

DEFENSE LOGISTICS AGENCY

TROOP SUPPORT



CONSTRUCTION & EQUIPMENT

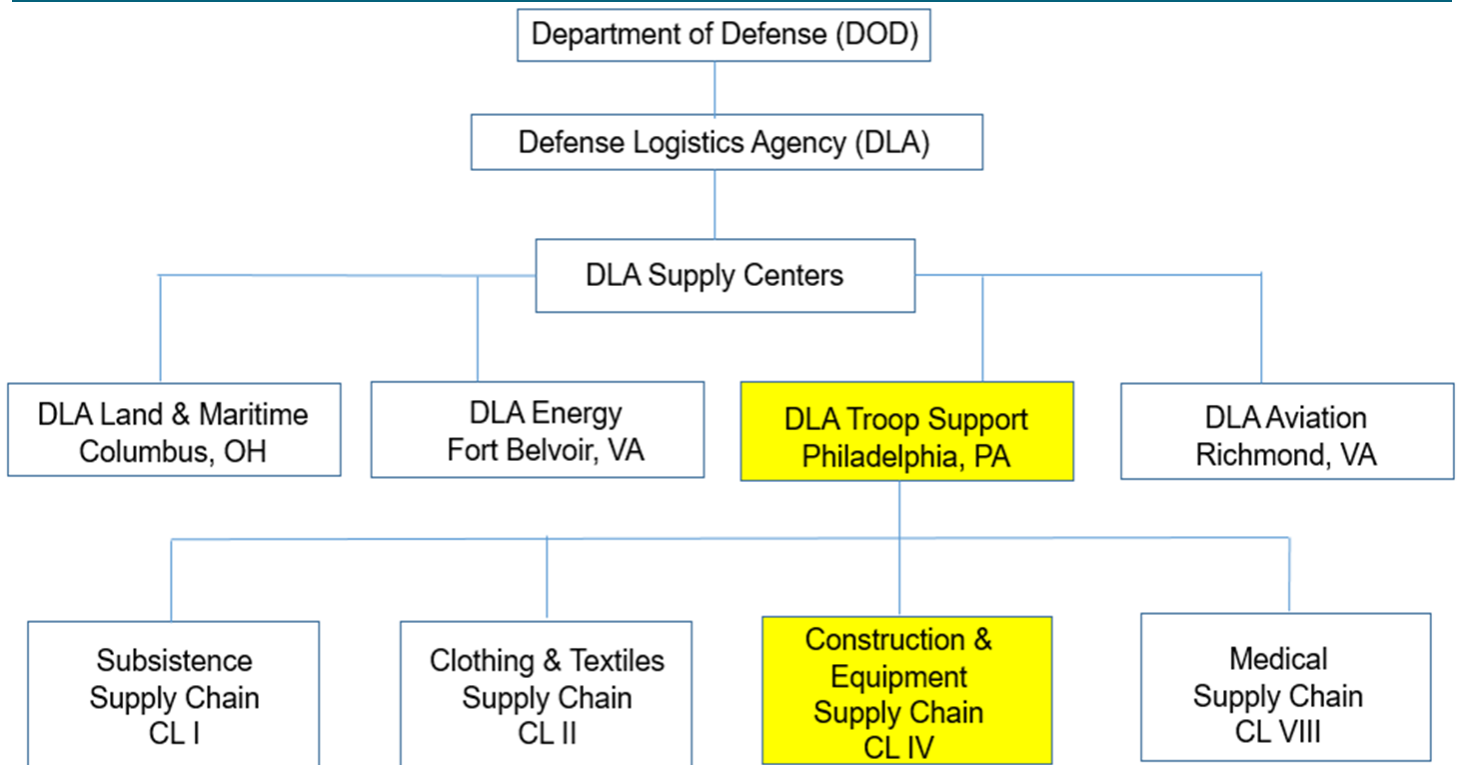
CLASS IV LUMBER PROGRAM

APRIL 2025

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INTRODUCTION



Class IV Lumber Program falls under the Construction & Equipment Supply Chain.

Through a combination of warehousing and access to a vast wood supplier network, the Class IV Lumber Program can meet your delivery and schedule while maintaining a competitive price.

