

DLA Distribution Vendor Shipment Module (VSM)

Vendor User's Guide



Table of Contents

Introduction	1
Things That Can Delay a Vendor Shipment.....	2
Login Procedures.....	4
VSM Screen Layout	7
Search Options	14
Item Labels IAW MIL-STD-129R	15
MPO Processing.....	17
FOB Destination Processing (Processing a Single Destination Shipment)	23
FOB Destination Processing (Processing Multiple Freight Pieces for a Single Requisition)	27
FOB Origin Processing (Small Parcel).....	28
FOB Origin Processing (Freight)	33
FOB Origin (Multi-Piece Freight Processing).....	37
FOB Origin (All Packed in One).....	39
DCMA Inspection	40
Shipping Documents/Date to Expect Carrier After VSM Processing	41
Location of the Shipping Control Number (SCN) and the Master Bill Number (MBN)	43
Location of the Transportation Control Number (TCN).....	46
MRO Tracker	47
Exception Processing (Pending Shipments)	49
Vendor Account Maintenance and Administrative Procedures	50
Glossary (Acronyms and Definitions).....	61
Carrier Names and SCACs.....	68

Introduction

Vendor Shipment Module (VSM)

VSM is the vehicle by which vendors process shipments and are able to notify our Transportation Agents (TA) that their shipments are ready for transport. No matter the size or weight, VSM will assess information you provide and process your shipment according to the contract terms. Once shipment is processed, VSM will allow you to access your contract information in order to print the applicable documentation for your type of shipment.

VSM is a web based, front-end application interfaced to the DSS mainframe. It is also capable of full Electronic Data Interface (EDI) integration at the vendor location. The EDI version is more complex and requires more programming on the vendor's part to integrate into their production systems. However, the payoff includes higher volume shipping capacity and eliminates human intervention in the process.

VSM Help Desk

The Help Desk for DLA Administered contracts can be reached by email at delivery@dla.mil or by phone Mon-Fri 0600-1700 Eastern Time at 800-456-5507.

The Help Desk for DCMA administered contracts can be reached by email at dcma.stlouis-mo.central-rc.mbx.VSM-Shipments-Transportation@mail.mil or by phone Mon-Fri 0600-1700 Central Time at 1-314-331-5573.

When processing Free on board (FOB) destination shipments in VSM

When processing FOB destination shipments in VSM, the vendor selects the desired Purchase Order to ship, enters shipment weight, dimensions and carrier and submits transaction. VSM determines "Ship To" and "Final Destination" addresses using the Global Address file and transportation logic in DSS. Once shipping addresses have been derived, the system generates a MIL-STD-129P compliant Military Shipping Label (MSL) in Adobe Acrobat Portable Data File (PDF) format, which is printed at the vendor location.

When vendor processes a shipment requiring Aerial Port Clearance, shipment is offered for clearance to the Financial Air Clearance Transportation System (FACTS).

When clearance is complete (this could be up to 3 days), VSM notifies vendor via their web page that the shipment has been cleared and shipping labels are available to print.

Are vendors paid to coordinate air clearances for FOB Destination contracts?

What if they don't have access to FACTS?

When processing Free on board (FOB) origin shipments in VSM

Similar processes are executed for FOB Origin Shipments. When the vendor processes a shipment in VSM, the freight is offered through system to procure transportation by the Government. This includes securing a carrier and arranging the pick-up schedule, creating the CBL (Commercial Bill of Lading) for freight shipments and alerting vendor the shipment is scheduled and all documents are ready to print. Small parcel shipments will include a small parcel carrier label and vendor will be required to request a pick up from that carrier. Vendor must ensure paperwork and freight are ready to ship when carrier arrives for pick-up.

Things That Can Delay a Vendor Shipment

Notice of Availability (NOA)

VSM does not systematically create NOA's. They must be manually prepared. The Foreign Military Sales (FMS) NOA accomplishes the following things:

- 1) Alerts a freight forwarder that materiel is ready for shipment
- 2) Obtains shipping instructions from the customer country or their representative for materiel that may be hard to handle (e.g. Hazardous, Perishable, or Classified).

Process:

- NOA must be sent for oversized, overweight or Hazardous shipments.
- **However**, the shipment will not be released until a response from the proper NOA addressee is received.
- **First NOA:** If a NOA response is not received within 15 calendar days of the NOA date.
- **Second NOA:** The shipping activity will send a second NOA to the designated NOA recipient using the same TCN.
- **Third (and final) NOA:** If no response is received within 15 calendar days of the second NOA, a third NOA will be sent with the number 3 in the NOA "Notice Number" field to indicate that release continues to be delayed due to non-response to the original and second NOAs.
- Total delay that could occur is 45 days.
- If no response is received after 45 days, the respective Implementing Agencies (IAs) (e.g., Army, Navy, Air Force) are notified due to the lack of response from Freight Forwarders for final resolution.

Freight Shipments - Automatic Transportation Request (ATR)

A carrier will arrive at your facility to pick this shipment by the below chart.

Tier 3 – Shipments are picked up on the 3rd day after 219 submission

Tier 2 – Shipments are picked up on 2nd day (12/24 hours)

Tier 1 – Shipments are picked up on same day (4/8 hours)

Vendors add the RDD which defaults to a specific tier, but VSM can change the tier to meet the RDD

DFTS shipments auto defaults to tier 3

Can't change the tier in DSS

This is all dependent on when the 219 is submitted and if there are still hours left in the business day.

* Need a date/time stamp in VSM that shows when items are picked-up from carriers

Things That Can Delay A Vendor Shipment, Continued

Exception Errors

Exception errors come in many different ways, but the errors always happens after the transactions has been processed.

Exception errors include:

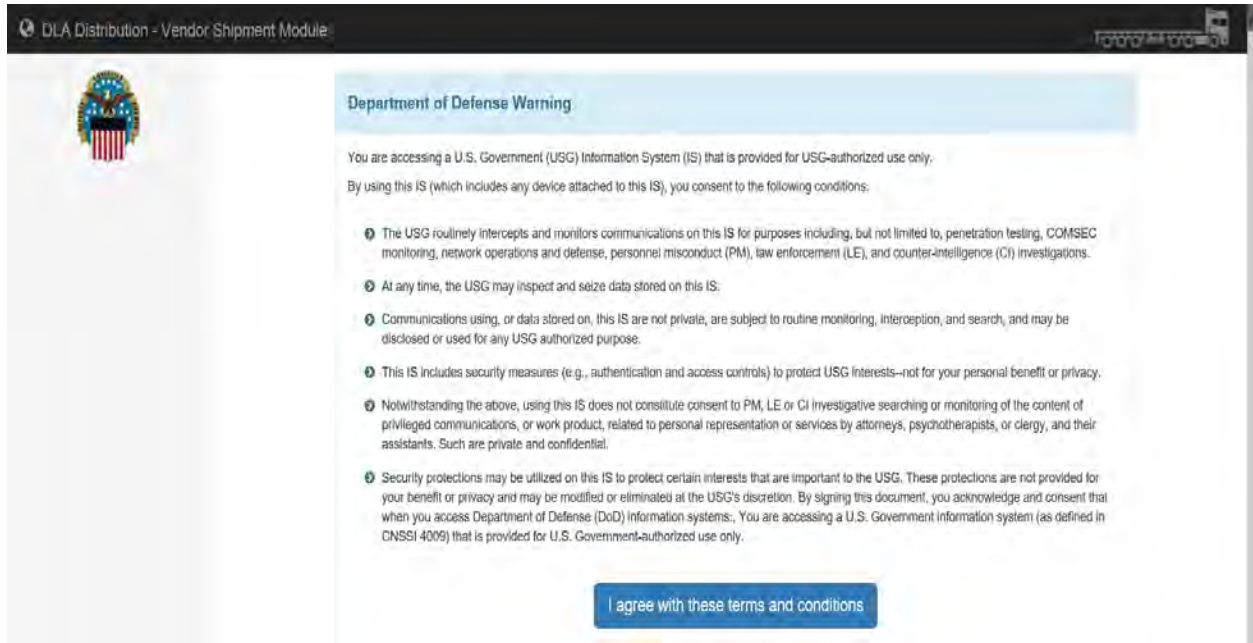
- Exception address requires review (No address found)
- Invalid Air Code Pairing
- Financial and Air Clearance Transportation System (FACT) * Can take up to three days.
- Automated Commercial Environment (ACE)/ Internal Transaction Number (ITN)(Customs Documentation)
- Freight Release

Login Procedures

Signing on

Sign onto the following website: <https://vsm.distribution.dla.mil/net/>

Read the terms and conditions and agree to terms.



Enter your user ID and password and click **LOGIN**. Your User ID and Password should have been provided to you in two separate e-mails from delivery@dlamail.mil with a subject line: VSM Account.

Password Change

First time User logs into the VSM website <https://vsm.distribution.dla.mil/net/>. The system will force a password change. System will also force a password change each time a User ID is either locked out, or reset, and after each 90 day period.

Login Procedures, Continued

Resetting the password

If you need to reset the password, click on “Reset Password.”

DLA Distribution - Vendor Shipment Module

System Alerts

April 11th 2019
New DCMA VSM Email address: dcma.stlouis-mo.central-rc.mbx.vsm-shipments-transportation@mail.mil

Please Sign in using one of these options.

User ID/Password CAC

User ID:

Password:

Sign In

Contact the VSM account manager

Reset Password

Follow the directions on the screen.

DLA Distribution - Vendor Shipment Module

Home

To request a password reset, please fill out the form below and click the Submit button.

☐ I do NOT have a PIN, please send me one.

☐ I have a PIN.

User ID:

PIN:

Submit

An email will be generated and sent to the user.

Click the Home button on the page to go back to the DoD Warning page (below).

DLA Distribution - Vendor Shipment Module

Home

Department of Defense Warning

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.

By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counter-intelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interests—not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such are private and confidential.
- Security protections may be utilized on this IS to protect certain interests that are important to the USG. These protections are not provided for your benefit or privacy and may be modified or eliminated at the USG's discretion. By signing this document, you acknowledge and consent that when you access Department of Defense (DoD) information systems, you are accessing a U.S. Government information system (as defined in CNSSI 4009) that is provided for U.S. Government-authorized use only.

I agree with these terms and conditions

After the user has followed the instructions in the email, agree to the terms and condition to enter the logon screen.

Login Procedures, Continued


New Password Requirements

Password Strength Requirements

Your password **MUST** include the following:

- A minimum of 15 characters
- 1 Uppercase character
- 1 lowercase character
- 1 number
- 1 special character (\$@#%*?^&)

DLA Distribution - Vendor Shipment Module



4 Password Requirements

Please complete the following form to finish resetting your password.

New Password :

✓ Valid

Confirm Password :

✓ Valid

Submit


VSM Screen Layout

Origin Processing Screen

After your successful login, you will be automatically directed to ORIGIN PROCESSING screen. Notice the DLA logo with your Company Name at the top of the screen. The parenthesis shows what site you are logged into. VSM production screens are divided into three main areas: The top navigation bar, the main processing production area in the center, and the search area along the left portion of the screen.

Primary navigation buttons

The top navigation bar contains primary navigation buttons. They are from left to right:

- Manual Purchase Order (MPO)
- FOB Processing
- Print
- Seavan
- Inquiry
- Reports
- Exceptions
- Maintenance
- How to
- Notification Page
- 

These navigation buttons are explained further in this section and in detail in separate chapters in this guide.

VSM Screen Layout, Continued

MPO button

The MPO button permits a Manual Purchase Order entry.

You can either Process by Purchase Order or Process by Requisition Number.

VSM MPO FOB Processing Print Seavan Inq Reports Excep Maint How To Notifications

DSS / Vendor Shipment Module ADS (A1CAY9)

Manual Purchase Order Main

Process By Purchase Order

Contract / Purchase Order Number: ENTER CONTRACT / PURCHASE ORDER NUMBER

Delivery Order / Release Number: ENTER DELIVERY ORDER / RELEASE NUMBER

CLIN: ENTER A CLIN

+ Add Clear

Process By Requisition Number

FOB Processing

FOB Dest button allows you to process FOB Destination contracts from any location listed with same Cage Code in the system.

FOB Origin button allows you to process FOB Origin contracts from any location listed with same Cage Code in the system.

VSM MPO FOB Processing Print Seavan Inq Reports Excep Maint How To Notifications

Search

RLSE: Release Number

CLIN: Contract Line Item Number

PO: Purchase Order

REQ: Requisition

IPD: Issue Priority Designator

Ship To: Ship to DODAAC

ULT: Ultimate Consignee

Dates

DSS / Vendor Shipment Module ADS (A1CAY9)

Destination Processing

X	Rlse	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635692750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

Showing first 100 of 5687 total records.

Submit Reset Export to Excel Shipped View

VSM Screen Layout, Continued

Print

Print screen will present a list of shipments that are completely processed and ready to ship. The PRINT button has three functions: First, you will be able to select a shipment and print all required shipping documentation from here. Second, you are able to reprint your documentation, utilizing the REPRINT option. Third is to print DD250 from shipment already processed.

The screenshot shows the VSM Vendor Shipment Module interface. The top navigation bar includes VSM, MPO, FOB Processing, Print, Seavan, Inq, Reports, Excep, Maint, How To, and Notifications. The Print dropdown menu is open, showing options: Print, Reprint, and DD250. The main content area is titled 'Vendor Shipment Module ADS (A1CAY9)' and displays a table of shipments under the heading 'Destination Processing'.

X	Rlse	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

Showing first 100 of 5687 total records.

Buttons: Submit, Reset, Export to Excel, Shipped View

SEAVAN

The SEAVAN button is used to process seavan shipments if you source load seavans.

The screenshot shows the VSM Vendor Shipment Module interface. The top navigation bar includes VSM, MPO, FOB Processing, Print, Seavan, Inq, Reports, Excep, Maint, How To, and Notifications. The Seavan dropdown menu is open, showing options: Enter Booking Request, Booking Request Status, and Container Status. The main content area is titled 'Vendor Shipment Module ADS (A1CAY9)' and displays a table of shipments under the heading 'Destination Processing'.

X	Rlse	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

Showing first 100 of 5687 total records.

Buttons: Submit, Reset, Export to Excel, Shipped View

VSM Screen Layout, Continued

Inquiry

The Inquiry Screen tab permits user the option to either view inquire history or run MRO Tracker.

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

Reports

The Reports tab you can select several reports to view based off selected search option.

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

VSM Screen Layout, Continued

Exception button

Exception button has several drop down options:

- **Pending Shipment** – Shipments on air challenge will appear in pending status until the Air Clearance Authority (ACA) releases shipment.
- **Fedex Pickup Request** – Enter shipment control number and retrieve shipment information

The screenshot displays the VSM system interface. At the top, a navigation bar includes links for VSM, MPO, FOB Processing, Print, Seavan, Inq, Reports, and an 'Excep' dropdown menu. The 'Excep' menu is open, showing two options: 'Pending Shipments' and 'Fedex Pickup Request'. Below the navigation bar, the main header area shows 'DSS / Vendor' and 'ADS (A1CAY9)'. On the left, there is a sidebar with search filters for RLSE (Release Number), CLIN (Contract Line Item Number), PO (Purchase Order), REQ (Requisition), IPD (Issue Priority Designator), Ship To (Ship to DODAAC), and ULT (Ultimate Consignee). The main content area is titled 'Destination Processing' and contains a table with the following columns: X, Rise, CLIN, Purchase Order Number, Requisition Number, CDD, IPD, Ship To, Ultimate, Qty Open, SCN, and Agency. The table lists four records, each with a checkbox in the 'X' column. Below the table, a status bar indicates 'Showing first 100 of 6687 total records.' and a row of buttons: Submit, Reset, Export to Excel, and Shipped View.

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

VSM Screen Layout, Continued

Maintenance

Note: Maintenance menu options will vary depending on user's authorization level. The main POC for your VSM account is the only one allowed to make changes to your profile.

Update Vendor Profile – Used to update the company profile.

Change Password – Used to change your password that you logged onto system with. Remember to refer to the Password creation rules when changing passwords.

Add/Modify Hazardous Record –Used to enter document requirements for specific modes of transportation. Items may be researched using NIIN Part Number and manufacture's Cage code.

Retire PO Records – Search screen that enables old PO deletions. Enter PO and submit to clear shipments that were shipped not utilizing VSM.

NOTE: Validate your deletions before retiring the PO record. Once a PO record is retired, it cannot be manually entered again.

User Admin – User Admin can be used to add user to the account.

Add Shipping Point – Used to add an alternate shipping point.

Note: Canceling a shipment removes all information. You must contact the VSM Support Staff at 1-800-456-5507, or E-Mail: delivery@dla.mil to have a shipment canceled.

Maint Menu Options:

- Update Vendor Profile
- Change Password
- Add/Modify Hazardous Record
- Retire PO Records
- User Admin
- Add Shipping Point

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA

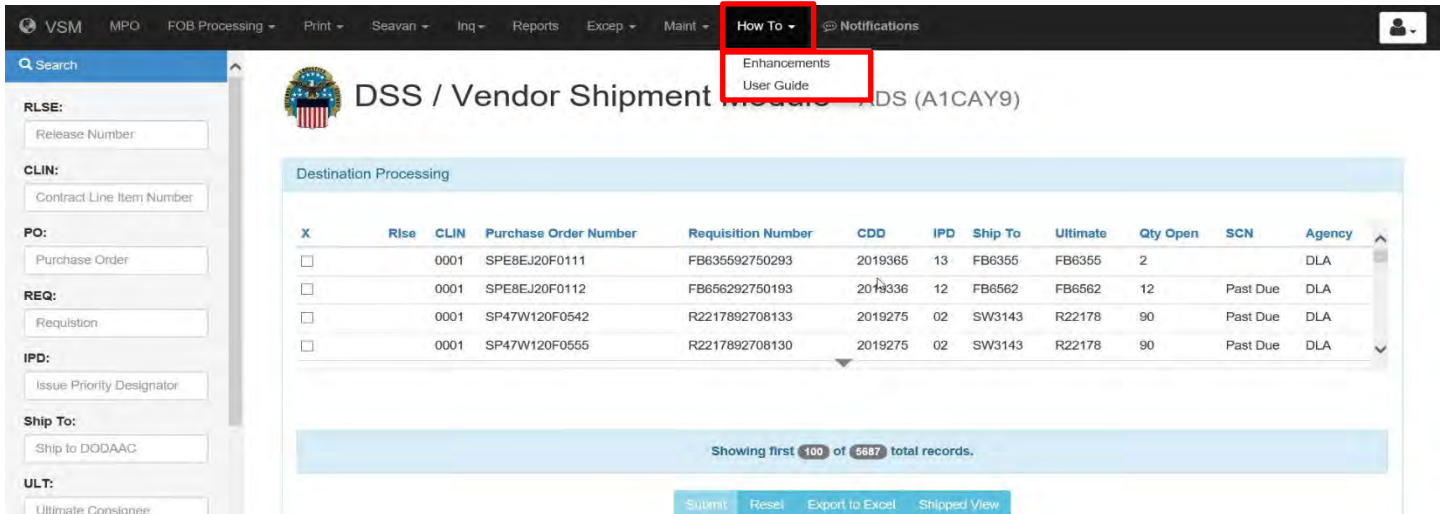
Showing first 100 of 5687 total records.

Buttons: Submit, Reset, Export to Excel, Shipped View

VSM Screen Layout, Continued

How to

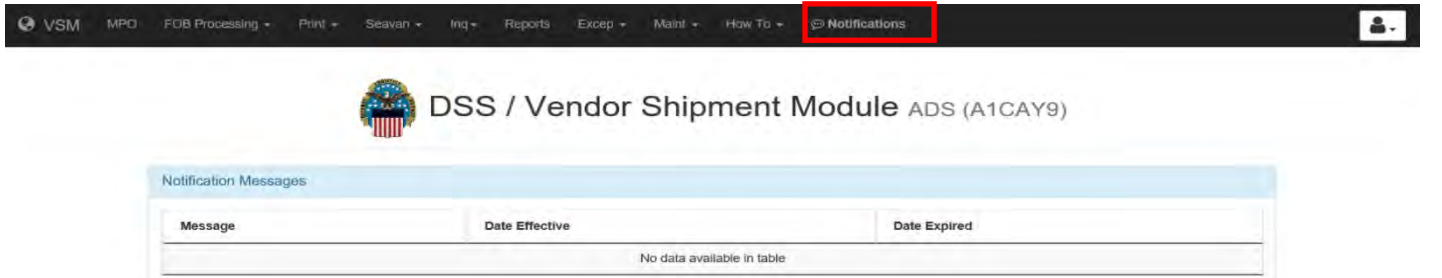
Allows you to access Enhancements and User Guide.



The screenshot shows the VSM application interface. The top navigation bar includes links for VSM, MPO, FOB Processing, Print, Seavan, Inq, Reports, Excep, Maint, and a dropdown menu labeled 'How To'. The 'How To' dropdown is open, showing two options: 'Enhancements' and 'User Guide'. Below the navigation bar, the main header reads 'DSS / Vendor Shipment Module ADS (A1CAY9)'. The left sidebar contains search filters for RLSE, CLIN, PO, REQ, IPD, Ship To, and ULT. The main content area displays a table titled 'Destination Processing' with columns: X, Rise, CLIN, Purchase Order Number, Requisition Number, CDD, IPD, Ship To, Ultimate, Qty Open, SCN, and Agency. The table contains four rows of data. At the bottom of the table, it says 'Showing first 100 of 5687 total records.' Below the table are buttons for Submit, Reset, Export to Excel, and Shipped View.

Notifications

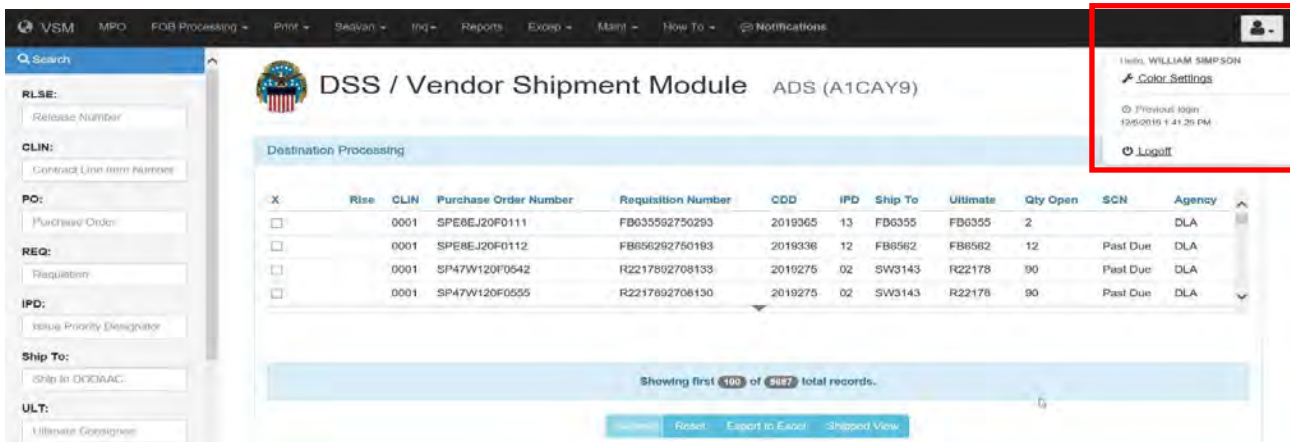
Used for additional alerts.



The screenshot shows the VSM application interface with the 'Notifications' dropdown menu highlighted in the top navigation bar. The main header reads 'DSS / Vendor Shipment Module ADS (A1CAY9)'. Below the header, there is a section titled 'Notification Messages'. It contains a table with three columns: 'Message', 'Date Effective', and 'Date Expired'. The table is currently empty, and a message below it states 'No data available in table'.



Allows you to change color setting and logoff.



The screenshot shows the VSM application interface. The top navigation bar includes links for VSM, MPO, FOB Processing, Print, Seavan, Inq, Reports, Excep, Maint, and a dropdown menu labeled 'How To'. The 'How To' dropdown is open, showing two options: 'Enhancements' and 'User Guide'. Below the navigation bar, the main header reads 'DSS / Vendor Shipment Module ADS (A1CAY9)'. The left sidebar contains search filters for RLSE, CLIN, PO, REQ, IPD, Ship To, and ULT. The main content area displays a table titled 'Destination Processing' with columns: X, Rise, CLIN, Purchase Order Number, Requisition Number, CDD, IPD, Ship To, Ultimate, Qty Open, SCN, and Agency. The table contains four rows of data. At the bottom of the table, it says 'Showing first 100 of 5687 total records.' Below the table are buttons for Submit, Reset, Export to Excel, and Shipped View. In the top right corner, there is a user profile icon. A dropdown menu is open from this icon, showing the user's name 'WILLIAM SIMPSON', a link to 'Color Settings', the user's login information '© Protected login 12/5/2015 1:41:25 PM', and a 'Logout' button.

Search Options

Searches

Same or similar search options are available on all screens in VSM. The same principles can be applied to searches throughout VSM.

Searches may be accomplished using complete entries such as complete requisition number or portions of the number such as the first six characters.

Using the search option may be a more effective way of selecting Purchase Orders for shipment.

