

CHAPTER 513

UNITED STATES SOUTHERN COMMAND (USSOUTHCOM)

A. GENERAL

This chapter identifies regulations or directives and establishes Customs/Border Clearance requirements and procedures and organizational POCs responsible for the entry/exit of material and personnel from the various USSOUTHCOM countries listed.

B. CUSTOMS CLEARANCE PROCESSES

This section provides the most up-to-date overseas customs process information that has been obtained for the following countries:

Antigua and Barbuda	Costa Rica	Nicaragua
Argentina	Dominican Republic	Panama
Barbados	Ecuador	Paraguay
Belize	El Salvador	Peru
Bolivia	Guatemala	Suriname
Brazil	Haiti	Uruguay
Chile	Honduras	Venezuela
Colombia	Jamaica	

C. ANTIGUA AND BARBUDA

1. **Passengers.** See the [DOD Foreign Clearance Guide](#) available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Antigua and Barbuda.
2. **Cargo.** DOD cargo is shipped to Antigua via AMC channel airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, FL Freight Services Section via normal routing procedures. There are no special customs requirements.
3. **Personal Property.** See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Antigua and Barbuda, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

D. ARGENTINA

1. **Passengers.** See the [DOD Foreign Clearance Guide](#) available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Argentina.
2. **Cargo.**
 - a. **MILAIR:** These shipments require customs clearance and will be removed by the consignee, US Military Group (USMILGP), American Embassy, or will be taken to a moving company storage facility in case of HHG, UB, or POV shipments. Complete cargo manifest must be submitted to the General Services Office (GSO) for Shipping and Customs. GSO will then prepare the diplomatic customs “franquisia” (franchise) approved by the Ministry of Foreign Affairs which will exonerate cargo from steep import taxes, however, there will still be charges for airway bill handling, customs, and storage fees until the cargo clears customs.

NOTE: Outgoing shipments on MILAIR require authorization from the Ministry of Foreign Affairs and must clear customs in order to leave the country.

b. Commercial Air

- (1) Shipments sent by commercial air or any air courier company will be addressed to AMERICAN EMBASSY/EMPLOYEE NAME/USMILGP and must be declared as “DIPLOMATIC CARGO”.
- (2) If required to declare a value for customs, do not declare a commercial value for customs. Please declare US \$1.00 to avoid delays.
- (3) As an advance notice of shipment, FAX a copy of the AWB prior to arrival of the shipment to the port in Argentina: FAX 011-593-2-504-549; ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
- (4) AWBs must be express mailed or electronically transmitted to the Courier Company or USMILGP immediately as they become available. Customs clearance can be processed only with the original documentation.
- (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
- (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.

c. Sealift

- (1) Contact the USMILGP in Argentina to cover all shipping details and to provide country advance notice of shipment (telephone: 011-593-2-504-151 or 2). The Logistics Section at the USMILGP will handle customs processing for official military equipment.
- (2) Original Ocean BL (OBL), Figure 513-1, must be consigned to AMERICAN EMBASSY/EMPLOYEE NAME/USMILGP. Original OBL's must not be consigned to any local agent.
- (3) As an advance notice of shipment, FAX a copy of the Original OBL prior to arrival of shipment to the SPOD in Argentina: FAX 011-593-2-504-549 ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
- (4) Original OBLs must be expressed mailed or electronically transmitted to the port and USMILGP immediately as they become available. Customs clearance can only be processed with the original documentation.
- (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
- (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.

- d. For further information, contact: US Embassy General Services Office, Shipping and Customs Specialist: Maria Fernanda Lamazares (011) (54-11) 5777-4369 or Logistics Section, U.S. Military Group Buenos Aires, Argentina at Commercial (011) (54-11) 5777-4388 and FAX 5777-4224, and DSN 294-9000 (wait for dial tone) 8-878-4388 or 4686 and FAX 4633.

