applicable rate cycle (i.e., 31 October, 2007). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier or extended.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	**To**	Enter destination state or GBLOCs/PPSOs. If me-tooed Transportation Service Provider has exceptions, these exceptions must be covered by separate tenders.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
9	**Effective Date** (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	**File Number**	Leave blank.
11	**Minimum Weight**	"500 pounds net" is preprinted. Do not alter.
12	**Purpose**	Place an "X" in the space marked “ME-TOO.” Immediately next to this space in Block 12, enter the Transportation Service Provider’s name, SCAC, and tender number being met. AND Place an “X” in the space marked “OTHER.” Immediately next to this space in Block 12, on the down arrow, select “LAPSE IN SERVICE.”
13	**Rate**	Enter only the "percentage of" rate which appears on the tender being met. Additional Transportation Service Provider entries are not permitted.
14	**Classification and Exception**	Enter only SDDC Rate Solicitation number.
15	**Accessorial Service**	Preprinted statement. Do not alter.
16	**SDDC Acceptance**	**This block is for SDDC use only.** Transportation Service Provider entries are not permitted.
17	**Lawful Performance: Operating Authorities**	Enter applicable operating authority.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider’s authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

TENDER CANCELLATION SUPPLEMENT FORMAT

(See illustration at Figure 7-10 of this chapter.)

BLOCK NUMBER	DESCRIPTION	ENTRY
1	**Commodity/Svc**	Copy tender being cancelled exactly.
2	**ICC and Supplement Number - Tender**	Enter the same tender number as that specified on the basic IRT. If this is the first supplement, assign supplement number 1, if it is the second, assign supplement number 2.
3	**Preparation Date**	Enter the actual date the cancellation supplement is prepared.
4	**Expiration Date**	Leave blank.
5	**Transportation Service Provider** (Issuing)	Insert the full corporate name of your firm.
6	**STD Carrier Code**	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	**From**	Copy tender being cancelled exactly.
8	**To**	Leave blank.
9	**Effective Date**	Leave blank.
10	**File Number**	Leave blank.
11	**Minimum Weight**	"500 pounds net" is preprinted. Do not alter.
12	**Purpose**	Place an "X" in the space marked "CANCEL IN ENTIRETY."
13	**Rate**	Leave blank.
14	**Classification and Exception**	Leave blank.
15	**Accessorial Service**	Leave blank.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

BLOCK NUMBER	DESCRIPTION	ENTRY
16	**SDDC Acceptance**	Leave blank.
17	**Lawful Performance: Operating Authorities**	Leave blank.
18	**Name(s) of Party(ies) Representing Transportation Service Provider(s)**	Authorized name (either typewritten or computer-generated) of a Transportation Service Provider's authorized representative, whose name is on file at SDDC, for that purpose. Additionally, the individual's title and the Transportation Service Provider name and address, including zip code, must appear.

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)

Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 300 Supplement Number _	05/10/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Green Moving And Storage	GRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16) _____
8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☒ Initial Filing (I/F) ☐ Other N/A

☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13.

68
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg350

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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 Green Moving And Storage	Participating Carrier	Participating Carrier
By (Name and Title of Authorized Officer) *Thomas Green*, President	By (Name and Title)	By (Name and Title)
Address 156 Long Pine Road, Town, VA 44444	Address	Address

SDDC Form 43-R Dec 04
I/F – NO EXCEPTIONS

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)

Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 100 Supplement Number _	05/10/2006	04/30/2007

5. Carrier	6. STD Carrier Code
White Warehouse And Storage	WWSG

7. From			9. Effective Date (See Block 16)
BGNC GBLOC		Fisc Norfolk, Va Installation Name and State	_____

8. To	GBLOC	Installation Name and State	10. File Number
VA State	Except	BHAQ — Fort Lee, VA	11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☒ Initial Filing (I/F) ☐ Other N/A

☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13. 65
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg450