For example a search for **SHIP TO: W25G1U**, system returns all orders meeting criteria. Similar searches can be accomplished by using Release Numbers, CLIN, Purchase Orders, Requisition Number. .etc.

The screenshot displays the VSM (Vendor Shipment Module) interface. On the left, a sidebar contains search filters: REG (Requisition), IPD (Issue Priority Designator), Ship To (highlighted with a red box and containing 'W25G1U'), and ULT (Ultimate Consignee). Below these are date filters and radio buttons for 'Contract Del' and 'Received'. The main area is titled 'DSS / Vendor Shipment Module ADS (A1CAY9)' and shows a table of shipment records under the heading 'Destination Processing'. The table has columns: X, Rise, CLIN, Purchase Order Number, Requisition Number, CDD, IPO, Ship To, Ultimate, Qty Open, SCN, and Agency. Four records are visible, all with 'Ship To' as 'W25G1U'. At the bottom, a status bar indicates 'Showing first 100 of 246 total records.' and buttons for 'Reset', 'Export to Excel', and 'Shipped View' are present.

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPO	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>		0001	SPMTEST800000	W25G1U368985563		05	W25G1U	W25G1U	2		DLA
<input type="checkbox"/>		0001	SPE7L119P4590	W25G1U92402160	2019330	12	W25G1U	W25G1U	201	Past Due	DLA
<input type="checkbox"/>		0001	SPE5EY19F284J	W25G1U92331034	2020118	12	W25G1U	W25G1U	208		DLA
<input type="checkbox"/>		0001	SPM5EN19FA0P0	W25G1U90910677	2019292	12	W25G1U	W25G1U	78	Past Due	DLA

Item Labels IAW MIL-STD-129R

Labels

Access FOB Destination or Origin:

- Select Contract you require labels for
- Select Item Labels
- Click **Submit**.

DSS / Vendor Shipment Module ADS (A1CAY9)

Destination Processing

<input checked="" type="checkbox"/>	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input checked="" type="checkbox"/>		0001	SPMTEST600000	W25G1U368885563		05	W25G1U	W25G1U	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0112	FB656292750193	2019336	12	FB6562	FB6562	12	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0542	R2217892708133	2019275	02	SW3143	R22178	90	Past Due	DLA

☒ Item Labels
 ☐ Single
 ☐ Multiple Freight Piece

Showing first 100 of 5688 total records.

[Submit](#)
[Reset](#)
[Export to Excel](#)
[Shipped View](#)

Note: Vendor is responsible to fill in blanks:

DSS / Vendor Shipment Module ADS (A1CAY9)

Enter Item Label Data

NSN: 2520-01-164-0077
 PIN: Enter a PIN Number
 Quantity: 2 of 2
 Unit of Issue Detail: Enter a Unit
 Release Number:
 Lot: Enter a Lot
 Date Preserved: mm/yy

Page: 1CAY9
 Nomenclature: BREATHER
 Unit of Issue: EA
 Purchase Order: SPMTES-15-0-0000
 Clin: 0001
 Preservation Method: Enter a Preservation Method

Shelf Life

Shelf Life: ☒ SHELF LIFE

Units in Intermediate Pack: 1

Item Label Size: ☐ 3 1/2 x 5 ☒ 2 x 4 ☐ 1 1/2 x 4

Serial Numbers

[Submit](#)
[Reset](#)

Item Labels IAW MIL-STD-129R, Continued

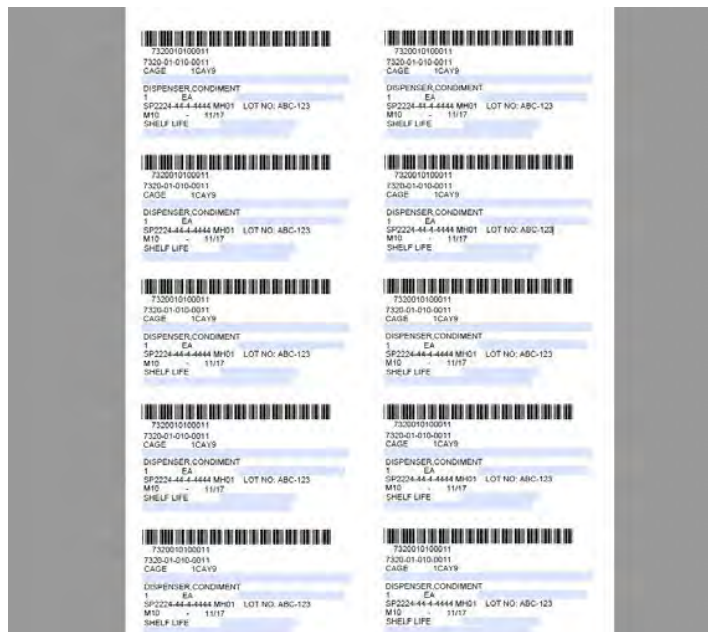
Examples of container labels

Examples of Container Labels are show below.



Examples of Unit and Intermediate Pack Labels

Examples of Unit and Intermediate Pack Labels are show below.



MPO Processing

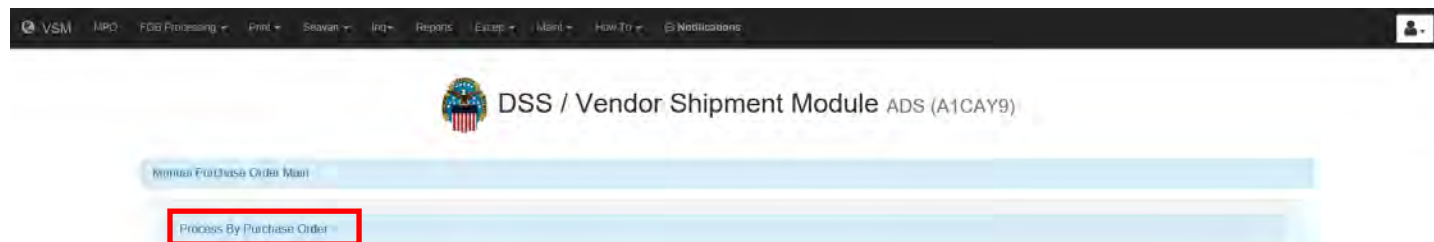
Introduction

MPO processing can be done whether by

- Process by Purchase Order (Method 1)
- Process by Requisition Number (Method 2)

Method 1: Process by Purchase Order

Click on “Process By Purchase Order.”



Input

- Contract/Purchase Order Number
- Delivery Order/Release Number
- CLIN

Click on “Add.”

 This screenshot shows the same interface as the previous one, but with the 'Process By Purchase Order' tab active. The 'Manual Purchase Order Main' tab is also visible. The 'Process By Purchase Order' section contains three input fields: 'Contract / Purchase Order Number' with the placeholder 'ENTER CONTRACT/ PURCHASE ORDER NUMBER', 'Delivery Order / Release Number' with the placeholder 'ENTER DELIVERY ORDER / RELEASE NUMBER', and 'CLIN' with the placeholder 'ENTER A CLIN'. Below these fields are two buttons: '+ Add' and 'Clear'. The '+ Add' button is highlighted with a red rectangular box.

MPO Processing, Continued

Process By Purchase Order (By Requisition Number and NIIN)

Input appropriate information and click **Submit**.

The screenshot shows the 'Add Purchase Order' form in the 'DSS / Vendor Shipment Module ADS (A1CAY9)'. The form is divided into two main sections. The left section contains fields for 'CAGE: 1CAY9', 'Release Number: 0001', 'Requisition Number', 'Ultimate Consignee', 'Manufactures CAGE', 'FSC', 'Unit of Issue', 'RDO', 'Processing Type' (set to 'Destination Processing'), and 'Shipment Variance Code' (set to 'No Variance'). The right section contains fields for 'Agency: DLA', 'Clin: 0001', 'Purchase Order Number: SPM0000000000', 'NIIN: 0000000000', 'Part Number: 0000000000', 'NOMEN', 'Quantity: 1', 'IPO: 05', 'Unit Price: \$0', 'Contract Delivery Date', and 'Project Code'. At the bottom left, the 'Submit' button is highlighted with a red box, and the 'Reset' button is next to it.

Field	Description
Cage	Automatically populates with the cage code.
Release Number	It is commonly referred to as the Delivery Order Number on contract (in block 2). It is the sequential order number on a Long Term Contract (LTC).
CLIN (Contract Line Item Number)	Line item number listed on contract.
Requisition Number	The customer's document number. This will not be present for Depot stock purchases. If there is no requisition number on contract, leave blank and system will create one from the ultimate consignee. <u>Note:</u> It is critical requisition number provided on contract (not one located on first page) be entered in VSM, it is normally identified as the Transportation Control Number (TCN).
Purchase Order Number	The contract number (i.e. SPM0000000000).
Ultimate Consignee (Final Destination)	The ultimate destination Department of Defense Activity Address Code (DODAAC). Please make sure DODAAC is input correctly. Inputting an incorrect DODAAC will send cargo to an incorrect location. If signal code is A-I, ultimate consignee is first six characters of requisition number. If signal code is J-Z ultimate consignee will be the supplementary address.
Part Number	Not necessary for MPO
Manufactures CAGE	Not necessary for MPO <u>Note:</u> When the part number is used to process an F-35 shipment, input the Manufactures CAGE. Pratt & Whitney or Lockheed Martin CAGE can be used.
Nomen (Nomenclature)	Name of the item you are shipping...i.e... Tires bolts lumber etc...

MPO Processing, Continued

Process By Purchase Order (By Requisition Number and NIIN), continued

Field	Description
FSC	Four digit Federal Stock Class (FSC) code-numbering system that identifies group and class. First four of your NSN not necessary for MPO
NIIN	The last 9 digits of NSN (i.e. if the complete NSN is 6135-00-105-9924 then the National item identifier number NIIN would be 001059924).
Quantity	Total number of items ordered on contract.
Unit of Issue	For example EA for Each, BT for Bottle, PG for package etc.
IPD (Issue Priority Designator)	A two digit Priority Code ranging from 01 through 15. If none, select 12 or higher.
RDD	Required Delivery Date – Date requesting activity needs the material.
Unit Price	Enter contracted price per unit.
Processing Type	Indicates FOB Terms of the contract either FOB Origin or FOB Destination. <u>Note:</u> Make sure this is selected based off FOB terms.
Contract Delivery Date (CDD)	Delivery date specified in contract. Use calculator button to select date.
Shipment Variance Code	If contract includes provisions for quantity variation (+/- 10% for example), select No Variance, Over ship allowed, Under ship allowed or Both over/under.
Project Code	A three digit field used by requisition or to specify a project or operation (i.e., 9GF).
Quantity Variance Percentage	If contract includes a quantity variance provision, enter here. For example if allowed variation was 10 percent input 10.

Process By Purchase Order (By Part Number)

Click on “Process By Requisition Number and input appropriate information to include the Manufacturer’s CAGE.

Note: Vendors CAGE Code can be used.

Click on **Submit**.

The screenshot displays the 'Add Purchase Order' form within the VSM Vendor's User Guide. The form is titled 'DSS / Vendor Shipment Module ADS (A1CAY9)'. It is divided into two main sections. The left section contains fields for requisition details: CAGE (A1CAY9), Release Number (0001), Requisition Number, Ultimate Consignee, Part Number (with a dropdown menu), and Manufacturers CAGE (highlighted with a red box). Below these are fields for FSC, Unit of Issue, RDD, Processing Type (Destination Processing), and Shipment Variance Code (No Variance). The right section contains fields for Agency (DLA), Cln (0001), Purchase Order Number (SPM000TESTWIR), NIIN, Part Number, UN Class Code (JAA), NOME, Quantity (0), IPD (05), Unit Price (50), Contract Delivery Date, and Project Code. At the bottom left, there are 'Submit' and 'Reset' buttons, with 'Submit' highlighted by a red box.

MPO Processing, Continued

Process By Purchase Order (By Part Number), continued
Click on “Process Shipment.”

DSS / Vendor Shipment Module ADS (A1CAY9)

Add Purchase Order

CAGE: 1CAY9

Release Number: [Field]

Requisition Number: W25G1U36885563

Ultimate Consignee: W25G1U

Manufacturers CAGE: [Field]

FSC: [Field]

Unit of Issue: EA

RDD: [Field]

Processing Type: Distribution Processing

Shipment Variance Code: No Variance

Agency: DLA

CLIN: 0001

Purchase Order Number: SPMTEST600000

Nilin: [Field] Part Number: 01-164-0077

NOMEN: BREATHER

Quantity: 2

IPD: IS

Unit Price: \$1

Contract Delivery Date: [Field]

Project Code: [Field]

Manual Purchase Order has been added successfully. Click Process Shipment to arrange the shipment for this purchase order.

Submit | Reset | **Process Shipment**

Select shipment to be processed.

Click **Submit**.

DSS / Vendor Shipment Module ADS (A1CAY9)

Destination Processing

	Rlse	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input checked="" type="checkbox"/>	0001	SPMTEST600000	W25G1U36885563		05	W25G1U	W25G1U	2			DLA

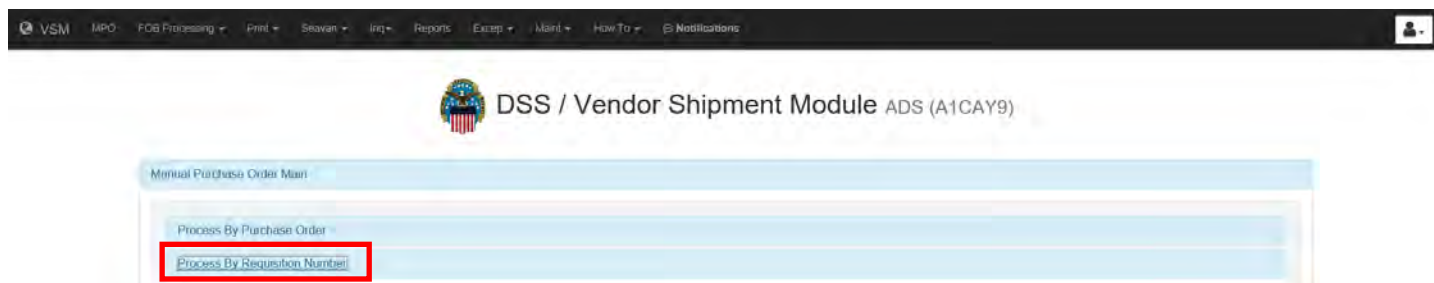
Number of records: 1

Submit | Cancel | Export to Excel | Refresh view

MPO Processing, Continued

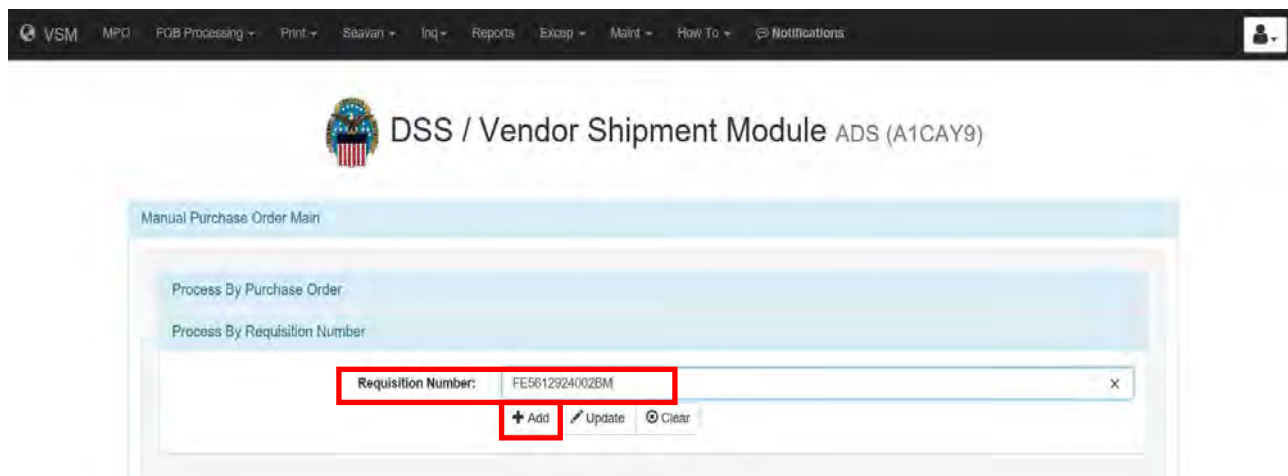
Process By Requisition Number

Click on “Process By Requisition Number.”



Input the Requisition Number.

Click “Add.”

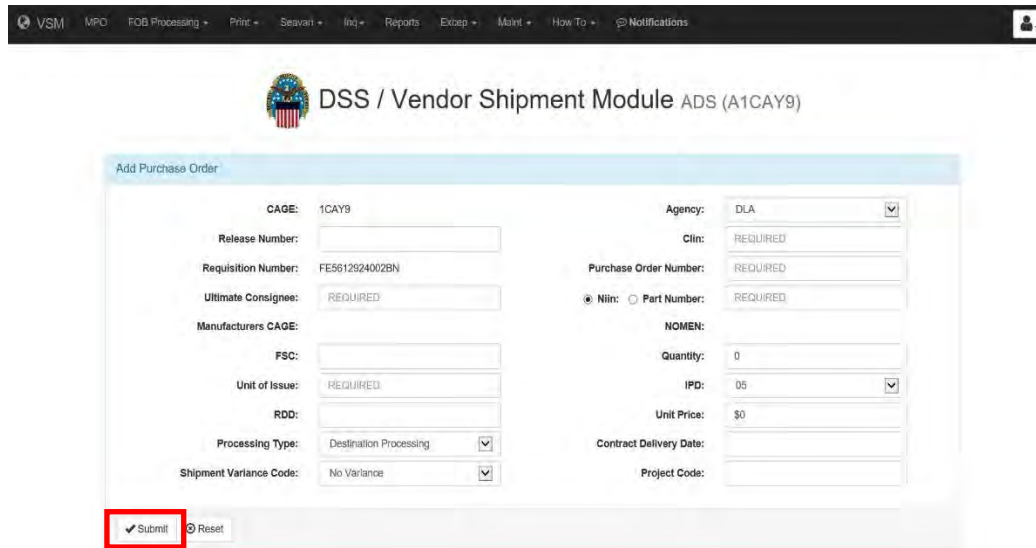


MPO Processing, Continued


Process By Requisition Number

Input appropriate information and click **Submit**.

See pages 18-19 for more information on each field.



VSM MPO FOB Processing Print Search Ind Reports Export Maint How To Notifications

 DSS / Vendor Shipment Module ADS (A1CAY9)

Add Purchase Order

CAGE: 1CAY9	Agency: DLA <input checked="" type="checkbox"/>
Release Number: <input type="text"/>	Clin: REQUIRED
Requisition Number: FE5612924002BN	Purchase Order Number: REQUIRED
Ultimate Consignee: REQUIRED	<input checked="" type="radio"/> Niin: <input type="radio"/> Part Number: REQUIRED
Manufacturers CAGE: <input type="text"/>	NOMEN: <input type="text"/>
FSC: <input type="text"/>	Quantity: 0
Unit of Issue: REQUIRED	IPD: 05 <input checked="" type="checkbox"/>
RDD: <input type="text"/>	Unit Price: \$0
Processing Type: Destination Processing <input checked="" type="checkbox"/>	Contract Delivery Date: <input type="text"/>
Shipment Variance Code: No Variance <input checked="" type="checkbox"/>	Project Code: <input type="text"/>

FOB Destination Processing (Processing a Single Destination Shipment)

Processing a single destination shipment

Select Purchase Order when it is ready to ship. Processing a Purchase Order when it is ready to be shipped provides vendor the most up to date address.

Either select a shipment from list presented on the FOB Destination screen or search for a specific order or series of orders using the search process described earlier.

- Select the radio button for the Purchase Order you want to work. If multiple Purchase Orders are displayed and you don't see the one you are looking for, use the search option on the left, enter appropriate data and then either hit **Enter** on keyboard or select the **Search** button and the system will find and display the particular Purchase Order you want to process.
- After selecting the radio button, click **Submit**.

Note: For the purpose of this example we are going to process this as a single shipment, but if you had it packaged in more than one box, you would click on the radio button next to **Multiple Freight Piece**, enter the number of pieces in the text box and then click **Submit**.

DSS / Vendor Shipment Module ADS (A1CAY9)

Destination Processing

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input checked="" type="checkbox"/>		0001	SPMTEST600000	W25G1U368985563		05	W25G1U	W25G1U	2		DLA
<input type="checkbox"/>		0001	SPE8EJ20F0111	FB635592750293	2019365	13	FB6355	FB6355	2	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0555	R2217892708130	2019275	02	SW3143	R22178	90	Past Due	DLA
<input type="checkbox"/>		0001	SP47W120F0517	R2217892708129	2019275	02	SW3143	R22178	90	Past Due	DLA

☐ Item Labels
 ☒ Single
 ☐ Multiple Freight Piece

Showing first 100 of 668 total records.

FOB Destination Processing (Processing a Single Destination Shipment), Continued

Processing a single destination shipment, continued

The next screen displayed is the shipping screen (Example below).

- Select radio button next to Partial or Total
- Verify the quantity is correct. If you select Partial, you must adjust the Quantity you are shipping to reflect the partial shipment. In this case the partial Quantity would have to be between 1 and 9.
- Enter Total Weight of package being shipped
- Enter Length (L), Width (W) and Height (H) of package in inches; the system will automatically calculate cube.
- Select Carrier you are going to use for this shipment. If you aren't sure, there is an option for <Unknown>
- Enter the Ship Date. Use the calendar icon to select date.
- You may add a Vendor Ref Number, keeping in mind it prints on the MSL.

Verify that you have entered everything correctly and click **Submit**.

The screenshot shows the 'DSS / Vendor Shipment Module ADS (A1CAY9)' interface. The main form is titled 'FOB Destination - Single Full Processing'. It contains the following fields and options:

- Requisition Control Number: W25G1U36898563
- Processing Type: ☐ Partial ☒ Total
- Quantity: 2 of 2
- Total Weight: 20
- Length (L): 12, Width (W): 12, Height (H): 12
- Cube: 1
- Vendor Reference: (empty field)
- Carrier: UNKNOWN CARRIER (dropdown menu)
- Ship Date: 01/08/2020
- Buttons: Submit (highlighted with a red box), Reset

Below the main form, there is a 'Select Desired Processing' dialog box. It shows the Requisition: R4B2549236H186, Stock Number: Z20212-01, Manufacturer Code: STORZ, and Nomenclature: MIL CARGO. It has two radio buttons: ☒ Shipment contains regulated hazardous materials for transportation and ☐ Shipment contains non-hazardous material. An 'Attention' box is overlaid on the dialog, stating: 'It is the shipper's (vendor) responsibility to identify, classify, package, mark, label, and complete the documentation for dangerous goods/hazardous material according to all national and international governmental regulations to the final destination.' There is an 'I agree' button at the bottom of the attention box.

Select the desired Hazardous process.

FOB Destination Processing (Processing a Single Destination Shipment), Continued

Processing a single destination shipment, continued

The next screen displayed is FOB Destination Results. Under Shipments Processed, you can choose to print; Container ID Label and Packing List if checked. Click **Submit**.

DSS / Vendor Shipment Module DEFENSE LOGISTICS AGENCY (A12345)

FOB Destination Results

Routing Address

Ship To:

FM2300
FM2300 88 MSG LGRS
CP 937 257 2271
4811 BUGAR MAPLE DR BLDG 530 AREA A
WRIGHT PATTERSON AFB OH 45433-5501

From Destination:

FM2300
FM2300 88 MSG LGRS
CP 937 257 2271
4811 BUGAR MAPLE DR BLDG 530 AREA A
WRIGHT PATTERSON AFB OH 45433-5501

Shipment Control:

Shipment Control: 1007542 Transportation Control: FM2300120000000000 Weight: 20 Tracking Number:

Print MSL Print Packing List Print Container ID Label

Submit

After you click **Submit**, this will process your shipping documents (see examples below and on the next page). Check shipping documents for accuracy. Once you print these documents and place them on your package, you have completed your FOB Destination Single Piece Process.