We are able to obtain material quickly, allowing customers to substantially reduce their inventories.

FEATURES AND BENEFITS

- Commercial deliveries and specific lengths
- Diversified product lines, including bulk lumber, millwork and plywood
- Prices set at start of fiscal year and are not normally impacted by daily market fluctuation
- Commercial quality standards set by Independent (wood products) grading agencies

Treatments: Heat treated, Kiln Dry Heat Treated, Fire Retardant, Pressure treatment, etc..

Phytosanitary Certifications: available as long as it is included in exception data.

SUBMIT A CSM TICKET IF YOU HAVE ANY QUESTIONS REGARDING CERTIFICATIONS.

ORDERING PROCESS

Orders can be placed through:

- SSA
 - GCSS Army
 - GCSS Marines
 - GCSS Air Force
 - Navy OneTouch
 - Navy ERP

- FedMall

<https://piee.eb.mil/>

- CSM

<https://www.dla.mil/Customer-Support/Customer-Service-Management/>

**The above are commonly used ordering systems but you are not limited to only ordering via these systems.*

EXCEPTION DATA INPUT

Exception data is indicated in **Document Identifier Code (DIC)** field where you **must** input code **DIC— Exception Data** (see next page for DIC chart). This will open up Exception Data allowing you to input the following:

- **Exception Data:** special requirements, treatments, delivery requirements and base delivery hours.

01 ADD ANY SPECIFIC INSTRUCTIONS
02 THAT ARE NEEDED
03 INCLUDE POC AND CONTACT INFORMATION
04 **CONTACT POC FOR DELIVERY ARRANGEMENTS**
05 POC JOSEPH SMITH, TEL 123-456-7890
06 EMAIL JOSEPHSMITH@XXX.MIL

- **Ship to address:** enter ship to address here

US ARMY BASE
C/O POC JOSEPH SMITH
123 MILITARY WA
GALVESTON TX 77573

- **Mark for delivery address:** enter Point of Contact (POC) information (including commercial telephone number and email

JOSEPH SMITH
TEL 123-456-7890
JOSEPHSMITH@XXX.MIL



**CHANGES TO ANY EXCEPTION DATA SHOULD BE MADE
PRIOR TO CONTRACT AWARD.**

**SUBMIT A CSM TICKET IF YOU ARE REQUESTING
EXPEDITE OR SPECIAL REQUESTS.**



EXCEPTION DATA INPUT

DOCUMENT IDENTIFIER CODE	DESCRIPTION
A05	Sales Order - Overseas Shipment - Exception Data
A15	Sales Contract - Overseas Shipment - Exception Data
A0E	Sales Order - Domestic Shipment - Exception Data
A1E	Sales Contract - Domestic Shipment - Exception Data
A35	Passing Order - Overseas Shipment - Exception Data
A3E	Passing Order - Domestic Shipment - Exception Data
A45	Referral Order - Overseas Shipment - Exception Data
A4E	Passing Order - Domestic Shipment - Exception Data
AM5	Order Modifier - Overseas Shipment - Exception Data
AME	Order Modifier - Domestic Shipment - Exception Data
AT5	Follow up - Overseas Shipment - Exception Data
ATE	Follow up - Domestic Shipment - Exception Data

FUNDING OPTIONS

Funded MILSTRIP orders only

- CLIV uses National Stock Numbers (NSNs)
- NSNs differentiate various wood products supported

For information about MILSTRIP:

[https://www.dla.mil/Portals/104/Documents/DLMS/
Manuals/DLM/MILSTRIP/MILSTRIP.pdf](https://www.dla.mil/Portals/104/Documents/DLMS/Manuals/DLM/MILSTRIP/MILSTRIP.pdf)

ORDERING CRITERIA

CONUS/PACOM

- Full access to all catalogued NSNs
- Ship Direct Vendor Delivery (DVD)
- Requires POC name and telephone number at point of delivery for vendor to complete contract requirement

PACOM

- Material will be shipped from CONUS location via surface to final destination

EUCOM, AFRICOM, & CENTCOM

- Limited catalog of NSNs stock material available primarily from Depots in EUCOM & CENTCOM
- All other material will be solicited and shipped via surface from a CONUS location (*see next page*)



