

**DEPARTMENT OF DEFENSE
DEFENSE FINANCE AND ACCOUNTING SERVICE
INDIANAPOLIS, INDIANA 46249 - 0601**

PERSONAL PROPERTY BILLING INSTRUCTIONS

APRIL 1, 1998

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APRIL 1, 1998

**PERSONAL PROPERTY
CARRIER BILLING INSTRUCTIONS
FOR THE
DEFENSE FINANCE AND ACCOUNTING SERVICE
INDIANAPOLIS CENTER**

SECTION 1.0

INTRODUCTION

1.1 BACKGROUND

The Defense Finance and Accounting Service - Indianapolis Center (DFAS-IN) has updated invoicing procedures for all personal property carriers and their agents. The term "carriers" will be synonymous with "carrier/agents" unless otherwise specified.

Personal property carriers may submit billings utilizing Electronic Data Interchange (EDI) or submit paper invoices using the Public Voucher for Transportation Charges (Standard Form SF-1113).

1.2 DFAS INITIATIVES

In support of the Defense Transportation Payment System (DTRS) EDI initiative, data requirements and business practices have changed. Carriers electing to do business with DFAS - IN electronically must be approved by DFAS - IN and are required to use EDI standard X12 developed by the American National Standards Institute's (ANSI) Accredited Standards Committee (ASC) (See Section 3.0). More information concerning ANSI standards can be obtained from the Data Interchange Standards Association (DISA) listed in Appendix A.

Carriers electing to continue paper submission of billings will provide supporting documentation as outlined herein (See Section 4.0).

The bill payment process has been streamlined and many functions automated. To ensure that payments and adjustments are made in the most timely manner permitted, DFAS - IN will continue to maintain the following controls:

(1) Compliance with the Prompt Payment Act (OMB Circular A - 125, 12 December 1989/Federal Acquisition Circular 84 - 85, 31 March 1989).

(2) Assurance that all services for which payment is claimed are duly authorized and the invoice is free from improprieties. Carriers are responsible for the accuracy and the retention of supporting documentation that supports both EDI and paper submissions.

1.3 PURPOSE OF THIS DOCUMENT

This document describes the new electronic and paper billing requirements. Section 3.0 presents the steps required for becoming a DFAS - IN trading partner and details the electronic invoicing process. Section 4.0 identifies the changes required for submission of invoices using the paper process. The procedures described must be followed to receive payment for personal property services rendered.

Inquiries pertaining to this document may be addressed to:

**Defense Finance and Accounting service - Indianapolis Center
Transportation Support Office
Attention: DFAS - IN - FXA
8899 East 56th Street
Indianapolis, IN 46249-2001**

To ensure correspondence is directed to the proper organization, the correspondence should be annotated on the envelope, *“Personal Property Billing Instruction Inquiry”*.

SECTION 2.0

GENERAL BILLING REQUIREMENTS AND PROCESSES

2.1 INTRODUCTION

This section describes billing requirements and processes that apply to both electronic invoices and manual invoices (SF-1113).

2.2 REGULATORY REQUIREMENTS

To ensure that payments and adjustments are made in accordance with all provisions of law in the most timely manner permitted, DFAS - IN will continue to maintain the following controls:

- Compliance with the Prompt Payment Act (OMB Circular A-125, December 12, 1989/Federal Acquisition Circular 84-85, March 31, 1989), except as permitted by Department of Treasury.

- Assurance that all services for which payment is claimed are duly authorized, and the invoice is free from improprieties.

- Compliance with OMB, Treasury, and DoD Cash Management policies and practices as outlined in various circulars, regulations, and messages.

2.3 STANDARD CARRIER ALPHA CODE (SCAC)

To bill DFAS - IN for transportation services, carriers must obtain a SCAC from the National Motor Freight Traffic Association. See Appendix A for appropriate point of contact. The SCAC is critical to matching the shipping data (GBL) with the invoice and must be provided on all invoices submitted electronically or manually for payment.

When an agent bills DFAS - IN for destination services, the agent must use the SCAC of the “tendered to” carrier in the block on the SF 1113. The voucher will be returned to the agent if the SCAC is missing or is incorrect.

2.4 PAYEE CODE(S)

A payee code is a four character code assigned and used by DFAS - IN to reference a EFT address and or mailing address for payments. Payee codes are required on all invoices submitted to DFAS - IN for payment. Carriers who submit both manual and electronic invoices can use the same payee code on both types of invoices. Invoices submitted without a payee code will be rejected.

On paper invoices, the payee code must be annotated in the payee name and address block of the SF 1113. These codes are assigned to line-haul carriers and transportation agents. Before a carrier/agent submits a bill for

the first time, he must request a payee code from DFAS-IN via letter **prior to submitting the invoice for payment**. In this letter, he must provide a name, address and telephone number of the location authorized to receive payment. The carrier/agent will be notified by letter of the payee code to be used for future submissions. Carriers/agents may have multiple payee codes, depending on where they want payments sent. However, only one payee code will be **required** for each carrier/agent. *Carriers/agents should use extreme caution when annotating the payee code. Use of an incorrect payee code will result in the payment being sent to an incorrect payee. It must also be emphasized that correct zip codes are important, both on the original requests and on each invoice (SF 1113) that is submitted for payment.*

Note: *When a Destination/SIT agent sends the written request for a payee code, he must identify to DFAS-IN that the code he needs is for agent bills.*

Note: *If a company has a dual role, that is if this company performs as a carrier for certain shipments but as agent for other shipments, they will be required to have two payee codes. When they bill as an agent, they must use the agent payee code. When they bill as a line-haul carrier, they must use the SCAC that is assigned to him, and he must use the line-haul payee code.*

Note: *When a carrier/agent uses a billing agent (a factoring company or uses another carrier who provides billing and no transportation services), the carrier/agent must request a payee code for the billing agent.*

2.4.1 HOW TO OBTAIN A PAYEE CODE

New carriers, carriers wishing an additional payee code, or carriers wishing to change the address information regarding where their EFT or check payments should be sent, must complete a EFT enrollment form (Appendix C) or submit a letter on company letterhead to the appropriate DFAS - IN address listed in Appendix A. When requesting a payee code via letter, be sure to include the following information:

- 1) Carrier Name
- 2) Standard Carrier Alpha Code (SCAC)
- 3) Specific payment mailing address the payee code is to reference, to include account numbers, if applicable

2.5 CERTIFICATE OF WAIVER

A certified waiver is required to be provided by the billing carrier/agent if not the “tendered to” carrier.

When billing electronically, the submission of a paper waiver is not practical. The billing carrier must provide a waiver indicator (See Implementation Convention) in the invoice transaction set and by so doing agrees to produce upon demand, a properly certified waiver from the “tendered to” carrier.

2.6 CREDITS

Under DTRS, carriers are longer able to mix charges and credits on the same invoice. Any amounts owed to the government should be forwarded by check with supporting documentation showing the GBL number for which the money is due.

2.7 PROCESSING INVOICES FOR PAYMENT

Carriers submitting invoices to DFAS - IN for personal property shipments must itemize their charges for each service item billed. Charges are identified using the correct three or four service code identifier listed in

Appendix B. In cases where the invoice amount is different from costing, DFAS - IN will pay the lesser of the two amounts for services rendered. If an invoice is adjusted, the carrier will receive a remittance advice showing the invoice number, GBL number, and the service code that was adjusted.

2.8 REBUTTALS

When a service is billed but not authorized on the GBL, or not authorized for the amount billed, DFAS - IN will adjust the carriers invoice accordingly.

The carrier may receive a Statement of Adjustment (SOA) from DFAS - IN showing the carrier bill number, the GBL number, service that has been reduced or disallowed, the amount billed and the amount authorized, and a brief explanation as to why an adjustment was made.

Carriers whose invoices have not been paid as billed may file a claim (rebuttal) for the amount reduced or disallowed. Claims should be sent to DFAS - IN only for the following reasons:

- 1) When the carrier feels that the costing for a certain item number was costed incorrectly.
- 2) When an item was invoiced but not paid. The carrier must submit a supplemental invoice (SF 1113) with supporting documentation that authorizes the charge.

Rebuttal vouchers that are not supported with a GBL correction notice or with supporting documentation described above, may be denied by DFAS - IN. Carriers may submit these rebuttal vouchers to General Service Administration for resolution. See Appendix A for address.

2.8.1 STEPS TO REBUT AN INVOICE ADJUSTMENT

1) Prepare a separate rebuttal voucher (SF-1113) for each GBL in dispute. The voucher should be prepared in its entirety, an original signature, SCAC, payee code, etc., using the same carrier bill number as used on the original EDI invoice. Do not include a suffix on the carrier bill number, as these are not considered a supplemental. On the face of the SF-1113, show the GBL number, the item(s) that was/were adjusted, the respective dollar amounts claimed, and the word "REBUTTAL". Only items that were originally adjusted can be shown on the rebuttal voucher. Additionally, the dollar amount claimed can not exceed the amount of adjustment made to the original invoice for each item.

At a minimum, the rebuttal voucher must be supported with a copy of the GBL, supporting documentation to support the charges, and a copy of the remittance advice. If the original invoice was submitted manually, attach a copy of the original invoice (SF-1113).

2) Carriers are required to fill out the top portion of the "Rebuttal Form" (See Appendix C). Carriers are required to make copies of the "Rebuttal Form" for future rebuttals. Place the Rebuttal Form on top of the entire rebuttal package. This requirement is important to insure proper mail room routing.

2.8.2 APPEAL PROCESS

Carriers whose rebuttals are denied by DFAS - IN, may appeal the decision to the General Services Administration (GSA). See Appendix A for address.

SECTION 3.0

ELECTRONIC DATA INTERCHANGE BILLING REQUIREMENTS

3.1 INTRODUCTION

Prior to conducting business electronically with DFAS - IN, all carriers must fully understand and comply with the EDI billing requirements specified below. The EDI billing requirements are categorized into the following areas:

- (1) ANSI X12 STANDARDS AND DoD EDI CONVENTIONS
- (2) COMMUNICATIONS
- (3) CERTIFICATE OF WAIVER
- (4) HOW TO OBTAIN APPROVAL TO BILL ELECTRONICALLY
- (5) HOW TO SUBMIT ELECTRONIC INVOICES
- (6) SUSPENSION OF EDI OPERATIONS

Before reading this section, carriers should review “Doing Business with DoD Using Electronic Data Interchange: An Information Package for Personal Property Carriers”. This document is also referenced as the Carrier Information Package (CIP).

Questions regarding the CIP should be directed to the appropriate point of contact identified in Appendix A.

3.2 ANSI X12 STANDARDS AND DoD EDI CONVENTIONS

Currently, two EDI documents or transaction sets are used by DFAS - IN during the Personal Property invoicing process. One is the X12 859, Generic Freight Invoice and the other is the X12 997, Functional Acknowledgment. The requirements described below apply to the use of these two transaction sets.

3.2.1 USE THE APPLICABLE ANSI X12 859 TRANSACTION SET, GENERIC FREIGHT INVOICE

Carriers must use ANSI X12 859 Transaction Set, Generic Freight Invoice to transmit invoice information to DFAS - IN. DoD has prepared a document entitled “DoD EDI Convention X12 Transaction Set 859” providing specific information on how to use the X12 859 to submit invoices to DFAS - IN. A copy may be obtained by contacting the point of contact listed in Appendix A.

3.2.2 RECEIVE THE ANSI X12 997 TRANSACTION SET, FUNCTIONAL ACKNOWLEDGMENT

Personal property carriers must be able to receive and interpret the ANSI X12 997 Transaction Set, Functional Acknowledgment. DFAS - IN uses the ANSI X12 997 Transaction Set to notify the carrier that an EDI transmission has been received. It further indicates whether the transmitted file passed or failed the DTRS translator edits. No paper notification of syntax errors will be provided.