DD FORM 1387, JAN 00

1. TCN **FB23004987PH00XXX**

14. DATE
2014187

11. RCD
222

3. FROM
12345
DEFENSE LOGISTICS AGENCY
2001 MISSION DR
BLDG 54/BAY-8
NEW CUMBERLAND PA 17070

5. SHIP TO/POE
FB2300 88 MSG LGRS
BLDG 257 CP 937 257 2271
5236 CHASE ST
WRIGHT PATTERSON AFB OH 45433-5501

16. RECDS
0001 OF 0001

8. PROJECT

15. FMS CASE

6. TRANS
PRIORITY
3

7. POB

9. ULTIMATE CONSIGNEE OR MARK FOR
FB2300
FB2300 88 MSG LGRS
BLDG 257 CP 937 257 2271
5236 CHASE ST
WRIGHT PATTERSON AFB OH 45433-5501

18. FOM/SUPPLY INFO

10. W/CD THIS PC
20 Y

4. TYPE SERVICE

13. CHARGES

CN: 10366471

VRN:

Soul:

CDL

ORIGINAL

FOB Destination Processing (Processing a Single Destination Shipment), Continued

Processing a single destination shipment, continued

PAGE NO. 1 of 1

DSS/VSM PACKING LIST

FROM: A12345 DEFENSE LOGISTICS AGENCY 2001 MISSION DR BLDG 54/BAY-5 NEW CUMBERLAND PA 17070	SHIP TO: FB2300 FB2300 88 MSG LGRS BLDG 257 CP 937 257 2271 5236 CHASE ST WRIGHT PATTERSON AFB OH 45433-5501
--	--

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPM0980980980	0001	0001	FB23004987PH00XXX	3	222	
PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	20	1	2014197	2014197
DOC NO./SUFF	FSC / NIIN / PART NO.		NOUN		QUANTITY	UI
FB23004987PH00	5855001250688		EYESHIELD, OPTICAL I		100	EA
*** END OF LIST ***						

FOB Destination Processing (Processing Multiple Freight Pieces for a Single Requisition)

Processing Multiple Freight Pieces for a Single Requisition

Select radio button next to the transaction you want to process:

- Click on radio button next to **Multiple Freight Pieces** and enter number of packages you are shipping. In this case, we are shipping three boxes.
- Click **Submit**.

The screenshot shows the 'DSS / Vendor Shipment Module' interface. On the left is a search sidebar. The main area is titled 'Destination Processing'. It contains a table with columns: R, RISE, CLIN, Purchase Order Number, Requisition Number, CDC, IPD, Ship To, Ultimate, Qty Open, SCN, and Agency. Three rows are visible, each with a radio button in the 'R' column. The third row is selected. Below the table, the 'Multiple Freight Piece' radio button is selected, and a value of '3' is entered in the adjacent field. At the bottom, the 'Submit' button is highlighted with a red box.

The next screen displayed requires the following information: **Weight** per package, **Dimensions** per package, **Quantity** per package: if the same check **Same for Remaining Pieces**. Fill out remaining areas on form. Click **Submit**. Print documents and place on packages.

The screenshot shows a 'Select Desired Processing' dialog box. It contains the following fields and options:

- Requestion: N691177273428
- Stock Number: 014925720
- Manufacturer Code:
- Nomenclature: GOGGLES,INDUSTRIAL
- Two checkboxes: 'Shipment contains regulated hazardous materials for transportation' (unchecked) and 'Shipment contains non-hazardous material' (checked).
- A checkbox: 'Stop Processing This Shipment' (unchecked).
- A 'Submit' button.

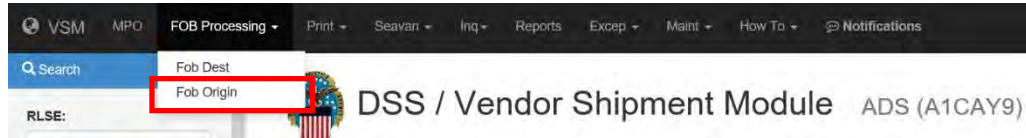
DSS / Vendor Shipment Module ADS, INC (A1CAY9)

The screenshot shows the 'FOB Destination - Multi Freight Piece Processing for RQN: N691177273426' form. It includes a table for entering piece details with columns: Piece Num, Weight, Length, Width, Height, Cube, Quantity, and Status. Three rows are filled out. Below the table, there are fields for 'Processing Type' (Partial, Total), 'Vendor Ref Num', 'Carrier', and 'Ship Date'. At the bottom, there are summary fields: 'Number of Freight Pieces: 3', 'Remaining Qty: 0', 'Variance Qty: 2000', and 'Weight: 600'.

FOB Origin Processing (Small Parcel)

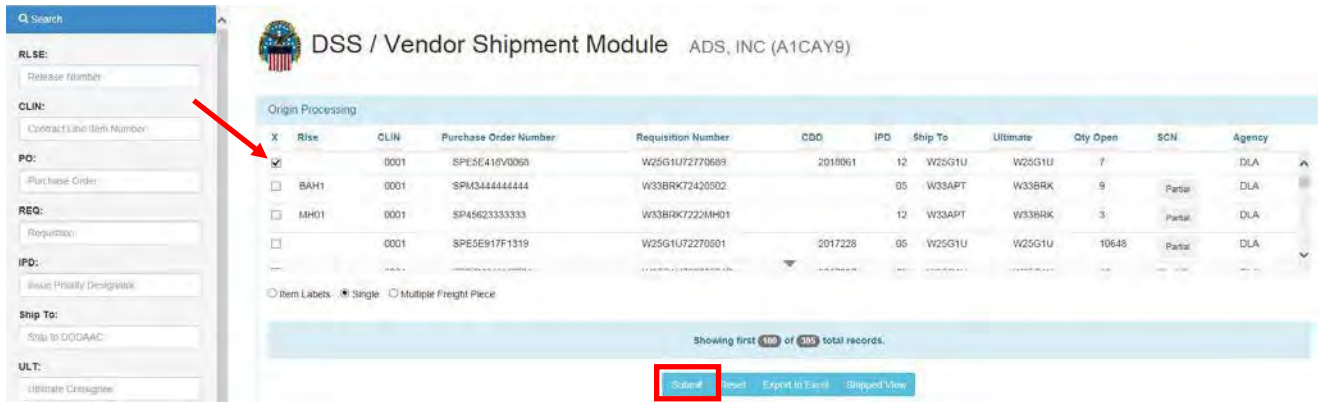
FOB Origin Processing Small Parcel

After your successful login, select from the Toolbar “FOB Processing. Select “Fob Origin” from the dropdown menu.



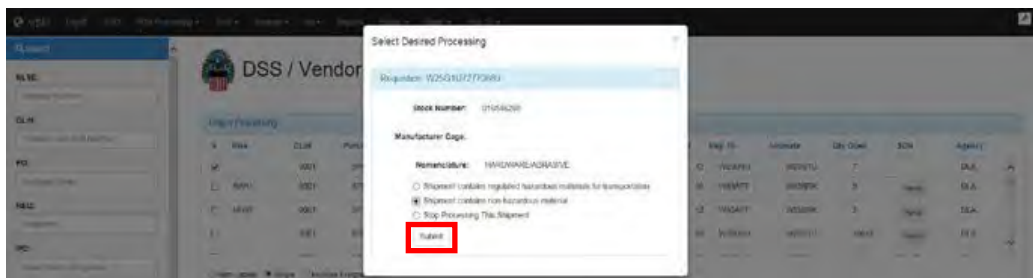
Vendors can select a Purchase Order that is displayed or use any of the search criteria (see section 2.5 for search instructions) to search for a particular Purchase Order.

To select a shipment, click the box beside the desired order and click **Submit**.



Select desired Hazardous process.

Click **Submit**.



FOB Origin Processing (Small Parcel), Continued

FOB Origin Processing Small Parcel, continued

The next screen displayed will be the Single Variance Processing screen. Vendor will input Processing type (Partial or Total), Quantity, Total Weight (to include packaging material), Dimensions, and Type Pack (BX, PLT, Carton...etc.).

Click on **Submit**.

Note: 1-150 lb shipments will be processed as small parcel shipments. Contact VSM if a palletized shipment is generating small parcel labels.

If processing a Partial Shipment (less than total quantity shown), click “Partial” button versus “Total” button.

Note: Multiple Freight Piece CANNOT be used with Origin Small Parcel shipments. For multiple packages using the same contract number, process your partial shipment and then return to process remainder in the same manner.

VSM MPO FOB Processing + Print + Seavan + Inq + Reports + Excep + Maint + How To + Notifications

DSS / Vendor Shipment Module ADS (A1CAY9)

FOB Destination - Single Full Processing

Requisition Control Number: FB635592750293 Processing Type: Partial Total Quantity: 2 of 2

Total Weight: 0 L: 0 W: 0 H: 0 Cube: 0

Vendor Reference:

Carrier: Select a Carrier

Ship Date: 12/11/2019

Submit Reset

FOB Origin Processing (Small Parcel), Continued

FOB Origin Processing Small Parcel, continued

VSM will take you back to FOB Origin Processing screen. A message will display at the bottom of the screen stating your shipment has been accepted. You may have to scroll down the page to see this.

VSM will provide you a Shipment Control Number (SCN).

The screenshot shows the 'Origin Processing' section of the DSS / Vendor Shipment Module. It contains a table with columns: X, Rise, CLIN, Purchase Order Number, Requisition Number, CDD, IPD, Ship To, Ultimate, Qty Open, SCN, and Agency. A message from the server is displayed below the table, stating: 'Message From Server The FOB Origin Shipment 20002452 has been accepted.' The message is highlighted with a red box.

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>	RLSE	0001	SP30OCT2017PW	W33GGZ73030501		05	W33GGZ	W33GGZ	39	Partial	DLA
<input type="checkbox"/>	MH01	0001	SP222444444444	W33BRK73004MH01		12	W33APT	W33BRK	10		DLA
<input type="checkbox"/>	MH01	0001	SP555666444444	W33BRK7291MH01		12	W33APT	W33BRK	6	Partial	DLA
<input type="checkbox"/>		0001	SPE7LX19F0076	W25G1U72771234	2017339	12	W25G1U	W25G1U	771	Partial	DLA

Message From Server The FOB Origin Shipment 20002452 has been accepted.

Showing first 100 of 278 total records.

Your next step is to click the **Print** button at top of page. Select “Print” form the dropdown menu.

The screenshot shows the top navigation bar of the VSM application. The 'Print' button is highlighted with a red box, and its dropdown menu is open, showing options: 'Print', 'Reprint', and 'DD250'.

Next screen displayed is a List of shipments available to be printed. Select the shipment you just processed, Notice all Document Choices that are checked will produce these shipping documents; click on “Print.”

The screenshot shows the 'Print Documents Main' screen of the DSS / Vendor Shipment Module. It contains a table with columns: X, Ship No, Purchase Order Number, Requisition, Carrier, Pickup Dt, and Ship To. A red box highlights the first row, which is selected. Below the table, there is a section for 'Records From' and a 'Print' button. The 'Print' button is highlighted with a red box.

X	Ship No	Purchase Order Number	Requisition	Carrier	Pickup Dt	Ship To
<input checked="" type="checkbox"/>	20002452	SPESE418V008	W25G1U72770689	UPS-GR	11/07/17 12:00 pm	W25G1U
<input type="checkbox"/>	20002356	SPEERINSPRINT	W25G1U73000502		10/27/17 3:00 pm	W25G1U
<input type="checkbox"/>	20002357	SPEERINSPRINT	W25G1U73000502		10/27/17 2:00 pm	W25G1U
<input type="checkbox"/>	20002276	SPEERINTEST0	FB544572790501		10/06/17 11:00 am	

Showing First 10 of 1 Total Records.

SCN: 20002452 Carrier: UPS-GR Ship To: W25G1U Processing: Origin

☐ Bill of Lading(0) ☐ Hazardous Declaration(0) ☐ RFID Tag(0) ☐ TCMD(0) ☐ AE302(0) ☒ Small Parcel Carrier Label(1) ☐ Container ID Label(0) ☒ MSL(1) ☒ Packing List(1) ☐ Commercial Invoice(0) ☐ 1607(0)

Print

FOB Origin Processing (Small Parcel), Continued

FOB Origin Processing Small Parcel, continued

The following documents will need to be applied to your shipment. Check all documents for accuracy.

Note: If shipping FedEx and you do not have a scheduled pickup, click the **Scheduled Fedex Pickup** button. Fill in the appropriate areas and this schedules a pickup for you. See example below. You have now completed FOB Origin Single Shipment process.

PRINT Documents Detail Screen

Shipment Information

Shipment Number: 10366693

Carrier: FED-GR Schedule Fedex Pickup

Ship To: FB2300

Document Choices:

<input type="checkbox"/> (0) Bill of Lading	<input type="checkbox"/> (0) Hazardous Declaration	<input type="checkbox"/> (0) RFID Tag
<input type="checkbox"/> (0) TCMD	<input checked="" type="checkbox"/> (1) DD250	<input type="checkbox"/> (0) AE302
<input checked="" type="checkbox"/> (1) Small Parcel Carrier Label	<input type="checkbox"/> (0) Container ID Label	
<input checked="" type="checkbox"/> (1) MSL	<input checked="" type="checkbox"/> (1) Packing List	
<input type="checkbox"/> (0) Commercial Invoice	<input type="checkbox"/> (0) 1907	

Back
Print

Pickup Date: 07/17/2014

Ready Time: 10:30 am ▼

* Building Package Location: Front ▼

* Building Part: Department ▼

* Building Part Description:

* Carrier Remarks:

* Optional

Shipment information retrieved. Please review the shipment details and submit for pickup.

Schedule Pickup

FOB Origin Processing (Small Parcel), Continued

FOB Origin Processing Small Parcel, continued



DSS / Vendor Shipment Module

DEFENSE LOGISTICS AGENCY (A12345)

User Guide	Logout	Main Menu	MPO	FOB Processing	PRINT	Seavan	Shipping	Reports/Queries	Exceptions	Maintenance	!
------------	--------	-----------	-----	----------------	-------	--------	----------	-----------------	------------	-------------	---

Fedex Pickup

SCN: 10366693

SUCCESS. Pickup Request has been sent.

ADS, INC 1355 LONDON BRIDGE RD VIRGINIA BEACH VA 23453	25 LBS	1 OF 1 DWT: 20,20,20
SHIP TO: PERSON IN CHARGE 000000000 W25G1U 2001 NORMANDY DRIVE DOOR 113 TO 134 DDSP NEW CUMBERLAND FACILITY W1BG DEF DIST DEPOT SUSQUE NEW CUMBERLAND PA 17070-5002		
	PA 171 9-10 	
UPS GROUND TRACKING #: 1Z 81V 385 03 9986 1385		
		
BILLING: P/P		
Trx Ref No.: W25G1U72770689XXX <div style="display: flex; justify-content: space-between; font-size: small;"> 2017-11-08 2017-11-08 </div>		

DD FORM 1387, JAN 90	
1. TCN W25G1U72770689XXX 	14. DATE 2017311 11. RDD
3. FROM ICAY9 ADS, INC 1355 LONDON BRIDGE RD VIRGINIA BEACH VA 23453 7574187551	2. POSTAGE DATA
5. SHIP TO/POE W1BG DEF DIST DEPOT SUSQUE DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	16. PIECES 00001 CP 00001 
W25G1U 7. POD	8. PROJECT W25G1U 10. FMS CASE W25G1U
9. ULTIMATE CONSIGNEE OR MARK FOR W25G1U W1BG DEF DIST DEPOT SUSQUE DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002	5. TRANSP PRIORITY <div style="font-size: 2em; text-align: center;">3</div>
18. TCN/SUPPLY INFO 	10. WT/CU THIS PC 25 5 4. TYPE SERVICE 13. CHARGES Cn: 20002452 VNN: Spur: CD: ORIGINAL

PAGE NO. 1 of 1

DSS/VSM PACKING LIST

FROM: ICAY9 ADS, INC 1355 LONDON BRIDGE RD VIRGINIA BEACH VA 23453	SHIP TO: W25G1U W1BG DEF DIST DEPOT SUSQUE DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND PA 17070-5002
--	---

CONTRACT NO.	RELEASE NO	CLIN	TCN	IPG	RDD	PROJ
SPF5E418V068		0001	W25G1U72770689XXX	3	0	

PIECE NUMBER	NUMBER OF PIECES	NUMBER OF LINES	WEIGHT	CUBE	DATE PACKED	DATE SHIPPED
1	1	1	25	5	2017311	2017311

DOC NO./SUFF	FSC / NIIN / PART NO.	NOUN	QUANTITY	UI
W25G1U72770689	5307016546269	HARDWARE/ABRASIVE	7	EA

*** END OF LIST ***

FOB Origin Processing (Freight)

FOB origin processing freight

Select your document number and click **Submit**.

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

Origin Processing

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input checked="" type="checkbox"/>		0001	SPE7LX18F0076	W25G1U72771234	2017338	12	W25G1U	W25G1U	771	Partial	DLA
<input type="checkbox"/>	PRINT	0001	SPEPRINTTEST0	FB544572790501	2017298	03	000WRJ	FB5445	7	Partial	DLA
<input type="checkbox"/>		0001	SPE7L418V0012	SW312072771003	2018061	12	SW3120	SW3120	396		DLA
<input type="checkbox"/>		0001	SPE6EN18V0015	W33TLB72600053	2018002	02	W33TLB	W33TLB	5		DLA
<input type="checkbox"/>	RAH1	0001	SPE7L418V0012	W33TLB72600053	2018002	02	W33TLB	W33TLB	5		DLA

Showing first 100 of 354 total records.

Submit **Reset** **Export to Excel** **Stopred View**

Select the desired Hazardous status.

Click **Submit**.

Select Desired Processing

Requisition: W25G1U72771234

Stock Number: D15638451

Manufacturer Code:

Nomenclature: BIPOD, RIFLE

☐ Shipment contains regulated hazardous materials for transportation
☒ Shipment contains non-hazardous material
☐ Stop Processing This Shipment

Submit

FOB Origin Processing (Freight), Continued

FOB origin processing freight, continued

The next screen displayed is FOB Origin – Single Variance Processing. The Vendor will fill-out Processing Type, Quantity, Weight, Dimensions, and Type Pack.

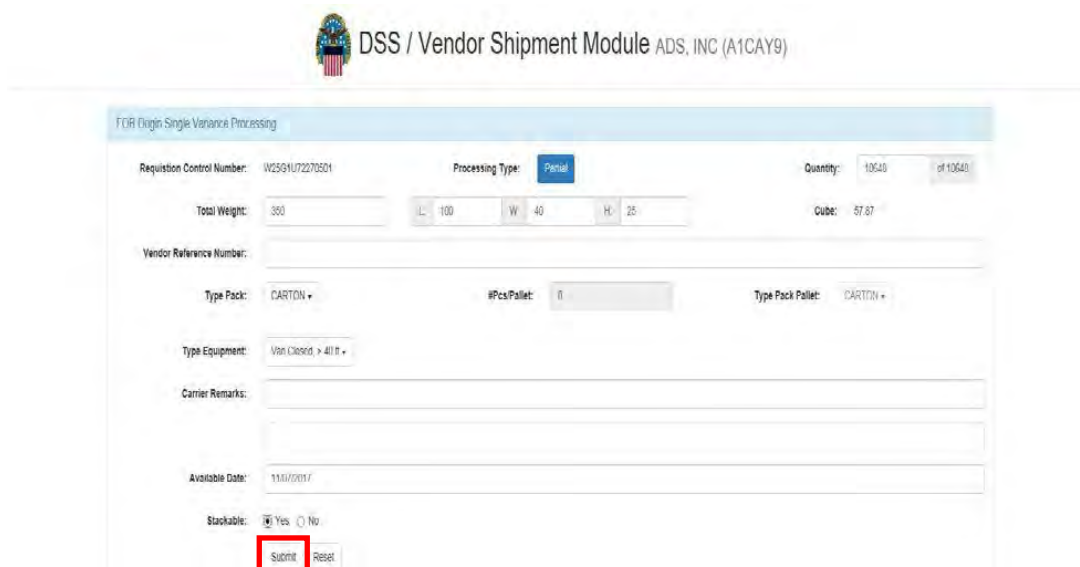
Note: Type Equipment is defaulted to Less than Truckload (LTL)/Truckload. Do **NOT** change equipment unless another type is needed (flatbed, RGN, etc.).

Add carrier remarks if needed (Lift gate needed, stackable or non-stackable freight, POC information, etc.).

Note 1: Please select “Yes” if freight is stackable.

Note 2: If freight requires Origin inspection, change the Ship Date to allow time for inspection.

Click **Submit**.



The screenshot shows the 'DSS / Vendor Shipment Module ADS, INC (A1CAY9)' interface. The main form is titled 'FOB Origin Single Variance Processing'. It contains the following fields and controls:

- Requisition Control Number:** W259N/72270501
- Processing Type:** Partial (selected)
- Quantity:** 10640 (with a dropdown arrow next to it)
- Total Weight:** 350
- Dimensions:** L: 100, W: 40, H: 25
- Cube:** 57.87
- Vendor Reference Number:** (empty field)
- Type Pack:** CARTON (with a dropdown arrow)
- #Pcs/Pallet:** 0
- Type Pack Pallet:** CARTON (with a dropdown arrow)
- Type Equipment:** Van Closed - 4 ft (with a dropdown arrow)
- Carrier Remarks:** (empty text area)
- Available Date:** 11/17/2017
- Stackable:** ☒ Yes ☐ No
- Buttons:** Submit (highlighted with a red box) and Reset

FOB Origin Processing (Freight), Continued

FOB origin processing freight, continued

Next screen displayed will be Origin Processing with The FOB Origin Shipment 20002453 has been accepted.

Vendors will now be required to wait for a DLA Distribution Transportation Agent (TA) to arrange transportation for your shipment.

Origin Processing

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>	RLSE	0001	SP300C12017PW	W33GGZ73030501		05	W33GGZ	W33GGZ	39	Partial	DLA
<input type="checkbox"/>	MH01	0001	SP22244444444	W33BRK73030401		12	W33APT	W33BRK	10		DLA
<input type="checkbox"/>	MH01	0001	SP55666644444	W33BRK7291M01		12	W33APT	W33BRK	6	Partial	DLA
<input type="checkbox"/>	PRNT	0001	SPEPRINTTEST0	FB544572750501	2017235	03	000VRI	FB5445	7	Partial	DLA

Message From Server: The FOB Origin Shipment 20002453 has been accepted.

Showing first 4 of 633 total records.

Print Reset Export to Excel Shipment View

Once the TA has processed your shipment, it will show on your list of shipments available to be printed (Print screen). Select your freight shipment and select the appropriate documents.

Click **Print Docs**.

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

Print Documents Main

X	Ship Nbr	Purchase Order Number	Requisition	Carrier	Pickup Dt	Ship To
<input type="radio"/>	20002558	SPEERINSPRINT	W25G1U73000502		10/27/17 3:00 pm	W25G1U
<input checked="" type="radio"/>	20002557	SPEERINSPRINT	W25G1U73000502		10/27/17 2:00 pm	W25G1U
<input type="radio"/>	20002278	SPEPRINTTEST0	FB544572750501		10/06/17 11:00 am	
<input type="radio"/>	20002025	13LETTERMEMS1	W25G1U72140506		09/30/17 9:28 am	W25G1U

Showing First 4 of 633 Total Records.

SCN: 20002357 Ship To: W25G1U Processing: Origin BOL: 17A07VDP

☒ Bill of Lading(1) ☐ Hazardous Declaration(0) ☐ RFID Tag(0) ☐ TCMD(0) ☐ AE302(0) ☐ Small Parcel Carrier Label(0) ☐ Container ID Label(0) ☒ MSL(1) ☒ Packing List(1) ☐ Commercial Invoice(0) ☐ 1907(0)

Print

FOB Origin Processing (Freight), Continued

FOB origin processing freight, continued

Documents Printed will include the Military Shipment Label. This label is placed on outside of the shipment and must be visible IAW MIL-STD-129R.

Commercial Bill of Lading must be printed twice - one for the driver and one to keep once driver has accepted freight and signed bill.

Note 1: Block 14 of bill shows the carrier's SCAC. Freight must be given to carrier assigned on bill.

Note 2: If DCMA Contract inspection has not occurred prior to date shipment will be picked up, contact VSM office immediately to reschedule shipment.

FOB Origin Processing (Multi-Piece Freight)

FOB Origin Multi-Piece Freight Processing

Select your contract, select Multiple Freight Piece and enter total number multi-freight pieces.

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

Origin Processing

X	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>	MH01	0001	SP5555554444	W33BRK7251MH01		12	W33APT	W33BRK	8	Partial	DLA
<input type="checkbox"/>	PRNT	0001	SPEPRINTTEST0	FB544572750501	2017236	03	000WRI	FB5445	7	Partial	DLA
<input checked="" type="checkbox"/>		0001	SPE7L418V0012	SW312072771023	2018061	12	SW3120	SW3120	396		DLA
<input type="checkbox"/>		0001	SPE8EN18V0015	W33TLR72680053	2018002	02	W33TLR	W33TLR	5		DLA
<input type="checkbox"/>	BLM4	0001	SP5555554444	W33BRK7251MH01		06	W33APT	W33BRK	8		DLA

☐ Item Labels
 ☐ Single
 ☒ Multiple Freight Piece

Showing first 100 of 393 total records.

Submit Reset Export to Excel Skip to View

Select the desired Hazardous status.

Click **Submit**.

Select Desired Processing

Requisition: SW312072771023

Stock Number: 015451385

Manufacturer Code:

Nomenclature: WEAPON

☐ Shipment contains regulated hazardous materials for transportation
☒ Shipment contains non-hazardous material
☐ Stop Processing This Shipment

Submit

FOB Origin Processing (Multi-Piece Freight), Continued

FOB Origin Multi-Piece Freight Processing, continued

The next screen displays FOB Origin – Multi Freight Piece Processing.

The Vendor will select Type Pack; enter Weight, Dimensions and Quantity and click radio button for Partial or Total shipment.

Vendor Reference Number may be added – this information will print on MSL (military shipping label)

Note: Type Equipment is defaulted to LTL/Truckload. Do NOT change equipment unless another type is required (flatbed, RGN, etc.).