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
White Warehouse And Storage		
By (Name and Title of Authorized Officer) **John White**, CEO	By (Name and Title)	By (Name and Title)
Address 2911 Greenway Drive Citywood, VA 55555	Address	Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 101 Supplement Number _	05/10/2006	04/30/2007

5. Carrier	6. STD Carrier Code
White Warehouse And Storage	WWSG

7. From		9. Effective Date (See Block 16)
BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	_____

8. To	GBLOC	Installation Name and State	10. File Number
__ State	Except	BHAQ — Fort Lee, VA	11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☒ Initial Filing (I/F) ☐ Other N/A

☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13.
100
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg450

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
White Warehouse And Storage		
By (Name and Title of Authorized Officer) *John White* CEO	By (Name and Title)	By (Name and Title)
Address 2911 Greenway Drive Citywood, VA 55555	Address	Address

SDDC Form 43-R Dec 04
IF – EXCEPTION

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)

Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 201 Supplement Number _	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Brown Moving And Storage	BRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☐ Other N/A

☒ ME-TOO Green Moving and Storage/GRMS/300
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13. 68
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg345

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
Brown Moving And Storage		
By (Name and Title of Authorized Officer)	By (Name and Title)	By (Name and Title)
Ed Brown Manager		
Address	Address	Address
1545 Valley Road Lakeside, VA 77777		

SDDC Form 43-R Dec 04
M/T FILING

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☐ Code 1 ☒ Code 2	Tender 301 Supplement Number _	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Green Moving And Storage	GRMS

7. From		9. Effective Date (See Block 16)
BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	_____

8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except	BHAQ	Fort Lee, VA	11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☐ Other N/A

☒ ME-TOO White Warehouse and Storage/WWSG
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☒ Cross File ☐ Delete _____

13. 65
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg 350

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
Green Moving And Storage		
By (Name and Title of Authorized Officer)	By (Name and Title)	By (Name and Title)
Thomas Green, President		
Address	Address	Address
156 Long Pine Road Town, VA 44444		

SDDC Form 43-R Dec 04
M/T-CROSSFILE

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 300 Supplement Number 1	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Green Moving And Storage	GRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☐ Other N/A

☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☒ Delete BHAQ Fort Lee, VA

13. _____
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg350

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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 Green Moving And Storage	Participating Carrier	Participating Carrier
By (Name and Title of Authorized Officer) *Thomas Green* President	By (Name and Title)	By (Name and Title)
Address 156 Long Pine Road Town, VA 44444	Address	Address

SDDC Form 43-R Dec 04
M/T-DELETION SUPPLEMENT (GBLOC)

FIGURE 7-6

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 300 Supplement Number 1	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Green Moving And Storage	GRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☐ Other N/A
☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☒ Delete VA Except BHAQ

13. _____
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg350

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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 Green Moving And Storage	Participating Carrier	Participating Carrier
By (Name and Title of Authorized Officer) *Thomas Green*, President	By (Name and Title)	By (Name and Title)
Address 156 Long Pine Road Town, VA 44444	Address	Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)

Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 001 Supplement Number _	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Brown Moving And Storage	BRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
			_____

8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☒ Other New Carrier

☒ ME-TOO Green Moving and Storage/GRMS/300
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13.

68
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg345

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
Brown Moving And Storage		
By (Name and Title of Authorized Officer)	By (Name and Title)	By (Name and Title)
Ed Brown, Manager		
Address 1545 Valley Road Lakeside, VA 77777	Address	Address

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

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Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 002 Supplement Number _	08/05/2006	04/30/2007

5. Carrier	6. STD Carrier Code
Brown Moving And Storage	BRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
8. To	GBLOC	Installation Name and State	10. File Number

VA State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☒ Other Lapse in Service

☒ ME-TOO Green Moving and Storage/GRMS/300
Carrier name/SCAC/Tender Number

☐ Cancel in Entirety ☐ Cross File ☐ Delete _____

13. 68
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg345

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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 Brown Moving And Storage	Participating Carrier	Participating Carrier
By (Name and Title of Authorized Officer) *Ed Brown*, Manager	By (Name and Title)	By (Name and Title)
Address 1545 Valley Road Lakeside, VA 77777	Address	Address