Receipt of a 997 indicating no translation errors were detected does not infer DFAS - IN's approval of the invoices for payment. Validity, in this context, refers only to the transmitted transaction set's compliance with X12 standard syntax requirements, not to the semantic meaning or accuracy of the data.

DFAS - IN returns functional acknowledgments within one business day of receipt of transmissions containing invoice transaction sets. The carrier must correct and re-transmit transactions when they have received a 997 indicating errors before the invoices will be considered received by DFAS - IN. It is the carriers responsibility to account for invoice transactions that are not acknowledged by DFAS - IN.

Once DFAS - IN receives an invoice and returns a 997 functional acknowledgment indicating acceptance, DFAS - IN will electronically edit and match the invoice to the corresponding shipment record (GBL).

3.2.3 UPDATING IMPLEMENTATION CONVENTIONS AND STANDARDS MIGRATION

DFAS - IN will determine if updates to existing standards are applicable to it's EDI transportation payment program. If it is necessary for DFAS - IN to upgrade to a new version or release of a standard, all commercial EDI trading partners will be notified of the effective date for the new standards.

Depending on the complexity of the change, DFAS - IN may wish to re-test with trading partners. DFAS - IN will notify carriers by letter if it is determined re-testing is necessary.

NOTE: Publication of a new DoD or Federal Implementation Convention (IC) does not serve as notification to the carrier industry to implement a new IC. DFAS - IN will notify carriers by letter with specific guidelines for implementing new conventions when required.

3.3 COMMUNICATIONS

DoD has obtained the services of a commercial EDI Value Added Network (VAN) that sends and receives DoD EDI shipping and billing transmissions. The carrier must comply with the following communication requirements.

3.3.1 CONTRACT WITH A VAN

Each carrier must arrange to use a VAN to electronically communicate with DFAS - IN. The carrier is responsible for moving transmissions to and from its computer and DFAS - IN's VAN mailbox. A carrier may choose a commercial VAN other than the VAN selected by DoD, however, the carriers selected VAN must have the ability to interconnect with DoD's selected VAN. Information about connecting with a VAN is supplied in the CIP reference document.

3.3.2 EDI COMMUNICATIONS COSTS

The carrier is responsible for all charges generated on its VAN including mailbox, transmission, and interconnect charges. DFAS - IN pays for all charges generated on its VAN.

3.4 HOW TO OBTAIN APPROVAL TO BILL ELECTRONICALLY

There are five key steps that must be followed by a carrier to obtain approval from DFAS - IN to bill electronically. To obtain approval, proceed as follows:

3.4.1 THE TRADING PARTNER AGREEMENT (TPA)

MTMC must approve a carrier for participation in the EDI DoD Personal Property program prior to the carrier's submission of electronic invoices to DFAS - IN for payment. Certification of this approval is documented through an EDI Trading Partner Agreement (TPA) and addendum.

The TPA references the terms and conditions that carriers must meet to conduct EDI business with DoD. The addendum identifies administrative information that must be exchanged with DFAS - IN to participate in the EDI invoicing program.

Carriers may obtain a blank TPA from the MTMC EDI administrator identified in Appendix A. The TPA and addendum should be filled out completely, signed, and returned to MTMC.

Once MTMC has received the TPA and identified the carrier as being in good standing with DoD, the EDI administrator will execute the TPA, sign and date the TPA and addendum, and return copies of both to the carrier.

When the carrier receives the approved TPA package from MTMC, the carrier should forward a copy of the signature page of the TPA and the entire signed addendum to DFAS - IN. (*DFAS - IN mailing address is provided in Appendix A*).

3.4.2 TEST THE EDI PROCESS

EDI testing is a necessary part of the EDI approval process. It ensures that the carrier can send and receive the required data electronically. Before DFAS - IN certifies the carrier for submission of EDI invoices, the carrier must show they can successfully transmit a small number of invoices, (less than 10) to DFAS - IN for analysis. DFAS - IN will process the test file through the translator and review the transaction sets for compliance to the DoD convention and billing instructions.

Testing can begin prior to MTMC completing the TPA process. Pending a completed TPA, carriers and DFAS - IN must exchange some administrative information normally included on the TPA addendum:

- The name and telephone numbers of functional and technical points of contact.
- A point of contact at each trading partner's VAN.
- The code selected to serve as the interchange (test mailbox ID) identification number (ISA08) and qualifier (ISA07).
- A functional identification code that identifies the sender and receiver. (GS02 Application sender's code/GS03 Application Receiver's code).
- The data element delimiter that will be used.

Once administrative information has been exchanged, carriers may begin submitting test transmissions to DFAS - IN's test mailbox. Upon receipt, DFAS - IN will analyze the invoice transaction sets, and notify the carrier's point of contact of any errors found. Invoices will be analyzed for both syntax and data errors.

a. Syntax errors are detected by DFAS - IN's EDI translator. The translator checks transactions, data segments, and data elements for compliance with ANSI X12 structure and rules. For example, a transaction set must have a valid header and trailer and be properly identified; data segments must be in the proper sequence and must be present if mandatory; data elements must be proper length, and codes must be approved ANSI codes.

Additionally, the translator performs code compliance checking for DoD approved codes to describe accessorial services. In this case, the list of approved ANSI codes is a subset of ANSI codes contained in the standard. (DE 150, L108) Only the codes listed in Appendix B of this document are acceptable.

Following syntax compliance checking, DFAS - IN's EDI translator will automatically return an X12 997, Functional Acknowledgment, to identify translator errors and or confirm receipt of the invoices. See discussions about the 997 in Section 2.2.2.

b. Data errors are identified by DFAS - IN's payment application system. Data requirements are identified in the Implementation Convention (IC) and this document. See Appendix A.

The carrier will continue to submit test transmissions for review, and make necessary changes, until 3 successful transmissions of invoice data have been reviewed by DFAS - IN and have been found to be error free.

NOTE: *Throughout the EDI testing period, the carrier is required to continue paper submissions of invoices for payment in compliance with Section 4.0. DFAS - IN will not pay electronic invoices until the carrier is certified to submit electronic invoices.*

3.4.3 CARRIER CERTIFICATION

When the carrier has satisfied the testing requirements of the qualification process and provided DFAS - IN with the signed page of the Trading Partner Agreement and the Addendum package, DFAS - IN will provide the carrier with an EDI certification package that will include:

1. Certificate authorizing the carrier to invoice DFAS - IN electronically using a specific transaction set and version. (A copy of the EDI Certificate will be forwarded to MTMC's EDI Administrator).
2. A roster of EDI capable shipping activities identified by the Government Bill of Lading Office Code, (GBLOC).

NOTE: *The GBLOC is located in block 32b of the Personal Property Government Bill of Lading, SF-1203, and must be transmitted in the invoice transaction set.*

3. DFAS - IN's production mailbox ID.

3.5 HOW TO SUBMIT EDI INVOICES

Personal Property carriers will prepare an electronic invoices using the ANSI X12 859 Transaction Set and forward them to their VAN who will then forward them to DFAS - IN's VAN. Once each business day DFAS - IN retrieves the invoice information from their VAN.

NOTE: *When a carrier submits an electronic invoice, submission of that invoice constitutes certification of delivery.*

3.5.1 APPROVED EDI SHIPPING LOCATIONS

The EDI shipping activities identified on the roster included in the EDI Certification Package (3.4.3) are the only EDI shipping locations capable of supporting a carriers EDI invoice. Carriers should ensure only shipments originating from GBLOCs identified on the roster are billed electronically. DFAS - IN will update the roster as new shipping activities are approved and a new roster will be distributed to all EDI certified carriers.

DFAS - IN will reject electronic invoices for shipments not originating from a GBLOC identified on the roster.

3.5.2 EDI INVOICE DATA REQUIREMENTS

In order to process and pay invoices, DFAS - IN must receive valid data electronically. Carriers must comply with DFAS - IN data requirements. Specific codes for billing accessorial service charges are identified in Appendix B and must be used on the EDI invoice. Other data requirements and edit criteria are defined in the implementation convention. Copies of these documents can be obtained by contacting the appropriate office listed in Appendix A.

3.5.3 EDI INVOICE RECEIPT DATE

DFAS - IN retrieves the electronic invoice from its EDI mailbox once per business day. Electronically received invoices are given an automated date stamp when DFAS - IN retrieves and processes invoices from its EDI mailbox each business day. The date stamp begins the prompt payment period and any discount terms acceptable by DFAS - IN.

3.5.4 EDI SUPPORTING DOCUMENTATION

Since the requirement to submit paper backup documentation to substantiate accessorial charges is unrealistic, carriers must be prepared to provide supporting documentation upon request.

3.5.5 EDI INVOICE REJECTION NOTIFICATION

Criteria for invoice rejection are as follows:

- No delivery date is provided (Carriers billing under 41 CFR 101 - 41.312 should construct the delivery date 30 days from date of departure from origin)
- The GBL number and GBLOC cited in the invoice cannot be verified
- A duplicate invoice has been submitted by the carrier
- The shipment described on the invoice cannot be confirmed as authorized
- The invoice does not contain the data needed to process the payment. See the EDI convention for detailed information about the data requirements of an electronic invoice and Appendix B of these instructions for information on service charges
- A carrier other than the delivery carrier bills DFAS - IN, and there is no waiver indicator in the EDI invoice as described in Section 2.5 of this document
- The carrier has submitted the EDI invoice to an incorrect payment center

3.5.6 REQUEST FOR INFORMATION

In lieu of invoice rejection for missing or invalid data requirements (identified above), a carrier may receive from DFAS - IN a request for additional information. The request may be made by letter or by telephone. If the requested information is supplied to DFAS - IN in sufficient time to allow DFAS - IN to process payment prior to the end of the prompt payment period, invoice rejection may be avoided.

In a small percentage of cases, a carrier's EDI invoice may not be processed at DFAS - IN because the shipping activity has not transmitted an EDI GBL. The carrier will receive a telephonic request from DFAS - IN to submit a legible copy of the applicable GBL. Carriers may either FAX or mail the requested documentation.

The payment of possible interest charges by this office that may be due against the 30 day prompt payment cycle as a result of this action will be made to the carrier providing both of the following conditions are met:

- 1) The requested information and or paper GBL is received at DFAS - IN within 15 working days of the date of notification.
- 2) It is determined the original EDI invoice was not in error.

3.6 SUSPENSION OF EDI OPERATIONS

EDI operations may be suspended by either party upon 30 days written notice. DFAS - IN retains the right to suspend EDI operations within 30 days if the carrier fails to adhere to cited requirements or, if notified of cited shortcomings, fails to correct the deficiencies, or has a history of erroneous bills. Suspension of EDI operations has no affect on invoices accepted prior to the effective date of suspension.

NON-AUTOMATED BILLING REQUIREMENTS

SECTION 4.0

4.1 INTRODUCTION

Under the Defense Transportation Payment System (DTRS), carriers opting to continue billing DFAS-IN in a paper environment will be required to submit a Standard Form 1113 (SF 1113), Public Voucher for Transportation Charges.

4.1.1 Requirements

For the most part, carriers will be submitting documentation currently required by Title 41, Code of Federal Regulations, dated July 1, 1996, and the Personal Property Transportation Management Regulation; however, some changes are required. Additional data required on the SF 1113 does not replace any current data requirements, nor does it indicate that extra data cannot be accepted. Changes are identified as follows:

(1) **Unaccompanied Baggage:** All types of unaccompanied baggage shipment PPGBLs must be submitted separately, with only one PPGBL per SF 1113.