Add carrier remarks if needed (Lift gate needed, stackable or non-stackable freight, etc.).

Note: If freight requires Origin inspection, change Ship Date to allow time for inspection.

Click **“Submit.”**

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

FOB Origin: Multi Freight Piece Processing for RGN: SWO12072711023

Piece Num	Weight	Length	Width	Height	Cube	Quantity
1	0	0	0	0	0	0
2	0	0	0	0	0	0
3	0	0	0	0	0	0

Type Pack:

Vendor Ref Num:

Carrier Remarks:

Available Date: 11/05/07

Processing Type:

Type Equipment:

Additional Remarks:

Stackable: ☐ Yes ☒ No

Submit Run Freight Pcs: Remaining Qty: Variance Qty: Weight: Cube:

Once you click **Submit**, the print process will be completed once the TA arranges transportation to move your shipment.

Note: If a Defense Contracting Management Agency DCMA contract inspection has not occurred prior to date of shipment, reschedule the shipment by contacting the VSM office immediately.

FOB Origin Processing (All Packed in One)

All packed in one processing

Select two or more shipments going to the same ultimate destination by clicking the “All Packed in One” button.

Note: IPD, Ship To and Ultimate all have to be the same for an all packed in one.

Click **Submit**.

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

Origin Processing

	Rise	CLIN	Purchase Order Number	Requisition Number	CDD	IPD	Ship To	Ultimate	Qty Open	SCN	Agency
<input type="checkbox"/>	RLSE	0001	SP30OCT2017PW	W33GGZ73030501		05	W33GGZ	W33GGZ	39	Partial	DLA
<input checked="" type="checkbox"/>	MH01	0001	SP222444444444	W33BRK7300MH01		12	W33APT	W33BRK	10		DLA
<input checked="" type="checkbox"/>	MH01	0001	SP555666444444	W33BRK7291MH01		12	W33APT	W33BRK	6	Partial	DLA
<input type="checkbox"/>	PRNT	0001	SPEPRINTTEST0	FBS44572790501	2017298	03	000WRI	FBS445	7	Partial	DLA

☒ All Packed in One

Showing first 100 of 292 total records.

Submit Reset Export to Excel Shipped View

The next screen displays FOB Origin – All Packed in One Processing. Select Partial or Total for each Requisition number.

Note: One of the Requisitions must be a total quantity – you cannot ship all partials together.

Input:

- Quantity
- Total weight
- Dimensions

Select Type Pack, and click **Submit**.

DSS / Vendor Shipment Module ADS, INC (A1CAY9)

FOB Origin - All Packed in One Processing

Requisition	Processing Type	Quantity	Status
W33BRK7300MH01	Partial Total	10 of 10	✓ OK
W33BRK7291MH01	Partial	6 of 6	✓ OK

Total Weight: 350

Type Pack: SKID

Type Equipment: Van Closed, > 40 ft

Carrier Remarks:

Stackable: ☐ Yes ☒ No

Dimension: L: 48 W: 48 H: 48 Cube: 64

Vendor Ref Num:

Available Date: 11/7/2017

Additional Remarks:

Submit Reset Number of Rqns: 2

DCMA Inspection

If your shipment requires a DCMA inspection

If your shipment requires a DCMA inspection do not enter anything into VSM until after the inspection has been completed.

If you do not follow the above procedures, a carrier will arrive at your facility and you will not be able to release the shipment. **Additional charges will be incurred.**

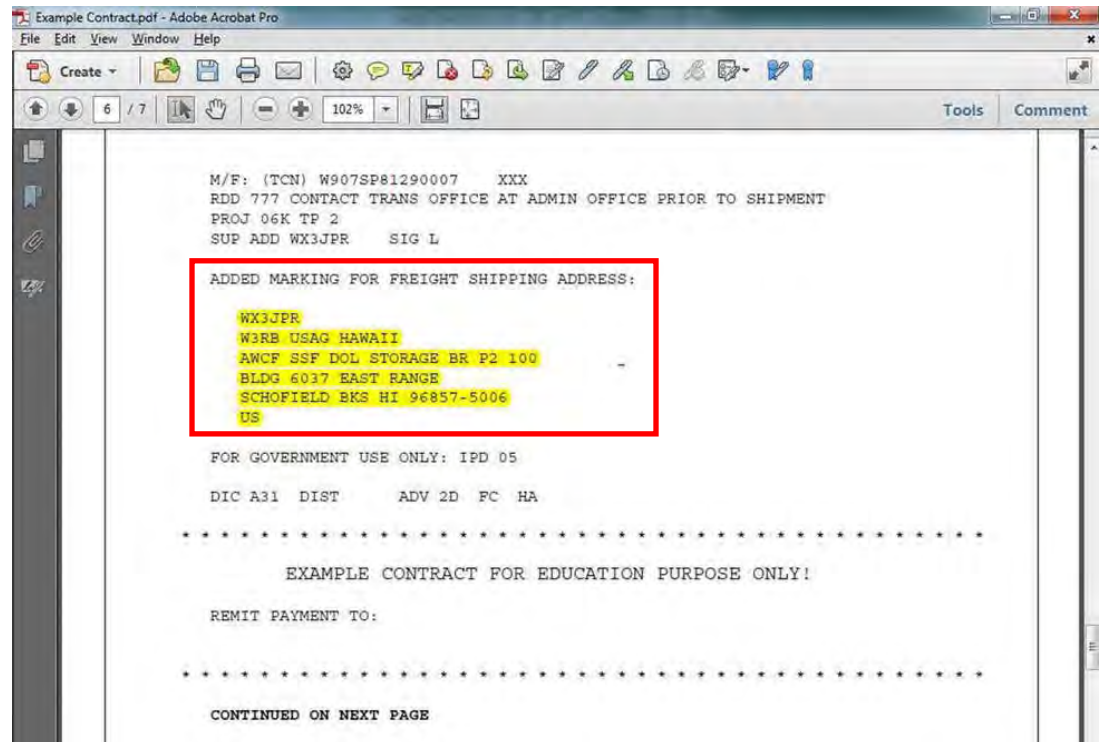
Rescheduling a DCMA inspection

If your shipment requires a DCMA inspection, you will need to schedule an appointment for that inspection in Wide Area Work Flow (WAWF).

You will need to have the **ultimate consignee** in order to schedule your inspection. Your ultimate consignee is found in your contract in the “Freight Shipping Address” section.

Once you complete the request in WAWF, you should receive an inspection appointment no later than two (2) days for a resident QAR and seven days for a non-resident QAR.

Once the inspection has occurred and the inspector has approved your shipment, you are ready to enter your shipment details in VSM.



Shipping Documents/Date to Expect Carrier After VSM Processing

Things to keep in mind about shipments

Keep in mind:

- **DO NOT CONTACT 3PL CARRIER PERTAINING TO YOUR SHIPMENTS.**
- Any questions relating to shipments are to be directed to the Defense Logistics Agency (DLA) Distribution Transportation Office at delivery@dla.mil or 800-456-5507.
- ALL shipments should be packed and ready for shipment at the time you process in the VSM.
- Small Parcel Shipments are shipments that are less than 150 lbs., less than 108 inches, less than 12 cubic feet and are under a total girth of 130.

Note: Girth is calculated – length plus twice the width and twice the height .
(L + W(x2) + H (x2)).

- Your freight shipment **must** be packed and ready for shipment at the time you process within the Vendor Shipment Module (VSM). A carrier will arrive at your facility to pick up this shipment by the below chart. You must print the Military Shipping Label (MSL) along with your documentation.

Carrier arrival to pick up shipment

A carrier will arrive at your facility to pick this shipment by the below chart.

Tier 3 – Shipments are picked up on the 3rd day after 219 submission

Tier 2 – Shipments are picked up on 2nd day (12/24 hours)

Tier 1 – Shipments are picked up on same day (4/8 hours)

This is all dependent on when the 219 is submitted and if there are still hours left in the business day.

Carrier will arrive with an “Offer Number”

There are two types of Offer Numbers:

- One that pertains to a single shipment
- One that applies to a consolidated shipment under a Master Bill Number (MBN).

If carriers do not supply you with the offer number, please call the DLA Distribution Transportation Office at 800-456-5507 before a carrier is turned away.

Shipping Documents/Date to Expect Carrier After VSM Processing, Continued

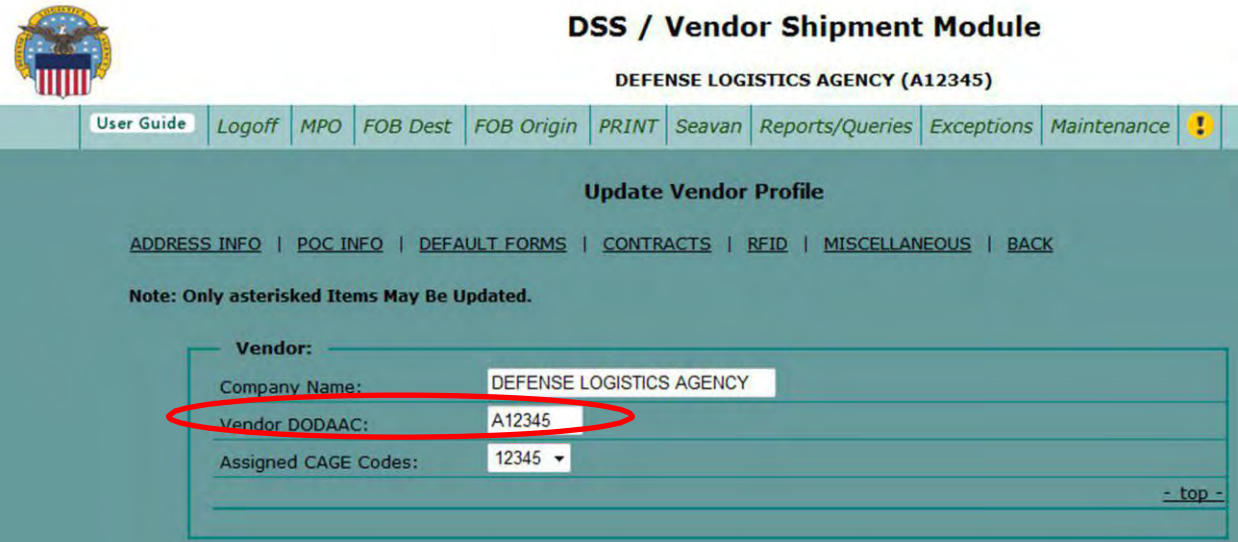
The three parts of an offer number

The offer number contains three parts:

1. The assigned vendor Department of Defense Activity Address Code (DODAAC)
2. The acronym for Shipment Control Number (SCN) or the acronym for Master Bill Number (MBN)
3. The actual eight-digit shipment control number or Master Bill Number applied to that particular shipment.

How to find the Vendor DODAAC

The assigned Vendor DODAAC can be found in the Update Vendor Profile of VSM via the Maintenance tab. This consists of the site Prefix + Cage Code.



The screenshot shows the 'DSS / Vendor Shipment Module' interface for the 'DEFENSE LOGISTICS AGENCY (A12345)'. The 'Update Vendor Profile' section is active, with tabs for ADDRESS INFO, POC INFO, DEFAULT FORMS, CONTRACTS, RFID, MISCELLANEOUS, and BACK. A note states: 'Note: Only asterisked Items May Be Updated.' The 'Vendor:' section contains three fields: 'Company Name' (DEFENSE LOGISTICS AGENCY), 'Vendor DODAAC' (A12345), and 'Assigned CAGE Codes' (12345). The 'Vendor DODAAC' field is circled in red. A '- top -' link is visible at the bottom right of the form.

- a. *Offer Number for a single shipment* = Vendor DODAAC + “SCN” + 01234567
Example: A12345SCN01234567
- b. *Offer Number for a Master Bill* = Vendor DODAAC + “MBN” + 00001234
Example: A12345MBN00001234

Location of the Shipping Control Number (SCN) and the Master Bill Number (MBN)

Identify carrier

To know what carrier is picking up the freight, take the VIA Standard Carrier Alpha Code (SCAC) from the CBL and look it up on the Carrier and SCAC section of this guide.

When contacting DLA Distribution for assistance in answering your questions, please provide the:

- CBL Number
- SCN (displayed on left hand of the CBL and is the last third of the offer number), or
- Master Bill Number (see next page)

The image shows a screenshot of a 'COMMERCIAL BILL OF LADING' form. The form is titled 'EXAMPLE CBL.pdf - Adobe Acrobat Pro'. It contains various fields for shipping information. Annotations with yellow boxes and arrows point to specific fields:

- SCN**: Points to the field '09419181' at the top left of the form.
- CBL Number**: Points to the field '13AWYHDP' at the top right of the form.
- VIA SCAC**: Points to the field 'EXLA' under '14. VIA (Route shipment to)'.

The form itself contains the following information:

COMMERCIAL BILL OF LADING		ORIGINAL NO. 13AWYHDP	
1. TRANSPORTATION COMPANY TENDERED TO MENLO WORLDWIDE GOVT	2. SCAC MWWG	3. DATE BIL PREPARED 131101 (YYMMDD)	4. ROUTE ORDER/RELEASE NUMBER RTDTCILT
5. DESTINATION (Name, Address and ZIP code) 6881 IVY RD BLDG 9057 FORT BENNING GA 31905-5182	6. SPLC (Dest.) 464630250	8. ORIGIN (Name, Address and ZIP code) NAME OF YOUR COMPANY INC 123 MAIN STREET SOMEWHERE PA 17070-0000	
7. SPLC (Orig.) 201788000	9. CONSIGNEE (Name, Address and ZIP code of installation) W6YG USALRCTR FT BENNING CENTRAL RECEIVING POINT 6881 IVY RD BLDG 9057 FORT BENNING GA 31905-5182	10. GBLOC (Cons.) IOOI	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION NEW CUMBERLAND, PA 17070-5000
12. APPROPRIATION CHARGEABLE S2NF		13. SHIPPER'S REFERENCE TP-1 MDD-131106 (YYMMDD)	
14. VIA (Route shipment to) EXLA		15. MARKS AND ANNOTATIONS DEL ISSUES CALL MENLO 800-301-8176 FINAL STOP FT BENNING W/SPLITS THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-	
16. PACKAGES NO. KIND	17. 18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.) CLASSIFICATION ITEM NO.	19. WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY Services Rate Charges

Location of the Shipping Control Number (SCN) and the Master Bill Number (MBN), Continued

MBN

When shipments are combined onto one CBL, a Master Bill Number will display in place of the SCN at top of first page.

MBN
Displayed on first page

MSTR00001597		ORIGINAL	B/L NO. 13AWYADP
1. TRANSPORTATION COMPANY (Name, Address and ZIP code) MENLO WORLDWIDE GOVT		3. DATE B/L PREPARED 131101 (YYMMDD)	4. ROUTE ORDER/RELEASE NUMBER RTDTCILT
5. DESTINATION (Name, Address and ZIP code) REC WHSE 57 TRACY CA 95304-5000		6. SPLC (Dest.) 875694000	8. ORIGIN (Name, Address and ZIP code) NAME OF YOUR COMPANY INC. 123 MAIN STREET SOMEWHERE GA 30153-9902
9. CONSIGNEE (Name, Address and ZIP code of installation) W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000		7. SPLC (Orig.) 456630000	11. SHIPPER (Name, Address and ZIP code) T.O. DLA DISTRIBUTION NEW CUMBERLAND, PA 17070-5000
10. GBLOC (Cons.) IOOI		13. BILL CHARGES TO (Dept./Agency, Bureau/Office mailing address and ZIP code) THIRD PARTY BILL DIRECT TO MENLO-US BANK	
12. APPROPRIATION CHARGEABLE S2NF		TP-3 MDD-131112 (YYMMDD)	
14. VIA (Route shipment when advantageous to the Government) EXLA TERMS: MILEAGE: 2376		USML ITEM(S) WAIVER SEE CONT PG(S).AVAILABLE FOR IMMEDIATE PICK UP BET WEEN 2:00 AND 5:00 PM EDT	
15. MARKS AND ANNOTATIONS DEL ISSUES CALL MENLO 800-301-8176 THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102- 117 AND 41 CFR 102-118.			
16. PACKAGES	17. HM	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible.)	19. WEIGHT * (Pounds only)
NO.	KIND	CLASSIFICATION ITEM NO.	FOR USE OF BILLING CARRIER ONLY Services Rate Charges
11	CP	THIS B/L CONSISTS OF 3 PAGES	
		ACTUAL	

Location of the Shipping Control Number (SCN) and the Master Bill Number (MBN), Continued

EXAMPLE CBL - MSTR.pdf - Adobe Acrobat Pro

File Edit View Window Help

Create [Icons]

Please fill out the following for recipients.

SCN
On top of each page

CBL Number
Displayed on second page and all following pages of contract

09418168

COMMERCIAL BILL OF LADING
CONTINUATION SHEET

ORIGINAL

B/L NO. 13AWYA

SHEET NO. 2 OF 3

ISSUING OFFICE (Name and complete address)
T.O. DLA DISTRIBUTION
NEW CUMBERLAND, PA 17070-5000

PACKAGES		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description.)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND			Services	Rate	Charges
		CUSTOMER SERVICE 209-839-4105 24 HR ADV DELIVERY APPT CCP 209-839-5028 CENTRAL RECEIVING 209-839-4307. RE CEIVING HRS 0500-1330 M-F. SHIPPER TO LOAD CONSIGNEE TO UNLOAD. DOES NOT APPLY TO TOW AWAY SHIPMENTS. FREIGHT, ALL KINDS RATE (S) APPLY. COMPLY WITH MFTURP CURRENT VERSION AND SUBSEQUENT UPDATES.				

Driver's instructions

Location of the Transportation Control Number (TCN)

TCN

The TCN is listed on page 2 and subsequent continuation pages.

These are the TCNs that were consolidated onto this shipment under one Master Bill and can be used to search by in VSM.

EXAMPLE CBL - MSTR.pdf - Adobe Acrobat Pro

File Edit View Window Help

Create

2 / 3 102%

Tools Comment

Please fill out the following form. If you are a form author, choose Distribute from the Forms panel in the Tools Pane on the right to send it to your recipients.

Highlight Existing Fields

1	CR	NMFC 181160 SUF Z CUBE 58 APPN S2NF TCN W62G2T31413254XEX TP-3 FOR W62G2T RDD 0 PROJ	220		
2	CR	TANKS FUEL AIRCRAFT ALUM NMFC 181160 SUF Z CUBE 98 APPN S2NF TCN W62G2T32821001XDX TP-3 FOR W62G2T RDD 0 PROJ	570		
2	CR	TANKS FUEL AIRCRAFT ALUM NMFC 181160 SUF Z CUBE 98 APPN S2NF TCN W62G2T33010501XBX TP-2 FOR W62G2T RDD 0 PROJ	570		
4	CR	TANKS FUEL AIRCRAFT ALUM NMFC 181160 SUF Z CUBE 196 APPN S2NF TCN W62G2T33010511XXX TP-2 FOR W62G2T RDD 0 PROJ	1140		

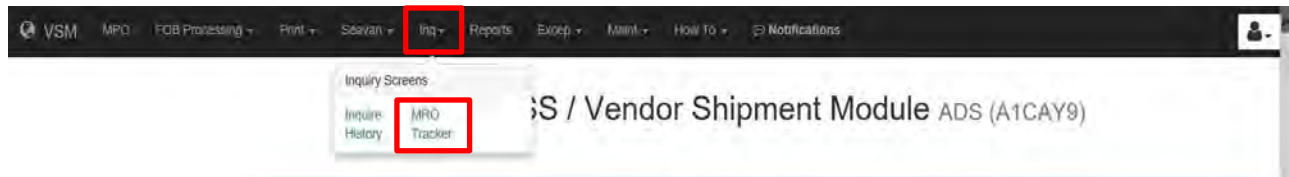
* Show also cubic measurements for shipments via air, truck or water carrier in cases where required.

MRO Tracker

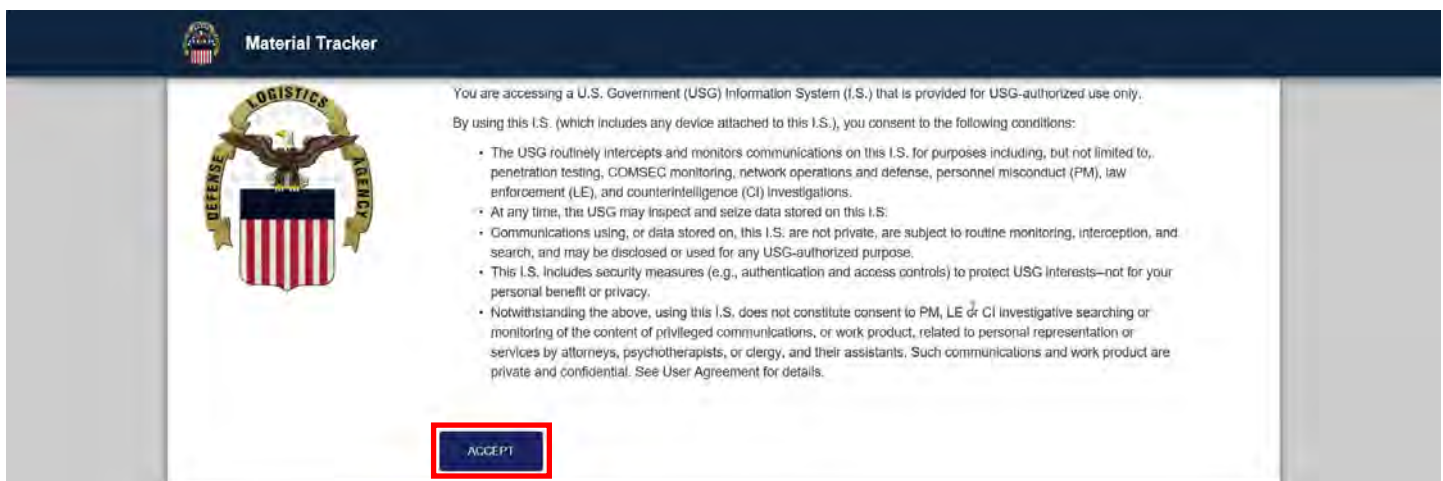
Inquiry–MRO Tracker

From your navigation bar, select “Inq.”

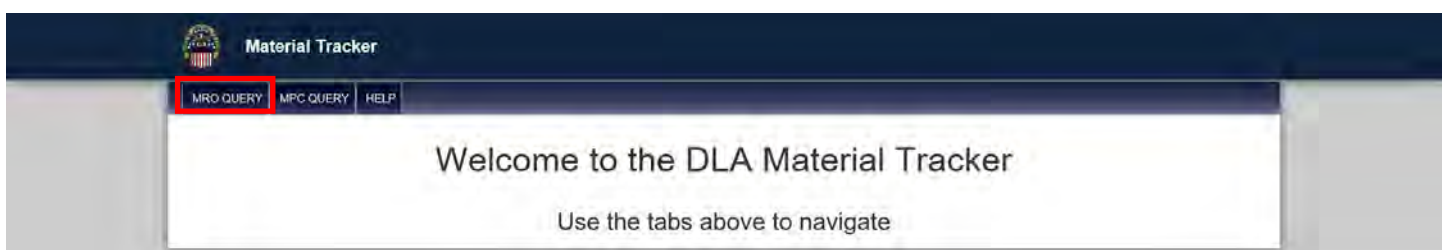
Select “MRO Tracker” from the dropdown menu.



Click on “Accept.”



Click on “MRO QUERY.”



MRO Tracker, Continued

Inquiry–MRO Tracker, continued

Chose the query type and click **Submit**.

In the example below, we have chosen “TCN.” The TCN was input and **Submit** was selected.

Material Tracker

MAIN MENU

Choose a query type:

☐ Document Number/Suffix
☐ MPC Document Number/Suffix
☐ Contract Number
☐ Local Document Number
☒ **TCN**

W68PPA92440069 X

SUBMIT

The next screen displays available TCNs. Click on the “View Detail” area.

Material Tracker

MAIN MENU

TCN

View Detail	TCN DOC NBR	CARRIER NAME	STATUS	DATE SHIPPED	QUANTITY REQUESTED	QUANTITY SHIPPED	TRACKING NUMBER
	W68PPA92440069XXX	FDXG	SHIPPED	05SEP2019	1	1	789599891709
	W68PPA92440069XXX	FDXG	SHIPPED	05SEP2019	4	4	789599891709

Information on the TCN selected is displayed.