**POC NEEDED FOR DELIVERY ARRANGEMENTS
AND DELIVERY ISSUES**



DELIVERY SCHEDULE

Treatments can add 30-45 days

Consolidation points are located at Tracy, CA (DDJC) and Norfolk, VA (DDNV)

- For orders going to OCONUS locations, the estimated ship date (ESD) is to the consolidation point

Vessel shipments

- Container needs to be full in order to ship, it can take 3-4 weeks for container to fill at consolidation point
- Once container is full, it is loaded on vessel where it can take 45-60 days on water

SUBMIT A CSM TICKET IF YOU ARE REQUESTING YOUR ORDER TO BE EXPEDITED

LUMBER

FREQUENTLY USED NSNs

SIZE	LENGTH	SPECIFIC LENGTH	RANDOM LENGTH	GRADE
		NSNs	NSNs	
1"x 4"	8 ft.	5510-01-433-8579	5510-00-220-6078	#2/3 COMMON
1"x 4"	12 ft.	5510-01-433-8589	5510-00-220-6078	#2/3 COMMON
1"x 4"	16 ft.	5510-01-433-1145	5510-00-220-6078	#2/3 COMMON
1"x 6"	8 ft.	5510-01-433-8595	5510-00-220-6080	#2/3 COMMON
1"x 6"	12 ft.	5510-01-433-8603	5510-00-220-6080	#2/3 COMMON
1"x 6"	14 ft.	5510-01-433-1165	5510-00-220-6080	#2/3 COMMON
1"x 6"	16 ft.	5510-01-433-1173	5510-00-220-6080	#2/3 COMMON
1"x 8"	8 ft.	5510-01-433-8609	5510-00-220-6082	#3 COMMON
1"x 8"	12 ft.	5510-01-433-8612	5510-00-220-6082	#3 COMMON
1"x 8"	16 ft.	5510-01-433-1183	5510-00-220-6082	#3 COMMON
1"x 10"	8 ft.	5510-01-433-8619	5510-00-220-6084	#2/3 COMMON
1"x 10"	12 ft.	5510-01-433-8623	5510-00-220-6084	#2/3 COMMON



LUMBER

FREQUENTLY USED NSNs

SIZE	LENGTH	SPECIFIC LENGTH	RANDOM LENGTH	GRADE
1"x 10"	16 ft.	5510-01-433-1193	5510-00-220-6084	#2/3 COMMON
1"x 12"	8 ft.	5510-01-433-8626	5510-00-220-6086	#2/3 COMMON
1"x 12"	12 ft.	5510-01-433-8629	5510-00-220-6086	#2/3 COMMON
1"x 12"	16 ft.	5510-01-433-1199	5510-00-220-6086	#2/3 COMMON
2"x 4"	8 ft.	5510-01-433-1216	5510-00-220-6194	#2 STANDARD
2"x 4"	10 ft.	5510-01-433-1221	5510-00-220-6194	#2 STANDARD
2"x 4"	12 ft.	5510-01-433-1238	5510-00-220-6194	#2 STANDARD
2"x 4"	16 ft.	5510-01-433-1244	5510-00-220-6194	#2 STANDARD
2"x 6"	8 ft.	5510-01-433-1317	5510-00-220-6196	#2 STANDARD
2"x 6"	10 ft.	5510-01-433-1322	5510-00-220-6196	#2 STANDARD
2"x 6"	12 ft.	5510-01-433-1365	5510-00-220-6196	#2 STANDARD
2"x 6"	14 ft.	5510-01-433-4269	5510-00-220-6196	#2 STANDARD