(2) **Service Codes:** Carriers must identify each applicable service code with a origin or destination indicator of **301** (origin/transit) or **302** (destination) as applicable, properly on the SF 1113. DTRS is receiving codes on electronic invoices to identify each service billed, including line-haul or single factor transportation services, accessorial services, and surcharges. These codes have been assigned in the DoD EDI Convention document and modifications or expansions to service codes in the future will be published in this document. (Information on how to obtain the DoD EDI Convention document is included in Appendix A.) When submitting paper invoices the same codes must be used. They must be entered on the SF 1113 in the space below the words: "ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER." Beside each code, the DoD Definition, the number of billing units, the unit qualifier, and the total of charges for that service. For example: If the entry is 100C Carton < 3 CUFT, 7ea, \$43.40, "100C" is the service code, "Carton < 3 CUFT" is the DoD Definition, 7 is the Number of Billing Units, and "ea" is the billing unit qualifier. (See Figure 1 at end of this section) Refer to Appendix B for identification of the service codes and how to use them.

If there is not enough room for the service codes in the designated block on the SF-1113, a continuation sheet will be used to list the balance. A blank SF-1113 must be used for this purpose, and must contain the word "continuation" in the upper right hand corner. The continuation sheet will include as a minimum: the GBL number, carrier bill number, payee code and Standard Carrier Alpha Code (SCAC).

(3) **Carrier percentage:** Carriers segmented rates which are not equal to 100% must invoice each applicable service code upon the percentage filed. Failure to invoice each applicable service code accordingly, will result in an underpayment for that service. Items excluded from the rate percentage are shown in Item 33 of the Domestic Rate Solicitation. Carriers can no longer bill at 100% and make one adjustment on the invoice for the items subject to the carriers percentage.

(4) **Government Owned Containers (GOC's):** When the carrier utilizes GOC's, they must adjust their line-haul charges accordingly.

4.1.2. SUPPLEMENTAL BILLING REQUIREMENTS

When a supplemental bill is submitted for payment, the SF-1113 must bear the same number that appears in the "Carriers Bill Number" block of the original SF-1113; however, a suffix must be included. A sequence of suffixes will be used for any additional supplemental bills.

4.1.3 DISCOUNTS

Carriers may continue to offer discount terms for expeditious payments in lieu of the normal 30 day payment cycle.

4.2 REQUIRED DOCUMENTATION

The following documents are required to accompany each SF-1113 as indicated:

<u>DOCUMENT</u>	<u>REQUIRED</u>	<u>AS REQUESTED</u>
1. SF-1113	X	
2. GBL	X	
3. WAIVER TO BILL DESTINATION SERVICES	X	
4. COPY OF ORIGINAL SF-1113 FOR SUPPLEMENTAL BILLING	X	
5. WEIGHT TICKETS		X
6. DD FORM 619/619-1		X
7. LIABILITY CERTIFICATION		X
8. OCEAN/AIR FREIGHT BILL		X
9. FOREIGN FLAG CERTIFICATION		X
10. DIVERSION CERTIFICATE		X
11. ONE TIME ONLY RATE TENDER		X

APPENDIX A

REFERENCES AND POINTS OF CONTACT

Carriers must obtain and understand the additional information referenced throughout this document before implementing electronic billing procedures. The points of contact to obtain additional information are identified below.

To request information about carrier approval or to obtain the following documents:

- (1) Personal Property Traffic Management Regulation (PPTMR) (DoD 4500.34-R).
- (2) Tender of Service (TOS) (Appendix A of PPTMR).
- (3) Domestic Personal Property Rate Solicitation
- (4) International Personal Property Rate Solicitation
- (5) EDI Agreement (part of the TOS).
- (6) Doing Business with DoD Using Electronic Data Interchange: An Information Package for Personal Property Carriers.

The point of contact is:

Military Traffic Management Command
Commander, MTMC
Attn: MTOP-Q
5611 Columbia Pike
Falls Church, VA 22041-5050
Telephone: 1-703-681-6190
FAX: 1-703-681-3438

To request EDI technical information or to obtain the following documents:

- (1) DoD Electronic Data Interchange (EDI) Convention - X12 Transaction Set 859, Generic Freight Invoice (Version 003020)
- (2) A Guide to EDI Translations Software, 1992

The point of contact is:

Military Traffic, Management Command
Commander, MTMC
Attn: MTOP-TS
5611 Columbia Pike
Falls Church, VA 22041-5050
Telephone: 1-703-681-6808
FAX: 1-703-681-3438

To request information about the "Standard Carrier Alpha Code," (SCAC), the point of contact is:

National Motor Freight Traffic Association, Inc.
2200 Mill Road
Alexandria, VA 22314
Commercial Telephone: 1-703-838-1832

To request information about the ANSI X12 EDI standards, the point of contact is:

Data Interchange Standards Association (DISA)
ANSI X12 Secretariat
Data Interchange Standard Association, Inc.
1800 Diagonal Road - Suite 355
Alexandria, VA 22314-2852
Telephone: 1-703-548-7005
FAX: 1-703-548-5738

To place orders for ANSI X12 EDI standards and customer service:

EDI Support Services, Inc.
P.O. Box 203
Chardon, OH 44024-0203
Telephone: 1-800-334-4X12
FAX: 1-216-286-6817 (Credit Card/COD Only)

To request information about EDI invoice testing, billing procedures, or assistance with implementing EDI billing, the point of contact is:

Defense Finance and Accounting Service -
Indianapolis Center
ATTN: DFAS-IN-FXT
8899 East 56th Street
Indianapolis, IN 46249-0606
Telephone: 1-317-510-2478

To request information about obtaining payee codes, the point of contact is:

Defense Finance and Accounting Service -
Indianapolis Center
Directorate for Transportation Payments
ATTN: DFAS-IN-FT
8899 East 56th Street
Indianapolis, IN 46249-0601
Telephone: 1-317-510-2471

Mailing address for voluntary refunds/credits:

Defense Finance and Accounting Service -
Indianapolis Center
Directorate for Transportation Payments
ATTN: DFAS - IN- FTD
8899 East 56th Street
Indianapolis, IN 46249 - 0656

Where to submit appeals:

General Services Administration
ATTN: Transportation Audits
18th & F Streets, NW
Washington, DC 20202

APPENDIX B

DOMESTIC PERSONAL PROPERTY SERVICE CODES

1. LINE HAUL TRANSPORTATION

LHS - LINEHAUL TRANSPORTATION SERVICE

2. PICKUP OR DELIVERY TRANSPORTATION RATES APPLYING ON S.I.T. SHIPMENTS

PDS - PICKUP/DELIVERY FROM STORAGE

NOTE: USE SECTION 7 RATES IF DISTANCE IS 30 MILES OR LESS. USE THE APPLICABLE LINEHAUL RATES IF DISTANCE IS GREATER THAN 30 MILES.

3. THIRD PARTY SERVICE/MISCELLANEOUS SERVICE

TPS - THIRD PARTY SERVICE/MISCELLANEOUS SERVICE

NOTE: ANY CHARGES INCURRED BY THE CARRIER AT THE GOVERNMENTS REQUEST THAT ARE NOT COVERED BY LINEHAUL OR APPROVED ACCESSORIAL SERVICE AND ARE PROVIDED BY A THIRD PARTY, WILL BE BILLED AS THIRD PARTY SERVICES. A DESCRIPTION IS REQUIRED.

4. AUTHORIZED SURCHARGES

- 100 - AIR SURCHARGE**
- 405 - FUEL SURCHARGE**
- BSC - BUNKER SURCHARGE**
- WAR - WAR OR INSURRECTION SURCHARGE**
- CON - PORT CONGESTION SURCHARGE**
- MKU - PACKING SURCHARGE**
- COF - OCEAN FREIGHT SURCHARGE**
- CUA - CURRENCY ADJUSTMENT SURCHARGE**

NOTE: THE CODES IDENTIFIED FOR SURCHARGE BILLING ARE AUTHORIZED ANSI CODES

5. SPECIFIC VEHICLE SERVICE

NOTE: EXPEDITED SERVICE, EXCLUSIVE USE OF VEHICLE, AND SPACE RESERVATION ARE INCLUDED IN LINEHAUL TRANSPORTATION SERVICE AND ARE BILLED USING SERVICE CODE LHS.

6. PACKING AND UNPACKING

- 100A - MAXPACK**
- 100B - DRUM AND DISH PACK**
- 100C - CARTON - LESS THAN 3 CUBIC FT**
- 100D - CARTON - 3 CUBIC FT**
- 100E - CARTON - 4.5 CUBIC FT**
- 100F - CARTON - 6 CUBIC FT**

100G - CARTON - 6.5 CUBIC FT
100H - WARDROBE CARTON
100I - MATTRESS CARTON - CRIB
100J - MATTRESS CARTON - NOT EXCEEDING 39" X 75"
100K - MATTRESS CARTON - NOT EXCEEDING 54" X 75"
100L - MATTRESS CARTON - EXCEEDING 54" X 75"
100M - MATTRESS CARTON - 39" X 80"
100N - CORRUGATED CONTAINERS
100P - GRANDFATHER CLOCK CORRUGATED CARTONS
100Q - CRATES
100S - DOUBLE CARTONS - NOT OVER 4 CUBIC FT
100T - DOUBLE CARTONS - OVER 4 CUBIC FT BUT LESS THAN 7 CUBIC FT
100U - DOUBLE CARTONS - 7 CUBIC FT BUT LESS THAN 15 CUBIC FT

NOTES:

- 1) SF 1113 BILLING: SUBMIT EITHER 100A (MAXPACK) OR EACH ITEMIZED CHARGE FOR SUBITEMS 100B THROUGH 100M, WHICHEVER IS LESS.*
- 2) EDI BILLING: IF MAXPACK SERVICE CODE 100A IS IDENTIFIED, OTHER SUBITEMS, 100B THROUGH 100M, MUST BE IDENTIFIED BUT CHARGES ASSOCIATED WITH 100B THROUGH 100M MUST NOT BE INCLUDED.*
- 3) SUBMIT 100Q FOR EACH SPECIAL CRATE. BILL CHARGES USING CUFT OR MINIMUM CHARGE FOR EACH SPECIAL CRATE ORDERED.*

7. LABOR CHARGES

101A - LABOR (REGULAR)
101B - LABOR (OVERTIME)
101C - LABOR (SUNDAY/HOLIDAY - ALASKA ONLY)

8. EXTRA PICKUP OR DELIVERY

105A - ADDITIONAL PICKUP
105B - ADDITIONAL DELIVERY

9. PARTIAL DELIVERY WEIGHING FEE

106A - PARTIAL DELIVERY WEIGHING FEE

10. 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 - LABOR - SUNDAY/HOLIDAY-
ALASKA ONLY**

NOTES:

- 1) USE SECTION 7 PICKUP OR DELIVERY TRANSPORTATION RATES IF TOTAL*

MILEAGE IS 30 MILES OR LESS, ELSE USE THE TRANSPORTATION RATES IN THE APPLICABLE LINEHAUL RATE TABLE WHEN BILLING ROUND TRIP MILEAGE UNDER SUBITEM 108A.

- 2) USE THE WAREHOUSE HANDLING RATES CONTAINED IN ITEM 145 FOR BILLING WAREHOUSE HANDLING SERVICES UNDER SUBITEM 108B.**
- 3) USE THE WAITING TIME RATE AND PROVISIONS CONTAINED IN 115 FOR BILLING WAITING TIME UNDER SUBITEM 108C.**
- 4) USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 108D, OVERTIME LABOR SERVICES UNDER SUBITEM 108E, OR SUNDAY/HOLIDAY LABOR SERVICE (ALASKA ONLY) UNDER SUBITEM 108F.**

11. 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**

NOTES:

- 1) USE TOTAL VEHICLE HOURS WHEN BILLING UNDER SUBITEM 109A**
- 2) USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 109B, OVERTIME LABOR SERVICES UNDER SUBITEM 109C, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 109D.**

12. AUXILIARY SERVICES

- 110A - AUXILIARY SERVICE - VEHICLE HOURS**
- 110B - AUXILIARY SERVICE - LABOR - REGULAR**
- 110C - AUXILIARY SERVICE - LABOR - OVERTIME**
- 110D - AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY**

NOTE: USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 110B, OVERTIME LABOR SERVICES UNDER SUBITEM 110C, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 110D.

