

SDDC-PP ADVISORY 14-0070

FROM: SDDC-PP SCOTT AFB, IL

To: Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSOs), and Department of Defense (DOD) Approved Transportation Service Providers (TSPs)

SUBJ: Validation of Bunker Surcharge (BSC) Ocean Bills of Lading (OBL)

1. All domestic shipments moving to/from Alaska and the Lower 48 states, including the District of Columbia, may be authorized reimbursement of BSC. NOTE: Shipments utilizing the Alaska-Canadian (ALCAN) Highway are not entitled to BSC reimbursement. PPSOs must validate the invoices for these shipments to determine whether payment meets the requirements outlined in the Defense Personal Property Program Domestic 400NG-2014 Tariff, Item 227. Any invoiced BSC must meet the following conditions. The OBL invoice must show:

- a. Individual BSC (some OBLs list "fuel surcharge", or "FSC") for each government bill of lading (GBL) shipment listed on the invoice;
- b. Total BSC for all GBL shipments on the OBL;
- c. Net weight of the individual GBL shipment(s);
- d. Net weight of the total GBL shipment(s); and
- e. Sail date.

2. The OBL must be from the actual Ocean Carrier. No other parties (i.e., third party or freight forwarders) will be accepted.

3. PPSOs must dispute any invoice that does not meet the above requirements, pending TSP's submission of an acceptable OBL. PPSOs must also ensure the OBL lists the BSC as being from Port to Port only (i.e., Port of Anchorage to Tacoma, WA). Port to Door BSC (i.e., Port of Anchorage to St. Louis, MO) must be disputed unless the OBL has the Port to Port BSC listed and calculated separately from the Port to Door BSC.

4. Please email functional questions to army.sddc.safb.ppratesdom@mail.mil.

5. This message was approved for release by Ms. Jill Smith, Chief, Business Processes and Systems Integration Division, HQ SDDC.