LUMBER

FREQUENTLY USED NSNs *(continued)*

SIZE	LENGTH	SPECIFIC LENGTH	RANDOM LENGTH	GRADE
		NSNs	NSNs	
2"x 6"	16 ft.	5510-01-433-1371	5510-00-220-6196	#2 STANDARD
2"x 8"	12 ft.	5510-01-433-4272	5510-00-220-6198	#2 STANDARD
2"x 8"	16 ft.	5510-01-433-1377	5510-00-220-6198	#2 STANDARD
2"x 10"	10 ft.	5510-01-433-4275	5510-00-220-6200	#2 STANDARD
2"x 10"	12 ft.	5510-01-433-4277	5510-00-220-6200	#2 STANDARD
2"x 10"	14 ft.	5510-01-433-4331	5510-00-220-6200	#2 STANDARD
2"x 10"	16 ft.	5510-01-433-1510	5510-00-220-6200	#2 STANDARD
2"x 12"	8 ft.	5510-01-433-1511	5510-00-220-6202	#2 STANDARD
2"x 12"	10 ft.	5510-01-433-3871	5510-00-220-6202	#2 STANDARD
2"x 12"	12 ft.	5510-01-433-3906	5510-00-220-6202	#2 STANDARD
2"x 12"	14 ft.	5510-01-433-8573	5510-00-220-6202	#2 STANDARD
2"x 12"	16 ft.	5510-01-433-3930	5510-00-220-6202	#2 STANDARD



LUMBER

FREQUENTLY USED NSNs *(continued)*

SIZE	LENGTH	SPECIFIC LENGTH	RANDOM LENGTH	GRADE
		NSNs	NSNs	
4"x 4"	8 ft.	5510-01-433-4200	5510-00-220-6226	#2 STANDARD
4"x 4"	10 ft.	5510-01-433-4208	5510-00-220-6226	#2 STANDARD
4"x 4"	12 ft.	5510-01-433-4215	5510-00-220-6226	#2 STANDARD
4"x 4"	16 ft.	5510-01-433-4221	5510-00-220-6226	#2 STANDARD
4"x 6"	8 ft.	5510-01-433-4231	5510-00-220-6228	#2
4"x 6"	10 ft.	5510-01-433-4237	5510-00-220-6228	#2
4"x 6"	12 ft.	5510-01-433-4239	5510-00-220-6228	#2
4"x 6"	16 ft.	5510-01-433-4243	5510-00-220-6228	#2
4"x 10	14 ft.	5510-01-477-3285	510-00-220-6232	#2
6"x 6"	8 ft.	5510-01-477-3340	5510-00-273-6791	#2
6"x 10"	12 ft.	5510-01-477-3350	5510-00-640-9722	#2



Ordering format:

Thickness (inches) x Width (inches) x Length (feet)

BF Conversion:

(thickness X width X length)/12 x # of pieces

PLYWOOD

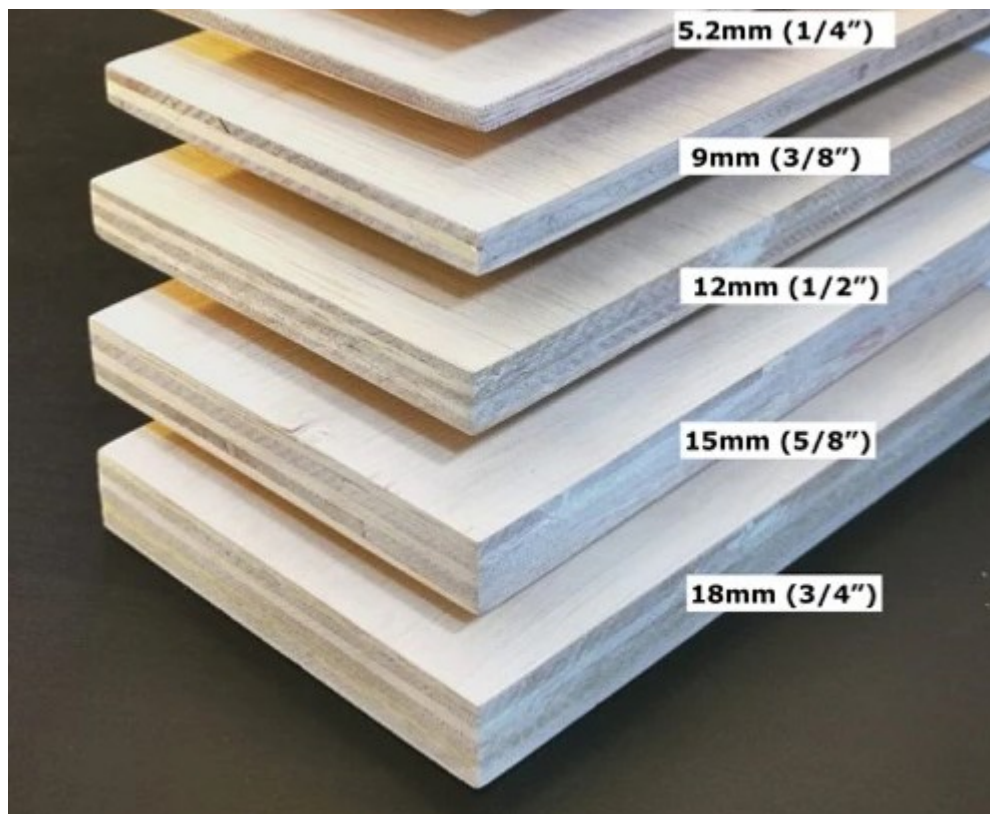
FREQUENTLY USED NSNs

Typical Use: Where two solid surfaces are necessary but appearance on one side is less important and paintable such as signs and carports.

THICKNESS	WIDTH	LENGTH	NSN	GRADE
1/4"	48"	96"	5530-00-128-5419	A-B Exterior
3/8"	48"	96"	5530-00-128-5447	A-B Exterior
1/2"	48"	96"	5530-00-128-5475	A-B Exterior
5/8"	48"	96"	5530-00-128-5503	A-B Exterior
3/4"	48"	96"	5530-00-128-5531	A-B Exterior

Typical Use: Where two solid surfaces are necessary but appearance on one side is less important such as signs and carports.

1/4"	48"	96"	5530-00-129-7721	A-C Exterior
3/8"	48"	96"	5530-00-129-7749	A-C Exterior
1/2"	48"	96"	5530-00-129-7777	A-C Exterior
5/8"	48"	96"	5530-00-262-8179	A-C Exterior
3/4"	48"	96"	5530-00-129-7833	A-C Exterior



PLYWOOD

FREQUENTLY USED NSNs

Typical Use: Exterior use, appearance on one side important such as soffits, fences, structural use.

1/4"	48"	96"	5530-00-128-4751	A-D Exterior
3/8"	48"	96"	5530-00-128-4779	A-D Exterior
1/2"	48"	96"	5530-00-128-4005	A-D Exterior
5/8"	48"	96"	5530-00-128-4033	A-D Exterior
3/4"	48"	96"	5330-00-128-4061	A-D Exterior

Typical Use: Roof and side wall sheathing, general construction application.

1/4"	48"	96"	5530-00-618-6955	C-D Exterior
3/8"	48"	96"	5530-00-618- 6956	C-D Exterior
1/2"	48"	96"	5530-00-618- 6958	C-D Exterior
5/8"	48"	96"	5530-00-618- 6959	C-D Exterior
3/4"	48"	96"	5530-00-618-8073	C-D Exterior



Ordering format:

Thickness (inches) x Width (inches) x Length (inches)

MINIMUM ORDER QUANTITY

Lumber—Softwood:

1,000 BF

Lumber—Hardwood:

500 BF

Plywood:



BF CONVERSION:

(thickness X width X length)/12 x # of pieces

Ex. 1 PC of 4x4x8 = 11 BF — $(4 \times 4 \times 8) / 12 \times 1$

1 PC of 2x6x16 = 16 BF — $(2 \times 6 \times 16) / 12 \times 1$

THICKNESS OF SHEET	MOQ
1/4"	144 SH
3/8"	96 SH
1/2"	72 SH
5/8"	58 SH
3/4"	48 SH
1"	36 SH

Some NSNs have a Unit of Issue (UOI) of EA. In those instances, please contact the CLIV Lumber CAS/TVLS for MOQ.

**ALL LUMBER AND PLYWOOD
ORDERS ARE SUBJECT TO
QUANTITY VARIANCE.**

CUSTOMER GUIDANCE

MATERIAL RECEIPT ACKNOWLEDGEMENT (MRA)

All customers must submit an MRA IAW:

- DLM 400.25 Volume 2, December 14, 2016
Change 8
- C10. Chapter 10—
Table C10.T1

*Material Receipt Acknowledgement
Submission Time Limits for Reporting
Activities*

ACTION:

**U.S. FORCES MUST SUBMIT MRA 5 BUSINESS DAYS
FROM DATE OF MATERIAL RECEIPT**

MATERIAL ISSUES & BILLING DISCREPANCIES

Material issues should be brought to the attention of the CAS/TVLS prior to filling out a WebSDR. Please provide photos and detailed information regarding the material issue.