13. PIANO OR ORGAN CARRY CHARGES

- 111A - HANDLING CHARGE - PIANO/ORGAN IN EXCESS OF 38 INCHES**
- 111B - HANDLING CHARGE - PIANO/ORGAN 38 INCHES OR LESS**
- 111C - PIANO/ORGAN FLIGHT CARRY - FIRST FLIGHT**
- 111D - PIANO/ORGAN FLIGHT CARRY - EACH ADDITIONAL FLIGHT**

NOTE: THE FLIGHT CARRY CHARGES (SUBITEM 11C AND 11D) SHOULD NOT BE BILLED WHEN THE ELEVATOR OR STAIR CARRY CHARGE UNDER ITEM 112 IS APPLICABLE.

14. ELEVATOR, STAIR, AND EXCESSIVE DISTANCE CARRY CHARGES

112A - EXCESSIVE DISTANCES

112B - STAIRS - OUTSIDE

112C - STAIRS - INSIDE

112D - ELEVATORS

**112E - STAIR (INSIDE/OUTSIDE) - MINIMUM CHARGE PIANO/ORGAN FIRST
FLIGHT CARRY**

**112F - STAIR (INSIDE/OUTSIDE) - MINIMUM CHARGE PIANO/ORGAN EACH
ADDITIONAL FLIGHT**

112G - ELEVATORS - FLAT MINIMUM CHARGE PIANO/ORGAN

**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)**

15. BULKY ARTICLES, LOADING AND UNLOADING CHARGES

113A - BULKY ARTICLE - SATELLITE DISC/DISH - OVER 12 FEET

**113B - BULKY ARTICLE - PLAYHOUSE, TOOL SHED, DOG HOUSES,
UTILITY SHEDS**

113C - BULKY ARTICLE - HOT TUBS, SPAS, WHIRLPOOL BATHS, JACUZZIS

113D - BULKY ARTICLE - SATELLITE DISC/DISH - UNDER 4 FEET

**113E - BULKY ARTICLE - SATELLITE DISC/DISH - OVER 4 FEET BUT LESS THAN
8 FEET**

113F - BULKY ARTICLE - TRACTORS, RIDING MOWERS OVER 25 HORSEPOWER

113G - BULKY ARTICLE - SATELLITE DISC/DISH - 8 FEET TO 12 FEET

**113H - BULKY ARTICLE - TRACTORS, RIDING MOWERS LESS THAN 25
HORSEPOWER**

113I - BULKY ARTICLE - MOTORCYCLES

**113J - BULKY ARTICLE - SNOW MOBILES, GOLF CARTS, RECREATIONAL
VEHICLES**

113K - BULKY ARTICLE - AUTO, TRUCK, VAN

16. 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

**NOTE: USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN
BILLING REGULAR LABOR SERVICES UNDER SUBITEM 115B, OVERTIME
LABOR SERVICES UNDER SUBITEM 115C, OR SUNDAY/HOLIDAY LABOR
SERVICES (ALASKA ONLY) UNDER SUBITEM 115D.**

17. OVERTIME LOADING AND UNLOADING

120A - OVERTIME LOADING AND UNLOADING

18. OVERTIME PACKING AND UNPACKING

121A - OVERTIME PACKING AND UNPACKING

19. REWEIGH

125A - REWEIGH

20. ADDITIONAL SHIPMENT CHARGES

130A - ADDITIONAL SHIPMENT CHARGE - RELEASED VALUE

130B - ADDITIONAL SHIPMENT CHARGE - ALASKA (TO AND FROM)

130C - ADDITIONAL SHIPMENT CHARGE - S.I.T. FIRST DAY

130D - ADDITIONAL SHIPMENT CHARGE - S.I.T. EACH ADDITIONAL DAY

**NOTE: USE THE APPLICABLE S.I.T. RATES IN ITEM 145 WHEN BILLING
ADDITIONAL SHIPMENT CHARGES FOR SHIPMENT IN S.I.T. UNDER
SUBITEMS 130C AND 130D.**

21. HOUSEHOLD APPLIANCE 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**

**NOTE: USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN
BILLING REGULAR LABOR SERVICES UNDER SUBITEM 135B, OVERTIME
LABOR SERVICES UNDER SUBITEM 135C, OR SUNDAY/HOLIDAY LABOR
SERVICES (ALASKA ONLY) UNDER SUBITEM 135D.**

22. FERRY, BRIDGES, AND SERVICE CHARGES

136A - FERRY CHARGE - FAUNTLEROY, WA - VASHON-HARPER, WA

136B - FERRY CHARGE - ANACORTES, WA - SAN JUAN ISLANDS, WA

136D - FERRY CHARGE - TACOMA, WA - VASHON ISLAND, WA

136E - FERRY CHARGE - EDMONDS, WA - KINGSTON, WA

136F - FERRY CHARGE - PORT TOWNSEND, WA - KEYSTONE, WA

136G - FERRY CHARGE - MUKILTED, WA - COLUMBIA BEACH, WA

136H - FERRY CHARGE - SEATTLE, WA - BREMERTON, WA

136I - FERRY CHARGE - SEATTLE, WA - WINSLOW, WA

136J - FERRY CHARGE - NEW LONDON, CT - FISHERS ISLAND, NY (1,000 LB MIN)

**136K - FERRY CHARGE - WOODSHOLE, MA - NANTUCKET ISLAND, MA (5,000 LB
MIN)**

**136L - FERRY CHARGE - WOODSHOLE, MA - OAK BLUFF, MARTHA'S
VINEYARD, MA (5,000 LB MIN)**

**136N - SERVICE CHARGE - PLANTATION, ISLAMORADA AND POINTS SOUTH
AND WEST FLORIDA KEYS**

136P - SERVICE CHARGE - KODIAK, AK

136Q - BRIDGE CHARGE - NEWPORT BRIDGE, NEWPORT, RI

**136R - BRIDGE CHARGE - VIRGINIA BEACH, VA - NORFOLK, VA - CAPE
CHARLES, VA (CHARGES INCLUDES
TRANSPORTATION VIA BRIDGE AND TUNNEL)**

136S - BRIDGE CHARGE - SAN DIEGO, CA - CORONADO, CA
136T - BRIDGE CHARGE - KEY BISCAYNE, FL
136U - BRIDGE CHARGE - MACKINAW CITY, MI - ST. IGNACE, MI
136W - BRIDGE CHARGE - MEGLER, WA - ASTORIA, OR
136X - BRIDGE CHARGE - PORT GAMBLE, WA - SHINE, WA

23. DIVERSION

**140A - DIVERSION - FLAT CHARGE FOR SHIPMENTS WEIGHING
12,000 LBS AND OVER**
140B - DIVERSION - PER CWT FOR SHIPMENTS WEIGHING UNDER 12,000 LBS

**NOTE: *IN ADDITION TO A DIVERSION CHARGE, TRANSPORTATION CHARGES
APPLY ON SHIPMENTS DIVERTED TO A NEW DESTINATION, WHILE
VEHICLE IS ENROUTE OR UPON ARRIVING AT DESTINATION BASED UPON
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.***

24. STORAGE - IN - TRANSIT AND WAREHOUSE HANDLING CHARGES

145A - STORAGE - SIT FIRST DAY
145B - STORAGE - SIT EACH ADDITIONAL DAY
145C - STORAGE - WAREHOUSE HANDLING

**NOTE: *FOR VALUATION CHARGES APPLYING ON SIT SHIPMENT, THE BILLING
SHOULD BE MADE UNDER THE APPLICABLE SUBITEMS FOR ITEM 130,
ADDITIONAL SHIPMENT CHARGES OR ITEM 152, FULL REPLACEMENT
PROTECTION.***

25. FULL REPLACEMENT PROTECTION

152A - FULL REPLACEMENT PROTECTION - CONUS
152B - FULL REPLACEMENT PROTECTION - SHIPMENTS TO / FROM ALASKA
152C - FULL REPLACEMENT PROTECTION - SIT - FIRST DAY
152D - FULL REPLACEMENT PROTECTION - SIT - EACH ADDITIONAL DAY

**NOTE: *USE THE APPLICABLE SIT RATES IN ITEM 145 WHEN BILLING FULL
REPLACEMENT CHARGES FOR SHIPMENTS IN SIT UNDER SUBITEMS 152C
AND 152D.***

26. USE OF GOVERNMENT OWNED CONTAINERS

153A - USE OF GOVERNMENT OWNED CONTAINERS - REDUCTION CHARGE
**153B - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - VEHICLE HOURS**
**153C - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - LABOR - REGULAR**
**153D - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - LABOR - OVERTIME**

**153E - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY**

NOTES:

1) USE THE AUXILIARY SERVICE PER HOUR PER VEHICLE RATE UNDER ITEM 110 WHEN THE CONTAINER TURN IN POINT IS BEYOND A 10 MILE RADIUS AND BILL THE CHARGE UNDER SUBITEM 153B.

2) USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 101 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 153C, OVERTIME LABOR SERVICES UNDER SUBITEM 153D, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 153E.

27. SHIPMENTS FROM STORAGE WAREHOUSES

154A - SHIPMENT FROM NON-TEMPORARY STORAGE

28. ADDITIONAL TRANSPORTATION CHARGES

155A - ADDITIONAL TRANSPORTATION CHARGE

INTERNATIONAL PERSONAL PROPERTY SERVICE CHARGE

1. LINEHAUL/SINGLE FACTOR RATE TRANSPORTATION

LHS - LINEHAUL - SINGLE FACTOR RATE TRANSPORTATION SERVICE

NOTE: SEE ITEM 432 AND 433 OF THE INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION FOR APPLICATION

2. THIRD PARTY/MISCELLANEOUS SERVICE

TPS - THIRD PARTY SERVICE - MISCELLANEOUS SERVICE

NOTE: ANY GOVERNMENT OR PUBLIC ORDERED CHARGE INCURRED BY THE CARRIER AND NOT THE FAULT OF THE CARRIER WHICH ARE NOT COVERED BY THE SINGLE FACTOR RATE OF ONE OF THE APPROVED ACCESSORIAL SERVICES INCLUDING INSPECTION, DISINFESTATION, DECONTAMINATION, FUMIGATION OR DEMURRAGE WILL BE BILLED AS THIRD PARTY SERVICE USING CODE "TPS". A DESCRIPTION OF THE SERVICE IS REQUIRED.

3. AUTHORIZED SURCHARGE

- 100 - AIR SURCHARGE**
- 405 - FUEL SURCHARGE**
- BSC - BUNKER SURCHARGE**
- WAR - WAR OR INSURRECTION SURCHARGE**
- CON - PORT CONGESTION SURCHARGE**
- MKU - PACKING SURCHARGE**
- COF - OCEAN FREIGHT SURCHARGE**
- CUA - CURRENCY ADJUSTMENT SURCHARGE**

4. AUXILIARY SERVICES

- 501A - AUXILIARY SERVICE - VEHICLE HOURS**
- 501B - AUXILIARY SERVICE - LABOR - REGULAR**
- 501C - AUXILIARY SERVICE - LABOR - OVERTIME**
- 501D - AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY**

NOTE: USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 502 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 501B, OVERTIME LABOR SERVICES UNDER SUBITEM 501C, OR SUNDAY/HOLIDAY LABOR (ALASKA ONLY) SERVICES UNDER SUBITEM 501D.