Material Tracker

MAIN MENU

Transportation Control Number: W68PPA92440069XXX

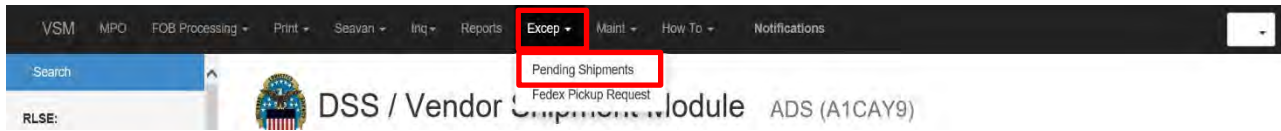
Document Number	W68PPA92440069	Quantity Requested	1	Quantity Shipped	1
Quantity Canceled	0	Quantity Denied	0	P.O. Received (Date)	13SEP2019
Date Shipped	05SEP2019	Signature		Status	SHIPPED
Depot/Shipper	SUPPLYCORE 0	Ship To	24TH QUARTERMASTER COMPANY	Mode of Shipment	
Carrier	FDXG	DTIC SCAC		Tracking Number	789599891709
Transportation Cntl Number	W68PPA92440069XXX	B/L Number		Delivery Date	
Delivery Time					

Document Number	W68PPA92440174	Quantity Requested	4	Quantity Shipped	4
Quantity Canceled	0	Quantity Denied	0	P.O. Received (Date)	13SEP2019
Date Shipped	05SEP2019	Signature		Status	SHIPPED
Depot/Shipper	SUPPLYCORE 0	Ship To	24TH QUARTERMASTER COMPANY	Mode of Shipment	
Carrier	FDXG	DTIC SCAC		Tracking Number	789599891709
Transportation Cntl Number	W68PPA92440069XXX	B/L Number		Delivery Date	
Delivery Time					

Exception Processing (Pending Shipments)

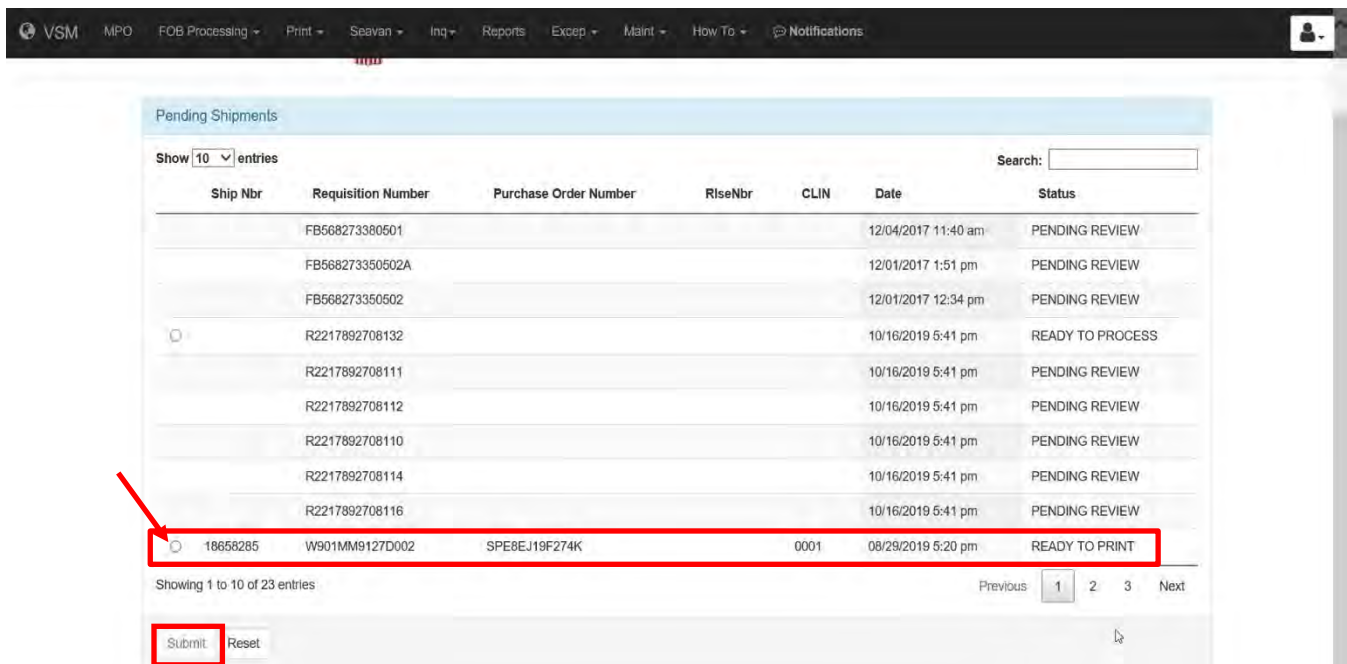
Pending Shipments

From your Navigation Bar, select **Exceptions** and then **Pending Shipment**.



Next screen displays all Pending Shipments.

Note: Once the “Status” column displays “READY TO PRINT,” you can select the SCN and click **Submit** to print documents.

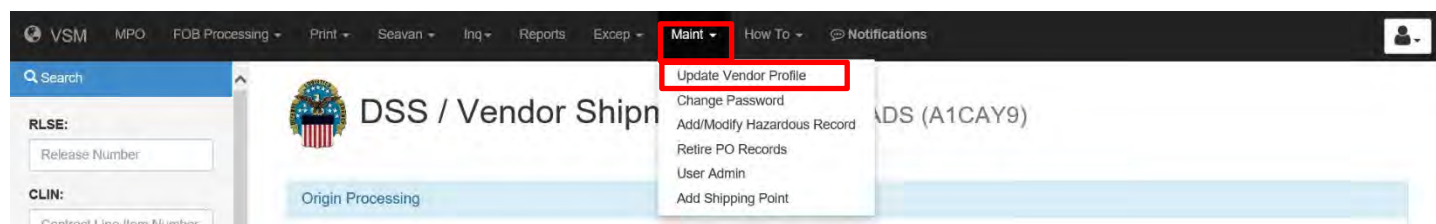


Vendor Account Maintenance and Administrative Procedures

Update Vendor Profile

Navigate to the **Maintenance** tab, and then go to **Update Vendor Profile** in the drop down menu.

Note: Maintaining your current information is vital to future enhancements of VSM. The address information and hours of operation are used to dispatch carriers to pick up your cargo as well. Correct information is crucial to avoid incorrect information on labels.



This screen allows you to input contact and operational information and update the information when changes occur. Contact VSM for address changes.

The screen displays the different sections within the Update Vendor Profile across both top and bottom of page. Clicking on any of the titles will take you to that section. To return to the top of **Update Vendor Profile** screen, click on **-top-** located in the lower right hand corner of each section. To get back to the previous screen, click on the **BACK** link at either the top or bottom of the page. Please do not use your internet browser to go back.

The Hours of Operation must be recorded in military time. For example: 6:00 AM is 0600, and 8:00 PM is 2000. Also update Holidays and any other specific days your company will be closed.

 A screenshot of the 'Update Vendor Profile' form. At the top, there are tabs: ADDRESS INFO, POC INFO, DEFAULT FORMS, CONTRACTS, BFD, MISCELLANEOUS, and BACK. Below the tabs is a note: 'Note: Only asterisked items may be updated.' The form is divided into three main sections:

- Vendor:** Includes fields for Company Name (ADS), Vendor DODAAC (A1CAY9), and Assigned CAGE Codes (1CAY9). A '- top -' link is at the bottom right.
- Address Information:** Includes fields for Country (US), Street Address 1 (2512 AVIATOR DR), Street Address 2, City (VIRGINIA BEACH), State/Province (VA), Postal Code (23453), and *SPLC (261300000). A '- top -' link is at the bottom right.
- Point-of-Contact Information:** Includes fields for *POC (Q. MORGAN), *Phone Nbr (757-416-7552), *Email Address (QMORGAN@ADSINC.COM), and *Fax Nbr (7574680578). A '- top -' link is at the bottom right.

 At the bottom right of the form, there is a link: 'PassWords 2019 - Excel'.

Vendor Account Maintenance and Administrative Procedures, Continued

Update Vendor Profile, continued

Continue to scroll down the page.

The **Default Form Print Settings** section lists documentation that can be selected to print automatically each time a shipment is processed. However, you have the option not to print a particular document on the **Print Documents** screen that appears just prior to printing your shipping documents. At that time, you may “uncheck” documents you do not wish to print for that particular shipment, which prevents printing unnecessary or unwanted items.

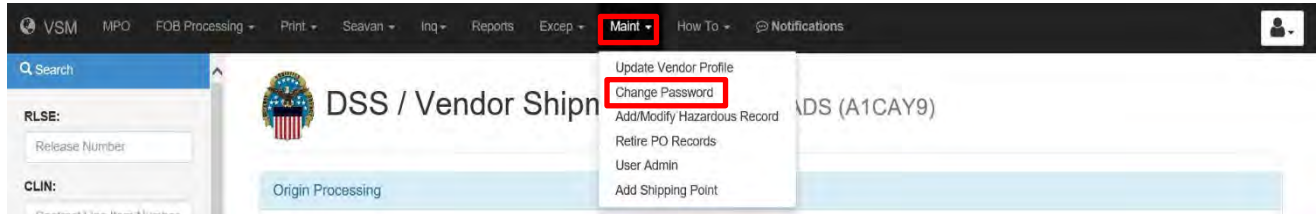
Default Form Print Settings:	
*Print Packing List:	<input checked="" type="checkbox"/>
*Print Container Label:	<input checked="" type="checkbox"/>
*Print AE302 Form:	<input type="checkbox"/>
- top -	
Contract Type:	
Seavan:	NO
F35:	<input type="checkbox"/>
- top -	
Active RFID Tag Information:	
*RF Tag Software:	No RF Tag Software ▼

Miscellaneous:	
*Number Purchase Orders to List:	100
*Web Service Eligible	YES
*Local Web Service Address:	
*GSA Contracts	<input type="checkbox"/>
*Seavan Subsistence Indicator:	NO
*Break-Bulk Seavan	NO
*Tire Contract Indicator:	NO
FFLC:	1
OCONUS Indicator:	NO
OCONUS Vendor APOE:	
OCONUS Vendor POE:	
US APOD for OCONUS Vendor:	
Manage by Exception Override:	S
RFID EPC Eligible Indicator:	NO
Suppress 856s Eligible Indicator:	NO
*GFM INDICATOR:	YES ▼
*Scheduled Fedex Express Pickup:	<input type="checkbox"/>
*Scheduled Fedex Ground Pickup:	<input type="checkbox"/>
- top -	

Vendor Account Maintenance and Administrative Procedures, Continued

Change Your Password

Navigate to the **Maintenance** tab along the top navigation bar and select “Change Password” from the dropdown menu.



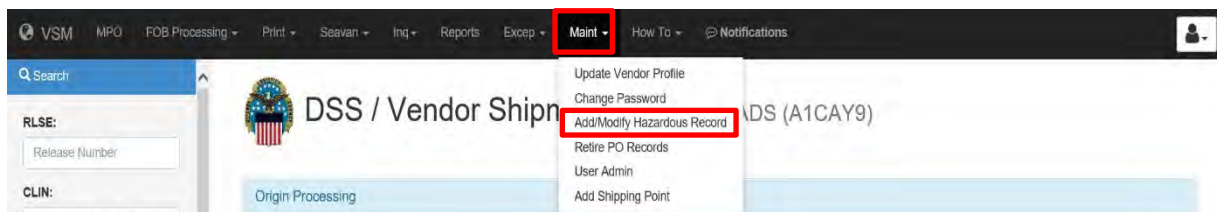
Input new password.

A screenshot of the 'DLA Distribution - Vendor Shipment Module' password reset form. The form is titled 'Please complete the following form to finish resetting your password.' It contains two input fields: 'New Password' and 'Confirm Password'. Both fields are marked as 'Invalid' with a red 'X' icon. Below the fields is a blue 'Submit' button. At the bottom, there is a section titled 'Your password MUST include the following:' with a list of requirements: 'A minimum of 15 characters', '1 uppercase character', '1 lowercase character', '1 number', and '1 special character (\$@#!%~?^)'. The DLA logo is visible on the left side of the form.

Vendor Account Maintenance and Administrative Procedures, Continued

Add/Modify Hazardous Record

Navigate to the **Maintenance** tab and select “**Add/Modify Hazardous Record**” from drop down options.



Input:

- NIIN Part Number
- Manufacturer's Cage.

Select the Shipping Type.

Click **Submit**.

A screenshot of the 'Hazardous Record Selection Screen' within the 'DSS / Vendor Shipment Module'. The screen has a teal background. At the top, there's a header with the DSS logo and the text 'DSS / Vendor Shipment Module' and 'ADS A1CAY9'. Below this is a navigation bar with tabs: 'User Guide', 'Logoff', 'MPO', 'FOB Dest', 'FOB Origin', 'PRINT', 'Seavan', 'Reports/Queries', 'Exceptions', and 'Maintenance'. The main section is titled 'Hazardous Record Selection Screen'. It contains two input fields: 'NIIN Part Number' with the value '004113171' and 'Manufacturer's Cage' with the value '12345'. Below these is a 'Shipping Type' section with a list of options: 'DOT (Surface CONUS Shipping)', 'IMDG (Surface OCONUS Shipping)', 'IATA (Commercial Air Shipping)', and 'MIAir (Military Air Shipping OCONUS-only)'. Each option has a radio button to its right. The first option, 'DOT', is selected. A red arrow points to the selected radio button. At the bottom of the form is a 'Submit' button.

Vendor Account Maintenance and Administrative Procedures, Continued

Add/Modify Hazardous Record, continued

If information is blank or incorrect:

- Input the appropriate information for the required screens.
- Click “Select Current Record” for each screen to input and save new record

If **NIIN Part Number** already exists in VSM, the **Detail Information** fields will automatically populate.

If information is correct:

- Click **Select Current Record**.
- When ready to process shipment, “Process Shipment as Hazardous” must be selected and information added

Vendor Account Maintenance and Administrative Procedures, Continued

Add/Modify Hazardous Record, continued

TYPE OF TRANSPORT: DOT (Surface CONUS Transportation)

Proper Shipping Name	UN Class Code	Packing Group	Vendor who modified record	User ID to last modify record	Date of last change
No hazardous descriptions currently exist. Please create a new record.					
Proper Shipping Name: *	<input type="text"/>				
Technical Name:	<input type="text"/>				
UN/ID Number: *	<input type="text"/>				
UN Class Code: *	<input type="text" value="N/A"/>				
Subsidiary Risk 1:	<input type="text" value="N/A"/>				
Subsidiary Risk 2:	<input type="text" value="N/A"/>				
Subsidiary Risk 3:	<input type="text" value="N/A"/>				
Packing Group:	<input type="text" value="N/A"/>	EMS Number:	<input type="text"/>		
DOT Special Permit:	<input type="text"/>	MFAG Number:	<input type="text"/>		
Marine Pollutant:	<input type="text" value="N/A"/>	CDE Number:	<input type="text"/>		
Inhabitable Building Distance?:	<input type="text"/>	CAA Number:	<input type="text"/>		
Click "?" for associated help.					
			Reset form	Select Current Record	

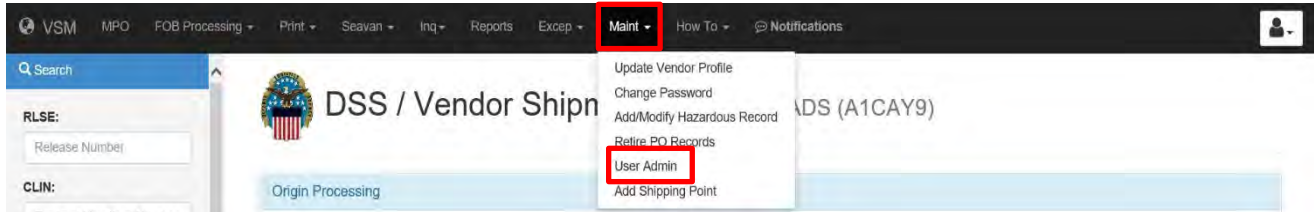
2:13 PM

Vendor Account Maintenance and Administrative Procedures, Continued

User Admin

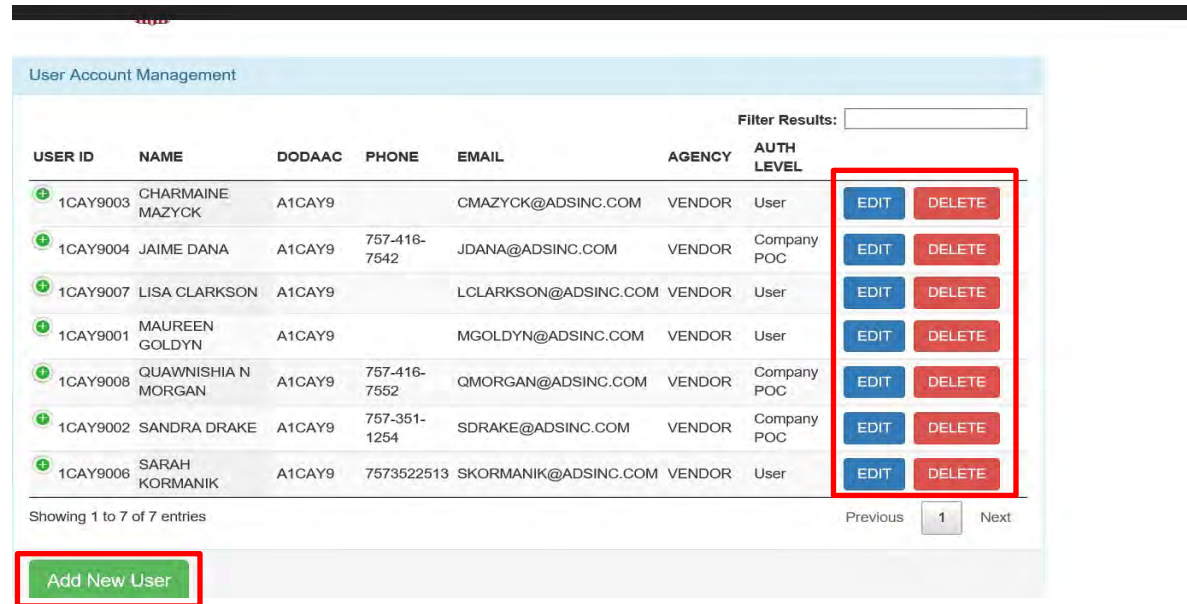
When vendor initially applied to use VSM, part of the application included assigning a vendor Point of Contact (POC). This person is assigned certain privileges in the system to include: adding new vendor users, editing user profile data, and having the ability to reset suspended accounts.

Navigate to the **Maintenance** tab and select “User Admin” from dropdown menu.



This screen allows you perform the following functions to the User Account:

- Edit
- Delete
- Add



Vendor Account Maintenance and Administrative Procedures, Continued

User Admin, continued

If “Add New User” is chosen, the following screen will be displayed.

The screenshot shows a web application interface with a top navigation bar containing links: Home, Search, Add, Reports, Export, Maint, How To, and Notifications. The main content area is titled 'ADD USER' and includes a note: '* Asterisk denotes required field.' The form fields are as follows:

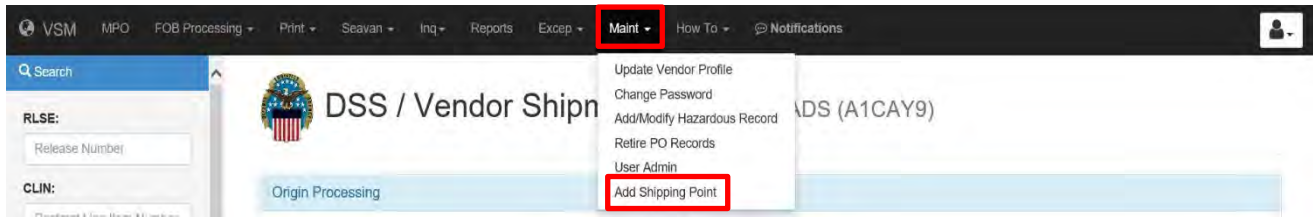
- * DODAAC: A1CAY9
- * User ID: (empty text field)
- * Agency: VENDOR (dropdown menu with a checkmark icon)
- * Last Name: (empty text field)
- * First Name: (empty text field)
- Middle Initial: (empty text field)
- Telephone: (empty text field)
- * E-Mail: (empty text field)
- * Auth Level: ☐ User ☐ Company POC

At the bottom of the form are two buttons: 'Add' (green) and 'Close' (grey).

Vendor Account Maintenance and Administrative Procedures, Continued

Add Shipping Point

Navigate to the **Maintenance** tab and select “**Add Shipping Point**” from dropdown menu.



Click on “Add Shipment Pt.”

A screenshot of the 'VSM New Vendor Application' form. The 'Add Shipping Pt.' link is highlighted with a red box. The form contains sections for 'Company Information' (Company Name, CAGE, Country, Street Address 1, Street Address 2, City, State, Zip) and 'Point of Contact Information' (First Name, MI, Last Name, Phone Nbr, E-mail Address, Fax Nbr). There are also checkboxes for 'Contract Type' (Destination, Origin) and 'Inventory Control Points w/ Current Contracts' (DLA Troop Support - Philadelphia).

The next screens will allow you to input information about the Alternate Shipping location.

Once information is input, click **Submit**.

A screenshot of the 'VSM New Vendor Application' form. The 'Submit' button is highlighted with a red box. The form contains sections for 'Company Information' (Company Name, CAGE, Country, Street Address 1, Street Address 2, City, State, Postal Code) and 'Point of Contact Information' (First Name, Middle Initial, Last Name, Phone Numbers, Email Address, Fax Number). There is a checkbox for 'Check here if you have been assigned a Department of Defense Activity Address Code (DODAAC)'.

Vendor Account Maintenance and Administrative Procedures, Continued

Add Shipping Point, continued

If your company uses a third party packager, enter your company name/package's name. If not, enter your company name/state or city of alternate location. Enter the rest of the required address information and click the **Submit** button.

Note: Cage Code same as companies.

DLA Distribution will receive the application for the shipping location and will respond within 10 business days.

Input:

- Company Name (your company name)/Packaging house (their company name):
 - Example of packaging house: ABC Co / XYZ Co
 - Company Name (your company name) – City of alternate location
 - Example of alternative city: ABC Co – New Cumberland
- Your CAGE
- Address of the Alternate Shipping Point – the pickup address for carriers

Unless you have a DoDAAC that was assigned to your company (this is rare), do not check this box.

Input POC information is your information. You will want to remain as the main POC on the account to control adding, deleting, resetting and editing user access.

- Select:
 - both Destination and Origin
 - all three Major Subordinate Commands (MSCs)

Unless you can get the GS/ISA numbers from your IT, leave blank.

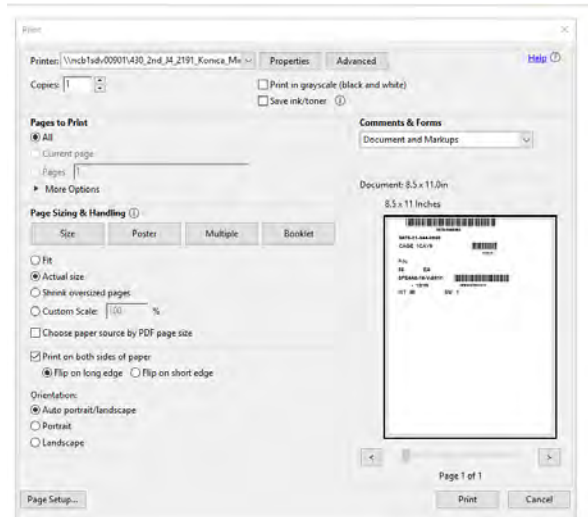
Click **Submit**.

Once the application has been reviewed and approved, you will receive a User ID and Password for your alternate shipping site. You can then login and add user(s) by going to the maintenance tab and down to VSM Admin, your options are on the left.

Vendor Account Maintenance and Administrative Procedures, Continued

Adobe Acrobat Printer Setup

The procedure for setting up a printer to print the Military Shipping Labels (MSL) is dependent on the version of Adobe Acrobat being used. If you do not have Acrobat or are using an earlier version, free downloads are available from <https://get.adobe.com/reader/otherversions/>.



When you are ready to print: ensure you are printing **all** pages, you have the **Size** option set to **Fit**, and the radio button for **Print on both sides of paper** is not selected.