If you did not receive material or if you have a billing discrepancy, you will need to submit a Supply Discrepancy Report (SDR) via WebSDR:

[https://www.dla.mil/HQ/
InformationOperations/DAAS/Offers/
WEBSDR.aspx](https://www.dla.mil/HQ/InformationOperations/DAAS/Offers/WEBSDR.aspx)

CONTACTS

Joan Mitra

Joan.Mitra@dla.mil

Mobile: 1 (267) 643-1102

Danielle Dwyer

Danielle.Dwyer@dla.mil

Mobile: 1 (215) 435-2980

***Erin Tierney**

Special Engagement Team

Available for site visits

Erin.Tierney@dla.mil

Mobile: 1 (267) 355-7730

DLA Class IV General Email:

dlaclassiv@dla.mil

Requests for contact may also be submitted via CSM.

CONSTRUCTION & EQUIPMENT

PRODUCT LINE POINTS OF CONTACT

PRODUCT LINE	POC	E-MAIL
Lighting	Ryan McLeod	Ryan.McLeod@dla.mil
HVAC		
Commercial Hardware		
Miscellaneous Construction		
Technical & Information Equipment		
Maintenance, Repair & Operation (MRO)	Kathleen Turner	Kathleen.Turner@dla.mil
Metals		
Related BOM (Bill Of Materials)		
Holistic Health and Fitness (H2F)		
Fire & Emergency Services (FES) Equipment	Shervon James	Shervon.James@dla.mil
Special Operational Equipment (SOE)		
Tents, Shelters & Accessories		
Heavy Equipment Procurement Program (HEPP)	Eve Harmon	Eve.Harmon@dla.mil
Containers / Pallets / Fuel Drums		
Ground Support		
CLASS IV	Angel Rodriguez	Angel.Rodriguez2@dla.mil
Lumber		
Barriers		
Related BOM (Bill Of Materials)		

ACRONYM & GLOSSARY LIST

BF Board feet

BOL Bill of lading

CAS/TVLS Customer Account Specialist/Tailored Vendor Logistics Specialist

DVD Direct vendor delivery: Material is shipped directly to the customer from the vendor

ESD Estimated ship date

EDD Estimated delivery date

HT Heat treated

KDHT Kiln dry heat treated

MILSTRIP Military Standard Requisitioning & Issue Procedure: A uniform procedure established by the DoD to govern the requisition and issue of material within standard priorities

MOQ Minimum order quantity

POD Proof of delivery

Quantity variance: Due to the nature of lumber & plywood orders, loads must be secured safely for shipment which can result in material being 5-10% over or under the ordered amount.

REQN Requisition number

RDD Required delivery date

SH Sheet

SDR Supply Discrepancy Report

APPENDIX

CUSTOMER CHECKLIST

ORDERING		
Action	Reference	Inputs Required
CLIV Lumber Catalog can assist in determining what NSN would best suit your needs.	CLIV Lumber Catalog can be emailed out upon request Pg. 11-16 Frequently used NSNs	NSNs from the frequently used list have shorter lead times
Place order using funded MILSTRIP	GCSS - Army GCSS - Marines GCSS - Air Force Navy OneTouch Navy ERP FedMall CSM	Document Identifier Code (DIC) - A0E Exception data: Treatments, special cuts, POC information, base delivery instructions Ship to address Mark for delivery address: Enter POC information, including name, commercial telephone number and email address
ALL LUMBER AND PLYWOOD ORDERS ARE SUBJECT TO QUANTITY VARIANCE.		
IN-TRANSIT VISIBILITY (ITV) & EXPECTATIONS		
You can search your REQN status on FedMall. Questions regarding REQN status can also be emailed to CAS/TVLS or you can submit a ticket in CSM. CLIV Lumber Order Status Request & Order Notification form can be emailed out upon request. This form should be utilized when you contact CAS/TVLS for order status.		Pg. 10 - Delivery schedule
RECEIVING & BILLING		
Pg. 25 - Example of a Material Inspection and Receiving Report (DD250), which will arrive with your material. Once material is received, a Material Receipt Acknowledgement (MRA) will need to be submitted within 5 business days of material receipt.		For any supply (quantity, quality, etc...), billing discrepancies, utilize WebSDR: https://www.dla.mil/HQ/InformationOperations/DAAS/Offers/WEBSDR.aspx