5. LABOR CHARGES

- 502A - LABOR - REGULAR**
- 502B - LABOR - OVERTIME**

502C - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY

NOTE: USE THE APPLICABLE RATE BASED UPON THE LOCATION OF THE SERVICE, AND WHETHER THE SHIPMENT IS CONSIDERED HOUSEHOLD GOODS OR UNACCOMPANIED BAGGAGE WHEN BILLING LABOR SERVICES UNDER SUBITEMS 502A, 502B, OR 502C.

6. WAITING TIME

- 503A - WAITING TIME - VEHICLE HOURS**
- 503B - WAITING TIME - LABOR - REGULAR**
- 503C - WAITING TIME - LABOR - OVERTIME**
- 503D - WAITING TIME - SUNDAY/HOLIDAY - ALASKA ONLY**

NOTE: USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 502 WHEN BILLING REGULAR LABOR SERVICES UNDER SUBITEM 503B, OVERTIME LABOR SERVICES SUBITEM 503C, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 503D.

7. OVERTIME LOADING AND UNLOADING

- 504A - OVERTIME LOADING AND UNLOADING - HOUSEHOLD GOODS**
- 504B - OVERTIME LOADING AND UNLOADING - UNACCOMPANIED BAGGAGE**

8. REWEIGH - HOUSEHOLD GOODS

- 505A - REWEIGH - HOUSEHOLD GOODS**

9. REWEIGH - UNACCOMPANIED BAGGAGE

- 506A - REWEIGH - UNACCOMPANIED BAGGAGE**

10. UNPACKING SERVICE - UNACCOMPANIED BAGGAGE ONLY

- 507A - UNPACKING - BARREL, DISH-PACK, DRUM 5 CUBIC FEET AND OVER**
- 507B - UNPACKING - BOXES BETWEEN 5-8 CUBIC FEET**
- 507C - UNPACKING - BOXES OVER 8 CUBIC FEET**
- 507D - UNPACKING - BOXES UNDER 5 CUBIC FEET**
- 507E - UNPACKING - CARTONS BETWEEN 6-8 CUBIC FEET**
- 507F - UNPACKING - CARTONS OVER 8 CUBIC FEET**
- 507G - UNPACKING - CARTONS BETWEEN 4-6 CUBIC FEET**
- 507H - UNPACKING - CARTONS UNDER 4 CUBIC FEET**
- 507I - UNPACKING - CONTAINERS OR CRATES - FRAGILE ARTICLES**
- 507K - UNPACKING - CONTAINERS OR CRATES - EXTERNAL**

NOTE: SUBITEM 507I IS SUBJECT TO A MINIMUM CHARGE WHEN BILLING FOR THE UNPACKING OF CONTAINERS SPECIFICALLY DESIGNED FOR FRAGILE ARTICLES. BILL EACH CONTAINER OR CRATE SEPARATELY.

11. CRATES/SPECIAL CONTAINERS

- 508B - SPECIAL CONTAINERS/CRATES - INTERNAL**
- 508C - SPECIAL CONTAINERS/CRATES - EXTERNAL**
- 508D - MEMBER CONTAINERS/CRATES - REGULAR LABOR**

508E - MEMBER CONTAINERS/CRATES - OVERTIME LABOR
508F - MEMBER CONTAINERS/CRATES - SUNDAY/HOLIDAY LABOR -
ALASKA ONLY

NOTES:

- 1) ***SUBITEM 508B IS SUBJECT TO A MINIMUM CHARGE WHEN BILLING FOR THE CONSTRUCTION OF CONTAINERS OR CRATES THAT WILL FIT INTO TYPE 2 CONTAINERS. BILL EACH CONTAINER OR CRATE SEPARATELY.***
- 2) ***IF CARRIERS UTILIZE CRATES RETAINED BY THE MEMBER FROM A PREVIOUS MOVE, USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 502 WHEN BILLING FOR REGULAR LABOR SERVICES UNDER SUBITEM 508D, OVERTIME LABOR SERVICES UNDER SUBITEM 508E, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 508F.***

12. EXTRA PICKUP OR DELIVERY

509A - EXTRA PICKUP - HOUSEHOLD GOODS
509B - EXTRA PICKUP - UNACCOMPANIED BAGGAGE
509C - EXTRA DELIVERY - HOUSEHOLD GOODS
509D - EXTRA DELIVERY - UNACCOMPANIED BAGGAGE
509E - EXTRA PICKUP/DELIVERY - REGULAR LABOR
509F - EXTRA PICKUP/DELIVERY - OVERTIME LABOR
509G - EXTRA PICKUP/DELIVERY - SUNDAY/HOLIDAY LABOR - ALASKA ONLY

NOTES:

- 1) ***RATE IS BASED UPON A FLAT RATE PLUS MILEAGE RATES WHEN BILLING FOR EXTRA PICKUP OR DELIVERY SERVICES FOR HOUSEHOLD GOODS SHIPMENTS UNDER SUBITEMS 509A AND 509C RESPECTIVELY. EACH EXTRA PICKUP OR DELIVERY SHOULD BE BILLED SEPARATELY.***
- 2) ***RATE IS BASED UPON A FLAT RATE ONLY WHEN BILLING FOR EXTRA PICKUP OR DELIVERY SERVICES FOR UNACCOMPANIED BAGGAGE SHIPMENTS UNDER SUBITEMS 509B AND 509D RESPECTIVELY.***
- 3) ***USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 502 WHEN BILLING FOR REGULAR LABOR SERVICES UNDER SUBITEM 509E, OVERTIME LABOR SERVICES UNDER SUBITEM 509F, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 509G.***

13. ATTEMPTED DELIVERY TO RESIDENCE FROM STORAGE - IN - TRANSIT (SIT)

**510A - ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - HOUSEHOLD
GOODS**
**510B - ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT -
UNACCOMPANIED BAGGAGE**
**510E - ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT -
UNACCOMPANIED BAGGAGE -
OUTER ISLANDS OF HAWAII**
510F - ATTEMPTED DELIVERY - WAREHOUSE HANDLING - HOUSEHOLD GOODS
510G - ATTEMPTED DELIVERY - WAREHOUSE HANDLING - UNACCOMPANIED

BAGGAGE

- 510I - ATTEMPTED DELIVERY - WAITING TIME**
- 510J - ATTEMPTED DELIVERY - LABOR - REGULAR**
- 510K - ATTEMPTED DELIVERY - LABOR - OVERTIME**
- 510L - ATTEMPTED DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY**
- 510M - ATTEMPTED DELIVERY - DPM INTERNATIONAL COMMERCIAL AIR**

NOTES:

- 1) THE PROVISIONS AND RATES FOR PICKUP OR DELIVERY FROM SIT UNDER ITEM 520 APPLY WHEN BILLING ROUND TRIP MILEAGE FROM WAREHOUSE TO RESIDENCE AND RETURN FOR A HOUSEHOLD GOODS SHIPMENT UNDER SUBITEM 510A.*
- 2. THE PROVISIONS AND RATES FOR PICKUP OR DELIVERY FROM SIT UNDER ITEM 521 APPLY WHEN BILLING ROUND TRIP MILEAGE FROM THE WAREHOUSE TO THE RESIDENCE AND RETURN FOR UNACCOMPANIED BAGGAGE SHIPMENTS UNDER SUBITEM 510B.*
- 3) THE WAREHOUSE HANDLING RATES UNDER ITEM 518 APPLY WHEN BILLING WAREHOUSE HANDLING SERVICES FOR A HOUSEHOLD GOODS SHIPMENT UNDER SUBITEM 510F.*
- 4) THE WAREHOUSE HANDLING RATES UNDER ITEM 519 APPLY WHEN BILLING WAREHOUSE HANDLING SERVICES FOR A UNACCOMPANIED BAGGAGE SHIPMENT UNDER SUBITEM 510G. SUBITEM 510G IS SUBJECT TO A MINIMUM CHARGE.*
- 5) THE PER HOUR PER VEHICLE RATE UNDER ITEM 503 APPLIES WHEN BILLING FOR WAITING TIME UNDER SUBITEM 510I.*

14. ATTEMPTED PICKUP CHARGES

- 511A - ATTEMPTED PICKUP - VEHICLE HOURS**
- 511B - ATTEMPTED PICKUP - LABOR - REGULAR**
- 511C - ATTEMPTED PICKUP - LABOR - OVERTIME**
- 511D - ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY**
- 511E - ATTEMPTED PICKUP - WAITING TIME**

NOTES:

- 1) USE THE APPLICABLE LABOR RATES CONTAINED IN ITEM 502 WHEN BILLING REGULAR LABOR SERVICES UNDER 511B, OVERTIME LABOR SERVICES UNDER SUBITEM 511C, OR SUNDAY/HOLIDAY LABOR SERVICES (ALASKA ONLY) UNDER SUBITEM 511D.*
- 2) USE THE PER HOUR PER VEHICLE RATE UNDER ITEM 503 WHEN BILLING WAITING TIME UNDER SUBITEM 511E.*

15. USE OF GOVERNMENT OWNED CONTAINERS

- 514A - USE OF GOVERNMENT OWNED CONTAINERS - REDUCTION CHARGE**

**514B - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - VEHICLE HOURS**

**514C - USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE
CHARGE - LABOR - REGULAR**

514D - USE OF GOVERNMENT OWNED CONTAINERS - LABOR - OVERTIME

**514E - USE OF GOVERNMENT OWNED CONTAINERS - LABOR -
SUNDAY/HOLIDAY - ALASKA ONLY**

NOTES:

**1) USE THE AUXILIARY SERVICE FOR PER HOUR VEHICLE RATE UNDER ITEM 501
WHEN THE CONTAINER TURN IN POINT IS BEYOND A 10 MILE RADIUS AND
BILL THE CHARGE UNDER SUBITEM 514B.**

**2) USE THE APPLICABLE LABOR RATE CONTAINED IN ITEM 502 WHEN BILLING
REGULAR LABOR SERVICES UNDER SUBITEM 514C, OVERTIME LABOR
SERVICES UNDER SUBITEM 514D, OR SUNDAY/HOLIDAY LABOR SERVICES
(ALASKA ONLY) UNDER SUBITEM 514E.**

16. SHIPMENT FROM A DoD APPROVED FACILITY

515A - SHIPMENT FROM A DoD APPROVED FACILITY

**NOTE: WHEN A HOUSEHOLD GOODS SHIPMENT ORIGINATES FROM A DoD
APPROVED STORAGE FACILITY AND REPACKING IS NOT REQUIRED TO
ENSURE THE SAFE TRANSPORTATION TO THE DESTINATION, THE
CARRIER'S SINGLE FACTOR RATE (SFR), WHICH IS BILLED UNDER SERVICE
CODE LHS, WILL BE REDUCED BY THE AMOUNT STATED FOR THIS ITEM IN
THE APPLICABLE MTMC INTERNATIONAL RATE SOLICITATION DOCUMENT.**

17. SHIPPING PROCEDURES FOR THE FLORIDA KEYS

517A - PICKUP OR DELIVERY - FLORIDA KEYS

18. STORAGE IN TRANSIT AND WAREHOUSE HANDLING CHARGES - HOUSEHOLD GOODS

518A - STORAGE IN TRANSIT - EACH ADDITIONAL DAY

518B - STORAGE IN TRANSIT - FIRST DAY (CONUS)

518C - STORAGE IN TRANSIT - 30 DAY PERIODS (OUTSIDE CONUS)

518D - WAREHOUSE HANDLING CHARGE

NOTES:

**1) USE A COMBINATION OF SUBITEM 518B FOR THE FIRST DAY CHARGE AND
518A FOR EACH ADDITIONAL DAY CHARGE WHEN BILLING STORAGE IN
TRANSIT SERVICES WITHIN CONUS.**

**2) USE SUBITEM 518C FOR EACH 30 DAY PERIOD OR FRACTION THEREOF WHEN
BILLING STORAGE IN TRANSIT SERVICES OUTSIDE CONUS.**

**3) USE SUBITEM 518D WHEN BILLING WAREHOUSE HANDLING CHARGES,
REGARDLESS OF LOCATION.**

19. STORAGE IN TRANSIT AND WAREHOUSE HANDLING CHARGES - UNACCOMPANIED BAGGAGE

519A - STORAGE IN TRANSIT - EACH 15 DAY PERIOD
519C - WAREHOUSE HANDLING

NOTES:

- 1) *SUBITEM 519A IS SUBJECT TO A MINIMUM CHARGE WHEN BILLING STORAGE IN TRANSIT SERVICES FOR UNACCOMPANIED BAGGAGE SHIPMENTS.*
- 2) *SUBITEM 519C IS SUBJECT TO A MINIMUM CHARGE WHEN BILLING WAREHOUSE HANDLING SERVICES FOR UNACCOMPANIED BAGGAGE SHIPMENTS.*

20. PICKUP OR DELIVERY TRANSPORTATION RATES TO APPLY ON STORAGE IN TRANSIT SHIPMENTS - HOUSEHOLD GOODS

520A - STORAGE IN TRANSIT - PICKUP OR DELIVERY CHARGES
520C - OVERTIME LOADING AND UNLOADING

NOTES:

- 1) *THE APPLICABLE RATE IS BASED ON MILEAGE AND LOCATION WHEN BILLING PICKUP OR DELIVERY SERVICES UNDER SUBITEM 520A.*
- 2) *USE THE APPLICABLE HOUSEHOLD GOODS RATE CONTAINED UNDER ITEM 504 WHEN BILLING OVERTIME LOADING AND UNLOADING SERVICES UNDER SUBITEM 520C.*

21. PICKUP OR DELIVERY TRANSPORTATION RATES TO APPLY ON STORAGE IN TRANSIT SHIPMENTS - UNACCOMPANIED BAGGAGE

521A - STORAGE IN TRANSIT - PICKUP OR DELIVERY CHARGES
521C - ADMINISTRATIVE FEE

NOTE: *SUBITEM 521A IS SUBJECT TO A MINIMUM CHARGE WHEN BILLING PICKUP OR DELIVERY SERVICES FROM STORAGE IN TRANSIT FOR UNACCOMPANIED SHIPMENTS. THE RATES USED FOR COSTING SUBITEM 521A ARE BASED UPON LOCATION AND MILEAGE.*

22. TERMINATION CHARGE - HOUSEHOLD GOODS

522A - TERMINATION CHARGE

NOTES:

- 1) *FOR SHIPMENTS TERMINATED PRIOR TO COMMENCEMENT OF OCEAN OR AIR TRANSPORTATION, CARRIERS ARE ENTITLED TO BILL FOR PACKING RELATED SERVICES, USING THE RATES CONTAINED IN ITEM 522 AND APPLICABLE LINEHAUL SERVICES FROM ORIGIN TO POINT OF TERMINATION IN LIEU OF*

THEIR SINGLE FACTOR RATES.

- 2) **FOR SHIPMENTS TERMINATED DURING OR SUBSEQUENT TO THE COMPLETION OF OVER WATER TRANSPORTATION, CARRIERS ARE ENTITLED TO BILL THEIR SINGLE FACTOR RATE TO THE RATE AREA OF TERMINATION, OR THEIR SINGLE FACTOR RATE TO THE RATE AREA OF THE ORIGINAL DESTINATION POINT, WHICHEVER IS LESS; REDUCED FOR NON PERFORMANCE OF UNPACKING SERVICES CONTAINED IN ITEM 522. THESE CHARGES SHOULD BE BILLED BY REFERENCING CODE "LHS" INSTEAD OF 522. CARRIERS ARE ALSO ENTITLED TO BILL A TERMINATION CHARGE UNDER 522A.**

23. TERMINATION CHARGE - UNACCOMPANIED BAGGAGE

523A - TERMINATION CHARGE

NOTES:

- 1) **FOR SHIPMENTS TERMINATED PRIOR TO COMMENCEMENT OF OCEAN OR AIR TRANSPORTATION, CARRIERS ARE ENTITLED TO BILL FOR PACKING RELATED SERVICES, USING THE RATES CONTAINED IN ITEM 523 AND APPLICABLE LINEHAUL SERVICES FROM ORIGIN TO POINT OF TERMINATION IN LIEU OF THEIR SINGLE FACTOR RATES.**
- 2) **FOR SHIPMENTS TERMINATED DURING OR SUBSEQUENT TO THE COMPLETION OF OVER WATER TRANSPORTATION, CARRIERS ARE ENTITLED TO BILL THEIR SINGLE FACTOR RATE TO THE RATE AREA OF TERMINATION, OR THEIR SINGLE FACTOR RATE TO THE RATE AREA OF THE ORIGINAL DESTINATION POINT, WHICHEVER IS LESS. IN EITHER CASE THESE CHARGES SHOULD BE BILLED BY REFERENCING CODE "LHS" INSTEAD OF 523..**

24. RESHIPMENTS - HOUSEHOLD GOODS

524A - RESHIPMENTS - ORIGINAL CARRIER HOUSEHOLD GOODS

524B - RESHIPMENTS - ANOTHER CARRIER HOUSEHOLD GOODS

NOTES:

- 1) **THIS ITEM APPLIES TO HOUSEHOLD GOODS SHIPMENTS THAT ARE TERMINATED FOR CONVENIENCE OF THE GOVERNMENT AND REQUIRE OVER OCEAN TRANSPORTATION EITHER BY AIR OR WATER. THE ONWARD MOVEMENT OF PROPERTY WILL BE TREATED AS A NEW SHIPMENT UNDER A NEW PPGBL. THE FOLLOWING PROCEDURES WILL BE FOLLOWED IN DETERMINING APPLICABLE RATES FOR THE NEW PPGBL AND RELATED CHARGES SHOULD BE BILLED REFERENCING CODE "LHS" INSTEAD OF ITEM 524.**
- 2) **IF THE CARRIER ORIGINALLY HANDLING THE SHIPMENT IS AWARDED THE ONWARD TRANSPORTATION UNDER AN EXISTING HQMTMC APPROVED RATE ON FILE TO THE NEW DESTINATION, BILL THE SFR LESS THE REDUCTION FOR NONPERFORMANCE OF PACKING AND STUFFING DESCRIBED UNDER ITEM 524.**

25. RESHIPMENTS - UNACCOMPANIED BAGGAGE

525A - RESHIPMENTS - ORIGINAL CARRIER UNACCOMPANIED BAGGAGE

525B - RESHIPMENTS - ANOTHER CARRIER UNACCOMPANIED BAGGAGE

NOTES:

- 1) THIS ITEM APPLIES TO UNACCOMPANIED BAGGAGE SHIPMENTS THAT ARE TERMINATED FOR CONVENIENCE OF THE GOVERNMENT AND REQUIRE OVER OCEAN TRANSPORTATION EITHER BY AIR OR WATER. THE ONWARD MOVEMENT OF PROPERTY WILL BE TREATED AS A NEW SHIPMENT UNDER A NEW PPGBL. THE FOLLOWING PROCEDURES WILL BE FOLLOWED IN DETERMINING APPLICABLE RATES FOR THE NEW PPGBL AND RELATED CHARGES SHOULD BE BILLED REFERENCING CODE "LHS" INSTEAD OF ITEM 525.**
- 2) IF THE CARRIER ORIGINALLY HANDLING THE SHIPMENT IS AWARDED THE ONWARD TRANSPORTATION UNDER AN EXISTING HQMTMC APPROVED RATE ON FILE TO THE NEW DESTINATION, BILL THE SFR LESS THE REDUCTION FOR NONPERFORMANCE OF PACKING AND STUFFING DESCRIBED UNDER ITEM 525.**

26. SHIPMENTS DIVERTED AFTER COMMENCEMENT OF TRANSPORTATION SERVICES

- 526A - DIVERSION CHARGE**
- 526B - DIVERSION - PORT HANDLING**
- 526C - DIVERSION - STORAGE**

NOTES:

- 1) A CHARGE PER SHIPMENT USING 526A APPLIES WHEN A CHANGE TO A NEW DESTINATION POINT OCCURS MORE THAN 30 MILES FROM THE ORIGINAL DESTINATION POINT.**
- 2) A HANDLING CHARGE WILL APPLY TO SOME SHIPMENTS DIVERTED AT AN OVERSEAS TERMINAL TO ANOTHER OVERSEAS DESTINATION POINT. BILL THE HANDLING CHARGE AS 526B USING RATES FROM EITHER 518D, WAREHOUSE HANDLING - HOUSEHOLD GOODS, OR 519C, WAREHOUSE HANDLING - UNACCOMPANIED BAGGAGE.**
- 3) DIVERSION OF SOME SHIPMENTS AFFECT THE SINGLE FACTOR RATE. REFERENCE THE APPROPRIATE INTERNATIONAL PERSONAL PROPERTY RATE SOLICITATION GUIDANCE UNDER ITEM 526 FOR PROPER BILLING PROCEDURES. BILL THE ADJUSTMENT CAUSED BY A DIVERSION USING CODE "LHS".**
- 4) A STORAGE CHARGE WILL APPLY TO SOME SHIPMENTS DIVERTED AT AN OVERSEAS TERMINAL TO ANOTHER OVERSEAS DESTINATION PORT. BILL THE STORAGE CHARGE AS 526C, USING RATES FROM EITHER 518 FOR HOUSEHOLD GOODS OR 519 FOR UNACCOMPANIED BAGGAGE.**

27. DELIVERY OF SPLIT CODE T & 5 SHIPMENTS

- 527A - MULTIPLE PICKUPS FOR SPLIT CODE T & 5 SHIPMENTS**
- 527B - MULTIPLE DELIVERIES FOR SPLIT CODE T & 5 SHIPMENTS**

28. USE OF ALTERNATE PORTS - CODE T & 5 SHIPMENTS

528 - USE OF ALTERNATE PORTS - CODE T & 5 SHIPMENTS

NOTE: WHEN A CODE T OR 5 SHIPMENT IS ROUTED THROUGH A MILITARY OCEAN/AERIAL TERMINAL (MOT/MAT) OTHER THAN THE DESIGNATED MOT/MAT SHOWN IN HQMTMC'S RATE SOLICITATION AND THIS RESULTS IN DIFFERENT LAND MILEAGE, ADJUSTMENTS OF SUCH MILEAGE DIFFERENTIAL WILL BE COMPUTED AS FOLLOWS:

- IF THE MILEAGE BETWEEN THE MOT/MAT USED AND THE ORIGIN OR DESTINATION POINT EXCEEDS THE DISTANCE BETWEEN THE DESIGNATED MOT/MAT AND THE ORIGIN OR DESTINATION POINT, THE CARRIER IS ENTITLED TO BE PAID FOR SUCH EXCESS MILEAGE BASED UPON THE APPLICABLE LINEHAUL RATE TABLE IN ADDITION TO THE APPLICABLE SINGLE FACTOR RATE.**
- IF THE MILEAGE BETWEEN THE MOT/MAT USED AND THE ORIGIN OR DESTINATION POINT IS LESS THAN THE DISTANCE BETWEEN THE DESIGNATED MOT/MAT AND THE ORIGIN OR DESTINATION POINT, THE CARRIER IS SUPPOSE TO REDUCE THE APPLICABLE SINGLE FACTOR RATE BY THE MILEAGE DIFFERENTIAL BASED UPON 100 PERCENT OF THE APPLICABLE LINEHAUL RATE TABLE.**

IN EITHER CASE, SUCH ADJUSTMENTS SHOULD BE MADE TO THE CARRIERS SINGLE FACTOR RATE AND BE BILLED REFERENCING SERVICE CODE "LHS" INSTEAD OF ITEM 528. THE ALTERNATE PORT MUST BE IDENTIFIED WHEN AN ADJUSTMENT TO THE SINGLE FACTOR RATE IS CAUSED BY USE OF AN ALTERNATE PORT. IDENTIFY THE ALTERNATE TERMINAL OR PORT NEXT TO THE "LHS" CHARGE, WHEN BILLING VIA THE SF 1113. USE THE AUTHORIZED TERMINAL OR PORT CODES IDENTIFIED IN THE PERSONAL PROPERTY RATE SOLICITATION. USE THE N1 SEGMENT AS DEFINED BY THE DoD EDI CONVENTION TO IDENTIFY THE ALTERNATE PORT OR TERMINAL WHEN BILLING VIA EDI.