Glossary (Acronyms and Definitions)

DLA In Use Acronyms	
ACE	Automated Commercial Environment
ACO	Administrative Contracting Office
AEDA	Ammunition, Explosives, and Dangerous Articles
AFJMAN	Air Force Joint Manual
APL	Accepted Performance Level
AR	Army Regulation
ASAM	Aviation Safety Action Message
ATR	Automatic Transportation Request
BOSS	Base Operating Supply System
BRAC	Base Realignment and Closure
CAGE	Commercial and Government Entity
CBL	Commercial Bill of Lading
CCI	Controlled Cryptographic Items
CFR	Code of Federal Regulations
CIIC	Controlled Inventory Item Code
CICS	Customer Information Control System
CLIN	Contract Line Item Number
COMSEC	Communication Security
CONUS	Continental United States
CSI	Critical Safety Item
CSS	Constant Surveillance Service
DC	Distribution Center or Discrepancy Code
DCN	Document Control Number
DD Form 1085	Domestic Freight Routing Request and Order
DD Form 250	Material Inspection and Receiving Report
DD Form 36	Transportation Discrepancy Report
DD Form 1155	Order for Supplies or Services
DD Form 1149	Transshipment Request
DD Form 1348-1a	Issue Release/Receipt Document
DD Form 1907	Signature and Tally Record
DD Form 4155.64	Radioactive Material Movement Form
DDCM	Defense Distribution Center Manual
DDC Manual 6055.20	Radiological Health Program
DDCN	DLA Distribution Cherry Point, NC
DDCT	DLA Distribution Corpus Christi, TX
DDDC	DLA Distribution San Diego, CA
DDGM	DLA Distribution Guam Marianas
DDHU	DLA Distribution Hill, Utah

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
DDJF	DLA Distribution Jacksonville, Florida
DDNV	DLA Distribution Norfolk, Virginia
DDOO	DLA Distribution Oklahoma City, Oklahoma
DDPH	DLA Distribution Pearl Harbor, Hawaii
DDPW	DLA Distribution Puget Sound, Washington
DDRT	DLA Distribution Red River, Texas
DDSI	DLA Distribution Sigonella, Italy
DDTP	DLA Distribution Tobyhanna, Pennsylvania
DDSJ	DLA Distribution Yokosuka, Japan (DDYJ including Sasebo, Japan (DDSJ))
DDWG	DLA Distribution Warner Robins, Georgia
DEMIL	Demilitarization
DFAS	Defense Finance and Accounting Service
DDJF	DLA Distribution Jacksonville, Florida
DIC	Document Identifier Code
DIBBS	DLA Internet Bid Board System
DIS	Discrepancy Identification System
DLA	Defense Logistics Agency
DLAD	Defense Logistics Agency Directive
DLA Form 27	Classified Document Receipt
DLAI	Defense Logistics Agency Instruction
DLAI 4145.11	Storage and Handling of Hazardous Material
DLAM	Defense Logistics Agency Manual
DLAR	Defense Logistics Agency Regulation
DLIS	Defense Logistics Information System
DLR	Depot Level Repairable
DOC	Document
DOD	U. S. Department of Defense
DODAAC	DOD Activity Address Code
DSASP	DOD Small Arms Serialization Program

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
DOT	Department of Transportation
DPDO	Defense Property Disposal Office
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
DRO	Disposal Release Order
	DOD Small Arms Serialization Program
DSS	Distribution Standard System
DTID	Disposal Turn-In Document
DTR	Defense Transportation Regulation
DTS	Defense Transportation System
EDA	Electronic Document Access
EPA	Environmental Protection Agency
EPCRA	Emergency Planning and Community Right-to-Know Act
ESD	Electrostatic Discharge
ESDS	Electrostatic Discharge Sensitive
ETA	Electronic Transportation Acquisition
FACTS	Financial and Air Clearance Transportation System
FAR	Federal Acquisition Regulation
FEDLOG	Federal Logistics Record
FDA	Food and Drug Administration
FDT	First Destination Transportation
FISC	Fleet Industrial Supply Center
FLIS	Federal Logistics Information System
FMS	Foreign Military Sales
FOB	Free on Board
FRA	Field Return Activity
FSC	Federal Supply Class
GBL	Government Bill of Lading
GBLOC	Government Bill of Lading Office Code
GFM	Government-Furnished Materiel
GIAI	Global Individual Asset Identifier
GRAI	Global Returnable Asset Identifier
GSA	General Services Administration
HAZMAT	Hazardous Material
HCC	Hazard Characteristic Code
HI-PRI	High Priority
HMIRS NEXT GEN	Hazardous Materials Information Resource System Next Generation

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
HMIS	Hazardous Material Information System
IATA	International Air Transport Association
IAW	In Accordance With
IBIS	Integrated Booking System
ICP	Inventory Control Point
IDT	Inter-Depot Transfer
IFR	Issue From Receiving
IL	International Logistics
IM	Inventory Manager
IMM	Integrated Materiel Manager
IRN	Internal Routing Number
IRRD	Issue Release/Receipt Document
ITAR	International Traffic in Arms Regulations
ITN	Internal Transaction Number
ITSC	Item Type Storage Code
IUID	Item Unique Identification
IVN	Inspection Verification Notice
JON	Job Order Number
KCC	Kind, Count, and Condition
LIM	Losing Item Manager
LLRC	Life Long Reusable Container
LSN	Local Stock Number
LTL	Less Than Truckload
MAP	Military Assistance Program
MAPAC	Military Assistance Program Address Code
MCO	Marine Corps Order
MFTURP	Military Freight Traffic Unified Rules Publication
MILSTAMP	Military Standard Transportation and Movement Procedures
MILSTD	Military Standard
MILSTRAP	Military Standard Transaction Reporting and Accounting Procedures
MILSTRIP	Military Standard Requisitioning and Issue Procedures
MIPR	Military Interdepartmental Purchase Request
MMAC	Material Management Aggregation Code
MOA	Memorandum of Agreement
MOP	Method of Preservation
MOU	Memorandum of Understanding
MPPEH	Material Potentially Possessing Explosive Hazard

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
MQCSS	Materiel Quality Control Storage Standard
MRC	Material Release Confirmation
MRO	Materiel Release Order
MRP	Material Returns Program
MSC	Major Subordinate Command
MSDS	Materiel Safety Data Sheet
MTIS	Materiel Turned Into Stores
NADEP	Naval Air Depot
NAVSUP	Naval Supply System Command
NAVSUPINST	Naval Supply System Command Instruction
NDLR	Navy Depot Level Reparable Program
NIIN	National Item Identification Number
NIR	National Inventory Record
NMFC	National Motor Freight Classification
NRC	Nuclear Radiation Center
NSN	National Stock Number
NSO	Numeric Stockage Objective
NWRM	Nuclear Weapons Related Material
OCN	Operations Control Number
OCONUS	Outside of the Continental United States
PDO	Property Disposal Office
PID	Procurement Item Description
PIIN	Procurement Item Identification Number
PMR	Pre-positioned Materiel Receipt
PMRD	Pre-positioned Materiel Receipt Document
POC	Point of Contact
POD	Port of Debarkation
POE	Port of Embarkation
POP	Performance Oriented Packaging
PQDR	Product Quality Deficiency Report (SF 368)
P&P	Preservation and Packing
PPP&M	Preservation, Packaging, Packing, and Marking
PRO	Purchase Release Order
PSS	Protective Security Service
PWD	Procurement Work Directive
QBG	Quantity By Global
QBL	Quantity By Location
QSL	Quality Status List
QTY	Quantity
QUP	Quantity Unit Pack
RAAI	Receipt Restriction Screen

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
RAAS	Receipt Discrepancy Code Table
RAM	Radioactive Material
RATTA	Radiation Testing and Tracking Program
RCN	Record Control Number
RDO	Redistribution Orders
RF	Radio Frequency
RFID	Radio Frequency Identification
RHIP	Radiological Health Implementing Procedures
RIC	Routing Identifier Code
RIDR	Receipt Induction Detail Requirements
RIN	Routing Instructions Notes
RITO	Routing Identifier Code To
ROD	Report of Discrepancy
RP	Record Position
RPO	Radiation Protection Officer
RPODB	Radiation Protection Officer Database
RSO	Radiation Safety Office
SCAC	Standard Carrier Abbreviation Code
SCIC	Special Control Item Code
SCN	Shipment Control Number
SDDC	Surface Deployment and Distribution Command
SDR	Supply Discrepancy Report (formerly known as Report of Discrepancy (ROD) (SF 364)
SF 364	Supply Discrepancy Report (formerly knows as ROD)
SIN	Shipping Instructions Notes
SL	Shelf Life
SLC	Shelf-Life Code
SLEP	Shelf Life Extension Program
SOP	Standard Operating Procedure
SOS	Source of Supply
SPI	Special Packing Instructions
SPLC	Standard Point Location Code
SR	Stock Readiness
TA	Transportation Agent
TAC	Transportation Account Code
TAMMS	The Army Maintenance Management System
TCC	Type Cargo Code
TCN	Transportation Control Number
TDR	Transportation Discrepancy Report (DD 361)
TEDB	TAMMS Equipment Data Base
TFG	Transportation Facilities Guide

Glossary (Acronyms and Definitions), Continued

DLA In Use Acronyms	
TIN	Transportation Instruction Notes
TIR	Total Item Record
TO	Transportation Officer
TSC	Type Storage Code
U/I	Unit of Issue
UADPS	Uniform Automated Data Processing System
UIC	Unit Identification Code
UID	Unique Identifier
UII	Unique Item Identifier
UIT	Unique Item Tracking
UITC	Unique Item Tracking Committee
UITDC	Unique Item Tracking Designator Code
USMC	United States Marine Corps
VFN	Vehicle Furnished Not Used
VIN	Vehicle Identification Number
VRC	Violation Reason Code
VSM	Vendor Shipment Module
VSR	Vendor Shipment Request
WAWF	Wide Area Workflow
W/O	Work Order

Term	Definition
Accessorial Service Charges (ASC)	A service performed by a carrier in addition to the line-haul. Charges by a carrier for rendering service in addition to the line-haul. Such services may include sorting, packing, cooling, heating, switching, delivering, storage, and reconsigning
Bill of Lading (BOL)	The Bill of Lading is the primary document used to procure freight and express transportation and related services from commercial carriers, including freight forwarders.
National Motor Freight Classification (NMFC)	A motor tariff containing freight descriptions of a specific or generic nature under which all commodities moving in motor freight service are “rated” or “classed.”
Standing Route Order (SRO).	A route order issued that covers repetitive movements (two or more shipments per month) of specific items between points in the continental United States or intratheater by any mode of transportation when the origin, destination, commodity(ies), and frequency of shipments constitute a repetitive traffic pattern.
Tariff.	A publication containing rates, rules, regulations, and charges applying to commercial/military transportation and accessorial services.
Transportation Control Number (TCN)	A 17-position alphanumeric character set assigned to control a shipment throughout the transportation cycle of the Defense Transportation System.

Carrier Names and SCACs

SCAC	Carrier Name
AACP	AARE LOGISTICS, L.L.C.
AADD	TNI (USA) INC. DBA AATCO
AAHQ	ALL AMERICAN CARRIERS, INC.
AAKO	ACTION ENGINEERED LOGISTICS, L.L.C.
ABBC	ABBEYS SPECIALIZED HAULERS
ABFC	ABF FREIGHT SYSTEM, INC.
ABMQ	ARCBEST LOGISTICS, INC.
ABUN	A BORS TRUCKING, L.L.C.
ACEH	ACE DORAN, L.L.C.
ACJH	AAT CARRIERS, INC.
ADGT	ADVANTAGE TRANSPORT, LTD
ADKD	ANDERSON DIESEL TRUCK SERVICE
ADNS	ANDERSON DIESEL TRUCK SERVICE
ADOL	AMBASSADOR RELOCATIONS, INC.
ADTS	ADVANTAGE TRANSPORTATION, INC.
AEDO	ACCELERATED TRANSPORT, L.L.C.
AEFC	AMERICAN FREIGHT CARRIER SERVICES, INC.
AEGK	ALL-LANES LOGISTICS, L.L.C.
AEKA	ARVEN SERVICES, L.L.C.
AERM	MAYFLOWER TRANSIT L.L.C.
AERN	AERONET, INC.
AETN	VERSATRANS INC.
AEZG	ASCENT GLOBAL LOGISTICS, L.L.C.
AFOG	ARVEN FREIGHT FORWARDING, INC.
AFRG	AIRWAYS FREIGHT CORPORATION
AGFC	HERITAGE EXPRESS COMPANY
AGFD	AETNA FREIGHT LINES, INC.
AGQC	ARL LOGISTICS
AGVS	ATS LOGISTICS, INC.
AHET	ATS LOGISTICS, INC.
AHVH	ACTION HEAVY HAUL, L.L.C.
AICD	ACME TRUCK LINE, INC.
AIKG	ATI TRUCKING, L.L.C. (Common (HAZMAT))
AIKO	ATI TRUCKING, L.L.C. (Broker (HAZMAT))
AIPA	AMERICAN ROAD LINES
AISR	AIRCRAFT SERVICE INTERNATIONAL, INC.
AITW	AIT WORLDWIDE LOGISTICS, INC.
ALHP	RADIANT GLOBAL LOGISTICS, INC.
ALJY	ART LOGISTICS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
ALKS	AUTONOMIC LOGISTICS, INC.
ALOC	K DOUGLAS LUKEHART
ALOE	AMAC LOGISTICS, L.L.C.
ALRL	ALL AMERICAN LOGISTICS, L.L.C.
ALWE	ALASKA WEST EXPRESS INC.
AMFD	AMFREIGHT, L.L.C.
AMIT	ARAMEX INTERNATIONAL COURIER LTD
AMLE	AUTOMATED LOGISTICS L.L.C.
AMMF	ADMIRAL-MERCHANGTS MOTOR FREIGHT, INC.
AMMO	AMERICAN MOVING AND STORAGE OF LEESVILLE
AMMT	A&M SOLUTIONS, INC.
AMNQ	AEM, INC.
AMOZ	GFM TEST AAE AND E CARRIER MUR TEST
AMZ	GFM TEST ALPHA OMEGA TEST
ANAR	A AND A TRANSPORTATION
ANFH	ATLANTIC FREIGHT, INC.
AOFT	A-1 FREIGHT SYSTEMS, L.L.C.
AOLQ	AMERCIA 1 LOGISTICS, L.L.C.
AOTY	ATLAS OIL COMPANY
APDD	APL LOGISTICS TRANSPORTATION MANAGEMENT
APEH	APEX LOGISTICS FREIGHT SYSTEMS, INC.
APEL	AMERICAN PETROLOG, L.L.C.
APGF	APL LOGISTICS FREIGHT SYSTEMS INC.
APPR	AVAILABLE SHIPPERS, INC.
AQGC	ATLANTIC LOGISTICS, INC.
ARIK	AMERICAN TRANSPORT, INC.
ARKH	BOSS TRANSPORTATION SERVICES, L.L.C.
ARMT	ARMSTRONG TRANSPORTATION SERVICES, L.L.C.
ARVY	ARRIVE LOGISTICS
ASGY	ASSOCIATED GLOBAL SYSTEMS
ASKE	ALL STATE TANK LINES, INC.
ASPR	ASPEN TRANSPORTATION, L.L.C.
ASSM	ATS SPECIALIZED, INC.
ATBV	ATL TRANSPORT INC.
ATEO	ACROSS THE OPEN ROAD, INC.
ATEQ	ACM TRUCK LINE, INC. (Common)
ATEY	ACME TRUCK LINE, INC. (Broker)
ATGL	GREATWIDE AMERICAN TRANS. FREIGHT
ATIE	ARMSTRON TRANSPORT GROUP, INC.
ATOI	ALTOM TRANSPORT, INC.
ATPL	AMERICAN RESOLVE TRUCKING, L.L.C.
ATQW	AMERICAN TRANSPORT, INC.
ATVH	ADVANCE TRANSPORTATION SYSTEM, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
ATVI	AMERICAN TRANSPORTATION LOGISTICS SERVICES
ATVL	ATLAS VAN LINES, INC.
ATXE	ALLEGRO TRANSPORTATION, L.L.C.
ATYS	AMERICAN TRANSPORTATION SYSTEMS, INC.
AULD	AMERICAN UNITED LOGISTICS
AUQM	AFAQ UMM QASER MARINE SERVICES CO.
AVRT	AVERITT EXPRESS, INC.
AWLS	AIT WORLDWIDE LOGISTICS, INC.
AWXB	AMERICAN WIND TRANSPORT GROUP, L.L.C.
AXIT	AXIOM LOGISTICS, INC.
AXLL	AXLE LOGISTICS, INC.
BAEO	BARNETT TRANSPORTATION
BAGS	BAGGETT SERVICES, INC.
BAGT	BAGGETT TRANSPORTATION SERVICES, INC.
BAYJ	BIERI BROKAGE
BBKV	BIG BUCKS TRUCKS, L.L.C.
BCLA	BORDER CONNETC LOGISTICS, INC.
BCNL	BUCHANAN LOGISTICS, INC.
BEEC	BALD EAGLE EXPRESS
BESL	THE BESL TRANSFER CO.
BFCO	B.E. COURIER SERVICE, INC.
BFKC	BFT TRUCKING L.L.C.
BGIL	BIG RIGS TANKER SERVICE INC.
BGME	BENNETT MOTOR EXPRESS, L.L.C.
BHAW	BLACKHAWK TRANSPORT, INC.
BHEQ	BULLDOG HIWAY EXPRESS
BHXD	BETHEL TRANS, LTD
BIBB	BENNETT DISTRIBUTION SERVICES, L.L.C.
BIBJ	BROOKE – IT BROKERAGE, INC.
BKBT	BECK BULK TRANSPORT, L.L.C.
BKHT	BLACK RHINO TRANSPORT, L.L.C.
BKLI	BECKER LOGISTICS, L.L.C.
BKNJ	BURKINS TRANSPORTATION SERVICE, INC.
BKZH	BLACK NIGHT SPECIALIZED HAULERS
BLCP	BLUE LEASING CORPORATION, INC.
BLKW	BLACK HAWK TRANSPORT, INC.
BLMW	BOURNE LOGISTICS MANAGEMENT, INC.
BMCY	BEEMAC LOGISTICS, L.L.C.
BMDJ	BUDDY MOORE TRUCKING, INC.
BNLS	BNSF LOGISTICS, L.L.C.
BOSE	BOSSELMAN CARRIERS, L.L.C.
BOUV	BOUIE RIVER TRUCKING, L.L.C.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
BRWH	BROWN LINES, L.L.C.
BSWQ	BEST WAY TRANSPORT, INC.
BSZH	BIG STUFF SPECIALIZED HAULING, INC.
BTBJ	BUSINESS TRANSPORTATION SOLUTIONS, INC.
BTBT	B2B TRANSPORTATION SERVICE INC.
BTFF	BARNHART TRANSPORTATION, L.L.C.
BTTE	BARNES TRANSPORTATION SERVICES, INC.
BTTI	BENNETT TRUCK TRANSPORT, L.L.C.
BUDH	BUDGET HAULING, INC.
BURM	RHETT BUTLER TRUCKING, INC.
BVCR	BEST VALUE CARRIERS, L.L.C.
BVEN	BRAVO EXPRESS, INC.
BWGN	BOWERS LOGISTICS, INC.
BWRS	BOWERS TRUCKING, INC.
BYLE	T.F. BOYLE TRANSPORTATION, INC.
BYPG	BERRY TRANSPORT
CABN	CONTINENTAL TRANSPORTATION AND DIST, L.L.C.
CADC	CAL FREEDOM TRANSPORT
CAOG	CARROLL TRUCKING, INC.
CASS	CASSIDYS TRANSFER & STORAGE LTD.
CDPE	CASCADE PETROLEUM TRANSPORTATION
CDXD	CDS TRANSPORT, INC.
CEPH	CARLILE TRANSPORTATION SYSTEMS
CEXG	CHS, INC.
CFCK	CORBETT FARMING COMPANY
CFSN	CFS LOGISTICS, INC.
CFWD	COMAPSS FORWARDING CO. ,INC. (Broker)
CFWO	COMPASS FORWARDING CO., INC. (Surface FFWD)
CGGP	CELECT LOGISTICS GROUP
CGON	MARVIN PORTER FOSTER
CGPH	THE COURIER GROUP, L.L.C.
CGVA	CORNERSTON SYSTEMS, INC.
CGXO	COUGER EXPRESS
CHDI	CHEYENNE DISTRIBUTION, INC.
CICK	CLAIR-IT CARRIERS
CIHR	CHEETAH TRANSPORTATION, L.L.C.
CKKQ	MIKE CLARK TRUCKING, INC.
CKTH	CHOPTANK TRANSPORT
CKWE	CKW ENTERPRISES, INC.
CLIM	CIRCLE LOGISTICS, INC.
CLLQ	COYOTE LOGISITCS, L.L.C.
CLNC	CIRCLE LOGISTICS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
CLTT	COASTAL TRANSPORT CO., INC.
CLZS	CST LOGISTICS SERVICES
CMBD	COMBINED TRANSPORT, INC.
CMIC	COLE MOTORSPORTS, INC.
CNRV	CARNE CARTAGE L.L.C.
CNYI	CANARY, INC.
COHA	COACH LOGISTICS
COLH	COOL TRANSPORTS, INC.
COMA	COMMERCIAL TRANSPORT, INC.
COSK	COASTAL TRANSPORTATION SERVICES
COYN	CORNERSTONE SYSTEMS, INC.
CPAO	CONTINENTAL TRANSPORTATION AND DISTRIBUTION
CPFD	COLUMBIA PACIFIC AVIATION, TRANS DIV, L.L.C.
CPOJ	CAPITAL LOGISTICS, L.L.C.
CQBK	CCARROLLS CREEK TRANSPORT
CQEH	CHEETAH TRANSPORTATION, L.L.C.
CRDT	CARDINAL TRANSPORT, INC.
CRFB	CRST MALONE, INC.
CRKN	KENNETH CLARK COMPANY, INC.
CRQC	CARR TRUCKING COMPANY
CRQO	CARGO TRANSPORT SYSTEMS COMPANY
CSTV	C & S TRUCKING & SALVAGE, INC.
CTII	CENTRAL TRANSPORT L.L.C.
CTVI	CARROLL TRANSPORTATION GROUP, L.L.C.
CTWR	C2 FREIGHT RESOURCES, INC.
CVGT	CALVALRY LOGISTICS
CVQC	C.L. SERVICES, INC.
CVXQ	CLOVER TRANSPORTATION
CWBF	CWB TRANSPORT, INC.
CWBW	CRANE WORLDWIDE LOGISTICS, L.L.C.
CWLW	C&W WORLDWIDE, INC.
CWQP	CHOCTAW LOGISTICS COMPANY
CXTQ	COX TRANSFER, INC.
CXXO	CLIPPER EXPRESS, COMPANY
CYGO	CROWLEY LOGISTICS, INC.
CYLI	CROWLEY LOGISTICS INCORPORATED
CYRK	CANYON RIM TRUCKING, L.L.C.
CZTC	CUSTOMERIZED TRUCKING SERVICES, INC.
DADI	VENTURE WORLDWIDE, INC.
DAIC	DAILY EXPRESS, INC.
DBKE	DAYBREAK EXPRESS, INC.
DDAB	DOUG DAVIDSON TRUCKING, L.L.C.
DDAG	AIR EXPRESS INTERNATIONAL, USA, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
DDJG	DOUBLE D TRUCKING
DDSB	DD&S EXPRESS, INC.
DDYC	DIMENSIONAL DYNAMICS TRANSPORTATION, L.L.C.
DEDA	DEDICATED CARRIERS, INC.
DEIQ	DILIGENCE EXPRESS INC.
DGLH	DREAMING GREEN LOGISTICS, L.L.C.
DIAT	DIAMOND TRANSPORTATION SYSTEM, INC.
DIOQ	DIAMOND TANK LINES AND TRANSPORTATION
DIXB	DIXON BROS., INC.
DLMS	GREATWIDE DALLAS MAVIS
DLNC	D&L TRANSPORT, L.L.C.
DLTK	DALTON TRUCKING, INC.
DMPM	DIAMOND TRANSPORTATION SYSTEMS, INC.
DNLY	DUNN LOGISTICS, L.L.C.
DOMO	DOMINO TRANSPORTS, INC.
DPDB	DASH POINT DISTRIBUTIN, L.L.C
DPMQ	DPM LOGISTICS, L.L.C.
DTIK	DEVALL TRUCKING, INC
DTOT	M. DURRETT
DUPR	DUPER LOCISTICS, L.L.C.
DVAP	DAVIS TRANSPORTATION
DWYT	DOWNEY TRUCKING, INC.
DYCB	DUNN LOGISTICS L.L.C.
DYNS	UNITED VISION LOGISTICS
DYPL	DISCOVERY 3PL
EAGL	EAGLE EXPRESS, INC.
EAGN	EAGLE TRANSPORT CORPORATION
EDTO	E & D TRANSPORT, INC.
EEEL	EEE LOGISTICS, L.L.C.
EFTH	ELITE FUELS TANSPORTATION, INC.
EFWW	ESTES FORWARDING WORLDWIDE, L.L.C.
EGLO	EGL LOGISTICS, INC.
ELYI	F. ESPOSITO LOWBOY SERVICE, INC.
ETLW	EXPEDIATED TRANSPORT L.L.C.
ETRI	EEE SAND AND GRAVEL, INC
ETSF	EAGLE TRANSPORTATION SERVICE, INC.
EVAI	EVANS LOGISTICS, INC.
EVDQ	EXPRESS TRANSPORT SERVICES, INC.
EXLA	ESTES EXPRESS LINES
EXOT	EXPO TRANSPORTATION, INC.
EXTQ	EX TRANSPORTAITON, INC.
FAKC	ALAN FARMER TRUCKING, INC. (Surface FFWD)