APPENDIX

CLIV Lumber Order Status Request and Order Notification form

LUMBER					
DODAAC	SHIP TO LOCATION	DOCUMENT/REQN #	FSC	NIIN	
SB1234	1234 MAIN ST. PHILADELPHIA, PA 19111	SB12XX34567891	5510	14331244	
R/Plywood Orders					
THICKNESS (IN)	WIDTH (IN)	LENGTH (FT)	# PIECES	QTY	SALES UNIT
2	4	16	768	8192	BF
			ORDER DATE:		XX/XX/XXXX
EXCEPTION DATA			POC		
01KILN DRIED AND HEAT TREATED 02MUST HAVE HT STAMP 03LUMBER MUST BE GRADE 2 OR BETTER 04ALT+ENTER TO ADD LINES IN CELL			EXAMPLE SMITH EXAMPLE.SMITH@EMAILADDRESS.C OM #215-123-1234		

Excel form has been broken up to fit booklet.

CLIV Lumber kindly asks that customers fill out this form and submit via email.

APPENDIX

DD250

MATERIAL INSPECTION AND RECEIVING REPORT						OMB No. 0704-0248 OMB approval expires: 20270131	
<p>The public reporting burden for this collection of information is estimated to average 3 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-dalex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p style="text-align: center;">PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>							
1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.		ORDER NO.		2. SHIPMENT NO.		3. DATE SHIPPED (YYYYMMDD)	
5. DISCOUNT TERMS		6. INVOICE NO.		DATE (YYYYMMDD)		7. PAGE OF	
9. PRIME CONTRACTOR CODE :		10. ADMINISTERED BY CODE :		4. B/L TCN		8. ACCEPTANCE POINT	
11. SHIPPED FROM (If other than 9) CODE :		12. PAYMENT WILL BE MADE BY CODE :		13. SHIPPED TO CODE :		14. MARKED FOR CODE :	
15. ITEM NO.		16. STOCK/PART NUMBER AND DESCRIPTION (Indicate number of shipping containers - type of container - container number.)		17. QUANTITY SHIPPED/RECEIVED*		18. UNIT	
						19. UNIT PRICE	
						20. AMOUNT	
21. CONTRACT QUALITY ASSURANCE				22. RECEIVER'S USE			
a. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE (YYYYMMDD) SIGNATURE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____		b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE (YYYYMMDD) SIGNATURE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____		Quantities shown in column 17 were received in apparent good condition except as noted. DATE (YYYYMMDD) SIGNATURE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____ * If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.			
23. CONTRACTOR USE ONLY							

APPENDIX

BILL OF LADING - PROOF OF DELIVERY

***Customer must make sure to count material before sign and dating ***

631-232-1976

BILL OF LADING - PROOF OF DELIVERY

ORDER NO.	ORDER DATE

SOLD TO:				SHIP TO:			
Ship Via	Equipment No	Load#	Shipping Date	Customer P.O. No.	Ship Terms		
Shipment No	Loc	Tarp	Rev No	Revision Date	MUST CALL 24 > 48 HRS BEFOR ARRIVAL		

DESCRIPTION	QUANTITY
**** REQUIRED DRIVER PPE - HI-VIS VEST & CLOSED TOED SHOES ****	

I acknowledge receipt of and accept responsibility for all items listed, except as specifically noted otherwise below.