29. PROVISIONS GOVERNING CODE J SHIPMENTS ON LOADED AT OTHER THAN DESIGNATED APOE OR OFF LOADED AT OTHER THAN DESIGNATED.

529A - PROVISIONS GOVERNING CODE J SHIPMENTS ON LOADED AT OTHER THAN DESIGNATED APOE OR OFF LOADED AT OTHER THAN DESIGNATED

NOTE: WHEN A CODE J SHIPMENT IS ROUTED THROUGH A MILITARY AERIAL TERMINAL(MAT) OTHER THAN THE DESIGNATED MAT SHOWN IN HQMTMC'S RATE SOLICITATION AND THIS RESULTS IN DIFFERENT LAND MILEAGE, ADJUSTMENTS OR SUCH MILEAGE DIFFERENTIAL WILL BE COMPUTED AS FOLLOWS:

- IF THE MILEAGE BETWEEN THE MAT USED AND THE ORIGIN OR DESTINATION POINT EXCEEDS THE DISTANCE BETWEEN THE DESIGNATED MAT AND THE ORIGIN OR DESTINATION POINT, THE CARRIER IS ENTITLED TO BE PAID FOR SUCH EXCESS MILEAGE BASED UPON THE APPLICABLE LINEHAUL RATE TABLE IN ADDITION TO THE APPLICABLE SINGLE FACTOR RATE.**
- IF THE MILEAGE BETWEEN THE MAT USED AND THE ORIGIN OR DESTINATION POINT IS LESS THAN THE DISTANCE BETWEEN THE DESIGNATED MAT AND THE ORIGIN OR DESTINATION POINT, THE CARRIER IS SUPPOSE TO REDUCE THE APPLICABLE SINGLE FACTOR RATE BY THE MILEAGE DIFFERENTIAL BASED**

UPON 100 PERCENT OF THE APPLICABLE LINEHAUL RATE TABLE.

IN EITHER CASE, SUCH ADJUSTMENTS SHOULD BE MADE TO THE CARRIERS SINGLE FACTOR RATE AND BE BILLED REFERENCING SERVICE CODE "LHS" INSTEAD OF ITEM 529. THE ALTERNATE TERMINAL MUST BE IDENTIFIED WHEN AN ADJUSTMENT TO THE SINGLE FACTOR RATE IS CAUSED BY USE OF AN ALTERNATE TERMINAL. IDENTIFY THE ALTERNATE TERMINAL OR PORT NEXT TO THE "LHS" CHARGE, WHEN BILLING VIA THE SF 1113. USE THE AUTHORIZED TERMINAL OR PORT CODES IDENTIFIED IN THE PERSONAL PROPERTY RATE SOLICITATION. USE THE N1 SEGMENT AS DEFINED BY THE DoD EDI CONVENTION TO IDENTIFY THE ALTERNATE PORT OR TERMINAL WHEN BILLING VIA EDI.

30. PARTIAL DELIVERY WEIGHING

531A - PARTIAL DELIVERY WEIGHING

NOTE: ITEM 440, PARTIAL WITHDRAW (WEIGHING), WILL ALSO BE BILLED USING ITEM 531. THE CARRIER MUST PROVIDE THE WEIGHT OF THE PORTION WITHDRAWN.

31. INTRANSIT VISIBILITY SERVICE

532A - INTRANSIT VISIBILITY SERVICE

32. SHIPMENT CHARGE ON HOUSEHOLD GOODS ARRIVING/DEPARTING PORTUGAL

533A - SHIPMENT CHARGE - PORTUGAL

NOTE: ITEM 438 OF THE MTMC INTERNATIONAL RATE SOLICITATION REFERS BILLING PROCEDURES TO SERVICE ITEM 533.

33. EXCESSIVE DISTANCE CARRY CHARGE TO/FROM MINI STORAGE WAREHOUSE

534A - EXCESS DISTANCE CARRY

NOTE: LONG CARRY INVOLVING A MINI STORAGE WAREHOUSE WILL BE BILLED USING SUBITEM 534A IF A PICKUP OR DELIVERY INVOLVES CARRIES OF MORE THAN 75 FEET BETWEEN THE CARRIERS VEHICLE AND THE ENTRANCE TO THE FACILITY.

DOMESTIC
DoD EDI CODE LIST

<u>L108 VALUE</u>	<u>DoD DEFINITION</u>	<u>L003 VALUE</u>	<u>L112 VALUE</u>
LHS	LINEHAUL TRANSPORTATION	LB	
PDS	PICKUP/DELIVERY	LB	PDS
TPS	THIRD PARTY SERVICE/MISC. SERVICE		
EXP	SPECIFIC VEHICLE SERVICE - EXPEDITED SERVICE	EA	
EXE	SPECIFIC VEHICLE SERVICE - EXCLUSIVE USE OF VEHICLE	CF	
RSV	SPECIFIC VEHICLE SERVICE - SPACE RESERVATION	CF	
PUK	MAX PACK	LB	100A
PUK	DRUM, DISH PACK	EA	100B
PUK	CARTON, < 3 CUFT	EA	100C
PUK	CARTON, 3 CUFT	EA	100D
PUK	CARTON, 4 1/2 CUFT	EA	100E
PUK	CARTON, 6 CUFT	EA	100F
PUK	CARTON, 6 1/2 CUFT	EA	100G
PUK	WARDROBE CARTON	EA	100H
PUK	MATTRESS CARTON, CRIB	EA	100I
PUK	MATTRESS CARTON, < 39" X 75"	EA	100J
PUK	MATTRESS CARTON, < 54" X 75"	EA	100K
PUK	MATTRESS CARTON, > 54" X 75"	EA	100L
PUK	MATTRESS CARTON, 39" X 80"	EA	100M
PUK	CORRUGATED CONTAINER	EA	100N

PUK	GRANDFATHER CLOCK	EA	100P
PUK	CRATE	CF	100Q
PUK	DOUBLE CARTON, < 4 CUFT	EA	100S
PUK	DOUBLE CARTON, > 4 CUFT AND < 7 CUFT	EA	100T
PUK	DOUBLE CARTON, > 7 CUFT AND < 15 CUFT	EA	100U
LAA	LABOR - REGULAR	TH	101A
LAA	LABOR - OVERTIME	TH	101B
LAA	LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	101C
PUD	ADDITIONAL PICKUP	EA	105A
PUD	ADDITIONAL DELIVERY	EA	105B
WRC	PARTIAL DELIVERY - WEIGHING FEE	EA	106A
RCL	ATTEMPTED DELIVERY - LINEHAUL	LB	108A
RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING	LB	108B
RCL	ATTEMPTED DELIVERY - WAITING TIME	TH	108C
RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - REGULAR	TH	108D
RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - OVERTIME	TH	108E
RCL	ATTEMPTED DELIVERY - WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	108F
650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	109A
650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	109B

650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	109C
650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	109D
AUX	AUXILIARY SERVICE - VEHICLE HOURS	TH	110A
AUX	AUXILIARY SERVICE - LABOR - REGULAR	TH	110B
AUX	AUXILIARY SERVICE - LABOR - OVERTIME	TH	110C
AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	110D
POC	PIANO/ORGAN CARRY - OVER 38"	EA	111A
POC	PIANO/ORGAN CARRY - UNDER 38"	EA	111B
POC	PIANO/ORGAN CARRY - FIRST FLIGHT	FR	111C
POC	PIANO/ORGAN CARRY - ADDITIONAL FLIGHTS	EA	111D
SEE	EXCESS CARRY	LB	112A
SEE	STAIRS - OUTSIDE	LB	112B
SEE	STAIRS - INSIDE	LB	112C
SEE	ELEVATOR	LB	112D
SEE	STAIR (INSIDE/OUTSIDE) - MINIMUM CHARGE PIANO/ORGAN FIRST FLIGHT CARRY	EA	112E
SEE	STAIR (INSIDE/OUTSIDE) - MINIMUM CHARGE PIANO/ORGAN EACH ADD'L FLIGHT	EA	112F
SEE	ELEVATORS - FLAT MINIMUM CHARGE - PIANO/ORGAN	EA	112G
BKA	BULKY ARTICLE - SATELLITE DISC/DISH OVER 12 FEET	EA	113A

BJA	BULKY ARTICLE - PLAYHOUSE, TOOL SHEDS, DOG HOUSES, UTILITY SHEDS	EA	113B
BJA	BULKY ARTICLE - HOT TUBS, SPAS, WHIRLPOOL BATHS, JACUZZIS	EA	113C
BJA	BULKY ARTICLE - SATELLITE DISC/DISH - UNDER 4 FEET	EA	113D
BJA	BULKY ARTICLE - SATELLITE DISC/DISH - OVER 4 FEET TO 8 FEET	EA	113E
BJA	BULKY ARTICLE - TRACTORS - RIDING MOWERS OVER 25 HP	EA	113F
BJA	BULKY ARTICLE - SATELLITE DISC/DISH - 8 FEET TO 12 FEET	EA	113G
BJA	BULKY ARTICLE - RIDING MOWERS UNDER 25 HP	EA	113H
BJA	BULKY ARTICLE - MOTORCYCLES	EA	113I
BJA	BULKY ARTICLE - SNOWMOBILES, GOLF CARTS, RECREATIONAL VEHICLE	EA	113J
BJA	BULKY ARTICLE - AUTOMOBILES, TRUCKS, VANS	EA	113K
WTG	WAITING TIME	TH	115A
WTG	WAITING TIME - LABOR - REGULAR	TH	115B
WTG	WAITING TIME - LABOR - OVERTIME	TH	115C
WTG	WAITING TIME - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	115D
OAC	OVERTIME LOAD/UNLOAD	LB	120A
PUK	OVERTIME PACKING/UNPACKING	TH	121A
WTV	REWEIGH	EA	125A