Carrier Names and SCACs, Continued

SCAC	Carrier Name
FAKG	ALAN FARMER TRUCKING, INC (Common (HAZMAT))
FAME	FAMILY AFFAIR ENTERPRISES, L.L.C.
FATL	FIRST AMERICAN TRUCK LINES
FDCC	FEDEX CUSOTM CRITICAL
FDEG	FEDEX GROUND PACKAGE SYSTEM INC.
FGES	FREIGHT SOLUTIONS
FGMG	FREIGH MANAGEMENT, INC.
FKDN	FAK, INC.
FLCY	FRONTLINE CRUDE CARRIERS
FLLD	FRIEGHTWORKS LOGISTICS, L.L.C.
FLRT	FLORIDA BOCK AND TANK LINES, INC.
FOLQ	FREEDOM 1, L.L.C.
FRDF	FREEDOME FUELS, L.L.C.
FRYN	FRY FAITH TRANSPORT, L.L.C.
FSGE	FIRST START LOGISTICS
FTGB	FTS GLOBAL
FTIJ	FREEDOM TRANSPORT, INC.
FTKB	FRONTLINE TRUCKING, L.L.C.
FTKK	JONATHAN FLETCHER
FTMG	FRIEGHT TECH MANAGEMENT GROUP, INC.
FTSW	FORREST TRANSPORTATION SERVICES, INC.
FWFG	B&L SYSTEMS, L.L.C.
FWKT	FREIGHTWORKS L.L.C.
FWTK	FOUR WIND TRUCKING, L.L.C.
FXFE	FEDEX FRIEGHT EAST
GANT	GREATWIDE AMERICAN TRANS FRIEGHT, L.L.C.
GBRN	GBR TRANSPORT INCORPORATED
GCGQ	GCG LOGISTICS
GCOK	GILCO TRUCKING COMPANY, INC.
GELJ	GLOBAL TRANZ
GFCT	GULICK FREIGHT SERVICE LOGISTICS, INC.
GFMT	GFM TEST ONLY
GFSV	GATE FUEL SERVICE, INC.
GISS	GRAND ISLAND SALES & SERVICE INC.
GLGD	GREENTREE LOGISTICS, INC.
GLOP	RAYTRANS MANAGEMENT, L.L.C.
GLPD	GLOABLE LOGISTICS PROVIDERS, L.L.C.
GMRG	GMR TRANSPORTATION, INC. (Broker)
GMRR	GMR TRANSPORTION, INC. (Common (FAK))
GMRT	GMR TRANSPORT, L.L.C.
GNET	GENERAL TRANSPORTATION, INC.
GNTK	GREENTREE TRANSPORTATION COMPANY (Broker (HAZMAT))

Carrier Names and SCACs, Continued

SCAC	Carrier Name
GRRM	GREENTREE TRANSPORTATION COMPANY (Common (FAK))
GRTT	GROENDYKE TRANSPORT, INC
GSKO	GROUND SHAKER TRANSPORT, L.L.C.
GTGN	GT WORLDWIDE LOGISTICS, INC.
GTKB	GUTHRIE TRUCKING/BROKERAGE L.L.C.
GTQG	RUFUS ENTERPRISES, L.L.C.
GTSR	GARCIA TRUCKING SERVICE, INC.
GTTI	GO-TO TRANSPORT, INC.
GTWJ	GT WORLDWIDE TRUCKING , INC.
GVEI	GLOBAL SERVICE ASSOCIATE, INC.
GVTD	GREEN VALLEY TRANSPORTAITON CORPORATION
GWLQ	GALLANT WORLDWIDE LOGISTICS
HANJ	HANJIN INTERMODAL AMERIC, INC.
HAPR	HARRIS TRANSPORT, CO.
HASK	HINKEL AND SON TRUCKING, L.L.C.
HAZZ	GFM TEST HAZMAT CARRIER MUR TEST
HBXC	HRIBAR TRANSPORT, L.L.C
HFSG	HARRISONS FRIEGHT SOLUITONS, L.L.C.
HGPS	HIGH PLAINS LOGISTICS CONSULTING, L.L.C.
HHGI	HH&G, INC.
HHWY	HUB HIGHWAY SERVICES
HIAO	HADDAD INTERNATIONAL BROKERAGE, L.L.C.
HIEH	HI 3PL L.L.C.
HITI	HADDAD INTERNATIONAL TRANSPORT, INC.
HITT	HITTMAN TRANSPORT SERVICES, INC.
HJBB	J.B. HUNT TRANSPORT SERVICE, INC.
HLAO	HCI LOGISTICS
HLLV	HALVOR LOGISTICS SERVICE
HLSJ	ALVEN CORPORATION
HMES	USF HOLLAND, L.L.C.
HMKS	HAULMARK SERVICES, INC.
HMPP	R & R EXPRESS, INC. (Common (FAK), Broker)
HMPS	R & R EXPRESS, INC. (Broker)
HOLL	HOMELAND 1 LOGISTICS L.L.C.
HPLW	HUMBOLDT PACIFIC, L.L.C.
HROC	HARMS OIL COMPANY
HRXC	HURRICANE EXPRESS, L.L.C.
HSEP	HOT SHOT EXPRESS, INC
HSGF	HOT SHOT EXPRESS (BROKER DIV)
HSPE	HOSPITALITY LOGISTICS INTERNATIONAL
HSXE	HAAS EXPRESS, INC.
HTSQ	HILLDRUP MOVING & STORAGE

Carrier Names and SCACs, Continued

SCAC	Carrier Name
HVRL	HALVOR LINES, INC.
HWLI	HUNTINGTON WOODS LOGISTICS, INC.
HWRS	WILLIAM HAND
HYBH	HARDY BROTHERS, INC.
HYBL	HYBRID LOGISTICS INC.
HYDC	HAYDEN TRANSPORTATION, L.L.C.
HZNT	HINZ TRUCKIG, INC.
ICOM	INTERNATIONAL COMMODITY CARRIERS, INC.
IEFL	INTEGRITY EXPRESS LOGISTICS, L.L.C.
IFTQ	IFT, INC.
IGTQ	IG TRANSPORTATION
IKTG	IK TRANSPORTATION SERVICES, INC.
ILCW	INDEPENDENT LOGISTICS COORDINATORS, L.L.C.
ILIO	INFINITI LOGISTICS, INC.
IMFQ	IHUNT MOTOR FREIGHT, INC.
INCD	INDUSTRIAL CARGO LOGISTICS, INC.
INVA	INTERSTATE VAN LINES
INXI	INLAND TRANSPORT, INC.
ITSL	INTEGRATED TRANSPORTATION SOLUTIONS, L.L.C.
ITSO	ITS NATIONAL, L.L.C.
ITSV	INTERSTATE VENTURES, INC.
IYLI	IRAY LOGISTICS, INC
JAWR	1 ST CHOICE LOGISTICS LC.
JBRs	JONES BROTHERS TRUCKING
JCEK	CHRISTOPHER ERIC JONES
JEBG	J & E BROKERAGE, INC.
JEST	JET STAR, INC.
JEXI	JONES EXPRESS, INC.
JGSQ	GERALD JONES AND SONS, INC.
JHEH	JOES HEAVY EQUIPMENT HAULING
JHNV	JOHN ELBERT JONES, JR.
JJTW	JJT LOGISTICS, L.L.C.
JLTN	JLT TRANSPORT LOGISTICS, INC.
JMGB	JONES MOTOR COMPANY, INC.
JONS	JONES MOTOR CO., INC.
JRCR	JRC TRANSPORTATION, INC.
JTEW	JOE TEX, INC.
JXGB	JONES MOTOR EXPRESS – GOVT DIV
KAGW	KAG WEST, L.L.C.
KAIP	KAISER TRANSPORT, INC.
KBTP	K & B TRANSPORT INC. OF GEORGIA
KDMP	KDM EXPRESS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
KEET	KEEN TRANSPORT, INC.
KERI	KERR TRUCKING, INC.
KGSA	KINGSGATE TRANSPORTATION SERVICES, L.L.C.
KHNN	KUEHNE + NAGEL, INC.
KIAT	KIRSCH TRANSPORTAION SERVICES INC.
KIBY	KING JAMES, L.L.C.
KILQ	KINETIX INTERNATIONAL LOGISTICS, L.L.C.
KJCK	DANIEL KREJCI
KLLR	KELLER TRANSPORT, INC.
KLLV	ELVIN L. KNOLLMAN, INC.
KMTA	KM TRANSPORTATION CO., INC.
KNLN	KEY NETWORK LOGISTICS, INC.
KNSA	KANSA TRANSPORT, INC.
KNTC	KENAN TRANSPORT CO.
KOBK	KOPF LEASING INCORPORATED
KOFT	KING OF FREIGHT, L.L.C.
KOPT	KOPF LEASING, INC.
KPLN	KAPLAN TRUCKING, INC.
KSIV	KST SERVICE, INC.
KSLO	KEYSTONE LOGISTICS, INC.
KSRR	K STAR TRANS, L.L.C.
KTLB	JOSEPH A. KOELLEN
LAMS	L A M TRUCK BROKERS INC.
LBBA	LB&B ASSOCIATES, INC.
LBKT	LINDENT BULK TRANSPORTATION
LCAM	LYNC LOGISTICS
LDWY	LANDSTAR INWAY, INC. (BROKERAGE DIV.)
LDWY	LANDSTAR INWAY, INC.
LDYN	LOGISTICS DYNAMICES, INC.
LDYQ	LDI TRUCKING, INC.
LEAM	LANDSTART EXPRESS AMERICAN, INC.
LGLE	LIERTY BLOBAL LOGISTICS, L.L.C.
LGNI	LANDSSTAR GEMINI, INC.
LGPL	LOGISTICS PLUS INC.
LGXD	LOGISTICAL TRANSPORTATION COMPANY, INC.
LHTL	LIONHART TRANSPORTATION, L.L.C.
LIGD	LANDSTAR LIGON, INC. (Brokerage Div.)
LIGS	LANDSTAR LIGON, INC.
LKCL	EAGLE TRANSPORTATION LOGISTICS, L.L.C.
LLPC	LLP TRANSPORT, L.L.C.
LLQL	LARSON LOGISTICS, L.L.C.
LLSK	LML VENTURES, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
LMJB	LML INTERNATIONAL LOGISTICS, L.L.C.
LMPV	L&M TRANSPORTATION SERVICES, INC.
LMSQ	LOGISTICS MADE SIMPLE
LONE	LOAD ONE L.L.C.
LPKT	LPK TRANSPORT L.L.C.
LPSF	HALL ENTERPRISES, INC.
LRGR	LANDSTAR RANGER, INCE.
LSLC	LAKE SHORE LOGISTICS, L.L.C.
LSLG	LANDSTAR GLOBAL LOGISTICS, INC.
LSST	LONESTAR GLOBAL LOGISTICS, INC.
LTIA	LYNDEN TRANSPORT, INC.
LUAC	ALLEN LUND COMPANY, L.L.C.
LUKE	LUKEHART TRUCKING, L.L.C.
LWRS	LAWRENCE TRANSPORTATION SYSTEMS, INC.
LXAB	LANDSTAR EXPRESS AMERICAN, INC. (BRKG DIV)
MAZT	MID AMERICAN SPECIAZE TRANSPORT, INC.
MBDY	BUDDY MOORE TRUCKING
MBFH	MBF TRANSPORT, L.L.C.
MBFI	MILLENNIUM BROKERAGE FIRM, INC.
MBKB	MS BROKERAGE, L.L.C.
MBNS	MODERN BUSINESS SERVICE SYSTEMS, INC.
MCBD	MERCER TRANSPORTATION-BROKERAGE DIVISION
MCCG	MCCOLLISTERS TRANSPORTAIOTN SYSTEMS INC.
MCEO	MCCLELLAN TRUCK LINES
MCET	MERCER TRANSPORTATION CO., INC.
MCLK	MCCLELLAN BROKERAGE
MCRH	MLOG, L.L.C.
MCSH	MCSHEER TRUCKIN, L.L.C.
MCYC	B. E. MCCARTY, INC.
MDBR	MEDALLION TRANSPORT & LOGISTICS, L.L.C.
MDHK	MILITARY DEPLOYMENT SERVICES, INC.
MDJG	DAVID JAMES MANNING
MDTS	MODERN TRANSPORTATION SERVICES, L.L.C.
MDXW	MEDALLION TRANSPORT & LOGISTICS L.L.C.
MEJV	MAYEV EXPRESS, L.L.C.
MEKR	MEADOW LARK TRANSPORT, INC.
MFGN	MAINFREIGHT, INC.
MGPG	MEGACORP LOGISTICS, L.L.C.
MGXB	MAGELLAN TRANSPORT LOGISTICS
MGYL	MONTGOMERY LOGISTICS, INC
MHCE	COMBINED CARRIERS DBA MACHINE CARRIERS
MIBL	MILLENNIUM TRUCKING, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
MIOS	MATSON INTERGRATED LOGISTICS
MJLG	M & J LOGISTICS, INC.
MJNS	MJN SERVICES, INC.
MKLS	M A K LOGISTICS
MKXL	MADDREY TURCKING
MLGF	MILTON LOGISTICS, INC.
MLLV	R. E. MILLS TRANSPORTATION SERVICE
MLNV	MILOGICS TRANSPORT, L.L.C.
MLQI	MILLHOUSE LOGISTICS, INC.
MLXT	MULLINAX TRANSPORT COMPANY, INC.
MMMT	MAMMOET USA SUTH, INC.
MNBB	MILITARY TRANSPORTERS, INC.
MNEC	MCLEAN ENTERPRISES, INC.
MNFQ	MISSION FIRST LOGISTICS, L.L.C.
MNIL	MEDALLION INTERNATIONAL, L.L.C.
MPSA	P S MARSTON ASSOCIATES, INC.
MRGQ	MTS FREIGHT/MERGENTHALER TRANSFER
MRIF	MARTIN LOGISTICS INC.
MTBE	MARATHON TRANSPORT, INC.
MTDR	MULINO TRADING, L.L.C.
MTEN	MATNE TRANSPORT, LTD.
MTHR	MARATHON TRANSPORT, INC.
MTMY	AIR INC, - USA
MTNI	MOORE TRANSPORTATION, INC.
MTNQ	MOUNTAIN TRUCKING, L.L.C.
MTPV	,ETRP[P;OTAN VAN & STORAGE, INC.
MTWP	A.I.R., INC. - USA
MWLK	MEADOWLARK AGENCY, INC.
MWSM	MILWAUKEE STREET LOGISTICS
MWWG	MENLO WORLDWIDE GOVERNMENT SERVICE, L.L.C.
MXCQ	MARASI TRANSPORTATION CORP.
MXNG	MAX TRANS LOGISTICS OF CHATTANOOGA, L.L.C.
NAWI	NATIONWIDE TRANSPORT SERVICES, INC.
NAXS	NORTH AMERICAN TRANSPORTATION SERVICES
NBLN	NO BULL LOGISTICS, INC.
NCOC	NORCO CORP.
NEIN	NEI TRANSPORT, L.L.C.
NFBD	NATIONAL FLATBED, L.L.C.
NGFS	NEAGLE FREIGHT SYSTEM, INC.
NJPT	J.P. NOONAN TRANSPORTATION, INC.
NLIS	NORTHERN LIGHTS SPECIALIZED, L.L.C.
NLSC	NATIONAL LOGISTICS SERVICE, L.L.C.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
NNHS	NHH SERVICES, L.L.C.
NOLD	NORTHLAND TRUCKING, INC.
NONT	NORTHERN NEXT TRANSFER, INC.
NPME	NEW PENN MOTOR EXPRESS, L.L.C.
NSIS	NATIONWIDE SOLUTIONS INC.
NSPO	N & S TRANSPORT, L.L.C.
NTUL	NATIONAL TRUCKLOAD, INC.
NVFC	NAVIFREIGHT, L.L.C.
NWIQ	NEW WAVE INTERNATIONAL CARGO, INC.
NWLS	NATIONWIDE LOGISTICS, L.L.C.
NXLL	NEXT EXIT LOGISTICS, L.L.C.
NYLC	NITTANY LOGISTICS, L.L.C.
OAEN	A-1 TRANSPORTATION SERVICES, L.L.C.
OAKH	OAK HARBOR FREIGHT LINES, INC.
OFCC	OFC DEVELOPMENT CORPORATIONS
OLWT	INSANE MOTORSPORTS, INC.
OPRD	OPENROAD TRANSPORTATION, INC.
OPRT	1-800-PACK-RAT, L.L.C.
OTMP	ON TIME TRANSPORTATION & LOGISTICS FREIGHT
OTMQ	ON TIME LOGISTICS, L.L.C.
OWMS	OLYMPIAN WORLDWIDE MOVING & STORAGE
PAEY	PRIORITY AIR EXPRESS, L.L.C.
PAGD	PILOT AIR EXPRESS L.L.C.
PAGD	PILOT AIR FREIGHT CORP. (GROUND NETWORK)
PARW	PEARCH WORLDWIDE LOGISTICS, INC.
PATA	PATRIOT TANK LINES, INC.
PAXW	PRAX WORLDWIDE LOGISTICS, L.L.C. DBA PRAXPED
PCGF	PALTIMUM CARGO LOGISTICS, INC.
PCIA	PERFORMANCE CARRIERS, INC.
PDVI	PRODUCTIVE PETROLEUM, INC.
PFDA	PREMIER FUEL DELIVERY SERVICE
PFGN	PALADIN FRIEGH SOLUTIONS, INC.
PFQC	PFQ LOGISTICS, L.L.C.
PFUF	PACIFIC FUNCTIONAL FLUIDS L.L.C.
PGBS	PSALMS FRIEGHT LINES
PGLJ	PROGRESSIVE LOGISTICS, INC.
PGTT	PGT TRUCKING, INC.
PGVI	PROGRESSIVE FREIGHT, INC.
PHPR	PHILLIPS TRANSPORT, INC.
PITQ	PAIGE-IT TRANSPORT, INC.
PKDS	PACKARD TRANSPORT, INC.
PKLG	PACKARD LOGISTICS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
PKRA	S.A. PARKER TRUCKING, INC.
PKSD	PAK SHAHEEN FREIGHTS (PVT) LTD.
PLLH	PARISH TRANSPORT, L.L.C.
PMDC	PRIME MERIDIAN, L.L.C.
PMNI	PERIMETER INTERNATIONAL
PMRL	HAULING FOR HEROES, L.L.C.
PNMD	PLATINUM SERVIDES, INC. (Common (FAK))
PNMV	PATINUM ERVICES, INC. (Broker)
POCN	PETRO-CHEMICAL TRANSPORT, INC.
POLI	POLARIS DEVELOPMENT CORPORATION
POWB	POWER AND LIGHT TRANSPORT
PQCC	PETROLEUM CARRIERS, L.L.C.
PRAI	PRESTERA TRUCKING, INC.
PRMC	PROMPT SHIPPERS, INC.
PRNC	PRNN, INC.
PRQG	PRO-TRANS LOGISTICS, INC.
PRTY	PAC RIM TRANSPORTAITON, L.L.C.
PRVV	PTS WORLDWIDE, INC.
PSEF	PEACH STATE EXPRESS, L.L.C.
PSGM	PLATINUM SERVICES GROUP, INC.
PSIE	PLATINUM SERVICES, INC.
PTAL	PENN TANK LINES, INC.
PTFL	PIONEER TRANSFER L.L.C.
PTLC	PLS LOGISTICS SERVICE
PTLQ	PARISH TRANSPORT LOGISTICS
PTMH	PARADIGM TRANSPORTATION MANAGEMENT GROUP
PTWB	PANTHER II TRANSPORTATION, INC. (Broker)
PTWT	PANTHER II TRANSPORTATION, INC. (Common (FAK))
PWRS	POWERSOURCE TRANSPORTATION, INC.
QADT	QUAD LOGISTICS SERVICES, L.L.C.
QKRT	QUAKER TRANSPORTATION, INC.
QLIC	QUEST LINER, INC.
QLYC	QUALITY CARRIERS, INC.
QTLC	QUIKWAY TRANSIT L.L.C.
QUEQ	QUE LOGISTICS, L.L.C.
QUTI	QUANDT TRANSPORT SERVICE, INC.
RAYK	GT WORLDWIDE LOGISTICS
RBCE	REBCO, L.L.C.
RBOJ	RDX BROKERAGE, L.L.C.
RBTW	C. H. ROBINSON WORKWIDE, INC.
RBWQ	ROBERTSON WILLIAMS TRANSPORT, L.L.C.
RCID	REPUBLIC CARRIERS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
RDDI	DWIGHT D. RICH
RDEH	REDIEHS FREIGHTLINES, INC.
RDKA	RTS HOLDING, L.L.C.
RDKH	RDB TRUCKING, L.L.C.
RDLV	REED TRANSPORT SERVICES INC.
RDWY	ROADWAY EXPRESS NOW KNOWN AS YRC, INC.
REBN	R E B EXPRESS, L.L.C.
REBQ	RED ARROVW CONSULTING, INC.
REIF	REINSFELDEER, INC.
RETL	USF REDDAWAY
RGOL	REGIONAL ASSOCIATES
RHLT	ROCKHILL TRANSPORT, INC.
RJLP	RJ LOGISTICS, INC.
RKAL	RECKART LOGISTICS, INC.
RLBT	RELIABLE LOGISTICS, L.L.C.
RLKC	RLS TRUCKING, L.L.C.
RLLF	RANGEWAY LOGISTICS, L.L.C.
RMPL	ROADMASTER SPECIALIZED
RMSB	ROADMASTER TRANSPORT BROKERAGE
RNWQ	RITE NOW LOGISTICS, L.L.C.
RNWS	W S ROBINSON TRUCKING, L.L.C.
ROEV	ROEHL TRANSPORT, INC.
ROGE	ROSSER, INC.
RREJ	R & R EXPRESS LOGISTICS, INC.
RRHH	R & R DIESEL REPAIR, INC.
RRUC	R AND R TRUCKING, INC. (LOGISTICS DIV)
RRUK	R AND R TRUCKING, INC.
RRXI	RAMAR TRANSPORTATION, INC.
RRXN	R & R EXPRESS, INC.
RSLs	JH ROSE LOGISTICS, L.L.C.
RSOI	RIN
RTGA	RT&T LOGISTICS
RTLW	RELIABLE TANKLINE, L.L.C.
RTSB	RELIABLE TRNSPORTATION SOLUTIONS
RVBK	C I GALE, INC.
RVWK	RIVERWOOD MANAGEMENT, INC.
RWCL	RANGEWAY CARRIERS, L.L.C.
RYFS	RAYNOR FARM SERVICE, INC.
RYPR	REDY TRANSPORTATION, INC.
RYTO	ROYAL TRUCKING COMPANY
SAEK	SHIP A CAR, INC.
SAGK	SAMMONS LOGISTICS