3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Argentina, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

E. BARBADOS

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Barbados.
2. Cargo.
 - a. Commercial Air Shipments: Once booking is complete, FAX a copy of the AWB to the Customs and Shipping Office at 246 227-4236. This information will assist in the advance preparation of diplomatic notes and Customs letters to avoid excessive demurrage charges.
 - b. Sealift Shipments: Procedure is same as above. FAX a copy of the BL and any relevant packing lists.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Barbados, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. The diplomatic note prepared for the Ministry of Foreign Affairs takes approximately five working days, and it is then submitted to the Customs Department; this takes a minimum of three working days, therefore a total minimum of eight days.
 - a. It is recommended that advance copies of all relevant documents for both air and sea shipments be forwarded as soon as all bookings are made.
 - b. The process time is approximately two weeks; suppliers/shippers will incorporate that time when planning shipments to Posts in Barbados.

F. BELIZE

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Belize.
2. Cargo.
 - a. MILAIR: US Government cargo that arrives in Belize on military flights can be expedited through customs the same day, providing that advance notification is received by the Customs and Shipping Section at the Embassy so that the necessary arrangements can be made with the authorities. POC: Frank Lord (Travel, Customs/Shipping Assistant), US Embassy, Belmopan City, Tel: 501-822-4011, Ext. 4262, FAX: 501-822-4012, E-mail: Lordfe@state.gov.
 - b. Commercial Air:
 - (1) All original customs clearance documents must be provided to the air carrier. Copies of these documents will be provided to the US Embassy or to the Authorized Customs Broker designated to process the shipment by the air carrier or the Carrier's Agent. Originals are not necessarily required to clear shipments through Customs. Originals are required for shipments to receive the release on the shipment for the Shipment Agent. It is necessary to provide an Airway bill, commercial invoice and a packing list which should include quantity, value, and weight of the entire shipment.

- (2) All shipments imported into Belize are released based on a customs declaration which is submitted to the Customs Department prepared by a designated Customs Broker with acknowledgement from the General Services Officer or the Management Office at the Embassy. Shipments take from one to five days to clear customs.
 - (3) Shipments destined for Belize normally would be routed through the US Dispatch Agency in Miami, address is as follows: US Dispatch Agency, Miami Corporate Park, 7789 NW 48th Street, Bldg H, Suite 250, Miami, FL 33166, Tel: 305-640-4574, FAX: 305-715-3502.
 - (4) Shipments routed directly from port to port will require a copy of the airway bill from the carrier, invoice, and packing list.
- c. Commercial Air Courier:
- (1) Shipments sent via commercial air courier should be addressed as follows: United States Embassy, #4 Floral Park Road, Belmopan City, Belize, ATTN: Specify Agency or Office.
 - (2) Shipments must have airway bill, invoice, and packing list.
 - (3) If it is determined by the Customs Officer that the cargo or package which arrive via one of the commercial air couriers is of a high value, the cargo or package is held by Customs pending a customs declaration which would be submitted by an assigned Customs Broker. All the necessary documentation will have to be provided for clearance of the shipment.
- d. Sealift Shipments:
- (1) All original customs clearance documents must be provided to the air carrier. Copies of these documents will be provided to the US Embassy or to the Authorized Customs Broker designated to process the shipment by the air carrier or the Carrier's Agent. Originals are not necessarily required to clear shipments through Customs. Originals are required for shipments to receive the release on the shipment for the Shipment Agent. It is necessary to provide the original Bill of Lading (BL) from the ocean carrier, an invoice, and a packing list which should include quantity, value, and weight of the entire shipment.
 - (2) All shipments imported into Belize are released based on a customs declaration which is submitted to the Customs Department prepared by a designated Customs Broker with acknowledgement from the General Services Officer or the Management Office at the Embassy. Shipments take from one to five days to clear customs.
 - (3) Shipments destined for Belize normally would be routed through the US Dispatch Agency in Miami, address is as follows: US Dispatch Agency, Miami Corporate Park, 7789 NW 48th Street, Bldg H, Suite 250, Miami, FL 33166, Tel: 305-640-4574, FAX: 305-715-3502.
 - (4) If the shipment is made directly from port to port, the Ocean Carriers' Agent will notify the Embassy and provide a BL along with an invoice and Packing list to allow the Embassy to clear the shipment through customs.
- e. Overland: Shipments which arrive in Belize by way of road (highway) through the border crossings either through Guatemala (Western Border) or through Mexico (Northern Border) will require the following documents for use by the Broker: commercial invoice and packing list (specifying quantity, value, and weight).