SDDC Form 43-R Dec 04
M/T – (LAPSE IN SERVICE)

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

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Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

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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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES (DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

OMB APPROVAL NUMBER 0702-0018

Expires 31 December 2007

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operation and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0702-10721), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form as an attachment to your e-mail to: Intrafile@sddc.army.mil

1. Commodity/Svc (check one)	2. Tender/Supplement Number	3. Preparation Date	4. Expiration Date
☒ Code 1 ☐ Code 2	Tender 300 Supplement Number 1	08/05/2006	_____

5. Carrier	6. STD Carrier Code
Green Moving And Storage	GRMS

7. From	BGNC GBLOC	Fisc Norfolk, Va Installation Name and State	9. Effective Date (See Block 16)
8. To	GBLOC	Installation Name and State	10. File Number

State	Except			11. Minimum Weight (500 lbs net)

12. Purpose (Check and complete as applicable)

☐ Initial Filing (I/F) ☐ Other N/A
☐ ME-TOO _____
Carrier name/SCAC/Tender Number

☒ Cancel in Entirety ☐ Cross File ☐ Delete _____

13. _____
Single percentage segmented baselines shown in Chapter IV, Appendices A, B, C, and D apply

14. Classification and Exception
Unless otherwise specifically stated herein, the services, rates, or charges shown herein are subject to the rules and regulations of the tender of service and the SDDC Household Goods Rate Solicitation and reissues thereof.

SDDC Rate Solicitation.

15. Accessorial Service

The single percentage filed in Block 13 will cover all accessorial services of the shipment, except for the items listed in Item 430 of the Domestic Personal Property Rate Solicitation.

SAMPLE

16. SDDC Acceptance

17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES

In making this tender, the carrier represents to the United States that the services will be performed in accordance with applicable federal, state, and municipal laws and regulations, and that the carrier possesses 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. Rates on this tender are for intrastate application only.
Operating authority (If Applicable) Hg350

18. Name(s) of party(ies) representing carrier(s): By offering rates for services to the United States Government, the named carrier official authorizes consent and 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	Participating Carrier	Participating Carrier
Green Moving And Storage		
By (Name and Title of Authorized Officer)	By (Name and Title)	By (Name and Title)
Thomas Green, President		
Address 156 Long Pine Road Town, VA 44444	Address	Address

SDDC Form 43-R Dec 04
CANCELLATION SUPPLEMENT

UNIFORM TENDER OF RATES AND/OR CHARGES FOR DOMESTIC TRANSPORTATION SERVICES
(DOD/USCG SPONSORED HOUSEHOLD GOODS)
Prescribing Directive DOD 4500.9-R

19 CHARGES AND ALLOWANCES

(A) Except as otherwise provided herein, shipments made under the provisions of this tender are entitled to additional services and privileges as are provided in separately published tariffs or tenders to which carrier(s) is (are) a party, subject to the tariff or tender charges, allowances, rules and regulations applicable to such services and privileges. (B) The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other, points of origin and destination, provided that such other points are not more than thirty (30) highway miles distance from the pertinent point of origin or destination named herein. This distance shall be measured from (1) the nearest boundary in the case of designated commercial zones; (2) The nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) The nearest post office within other points of origin or destination.

20. PAYMENT

Except for shipment covered by Block 25(3) or 25(4), 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 Government Bill of Lading.

21. REFERENCES

Where references are made in this tender to an item, tender, tariff or classification, such references shall be deemed to include supplements or amendments thereto or reissues thereof, unless otherwise specified herein.

22. TERMINATION OR MODIFICATION OF TENDER

This tender may be cancelled or modified by the carrier(s) on written notice of not less than thirty (30) days except as to shipments made from original point of shipment or port of importation, where involved before the effective date of such notice, and except as to any accrued rights and liabilities of either party herein and further, except such cancellation or modification may be accomplished upon shorter notice by mutual agreement of the parties concerned.