445	ADDITIONAL SHIPMENT CHARGE	RV	130A
445	ADDITIONAL SHIPMENT CHARGE - TO/FROM ALASKA	RV	130B
445	ADDITIONAL SHIPMENT SIT FIRST DAY	LB	130C
445	ADDITIONAL SHIPMENT SIT - EACH ADDITIONAL DAY	TD	130D
HOC	HOUSEHOLD APPLIANCE SERVICING	FR	135A
HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - REGULAR	TH	135B
HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - OVERTIME	TH	135C
HOC	HOUSEHOLD APPLIANCE SERVICING - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	135D
BRD	FERRY CHARGE FAUNTLEROY - VASHON - HARPER	LB	136A
BRD	FERRY CHARGE ANACORTES, WA - SAN JUAN ISLANDS, WA	LB	136B
BRD	FERRY CHARGE TACOMA, WA - VASHON ISLAND, WA	LB	136D
BRD	FERRY CHARGE EDMONDS, WA - KINGSTON, WA	LB	136E
BRD	FERRY CHARGE PORT TOWNSEND, WA - KEYSTONE, WA	LB	136F
BRD	FERRY CHARGE MUKILTED, WA - COLUMBIA BEACH, WA	LB	136G
BRD	FERRY CHARGE SEATTLE, WA - BREMERTON, WA	LB	136H
BRD	FERRY CHARGE SEATTLE, WA - WINSLOW, WA	LB	136I
BRD	FERRY CHARGE NEW LONDON, CT - FISHERS ISLAND, NY (1,000 LB MIN)	LB	136J

BRD	FERRY CHARGE WOODSHOLE, MA - NANTUCKET ISLAND, MA (5,000 LB MIN)	LB	136K
BRD	FERRY CHARGE VINEYARD, MA - OAK BLUFF, MARTHA'S VINEYARD, MA (5,000 LB MIN)	LB	136L
BRD	SERVICE CHARGE PLANTATION, ISLAMORADA AND POINTS SOUTH AND WEST FLORIDA KEYS	LB	136N
BRD	SERVICE CHARGE - KODIAK, AK	LB	136P
BRD	BRIDGE CHARGE NEWPORT BRIDGE, NEWPORT, RI	LB	136Q
BRD	BRIDGE CHARGE VIRGINIA BEACH, VA - NORFOLK, VA - CAPE CHARLES, VA (CHARGES INCLUDE TRANSPORTATION VIA BRIDGE AND TUNNEL)	LB	136R
BRD	BRIDGE CHARGE SAN DIEGO, CA - CORONADO, CA	LB	136S
BRD	BRIDGE CHARGE KEY BISCAIYNE, FL	LB	136T
BRD	BRIDGE CHARGE MACKINAW CITY, MI - ST. IGNACE, MI	LB	136U
BRD	BRIDGE CHARGE MEGLER, WA - ASTORIA, OR	LB	136W
BRD	PORT GAMBLE, WA - SHINE, WA	LB	136X
DIC	DIVERSION - FLAT CHARGE 12,000 POUNDS AND OVER	LB	140A
DIC	DIVERSION - PER CWT UNDER 12,000 POUNDS	LB	140B
STR	STORAGE - SIT 1ST DAY	LB	145A
STR	STORAGE - EACH ADD'L DAY	TD	145B
STR	WAREHOUSE HANDLING	LB	145C
335	FULL REPLACEMENT PROTECTION - CONUS	RV	152A
335	FULL REPLACEMENT PROTECTION - ALASKA IN/OUT	RV	152B

335	FULL REPLACEMENT PROTECTION - SIT- 1ST DAY	LB	152C
335	FULL PROTECTION PROTECTION - SIT - EACH ADD'L DAY	TD	152D
GOC	USE OF GOVERNMENT OWNED CONTAINERS - REDUCTION CHARGE	NR	153A
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUX. SERVICE CHARGE- VEHICLE HOURS	TH	153B
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUX. SERVICE - LABOR - REGULAR	TH	153C
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUX. SERVICE - LABOR - OVERTIME	TH	153D
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUX. SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	153E
SNT	SHIPMENT FROM NON-TEMP STORAGE	LB	154A
ATS	ADDITIONAL TRANSPORTATION CHARGE	LB	155A

INTERNATIONAL

DoD EDI CODE LIST

<u>L108 VALUE</u>	<u>DoD DEFINITION</u>	<u>L003 VALUE</u>	<u>L112 VALUE</u>
LHS	LINEHAUL TRANSPORTATION	LB	
TPS	THIRD PARTY SERVICE - MISCELLANEOUS SERVICE		
AUX	AUXILIARY SERVICE - VEHICLE HOURS	TH	501A
AUX	AUXILIARY SERVICE - LABOR - REGULAR	TH	501B
AUX	AUXILIARY SERVICE - LABOR - OVERTIME	TH	501C
AUX	AUXILIARY SERVICE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	501D
LAA	LABOR - REGULAR	TH	502A
LAA	LABOR - OVERTIME	TH	502B
LAA	LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	502C
WTG	WAITING TIME - VEHICLE HOURS	TH	503A
WTG	WAITING TIME - LABOR - REGULAR	TH	503B
WTG	WAITING TIME - LABOR - OVERTIME	TH	503C
WTG	WAITING TIME - SUNDAY/HOLIDAY - ALASKA ONLY	TH	503D
OAC	OVERTIME LOADING & UNLOADING - HOUSEHOLD GOODS	LB	504A
OAC	OVERTIME LOADING & UNLOADING - UNACCOMPANIED BAGGAGE	EA	504B
WTV	REWEIGH - HOUSEHOLD GOODS	FR	505A
WTV	REWEIGH - UNACCOMPANIED BAGGAGE	FR	506A

UPK	UNPACKING - BARREL, DISH-PACK, DRUM 5 CUBIC FEET AND OVER	EA, CF	507A
UPK	UNPACKING - BOXES BETWEEN 5-8 CUBIC FEET	EA, CF	507B
UPK	UNPACKING - BOXES OVER 8 CUBIC FEET	EA, CF	507C
UPK	UNPACKING - BOXES UNDER 5 CUBIC FEET	EA, CF	507D
UPK	UNPACKING - CARTONS BETWEEN 6-8 CUBIC FEET	EA, CF	507E
UPK	UNPACKING - CARTONS OVER 8 CUBIC FEET	EA, CF	507F
UPK	UNPACKING - CARTONS BETWEEN 4-6 CUBIC FEET	EA, CF	507G
UPK	UNPACKING - CARTONS UNDER 4 CUBIC FEET	EA, CF	507H
UPK	UNPACKING - CONTAINERS OR CRATES - FRAGILE ARTICLES	EA, CF	507I
UPK	UNPACKING - CONTAINERS OR CRATES - EXTERNAL	EA, CF	507K
SCD	SPECIAL CONTAINERS/CRATES INTERNAL	CF	508B
SCD	SPECIAL CONTAINERS/CRATES EXTERNAL	CF	508C
SCD	MEMBER CONTAINER/CRATES REGULAR LABOR	TH	508D
SCD	MEMBER CONTAINER/CRATES OVERTIME LABOR	TH	508E
SCD	MEMBER CONTAINER/CRATES SUNDAY/HOLIDAY LABOR - ALASKA ONLY	TH	508F
PUD	EXTRA PICKUP - HOUSEHOLD GOODS	LB	509A
PUD	EXTRA PICKUP - UNACCOMPANIED BAGGAGE	EA	509B
PUD	EXTRA DELIVERY - HOUSEHOLD GOODS	LB	509C

PUD	EXTRA DELIVERY - UNACCOMPANIED BAGGAGE	EA	509D
PUD	EXTRA PICKUP/DELIVERY - REGULAR LABOR	TH	509E
PUD	EXTRA PICKUP/DELIVERY - OVERTIME LABOR	TH	509F
PUD	EXTRA PICKUP/DELIVERY - SUNDAY/HOLIDAY LABOR - ALASKA ONLY	TH	509G
RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - HOUSEHOLD GOODS	LB	510A
RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - UNACCOMPANIED BAGGAGE	LB	510B
RCL	ATTEMPTED DELIVERY - PICKUP/DELIVERY FROM SIT - UNACCOMPANIED BAGGAGE - OUTER ISLANDS OF HAWAII	LB	510E
RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - HOUSEHOLD GOODS	LB	510F
RCL	ATTEMPTED DELIVERY - WAREHOUSE HANDLING - UNACCOMPANIED BAGGAGE	LB	510G
RCL	ATTEMPTED DELIVERY - WAITING TIME	TH	510I
RCL	ATTEMPTED DELIVERY - LABOR - REGULAR	TH	501J
RCL	ATTEMPTED DELIVERY - LABOR - OVERTIME	TH	501K
RCL	ATTEMPTED DELIVERY - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	501L
RCL	ATTEMPTED DELIVERY - DPM INTERNATIONAL COMMERCIAL AIR	LB, FR	510M
650	ATTEMPTED PICKUP - VEHICLE HOURS	TH	511A
650	ATTEMPTED PICKUP - LABOR - REGULAR	TH	511B
650	ATTEMPTED PICKUP - LABOR - OVERTIME	TH	511C
650	ATTEMPTED PICKUP - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	511D

650	ATTEMPTED PICKUP - WAITING TIME	TH	511E
GOC	USE OF GOVERNMENT OWNED CONTAINERS - REDUCTION CHARGE	NR	514A
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE CHARGE - VEHICLE HOURS	TH	514B
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE CHARGE - LABOR - REGULAR	TH	514C
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE CHARGE - LABOR - OVERTIME	TH	514D
GOC	USE OF GOVERNMENT OWNED CONTAINERS - AUXILIARY SERVICE CHARGE - LABOR - SUNDAY/HOLIDAY - ALASKA ONLY	TH	514E
SNT	SHIPMENT FROM DoD APPROVED FACILITY	LB	515A
HHG	PICKUP OR DELIVERY - FLORIDA KEYS	LB	517A
STR	STORAGE IN TRANSIT - EACH ADDITIONAL DAY	TD	518A
STR	STORAGE IN TRANSIT - FIRST DAY (CONUS)	LB	518B
STR	STORAGE IN TRANSIT - 30 DAY PERIODS (OUTSIDE CONUS)	EA	518C
STR	WAREHOUSE HANDLING CHARGE	LB	518D
STR	STORAGE IN TRANSIT - EACH 15 DAY PERIOD	EA	519A
STR	WAREHOUSE HANDLING	LB	519B
PDS	STORAGE IN TRANSIT - PICKUP OR DELIVERY CHARGES	LB	520A
PDS	OVERTIME LOADING AND UNLOADING	LB	520C
PDS	STORAGE IN TRANSIT - PICKUP OR DELIVERY CHARGES	LB	521A
PDS	ADMINISTRATIVE FEE	FC	521C
TRM	TERMINATION CHARGE	EA	522A

TRM	TERMINATION CHARGE	EA	523A
RSP	RESHIPMENTS - ORIGINAL CARRIER - HOUSEHOLD GOODS	LB	524A
RSP	RESHIPMENTS - ANOTHER CARRIER - HOUSEHOLD GOODS	LB	524B
RSP	RESHIPMENTS - ORIGINAL CARRIER - UNACCOMPANIED BAGGAGE	LB	525A
RSP	RESHIPMENTS - ANOTHER CARRIER - UNACCOMPANIED BAGGAGE	LB	525B
DIC	DIVERSION CHARGE	EA	526A
DIC	DIVERSION - PORT HANDLING	LB	526B
DIC	DIVERSION - STORAGE	LB	526C
HHG	MULTIPLE PICKUPS FOR SPLIT CODE T & 5 SHIPMENTS	EA	527A
HHG	MULTIPLE DELIVERIES FOR SPLIT CODE T & 5 SHIPMENTS	EA	527B
ALP	USE OF ALTERNATE PORTS - CODE T & 5 SHIPMENTS	EA	528A
ALP	PROVISIONS GOVERNING CODE J SHIPMENTS ON LOADED AT OTHER THAN DESIGNATED APOE OR OFF LOADED AT OTHER THAN DESIGNATED APOD	EA	529A
WRC	PARTIAL DELIVERY WEIGHING	EA	531A
ITV	INTRANSIT VISIBILITY SERVICE	EA	532A
HHG	SHIPMENT CHARGE - PORTUGAL	FR	533A
SEE	EXCESS DISTANCE CARRY	EA	534A