Carrier Names and SCACs, Continued

SCAC	Carrier Name
SAMM	SAMMONS TRANSPORTATION, INC.
SBBR	SOUTHBOUND TRUCKING & EQUIPMENT, L.L.C.
SCGP	SCOTT LOGISTICS CORP.
SCTY	SOUTHERN CHRISTIAN TRANSPORTATION
SDUP	STARDUST TRANSPORTATION, L.L.C.
SEKW	SEKO WORLDWIDE, L.L.C.
SEZC	SILENCE LINES, L.L.C.
SFBI	SOVEREIGN FRIEGHT BROKERS, INC.
SFHM	ST FREIGHT, L.L.C.
SGNC	S.A.A. LOGISTICS, INC.
SGOD	STEVENS GLOBAL LOGISTICS, INC.
SHNA	SOUNTHERN TRANSPORT, INC.
SHOJ	STRETCH TRANSPORTS, L.L.C.
SHUW	SHUR-WAY MOVING AND CARTAGE CO.
SIFF	SCHENKER, INC.
SILH	SILVER STATE FRIEGHT BROKERAGE, L.L.C.
SIPJ	STAR INTERMODAL TRANSPORTATION, INC.
SLTW	SECURED LAD TRANSPORT
SMEL	SOMERSET, L.L.C.
SMHA	SPECIALIZED MACHINE HAULING
SMQS	SMS LOGISTICS, INC.
SNKS	SUNTECK TRANSPORT CO., INC.
SNXQ	SONIC EXPRESS
SOAP	SOUTHLANDS TRANSPORT, INC.
SOAQ	SOLAR TRANSPORT COMPANY
SODE	SOURDOUGH EXPRESS, INC.
SONV	SONIC TRANSPORT, L.L.C.
SORT	MILE SHORES TRUCKING, INC.
SPCR	SUPERIOR BULK LOGISTICS, INC.
SPEO	SPEED LOGISTICS, L.L.C.
SPWC	SPC TRANSPORT CO.
SRBP	SIERRA RENTAL AND TRANSPORT CO., INC.
SRKM	STARR TRUCKING,L.L.C.
SRRT	SIERRA TRANSPORT L.L.C.
SRRV	SIERRA TRANSPORT, INC.
SRTY	SHERIDAN TRANSPORTATION SYSTEM, INC.
STDF	STANDARD FORWARDING
STLO	STOUGHTON LOGISTICS, L.L.C.
STMQ	STEELMAN TRANSPORTATION, INC.
SUES	SUTTLES TRUCK LEASING, INC.
SUWE	SOUTHWEST EXPRESS
SVBD	SERVICE BY AIR, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
SVIA	SOUTHERN VENTURES & INVESTMENT, INC.
SWOV	SWAN TRANSPORTAION SERVICE, LTD.
SXHH	SOUTHWEST XPRESS HEAVY HAULERS
SYHD	RAY HUNTER
SZDA	WILIAM SEILTZ
SZMT	SPEICALIZED MACHINERY TRANSPORT, INC.
SZTP	STOLTZFUS, L.L.C.
TAES	TEAM AIR EXPRESS, INC.
TBXX	TRIBE EXPRESS, INC.
TBYF	TIBYAN LOGISTICS AND CONTRACTING CO.
TDIC	TIDEPORT DISTRUTING, INC. (Broker)
TDIG	TIDEPORT DISTRIBUTING, INC. (Common (HAZMAT))
TDNT	TRIDENT TRANSPORTATION, L.L.C.
TDSE	TIME DISPATCH SERVICES, INC.
TENH	TENNESSEE STELL HAULERS
TES2	GFM TEST TOTAL EXPERIENCE TEST
TFCH	TRAFFIC TECH, INC.
TFSH	TRAGISTICS FREIGHT SERVICES, INC.
TFZP	2307EXPRESS, L.L.C.
TGEY	TARGET ENERGY, L.L.C.
TGFJ	TOLL GLOBAL FORWARDING (USA)
TGNB	TRANGISTICS, INC.
TGPE	TRANSGROUP EXPRESS INC.
TGXT	TOG TRANSPORT, INC.
THLM	TRANSPORTE HECTOR L. RODRIGUEZ, INC.
TILB	TERESI LOGISTIC, L.L.C.
TJIQ	TJI LOGISTICS, INC.
TJJR	TRIPLE J TRUCKING, INC.
TKLM	TRUCKLOAD CONNECTIONS, L.L.C.
TKMC	TRACKIM, INC.
TLNG	557317 BC, LTD
TLSI	TRANSPORTATION AND LOGISTICAL SERIVCES
TLWY	TEN LOGISTICS, INC.
TNAS	TRANS AMERICAN TRUCKING SERVICES INC.
TNXF	TURNER TRANSPORT, L.L.C.
TOCS	TTC, L.L.C.
TPKE	TOTAL PACKAGE EXPRESS, INC.
TPVI	MRB ENTERPRISES
TPVJ	TOTAL PACKAGE EXPRESS, INC.
TQIO	TEAM TRANSPORTAITON, INC.
TQYL	TOTAL QUALITY LOGISTICS
TRSQ	TERESI TRUCKING, L.L.C.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
TSAW	TSA TRANSPORTATION, L.L.C.
TSFI	TRANSISTICS STAR FLEET, INC.
TSFS	TRI STAR FRIEGHT SYSTEM, INC.
TSMT	BED ROCK INC. DBA TRI STATE MOTOR
TSVL	TRANSERVICE LOGISTICS IC.
TTFD	TRINITY TRANSPORT
TTIP	TRAILER TRANSIT, INC.
TTIW	T T I INCORPORATED
TUKC	TUCKER COMPANY WORLDWIDE, INC.
TULN	TRANS-UNITED LOGISTICS SERVICE, INC.
TUVA	TRUVA INTL TRANSPORTATION AND LOGISTICS
TVFT	TRAVERSE FRIEGHT, INC.
TWKC	TOWN CREEK LAND & TIMER
TXGC	TRANLOGISTICS, L.L.C.
TXPY	TREASURE TRANSPORTATION, INC.
TXYC	TRANSPOR LEASING SYSTEM, L.L.C.
TYWP	TRINITY TRAILWAYS TRANSPORT
TZAJ	TRI STATE TRANSPORTAITON
UACB	UNIVERSAL TRUCKLOAD, INC. (Broker)
UACL	UNIVERSAL TRUCKLOAD, INC. (Common (HAZMAT))
ULLB	US LOGISTICS, L.L.C.
ULSV	UNIVERSAL LOGISTICS SERVICES, INC.
UMLL	UNIT MOVE LOGISTICS L.L.C.
UNFF	UNITED TRAFFICE SERVICES UTXL
UNPO	UNITED PETROLEUM TRANSPORTS, INC.
UONE	USA1 LOGISTICS
UPGF	UPS FREIGHT
UPSN	UNITED PARCEL SERVICE
USIT	USA TRUCK, INC.
USLC	USA LOGISTICS, INC.
USLI	U.S.LOGISTICS, INC.
USLT	USA LOGISTICS, INC.
USON	US 1 LOGISTIC, L.L.C.
UVGS	UNIVERSAL SPECIALIZED, INC. (Broker)
UVLN	UNITED VAN LINES, L.L.C.
UVSI	UNIVERSAL SPECIALIZED, INC.
VBGA	VELOCITY BY GRACE, L.L.C.
VLLO	VERTRA LOGISTICS, L.L.C.
VLMF	ESTES ENTERPRISES, INC.
VMGI	VALLEY CARTAGE LOGISTICS SOLUTIONS, L.L.C.
VSLG	VS LOGISTCIS, L.L.C.
VSLO	VTS LOGISTICS, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
VTLR	VERTEX TRANSPORT, L.L.C.
VTXL	VANTIX LOGISTICS
VULG	VALUE LOGISTICS
WELP	WILLIMAS ENTERPRISE, L.L.C.
WESI	WESTON TRUCK LINES INC.
WEXC	WESTERN EXPRESS FORWARDING, L.L.C.
WFXG	WFX LOGISTICS, L.L.C.
WISW	WORLDWIDE INTEGRATED SUPPLY CHAIN SOLUTION
WJAE	WJW ASSOCIATES, LTD. (Broker)
WJWA	WJW ASSOCIATES, LTD (Common (FAK))
WKQC	WILKES EQUIPMENT COMPANY, INC.
WMWQ	WACCAMAW TRANSPORT, INC.
WMYR	WIEDMEYER EXRPRESS, INC.
WSCV	WEST SERVICE CENTER, INC.
WSXI	WESTERN EXPRESS, INC.
WYNT	WYNNE TRANSPORT SERVICE, INC.
WZEL	J.S. WEIPZ ENTERPRISES, INC.
XCTG	XCELERATED TRANSPORTATION GROUP, L.L.C.
XLGP	XLG TRANSPORTATION, INC. (Broker (HAZMAT))
XLGT	XLG TRANSPORTATION, INC. ((Common (HAZMAT))
XPOL	XPO LOGISTICS, INC.
YARB	YARBROUGH TRANSFER COMPANY
YMED	ED YAMASHIRO, INC.
YOWB	YOWELL INTERNATIONAL AIRLINES, INC. (Common (FAK))
YOWT	YOWELL INTERNATIONAL AIRLINES, INC.
YTFF	YRC, INC.
ZTAB	ZORA TRANSPORTATION, INC.
ZULT	ZULU TRANSPORT, INC.
AANH	LAWRENCE FAMILY ENTERPRISES, INC.
ACOA	AMERICA CARGO TRANSPORT CORP.
ADWL	ADCOM EXPRESS, INC.
AINP	ATS INTERNATIONAL SERVICES, INC.
AIWL	AIT WORLDWIDE LOGGISTICS, INC.
ANVG	AMERICAN OVERSEAS AIR FREIGHT INC.
AOED	AMERICAN CARGO EXPRESS, INC.
AOSG	AIT OCEAN SYSTEMS
APLS	AMERICAN PRESIDENT LINES, LTD.
AROF	AMERICAN ROLL ON ROLL OFF CARRIER, L.L.C.
AUSW	AUSTRAL ASIS LINE PTD. LTD.
AYHF	AMBYTH SHIPPING & TRADING, INC. (Common (FAK))
AYHN	AMBYTH SHIPPING & TRADING
BANQ	KUEHNE + NAGEL, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
BARV	BARRY INTERNATIONAL FORWARDING, INC.
BINT	BENNETT INTERNATIONAL TRANSPORT
BLIY	BERTLING LOGISTICS, INC. (Common (FAK))
BLNG	BERTLING LOGISTICS, INC. (Common (FAK))
BOYU	BOYER TOWING, INC.
CAMN	CROWLEY LINER SERVICES, INC.
CEGL	CENTRAL GULF LINES
CGAC	CARGO AGENTS, INC.
CHVW	THE CHINCA NAVIGATION COMPANY, PTE. LTD.
CJFF	JOHN S. CONNOR, INC.
CLIH	COMPASS LOGISTICS INT'L, INC.
CMHA	CAMDEN SHIPPING CORPORATION
CMQC	CONSRUCTION AND MARINE EQUIPMENT CO.
CMSW	CRIMSON SHIPPING COMPANY, INC.
CPRC	CROWLEY PUERTO RICO SERVICES
CPSP	CP SHIPS LTD, L.L.C.
CQMM	PETERS & MAY, INC.
CSIW	COASTAL TRANSPORTATION, INC.
CSXL	CSX LINES, L.L.C.
CVQS	CAVALIER LOGISTICS
CWGV	CROWLEY GOVERNMENT SERVICES
CWYG	CROWLEY LOGISTICS, INC.
DFQD	DSV AIR & SEA
DMCQ	DAMCO USA, INC.
DNNW	DANN OCEAN TOWING, INC.
DNWG	DANN TOWING COMPANY, INC.
DWIS	DOCKWISE YACHT TRANSPORT
EDSB	EMERY/MENLO WORLDWIDE
EFWO	ESTES FORWARDING WORLDWIDE, L.L.C.
EGOI	EGL MARITIME, L.L.C.
EIWN	EXPEDITORS INTERNATIONAL OF WASHINGTON
ELWE	ELITE TRANSPORTATION SERVICES, L.L.C.
ENFO	ENCORE FORWARDING, INC.
EXVR	EXPERDIATED TRANSPORTATION SERVICES INC.
FASB	SONDANCE ENTERPRISES, INC.
FCGA	FIRST COAST GATEWAY, INC.
FKLI	5K LOGISTICS, INC.
FRLN	FARRELL LINES, INC.
FRMY	ALASKA AIR FORWARDING
FSIQ	FOSS INTERNATIONAL, INC.
GBKJ	GLOBAL TRADE LINK, INC.
GFSI	GENESIS FORWARDING SERVICES, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
GINV	KFS, INC.
GLKJ	GLOBAL LINK LOGISTICS (Common (FAK))
GLLG	GLOBAL LINK LOGISTICS (Common (FAK))
GPLG	GP LOGISTICS, INC.
GTGV	GEVA TRANSPORTATION, L.L.C.
HAFF	H & FRIENDS FREIGHT, INC.
HLNV	HOSPITALITY LOGISTICS INTERNATIONAL
HLUS	HAPAG-LLOYD USA, L.L.C.
HRZD	HORIZON LINES, L.L.C.
HRZK	HORIZON LINES OF ALASKA, L.L.C.
HSFY	HAWAII SUPERFERRY, INC.
ICLJ	ICL USE, INC.
IFLN	IFLN, L.L.C.
IFTC	INTERNATIONAL FREIGHT TRANSPORT, INC.
IGLI	INTEGRES GLOBAL LOGISTICS, INC.
IMCA	INTERMODAL CARIBBEAN EXPRESS, INC.
IVLW	INNOVATIVE LOGISTICS, L.L.C.
JCIL	JCI LOGISTICS, L.L.C.
JIFI	JARVIS INTERNATIONAL FIREIGHT, INC.
JIPC	JOLACO INTERNATIONAL PROCUREMENT, INC.
JMSI	JM SHIP, L.L.C.
JTIT	JUST IN TIME SERVICES, INC.
KFLR	KG LOGISTICS CO. UK
KLYI	KELLY INTERNATIONAL LOGISTICS, INC.
LMJO	LMJ INTERNATIONAL LOGISTICS, L.L.C.
LTAE	LTA IMPROT & EXPORT, INC.
LUNL	LOGISTICS UNLIMITED, INC.
LYKL	LYKES LINE LIMITED, L.L.C.
MAEI	MAERSK LINE, LIMITED (Common (FAK))
MAEU	MAERSK LINE, LIMITED (Common (FAK))
MALY	THE MALLORY GROUP, INC.
MATS	MATSON NAVIGATION COMPANY
MCNM	PAXTON VAN LINES, INC.
MDNL	MEGA SHIPPING AND FORWARDING LTD.
MFGT	MAINFREIGHT, INC.
MGVO	MAGNO INTERNATIONAL LP
MING	MISSOURI SEA AND AIR
MIQT	MIQ GLOBAL, L.L.C.
MKLM	MAERSK LINE, LTD.
MNMS	TBS SHIPPING HOUSTON, INC.
MYHP	MANSARD SHIPPING, LTD.
NARQ	NATIONAL SHIPPING OF AMERICA, L.L.C.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
NSHA	NATIONAL SHIPPING OF AMERICA, L.L.C.
NVLH	NOBEL VAN LINES, INC.
OSIV	OCEAN STAR INTERNATIONAL, INC.
OTNB	OLYMPIC TUG AND BARGE, INC.
OWLN	OCEAN WORLD LINES
PAEN	PARAMOUNT ENTERPRISES INTERNATIONAL, INC.
PAHO	PILOT AIR FREIGHT COMPANY
PCGN	PROCARGO, INC.
PEFG	PEARL FORWRDING, INC.
PHHD	PASHA HAWAII HOLDINGS, L.L.C.
PIRC	PIRAEUS INTERNATIONAL, INC.
PLLU	POLYNESIA LINE LIMITED
PNHN	ELITE TRANSPORTATION SERVICES, L.L.C.
PHPA	PANALPINA, INC.
POCL	P AND O NEDLLOYD LIMITED
POLN	HELLMAN WORLDWIDE LOGISTICS
PSHI	PASHA HAWAII TRANSPORT LINES, L.L.C.
PWSS	PRIORITY WORLDWIDE SERVICES
RIVI	RIDGEWAY INTERNATIONAL USE, INC.
RNCN	RADIANT GLOBAL LOGISTICS, INC.
SBGV	STEVENS GLOBAL FREIGHT SERVICES
SBOT	SAUSE BROS. , INC.
SCKO	SCHENKER INC.
SCQH	SCANWELL LOGISTICS
SCQW	SEA COAST TOWING, INC.
SETF	SEASCHOTT, DIVISION OF AIRSCHOTT, INC.
SGPA	STRONG PATRIOT, L.L.C. (Common (FAK))
SGRG	STRONG PATRIOT, L.L.C. (Common (FAK))
SHKK	SCHENKER OCEAN LIMITED
SKEP	SBS, TRANSPORTATION, INC.
SLFI	SEALIFT, INC.
SLOF	SYS-TEMS LOGSTIX, INC.
SPAJ	SPAN ALASKA TRANSPORTATION, INC.
SQLS	STEALTH LOGISTICS L.L.C.
SQST	GEOLOGISTICS AMERICAS, INC.
SSLH	SEA STAR LINE, L.L.C.
SUYL	SCHUYLER LINE NAVIGATION COMPANY
SVOC	STRONG VESSEL OPERATORS, L.L.C.
SWOE	SEKO WORLDWIDE, NVOCC
SYLF	SCHUYLER LINE NAVIGATION COMPANY, L.L.C.
TALC	TRANSATLANTIC LINES – ICELAND EHF
TALS	TRANSATLANTIC LINES, L.L.C.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
TBBW	TERAS BBC CHARTERING, L.L.C.
TGFY	TOLL GLOBAL FORWARDING (USA), INC.
TMGT	TOTE MARITIME PUERTO RICO, L.L.C.
TNQV	TRANLOGISTICS, L.L.C.
TOHO	TOHO SHIPPING K.K.
TOLE	TURAMCO LINES, INC.
TOSE	TEAM OCEAN SERVICES, INC.
TOTE	TOTE MARITIME ALASKA, INC.
TRBR	TRAILER BRIDGE, INC.
TRCM	TRANSCONTINENTAL MARITIME, LTD.
TSOC	TIGERS (USA) GLOBAL LOGISTICS, INC.
TTZN	TRANS-TRADE, INC.
UCAP	UCARGO, LLP
UINL	UNITRANS INTERNATIONAL, INC. (Common (FAK))
ULOA	UNITRANS INTERNATIONAL, INC. (Common (FAK))
UPOF	UPS OCEAN FREIGHT SERVICES, INC.
USCE	US OCEAN, L.L.C.
WPOS	WASHINGTON MOVERS INTERNATIONAL
AKMR	ALASKA MARINE LINES, INC.
AWTM	A WAY TO MOVE, INC.
BABU	BOYER TOWING, INC.
BEYB	BEYEL BROTHERS, INC.
BIBL	BIBLIA INC.
BMNC	BRICE MARINE, L.L.C.
BVAT	BACKRIVER MARINER, INC.
BWHD	BOWHEAD TRANSPORTATION COMPANY, INC.
CCMI	CASCADE MARINE
CCOL	COLUMBIA COASTAL TRANSPORT, L.L.C.
CMCO	CURTIN MARITIME CORP.
CMSN	CROWLEY MARITIME SERVICES, INC.
COCF	CENTRAL OCEANS USA
CSGO	CROSS STATE TOWING COMPANY, INC.
CYLJ	COLEMAN AND COMPANY LOGISTICS, L.L.C.
DMTT	DEFORGE MARITIME TOWING, L.L.C.
DNLP	DUNLAP TOWING COMPANY
FOLD	FOLLINS LANE, L.L.C.
FSMC	FOSS MARITIME COMPANY
HUHE	HUGHES BROS, INC. INTRACOASTAL MARINE
INMR	INTRACOASTAL MARINE INCORPORATED
ISLT	ISLAND TUG AND BARGE
JANK	THE JANKOVICH COMPANY
JARA	JAR ASSETS, L.L.C.
KBIM	KIRBY INLAND MARINE, INC.

Carrier Names and SCACs, Continued

SCAC	Carrier Name
LOBR	LOCKWOOD BROTHERS, INC.
LOVL	S. C. LOVELAND CO., INC.
MMIM	MILLENNIUM MARITIME, INC.
MRNT	MORANT TOWING CORPORATION
MSHP	MERRY SHIPPING CO. INC.
MTBG	MORAN TOWING CORPORATION
NGLL	NEXT GENERATION LOGISTICS, L.L.C.
NSAJ	NORTHCLIFFE OCEAN SHIPPING & TRADING, INC.
NTUG	NORFOLK TUG COMPANY, INC.
OLLC	OSPREY LINE, L.L.C.
ONTG	OSCAR NIEMETH TOWING, INC.
PRDH	PACIFIC RIM TRANSPORTATION, LTD.
PTVY	PACIFIC MARITIME FRIEGHT, INC.
RMIB	ROBBINS MARITIME, INC.
SEYC	SEAY CORPORATION
SQMS	SUPERIOR MARITIME SERIVCES, INC.
STWC	STEVENS TOWING CO., INC.
TIDB	TIDEWTER BARGE LINES, INC.
VLNB	VANE LINE BUNKERING, INC.
WETB	WESTRN TOWBOAT COMPANY
WKMR	WEEKS MARINE, INC.
WMQS	CROSS LINK, INC.
YBRL	YOUNG BROTHERS LIMITED
AAFA	AMERICAN AIRLINES/AFP GLOBAL LOGISTICS
AAFB	ALASKA AIRLINES, INC./TOLL GLOBAL LOGISTICS
AAIP	ATLAS AIRLINES, INC./TOLLGLOBAL FORWAR
AAJL	AMERICAN AIRLINES, DHL GLOBAL FWDG AGENT
AALE	ALLEGiant AIR, LLA (PRIORITY SOLUTIONS)
AARB	ATLAS AIR, INC.-TRANSGROUP-AGENT
AARO	ATLAS AIR, INC. (GLOBAL SERVICES ASSOCIATE)
AIDB	AIR TRANSPORT INTERNATIONAL (APEX LOG)
AIFP	ATLAS AIR, INC./FRIGHT SOLUTION PROVIDER
AJIG	AMERIJECT INTERNATIONAL, INC.
AQAR	ATLAS AIR INC.
ARIQ	ATLAS AIR, INC. (DEPLOYED LOGISTICS-AGNT)
ASNY	ATLAS AIR, INC. (SONIC DELIVERY-AGENT)
AXAR	ABX AIR INC. (LANDSTAR EXPRESS AMERICA)
CZ	GFM TEST COMIMBRA TEST CHOICE
DFSI	WESTERN GLOBAL AIRLINES/DFS AIR SERVICES
DLCF	DELTA AIR LINES, INC. (AMCS)
EACG	EVERTS AIR CARGO (US LOGISTICS, INC.)
EAXP	EVERTS AIR CARGO (XPO GLOBAL)

Carrier Names and SCACs, Continued

SCAC	Carrier Name
FAKZ	GFM TEST FAK CARRIER MUR TEST
FDE	FEDERAL EXPRESS CORPORATION
FDFE	FEDEX/FEDEX CUSTOM CRITICAL (AGENT)
HAMF	HAWAIIAN AIRLINES/PRIORITY
JPFS	JET BLUE AIRWAYS (PILOT FREIGHT SERVICES)
KAAR	KALITTA AIR, L.L.C.
KADA	KALITTA AIR (DAMCO USA , INC. JOINT VENTURE)I
LYAF	LYNDEN AIR FRIEGHT, INC.
LYNC	LYNDEN AIR CARGO, L.L.C
MAID	MIAMI AIR INTERNAIONAL, INC. (RADIANT)
MAIT	MIAMI AIR IINTERNATIONAL, INC. (RADIANT)
MAIT	MIAMI AIR INTERNATIONAL, INC. (RADIANT)
NACE	NORTHERN AIR CARGO/TEAM AIR EXPRESS
NACF	NORTHERN AIR CARGO, INC.
NACH	NORTHERN AIRLINES/NATIONAL AIR CARGO, INC.
NACQ	NATIONAL AIRLINES/NATIONAL AIR CARGO, INC.
NACW	NORTHERN AIRLINES CARGO (JAS FORWARDING AGENT)
OAIK	OMNI AIR INTL (KUEHNE & NAGEL)
PACD	POLAR AIR CARGO WORLDWIDE
PAZC	POLAR AIR CARGO WORLDWIDE, INC.
SCEW	SUN COUNTRY AIRLINES (ESTES FORWARDING)
SWCP	SOUTHWEST AIRLINES (AGENT AIT WORLDWIDE)
TCAQ	GFM TEST CARRIER
UAAC	UNITED AIRLINES (AGT – CRANE WORLDWIDE)
UJLJ	USA JET AIRLINES (LMJ LOGISTIS – AGENT)
UPSB	UPS/UPS SUPPLY CHAINS SOLUTIONS (AGENT)
UPSF	UPS/UPS CUPPLY CHAINS SOLUTONS (AGENT)
UPSO	UNITED PARCEL SERVICE, CO.
UPSQ	UPS SUPPLY CHAIN SOLUTIONS
ARR	ALASKA RAILROAD CORP.
AYGT	ALYANS GEMI KIRALAMA VE DENIZCILIK A.S.
BCLR	BAY COLONY RAILROAD COPRPORATION
BNHG	BURLINGTON NORHTERN SANTA FE HUB GROUP
BNSF	BURLINGTON NORTHERN AND SANTA FE RAILROAD
CF	CAPE FEAR RAILWAYS
CFNR	CALIFORNIA NORTHERN RAILROAD COMPANY
CN	CANADIAN NATIONAL RAILWAY
CPRS	SOO LINE RR CO. DBA CANADIAN PACIFIC RWY
CSXT	CSX TRANSPORTATION, INC.
CXXC	RADIANT GLOBAL LOGISTICS
EVWR	EVANSVILLE WESTERN RAILWAY

Carrier Names and SCACs, Continued

SCAC	Carrier Name
FEC	FLORIDA EAST COAST RAILWAY, L.L.C.
IAIS	IOWA INTERSTATE RAILROAD LTD.
IHB	INDIANA HARBOR BELT RAILROAD COMPANY
INRD	THE INDIANA RAILROAD COMPANY
KCS	THE KANSAS CITY SOUTHERN RAILWAY COMPANY
LIRC	LOUISVILLE AND INDIANA RAILROAD COMPANY
LSRC	LAKE STATE RAILWAY CO.
NDSI	NORHTWOODS DISTRIBUOTN SERVIES
NS	NORFOLK SOUTHERN CORPORATION
PAL	PADUCAH AND LOUISVILE RAILWAY, INC.
PGR	PROGRESSIVE RAIL
PSAP	PUGET SOUND AND PACIFIC RAILROAD
PW	PROVIDENCE AND WORCESTER RAILROAD, CO.
SERA	SIERRA NORTHERN RAILWAY
SQNA	SBS, TRANSPORTATION, INC.
TCRY	TRI-CITY RAILRAOD COMPANY, L.L.C.
UP	UNION PACIFIC RAILROAD
VTR	VERMONT RAILWAY, INC.
WC	WISCONSIN CENTRAL SYSTEM
WSOR	WISCONSIN AND SOUTHERN RAILROAD, CO.
YRC	YORK RAILWAY CO., INC.
CFNV	CALNEV PIP LINE, L.L.C.
ETPY	ENTERPRISE TE PRODUCTS PIPELINE CO. L.L.C.
EXPP	EXPLORER PRIEPLINE COMPANY
HLYO	HOLLY ENERGY PARTNERS
IDPL	IDAHO PIPELINE CORP.
IECL	IMTT EPIC, L.L.C.
KWPL	KEY WEST PIPELINE COMPANY
MCPL	MCCAIN PIPELINE COMPANY
NSAF	NORFOLK SURTHERN CORPORATION
NUSQ	NUSTAR TERMINALS OPERATIONS PARTNERSHIP
OPLL	OMEGA PARTERS III, L.L.C.
PPCK	PLANTATION PIPELINE COMPANY
SDTI	SUPPORT TERMINALS OPERTING PARTNERSHIP
SLPI	SFPP L P
TLPL	TESORO LOGISTICS NORTHWEST PIPELINE
UEDC	US PETROLEUM PARTNERS