23 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 13712 of the ICC Termination Act, or with other regulatory agencies as appropriate.

24. ALTERNATIONS: VOLUME OF TRAFFIC

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.

25. CERTIFICATION AND ENDORSEMENT

I am (we are) authorized to and do hereby offer on a continuing basis to the United States Government, hereinafter called the Government, pursuant to Section 13712 of the ICC Termination 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 (1) on government bill of lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for government bills of lading at destination or converted to government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the government is either the consignor or the consignee and endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.), and the actual total transportation charges aid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government; (4) on commercial bills of lading endorsed with the following legend: Transportation Hereunder is for the _____ Government Agency (Name the specific agency, such as U.S. Department of Defense.) and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the government, pursuant to cost reimbursement contract No. _____. This may be confirmed by contacting such agency at _____.

26. INSTRUCTIONS

A. General:

(1) Tender shall be prepared using the electronic form located in our website.

(2) 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.

B. Distribution Requirements:

Except as otherwise instructed, completed rate tenders and supplements must be sent via e-mail to: Intrafile@sddc.army.mil

CHAPTER VIII - TERMS & DEFINITIONS

ITEM 800. **AREA OF RESPONSIBILITY (AOR)**: A specially defined geographic area established for the purpose of assigning responsibilities to selected DOD installations for the procurement of transportation, storage, and related services. Areas of responsibility are shown in Item 400.

ITEM 801. **ATTEMPTED PICKUP AND/OR DELIVERY**:

a. **Attempted Pickup**: When a Transportation Service Provider is ordered by the PPSO to perform pickup services at a member's residence, and service cannot be performed through no fault of the Transportation Service Provider.

b. **Attempted Delivery**: When a Transportation Service Provider is ordered by the PPSO to perform delivery services at a member's residence, and service cannot be performed through no fault of the Transportation Service Provider.

ITEM 802. **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.

ITEM 803. **CENTRAL WEB APPLICATION (CWA)**: A system intended to review and approve services online and to cost Personal Property shipments for electronic payment of Transportation Service Provider (TSP) invoices via U.S Bank/PowerTrack.

ITEM 804. **CODES OF SERVICE**: Alphanumeric codes established by the DOD to designate different methods of shipments. As applicable to the movement of domestic DOD household goods, these codes are:

a. **Motor Van (Code 1)**: Movement of household goods in a motor van from origin residence/warehouse to destination residence/warehouse.

b. **Container (Code 2)**: Movement of household goods in containers from origin residence/warehouse to destination residence/warehouse.

ITEM 805. **COMMODITY DESCRIPTION**: The description of property to which rates, charges, rules, and regulations apply is that class of property designated as a commodity under the following commodity description: USED HOUSEHOLD GOODS--consisting of personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 806. **CONSOLIDATED SHIPMENT**: Multiple shipments belonging to several members, released at the same valuation, offered to the Transportation Service Provider at one time for pickup on the same day or consecutive days, for the movement from one origin area to the same destination or multiple destinations en route to the destination of the most distant shipment.

ITEM 807. **CONTINENTAL UNITED STATES (CONUS)**: Includes all areas within the United States, excluding Hawaii.

ITEM 808. **CROSS-FILING**: The filing of rates by a Transportation Service Provider (TSP) from one code of service to another for the same channel in order to meet the previously accepted rates of one or more TSPs. Cross-filing occurs only after the Initial Filing of a given rate cycle.

ITEM 809. **DESTINATION POINT**: City or installation shown in the destination block on the Government bill of lading.

ITEM 810. **DIVERSION**: 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.

ITEM 811. **DOD-APPROVED TRANSPORTATION SERVICE PROVIDER**: A Transportation Service Provider which has met the requirements established by SDDC, and has received a notice of acceptance into the DOD Personal Property Program. A Transportation Service Provider must have DOD approval within the specific states before filing rates within those states. Information regarding DOD approval can be obtained from the Commander, Surface Deployment and Distribution Command, Deputy Chief of Staff for Passenger & Personal Property, SDPP-PO, Hoffman Building II, 200 Stovall Street, Alexandria, Virginia 22332-5050, e-mail ppqual@sddc.army.mil.

