

COMMERCIAL BILL OF LADING				DATE ISSUED 29-JUL-2015		BL NO. FKFL500100 - Memo Copy					
CARRIER GREEN VALLEY TRANSPORTATION C				SCAC GVTD		CARRIER ACCOUNT NO. 1					
DESTINATION (Name, address, and ZIP code) W81AE8 W39I HAWTHORNE ARMY DEPOT 1 SOUTH MAIN AVE HAWTHORNE, NV 89415				ORIGIN (Name, address, and ZIP code) FB3300 FB3300 42 LRS LGRM 455 S KELLY ST BLDG 1154 MAXWELL AFB, AL 36112		SPLC (Orig.) 475630000					
CONSIGNEE (Name, address and ZIP code of installation) W81AE8 W39I HAWTHORNE ARMY DEPOT 1 SOUTH MAIN AVE HAWTHORNE, NV 89415				SHIPPER (Name, address and ZIP code) FB3300 FB3300 42 LRS LGRM 455 S KELLY ST BLDG 1154 MAXWELL AFB, AL 36112		SPLC (Dest.) 868550000					
APPROPRIATION CHARGEABLE ADVISE NO: F2X3C85089MP SEE DESCRIPTION OF ARTICLES				BILL CHARGES TO (Dept/agency, bureau/office mailing address and ZIP code) U.S. BANK - TPPS 1010 SOUTH SEVENTH STREET MINNEAPOLIS, MN 55415		AGENCY LOC CODE USBANK					
MARKS AND ANNOTATIONS DDD = 2015-08-11											
TOTAL PKGS		DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)			WEIGHT * (Pounds only)		FOR USE OF BILLING CARRIER ONLY				
NO	KIND	HM						Services	Rate	Charges	
			CLASSIFICATION ITEM NO D-064300(1) AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS, NOIBN/NOI, CLASS 1, DIVISION 1.1 OR 1.2 RVNE \$2.50 PER LB MILEAGE: 2403 TOTALS B/L: PCS: 1 CUBE: 14 WT: 360 This CBL consists of 4 page(s) and has no stop offs. SEE CONTINUATION PAGE(S) FOR ITEM DETAILS								
TARIFF/SPECIAL RATE AUTHORITY GVTD00234701			PICKUP SERVICE FURNISHED <input checked="" type="checkbox"/> VEHICLE FULLY LOADED <input type="checkbox"/>		SHIPPER'S INITIALS DJS		ROUTE ORDER/RELEASE NUMBER 7IBCDSZ IMF				
STOP THIS SHIPMENT AT		FURNISH INFORMATION ON CAR/TRUCK/LOAD/CONTAINER SHIPMENTS									
		INITIALS & NO.		SEAL NUMBERS		LENGTH/CUBE		MARKED CAPACITY		DATE	
		GVTD/TRL				ORDERED		FURNISHED			
FOR		TRK		APPLIED BY:		AD		AD			
CARRIER'S PICKUP DATE			SIGNATURE OF AGENT			PER		CARRIER WAY/FREIGHT BILL NO. AND DATE			
MODE	ESTIMATE	NO CLS/TL	TYPE RATE	PSC	REASON	DELIVERED ON DATE		AT (Actual delivery point)			
LT	2744.82 USD	1	1	SNS							
ISSUING OFFICER AND OFFICE (Issuing officer name, office and complete address) GLORIA FUENTES, DAFB, GS12, CHIEF, TRAFFIC MANAGEMENT TMO 42 LRS/LGRT BLDG 1154 455 S. KELLY STR (334) 9535509/5783 MAXWELL AFB, AL 361126518						BY (Name of the delivering carrier)					
CONTRACT/PURCHASE ORDER NO. AND FOB POINT						DATED		DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED SHORTAGE <input type="checkbox"/> DAMAGED <input type="checkbox"/>			
						GBLOC FKFL		NAME OF BILLING CARRIER			
								SIGNATURE OF AGENT			
								<input type="checkbox"/> CARRIER OS&D REPORT ATTACHED <input type="checkbox"/> DELIVERY AT DESTINATION FURNISHED <input type="checkbox"/> ACCESSORIAL SERVICES CERTIFICATION ATTACHED			
THIS IS TO CERTIFY THAT HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES											
THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILLS OF LADING AND TO ANY AVAILABLE SPECIAL RATES AND CHARGES.											
ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) TARIFFS AND CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.											
RECEIVED IN APPARENT GOOD ORDER. EXCEPTIONS NOTED:											
 FKFL500100											

**COMMERCIAL BILL OF LADING
CONTINUATION SHEET**

DATE ISSUED: 29-JUL-2015
 BL NO: FKFL500100 - Memo Copy
 CARRIER WAY/FREIGHT/BILL NO. AND DATE: _____
 PAGE NO: 2
 ISSUING OFFICE: TMO 42 LRS/LGRT BLDG 1154
 455 S. KELLY STR (334) 9535509/5783
 MAXWELL AFB, AL 361126518