I certify that this lumber has been received and that the same has been inspected and accepted, unless otherwise noted.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
Signature/Date	Driver Name/Signature/Date	Name/Signature/Date



DATE	TIME IN	TIME OUT
Loaded By:		

NEW YORK | ILLINOIS | OREGON | FLORIDA | PENNSYLVANIA | MASSACHUSETTS

APPENDIX

BILL OF LADING

From			STRAIGHT BILL OF LADING - DEL. TICKET ORIGINAL - NOT NEGOTIABLE Bill of Lading No.	
To: Consignee		Order No.	Trailer Car No.	Order Type Customer P.O. Dealer PO
			By Way of: TRUCK	
Consignor			Delivery Carrier	MELTON TRUCK LINES, INC.
			Special Instructions:	
			LOADER * HOOVER	
Ship Date: 12/6/2023 1:03:00 PM			Carrier Auth:	
Receiver Signature:		Print Name:		
<p>NOTE - (1) The failure to tarp this load can cause damage to the product. Any untarped or improperly tarped loads will be the liability of the carrier.</p> <p>(2) Where the rate is dependant on value, shippers are required to date specifically in writing the agreed or declared value of the property, as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>(3) Except on California intrastate shipments, where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declares a value, the carrier's liability shall be limited to the extent provided by such provisions. See IFC Item 172.</p>		<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>		
Martco LLC, Shipper Per.		Carrier Per.		
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery a said destination, if on its route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>				
Received				

APPENDIX

DELIVERY TICKET—BILL OF LADING

ORDERED			SHIPPED		UNIT		ITEM/DESCRIPTION	
<div>DATE DELV: _____ CHECKED BY: _____ LOADED BY: _____ TRUCK NO: _____ WT: _____</div> <div>REC'D BY _____ DRIVER: _____ LOAD: _____</div> <div>PRINTED: _____</div>								

SHIP TO: _____ BILL TO: _____

Account: _____
Branch: _____
Phone: _____
Fax: _____

DELIVERY TICKET

** SHIP COMPLETE **

PO: _____ REF: SOA _____ JOB: _____

ORDER DATE: _____ ORDER TIME: _____ EXP DELV DATE: _____

SALES AGENTS: _____

TYPE: _____ CREATED BY: _____ ORDERED BY: _____

SHIP VIA: _____ ROUTE: O: _____

FRT TERM: _____ PAY TERM: _____ AUTH CHG: _____




REPRINTED: _____ Page 1 of 1

DD1348-1A (MILSTRIP)

1. TOTAL PRICE		2. SHIP FROM W5020MD		3. SHIP TO M13220e	
4. DOC DATE 16119		5. NMFC 6430		6. FRT RATE RAIL	
7. TYPE CARGO 42712		8. PS 1		9. SL	
10. QTY. REC'D 2		11. UNIT WEIGHT 1		12. UNIT CUBE 12.5	
13. UNIT CUBE 1.82		14. UIC		15. SL	
16. FREIGHT CLASSIFICATION NOMENCLATURE UN#001					
17. ITEM NOMENCLATURE UN 0101 PSN: ROCKETS 1.1E PG II					
18. ITEM NOMENCLATURE ROCKET, HIGH EXPLOSIVE					
19. TY CONT PL		20. NO CONT 1		21. TOTAL WEIGHT 25LBS	
22. RECEIVED BY		23. DATE RECEIVED		24. TOTAL CUBE 2.364 FT	

25. NATIONAL STOCK NO. & ADD (8-22)
1340014977630

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A&E CONTINUATION PAGE		DOCUMENT NO. & SUFFIX: M132205212P001		Page 1 of 1
27. ADDITIONAL DATA		28. ISSUED BY		29. DATE
(LOT NUMBER AND QUANTITY)		30. PACKED BY/DATE		31. DATE SHIPPED
		32. INSPECTED BY		33. DATE
TAC15L001-001 2		34. WAREHOUSE BY		35. DATE
(SERIAL NUMBER)		36. WARE LOC	37. CAA	38. NEW
		39. TCN		7. 5. 8
25451T		40. REMARKS		
(SERIAL NUMBER)		APPROVED FOR TRANSFER:		
		41. FIRST DEST ADDRESS		42. SHIP TO ADDRESS
25461T				END EN 3RD MARINES UIC EAST SUPPLY OFFICER OF 2ND EN 3RD MAR SUPD UIC EAST BLDG 1094 TEL 808 257 5284

COMPLETE 2-D BARCODE



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CUSTOMER NOTES

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