ITEM 812. **DUALITY**: Two or more rates of a Transportation Service Provider, simultaneously applicable for the same code of service for the same origin/destination combination.

ITEM 813. **FILE TRANSFER PROTOCOL (FTP):** Internet application that permits authorized users to log into a remote system, identify themselves, list directories, and receive files electronically.

ITEM 814. **FILING DATES**: Designated dates announced by SDDC during which line haul rates and other data must be filed.

ITEM 815. **GOVERNMENT BILL OF LADING OFFICE CODE (GBLOC)**: A 4-letter designation assigned uniquely to each PPSO. GBLOCs are used for Government internal accounting purposes and for the distribution of information to the PPSO.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 816. **GROSS WEIGHT**: The aggregate weight of all articles plus necessary packing materials and shipping containers.

ITEM 817. **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 818. **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 819. **INDIVIDUAL RATE TENDER (IRT)/INTRASTATE RATES**: An IRT is a voluntary submission of rates and charges based on a percentage of the Domestic Personal Property Rate Solicitation. Transportation Service Providers may file a percentage above, below, or equal to baseline rates established in the rate solicitation. IRTs are filed in the format of MT-HQ Form 43-R, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)."

ITEM 820. **INSTALLATION**: A DOD post, camp, base, or station.

ITEM 821. **INTERLINE**: The practice whereby a Transportation Service Provider physically transfers a shipment to another Transportation Service Provider, at a point of joint service, for delivery, or for further movement.

ITEM 822. **INTERSTATE SHIPMENT**: Any personal property shipment originating in a state or the District of Columbia (DC) and destined for another state or the District of Columbia.

ITEM 823. **INTRASTATE SHIPMENT**: Any personal property shipment originating in a state, destined for the same state and transiting only in that state. **NOTE: Moves within the District of Columbia are local moves and do not fall under the intrastate program.**

ITEM 824. **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 825. **LETTER OF INTENT (LOI)**: A document, format specified by SDDC, whereby Transportation Service Providers can request approval from the PPSO for the movement of personal property procured by that PPSO.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

a. A valid LOI is a document which is properly prepared and current with accurate information and has been accepted by the PPSO concerned. It must designate an agent with an approved facility, personnel and equipment within the PPSO's area of responsibility. The Transportation Service Provider must possess appropriate regulatory operating authority and SDDC approvals.

b. When an LOI names an agent that, in fact, is not available to provide service for that Transportation Service Provider on the closing date of the I/F-A cycle or the I/F deadline for intrastate rates (as stated in the solicitation letter), the Transportation Service Provider's LOI will not be deemed valid for rate filing purposes.

c. Agent's facilities must have been approved by either the PPSO or a regional storage management office representative and must be maintained in accordance with SDDC requirements. The agent must not be under disqualification by the PPSO, and may not exceed DOD Transportation Service Provider representation limitations without an exception from SDDC.

ITEM 826. **LOCAL MOVES (DRAYAGE)**: Local moves are those moves within the PPSO's Area of Responsibility which are procured by the PPSO under the Performance Work Statement (PWS) for packing, containerization, and local drayage shipments. Transportation Service Providers must determine applicable procedures for participation in this traffic at each installation. **NOTE: Moves within the District of Columbia are considered local moves.**

ITEM 827. **NET WEIGHT**: Net weight includes the weight of the goods plus cartons, barrels, fiber drums, wardrobes, crates (mirror, marble, etc.), wooden boxes (when approved by the shipping officer), used to pack linens, books, bedding, mattresses, lamp shades, draperies, glassware, chinaware, bric-a-brac, table lamp bases, kitchenware and other fragile articles, and the necessary packing and filler material incident thereto. Nothing else will be included in the net weight.