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charges
			5 WOODEN BOXES X 68LBS, 1 METAL CAN X 20LBS THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION CERTIFIER: CLARENCE BOWERS (367) THIS SHIPMENT MUST NOT BE TRANSPORTED IN TRIP-LEASED EQUIPMENT. (337) SATELLITE MOTOR SURVEILLANCE SERVICE (SNS) REQUESTED. IN EVENT OF SYSTEM FAILURE, DRIVER MUST IMMEDIATELY NOTIFY THE MOTOR CARRIERS DISPATCHER WHO WILL IMMEDIATELY NOTIFY DTTS AT 1- (800) 826-0794. THE DRIVER MUST SUBSEQUENTLY PROVIDE DTTS A TELEPHONIC LOCATION/STATUS REPORT EVERY TWO HOURS, WITH A FINAL TELEPHONIC REPORT UPON DELIVERY AT DESTINATION. (314) EMERGENCY RESPONSE INFORMATION FOR THIS MOTOR SHIPMENT IS INDEXED BY UN NUMBER AND IS LOCATED IN THE DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK (DOT ERG CURRENT VERSION). (116) RELEASED VALUE NOT EXCEEDING \$2.50 PER POUND. (112) FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES. (111) SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. (104) DUAL DRIVER PROTECTIVE SERVICE (DDP) REQUESTED. BOTH DRIVERS MUST POSSESS OR BE IN THE PROCESS OF OBTAINING A SECRET CLEARANCE. ONE DRIVER MUST POSSESS AN INTERIM OR FINAL SECRET CLEARANCE AND THE SECOND DRIVER WILL HAVE SUBMITTED AN E-QIP THROUGH DSS AND NOT HAVE BEEN PREVIOUSLY DENIED A FINAL CLEARANCE. SIGNATURE AND TALLI RECORD (DD FORM 1907) FURNISHED TO CARRIER. (103) IN-TRANSIT EMERGENCY CONTACT INFORMATION: (1) FOR DOD GENERAL HAZARDOUS (EXCLUDES EXPLOSIVE AND RADIOACTIVE) MATERIAL SHIPMENTS CONTACT THE DLA HOTLINE, 800-851-8061. (2) FOR AMMUNITION AND EXPLOSIVE (CLASS 1) SHIPMENTS, CONTACT THE ARMY OPERATIONS CENTER (AOC) AT 703-695-4695/4696 OR DSN225-4695/4696; ASK FOR WATCH OFFICER. (3) FOR RADIOACTIVE MATERIAL (CLASS 7), CONTACT THE APPROPRIATE SHIPMENT SPONSOR'S HOTLINE: (ARMY: 703-695-4695/4696 OR DSN225-4695/4696; USAF: 202-767-4011; DLA: 800-851-8061; AT SEA DIAL 804-279-3131). (4) FOR DOD CHEMICAL/BIO WARFARE MATERIAL CONTACT THE 20TH CBRNE COMMAND AT 410-436-6200. (5) FOR DOD SECURE				

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CARRIER WAY/FREIGHT/BILL NO. AND DATE PAGE NO. 3

ISSUING OFFICE TMO 42 LRS/LGRT BLDG 1154
455 S. KELLY STR (334) 9535509/5783
MAXWELL AFB, AL 361126518

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charges
			<p>HOLDING CONTACT DTTS AT 800-826-0794. (101) THIS US GOVERNMENT SHIPMENT IS SUBJECT TO THE TERMS AND CONDITIONS LISTED IN 41 CFR 102-117, TRANSPORTATION MANAGEMENT, AND 41 CFR 102-118, TRANSPORTATION PAYMENT AND AUDIT.</p> <p style="text-align: right;">SHIPMENT TOTALS: FREIGHT = 360 NET = 360 GROSS = 360</p> <p>TOTAL NEW (DRI) = .127008 KG/.28 LB</p> <p>COMMODITY SUMMARY: Commodity Code Freight Quantity and sub-element Quantity Qualifier D-064300(1) 360 LBS</p>				

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CARRIER WAY/FREIGHT/BILL NO. AND DATE: PAGE NO: 4

ISSUING OFFICE: TMO 42 LRS/LGRT BLDG 1154
455 S. KELLY STR (334) 9535509/5783
MAXWELL AFB, AL 361126518

PACKAGES			DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use clear nontechnical description)	WEIGHT * (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
NO	KIND	HM			Services	Rate	Charges
1	PT	X	<p>LINE ITEM INFORMATION:</p> <p>UN0093, FLARES, AERIAL, 1.3G, PGII 5 WOODEN BOXES X 27.22 KG AND 1 METAL CAN X 9.07 KG NET EXPLOSIVE WEIGHT: .127008 KG/.28 LB</p> <p>NSN: 1370010482138</p> <p>***EMERGENCY CONTACT: 1-703-697-0218/0219</p> <p>TCN: FV330052027501XXX CUBE: 14 COMMODITY: D-064300(1) AMMUNITION, EXPLOSIVES, FIREWORKS, OR CHEMICAL MUNITIONS, NOIBN/NOI, CLASS 1, DIVISION 1.1 OR 1.2 RVNE \$2.50 PER LB</p> <p>BLOCK 12 APPROPRIATION CHARGEABLE ACCOUNTING CLASSIFICATION: 057000340000000001515D F6447 3A2430 200.1101 03010000031Z 999900.999961 080854F 2015 387700 103000000 05700034000000000151D</p> <p>MARKS AND ANNOTATIONS</p> <p>405 PW 0.02 45.81 FUEL ADJUSTMENT</p> <p>SNS F 0.00 0.00 SATELLITE MOTOR SURVEILLANCE</p> <p>DDP VT 0.17 408.51 DUAL DRIVER</p>	360			