ITEM 828. **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 829. **ONE-TIME-ONLY (OTO) RATES**: Rates solicited by SDDC from individual Transportation Service Providers for the one time movement of personal property.

ITEM 830. **ORIGIN INSTALLATION**: Military installation or activity with a PPSO controling and issuing PPGBLs for personal property shipments.

ITEM 831. **OVERALL COSTS**: The sum of all costs which are known or can reasonably be estimated, in connection with the movement of personal property.

ITEM 832. **PACKING CARTON**: Packing carton used for packing items requiring additional protection prior to placement inside shipping container.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 833. **PERSONAL PROPERTY GOVERNMENT BILL OF LADING (PPGBL)**: An accountable shipping document used for the acquisition of authorized transportation and related services from commercial Transportation Service Providers for the movement of DOD-sponsored personal property shipments (SF 1203).

ITEM 834. **PERSONAL PROPERTY SHIPPING OFFICE (PPSO)**: An office designated to provide traffic management for the procurement of transportation and storage services for personal property.

ITEM 835. **PICKUP POINT**: The specific location where the Transportation Service Provider takes possession of personal property for shipment.

ITEM 836. **POINT OF DIVERSION**: The location of the shipment when orders are given to change destination point.

ITEM 837. **RATE CYCLE**: The 6-month period during which Transportation Service Providers' rates/IRTs, accepted by SDDC, shall be available for use. These rate cycles are: 1 November - 30 April; 1 May - 31 October.

ITEM 838. **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 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.

ITEM 839. **REQUIRED DELIVERY DATE (RDD)**: A specified calendar date on or before which the Transportation Service Provider agrees to offer the entire shipment of personal property for delivery to the member or Transportation Service Provider's agent at destination. If the RDD falls on a Saturday, Sunday, National or State holiday, the RDD will be the following workday.

ITEM 840. **SHIPMENT**: Property tendered by one shipper, and accepted by the Transportation Service Provider at one place of origin, and at one time, for one consignee, to one destination and covered by one BL. The name of only one shipper and one consignee shall appear on the bill of lading, but the bill of lading may also specify the name of a party to notify of the arrival of the shipment at destination.

ITEM 841. **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 842. **STANDARD CARRIER ALPHA CODE (SCAC)**: A 4-digit alpha code assigned to each carrier by the National Motor Freight Traffic Association to identify that carrier in the various procedures and documents used in the Department of Defense Personal Property Shipment and Storage Program. For purposes of this solicitation “carrier” is equivalent to Transportation Service Provider.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 843. **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 844. **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 845. **SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND (SDDC)**: The Army Component of the U.S. Transportation Command. SDDC is responsible for all the Department of Defense's surface transportation shipments as well as several core transportation processes.

ITEM 846. **SUPPORTING DOCUMENTATION**: Documentation requiring Transportation Service Provider certification and submission to SDDC by designated dates provided in each cycle solicitation letter.

ITEM 847. **SURCHARGE**: An extra fee, levied to a shipment, paid by the transportation service provider and sometimes reimbursed by the U.S. Government. Surcharge reimbursement is considered on a case-by-case basis with reimbursement decision resting at the sole discretion of the Surface Deployment and Distribution Command. Specific surcharge definitions are provided below:

a. **Bunker Surcharge (BSC)** – An extra charge, also known as Bunker Adjustment Factor (BAF) or Fuel Adjustment Factor (FAF), sometimes added to ocean TSP rates. This surcharge is justified by higher fuel costs. This surcharge is applicable to codes of service a 1, 2, 3, 4, and 7.

b. **War Risk Surcharge (WAR)** – Insurance coverage for loss of goods resulting from any act of war or as a result of the vessel "entering" the war risk area when billed by the ocean/air TSP. This charge is only applicable to areas deemed "war risk" areas, as provided for on the SDDC website, www.sddc.army.mil, Personal Property/POV, International, War Risk Areas. This surcharge is applicable to codes of service 1, 2, 3, 4, 6, 7, and 8.

c. **Port/Terminal Security Handling Surcharge (COF)** – An extra charge that is billed to the TSP for security of their cargo while at the port of embarkation/debarkation. This surcharge is applicable to codes of service 1, 2, 3, 4, 5, 6, 7, 8, T, and J.

d. **Port Congestion Surcharge (CON)** – An extra charge that is billed to the TSP for controlling the congestion of trucks/vessels entering/departing the port. This surcharge is applicable to codes 1, 2, 3, 4, and 7.

ITEM 848. **TARIFF**: A publication or rate schedule for public use, including the United States Government, containing uniform provisions, rates, charges, rules, and regulations for the shipment of personal property.

ITEM 849. **TRANSPORTATION SERVICE PROVIDER (TSP)**: Transportation Service Provider is defined in 41 CFR 102-117 and 41 CFR 102-118 as "any party, person, agent or carrier that provides freight or passenger transportation and related services to an agency." In the case of Personal Property Rate filing, the term "TSP" will apply to Motor Carrier and Freight Forwarder.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 850. **TRANSPORTATION SERVICE PROVIDER'S AGENT**: A business firm, corporation, or individual acting for or on behalf of a Transportation Service Provider. A bona fide agent of a personal property Transportation Service Provider, as distinguished from a broker, is a person or business enterprise representing and acting for a motor Transportation Service Provider or freight forwarder and performing duties under the direction of the Transportation Service Provider, pursuant to a preexisting agreement with the Transportation Service Provider, providing for a continuing relationship between them.

ITEM 851. **VOLUME MOVEMENT**: Movement of HHG, totaling 200,000 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.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

CHAPTER IX - ADDITIONAL INFORMATION

ITEM 900. **LISTING OF DOMESTIC PPSOs AND GBLOCs**

NAME OF PPSO	GBLOC
ALABAMA	
FT RUCKER	FHAT
USAG, REDSTONE ARSENAL	FIAM
ALASKA	
FT WAINWRIGHT	MBAT
JPPSO-ANC, ELMENDORF AFB	MBFL
CG ISC, KETCHIKAN	MAPK
CG ISC, KODIAK	MAPS
ARIZONA	
FT HUACHUCA	KDAK
MCAS, YUMA	KDML
CALIFORNIA	
MAGTF TRNGCOM 29 PALMS	LIMT
MCB CAMP PENDLETON	LFMT
NAF, EL CENTRO	LENL
NAS, LEMOORE	LGNL
NAV AIRWPNSTA CHINA LAKE	LENV
FISC, VENTURA COUNTY SITE	LDNP
NAVAL POSTGRADUATE SCHOOL	LFNT
NTC, FT IRWIN	LKAT
DLIFLC & PRESIDIO MONTEREY	LHAT
FISC, SAN DIEGO	LKNQ
FISC, SEAL BEACH DET	LENQ
CG ISC ALAMEDA	LHNQ
COLORADO	
JPPSO-COS, COLORADO SPRINGS	KKFA
FLORIDA	
FISC, JACKSONVILLE	CNNQ
NAS, KEY WEST	CQNL
NAS, PENSACOLA	CONT
CG ISC, MIAMI	CNNQ

NAME OF PPSO	GBLOC
GEORGIA	
USAIC & FT BENNING	CFAT
SIGCEN, FT GORDON	CGAT
FT MCPHERSON/FT GILLEM	CFAK
FT STEWART	CHAT
MCLB, ALBANY	CFMQ
23 TRANS, MOODY AFB	CKFL
NSCS, ATHENS	CGNT
78 TRANS, ROBINS AFB	CFFQ
ILLINOIS	
NTC, GREAT LAKES	GLNT
ROCK ISLAND ARSENAL	GLAM
INDIANA	
SUPPLY MGT DEPT MIDWEST	GONM
KANSAS	
FT LEAVENWORTH	KPAT
FT RILEY	KOAT
KENTUCKY	
FT CAMPBELL	FAAT
DOL TRANS DIV FT KNOX	FAAM
BLUE GRASS ARMY DEPOT	FAAQ
LOUISIANA	
FT POLK	FSAT
NAS, JRB, NEW ORLEANS	FRNQ
MARYLAND	
USAG, ABERDEEN PG	BAAV
USAG, FT DETRICK	BBAV
NAS, PATUXENT RIVER	BCNV
NAVAL ACADEMY, ANNAPOLIS	BANT
MASSACHUSETTS	
JPPSO NE, CHELMSFORD	AGFM
MICHIGAN	
USAG DTA-MICHIGAN SELFRIDGE ANGB	EBAK
MINNESOTA	
FT SNELLING	GBAC

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

NAME OF PPSO	GBLOC
MISSISSIPPI	
KEESLER AFB	FMFL
NAS MERIDIAN	FNNT
MISSOURI	
FT LEONARD WOOD	GSAT
NEVADA	
NAS, FALLON	JANL
NEW JERSEY	
JPPSO- NJ, FT DIX	APAT
NEW MEXICO	
WHITE SANDS MISSILE RANGE	KLAE
NEW YORK	
FT DRUM	DBAT
USAG, FT HAMILTON	DBAQ
USMA, WEST POINT	DCAT
NORTH CAROLINA	
FT BRAGG	BKAS
CHERRY POINT	BKML
MCB CAMP LEJEUNE	BKMT
SEYMOUR JOHNSON AFB	BMFL
OHIO	
WRIGHT-PATTERSON AFB	ELFL
OKLAHOMA	
MCALESTER AAP	HOAM
USA FIELD ARTILLERY FT SILL	HOAT

NAME OF PPSO	GBLOC
PENNSYLVANIA	
CPPSO, CARLISLE BARRACKS	DMAT
OAKDALE	DMAC
NSA PHILADELPHIA	DMNC
TOBYHANNA AD	DOAQ
SOUTH CAROLINA	
CPPSO, CHARLESTON	CANQ
US TRANS CMD & FT JACKSON	CAAT
MCAS, BEAUFORT	CAML
20 FIGHTER WING, SHAW AFB	CEFL
TENNESSEE	
NSA MID-SOUTH, MILLINGTON	FDNT
TEXAS	
US AIR DEF CTR & FT BLISS	HAAE
HQ US ARMY GARRISON FT HOOD	HBAT
JPPSO-SAN ANTONIO	HAFC
FISC, JAX DET, CORPUS CHRISTI	HBNT
NAS JRB, FT WORTH	HBNL
RED RIVER ARMY DEPOT	HBAQ
VIRGINIA	
CPPSO LANGLEY AFB	BGFC
FISC, NORFOLK	BGNC
FT LEE	BHAQ
JOINT PER. PROP. SHIPPING-WA	BGAC
WASHINGTON	
FISC PUGET SOUND	JENQ
JPPSO-LEWIS, FT LEWIS	JEAT

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-13

ITEM 901. **ABBREVIATIONS**

ABBR	Abbreviation	**NO**	Number
ADDL	Additional	**O/T**	Overtime
APPL SERV	Appliance Service	**PACK/UNPACK**	Packing/Unpacking
CONC	Concluded	**P/D**	Pickup or Delivery
CONT	Continued	**PK**	Packing
D/B/A	Doing Business As	**REG**	Regular
EA	Each	**S/C**	Stair Carry
ELV	Elevator	**SCH**	Schedule
EX P/D	Extra Pickup or Delivery	**SIT**	Storage-In-Transit
ICA .	Interstate Commerce Act	**STB**	Surface Transportation Board
INCL	Inclusive	**THRU**	Through (inclusive)
L/C	Long Carry	**UN/PK**	Unpacking
LOAD/UNLOAD	Loading/Unloading	**W/H**	Warehouse Handling
MAX PK	Maximum Packing Charge	**WT**	Waiting Time
MIN	Minimum		