f. Export Requirements:

- (1) For cargo being exported from Belize to the US or any other destination, the following documents will be necessary: Commercial Invoice, Inventory list specifying value, quantity and weight, address and telephone number of the party receiving the shipment.
 - (2) The assigned broker will prepare a customs declaration for the export shipment which has to be acknowledged by the General Services Officer or the Management Officer at the Embassy. To prepare the declaration, the following is required: commercial invoice, inventory list (specifying value, quantity, weight and dimensions of goods), shipper's address and telephone number, address and telephone number of consignee.
 - (3) All export declarations are valid for seven working days.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Belize, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

G. BOLIVIA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Bolivia.
2. Cargo.
 - a. Air Shipments.
 - (1) Cargo arriving via MILAIR does not go through customs in Bolivia. There are no customs procedures for military cargo that includes HHG and POVs.
 - (2) Cargo arriving via commercial air requires customs processing by the Embassy General Services Officers (GSO).
 - b. Ocean Vessels. Bolivia is a landlocked country; therefore, there is no shipping via sea.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Bolivia, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. POC is MILGP-Bolivia, phone: 591 243-3251, FAX: 591 243-0421, E-mail: argandoc@lapaz.mg.southcom.mil.

H. BRAZIL

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Brazil.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Brazil, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

I. CHILE

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Chile.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Chile, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

J. COLOMBIA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South American and then Colombia.

2. Cargo.

NOTE: An original copy of the commercial invoice or the DD Form 1149/DD 1348-1A TCMDs for all transportation methods (MILAIR, Commercial Air or Surface) must be attached to the cargo.

- a. Ocean Vessels – Military Shipments.

- (1) The following paragraphs describe specific Customs clearance importation procedures and requirements for government property shipped into Colombia via surface ship, either break-bulk or containerized cargo. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into Colombia.
- (2) Ensure active RFID tags are written at the point of a shipment's origin IAW Chapter 208 and DOD 4140.1-R. The criteria for determining eligible shipments to be documented with an active RFID tag are:
 - (a) Must be an active RFID Layer 4 freight container (e.g., SEAVAN, 463L system air pallet or reusable large container [e.g., engine, transmission, blade]); and
 - (b) Must be DOD owned sustainment or retrograde cargo from all shipping activities, to include vendor; and
 - (c) Must be shipments from CONUS to OCONUS or from OCONUS to CONUS, or between geographic COCOMs.
- (3) All customs clearance documentation must be provided by the shipper to the ocean carrier as per routine DOD policy. Ocean carriers must provide the Customs clearance documentation to the US MILGP Logistics Mission Customs Clearance authorities/USMOLGP FMS office listed below. The Logistics Section at the USMLP will handle customs processing for all US funded military cargo/equipment and assists with Customs processing for Host Nation Funded FMS cargo.
- (4) POC:
 - (a) Contact the USMLGP Logistics Mission in Bogota to provide country advance notice of shipment (telephone: 011-571-423-8400). POC: Supply Transportation Liaison Officer (STLO): Scott M. Pierce Commercial phone: 011-57-313-433-5013, E-mail: piercesm@tcsc.southcom.mil.

- (b) Customs & Transportation Specialist: Jaime Gallego, Cell: 011-57-310-479-7166, E-mail: gallegoj@bogota.mg.southcom.mil.
 - (c) USMILGP (FMS) office: USMILGP, Colombia, MAJ G. Estrada, Office: 011 (571) 266-1224/266-1225 FAX: (571) 266-1227, E-mail: estradagj@tcsc.southcom.mil.
- (5) The shipper and/or carrier must provide the US MILGP Joint Logistics Support Facility (JLSF), Bogota Customs clearance agents a Commercial Bill of Lading (CBL), Commercial Invoices (with dollar value for each item), [Figure 513-2](#), Commercial Packing List, [Figure 513-3](#) (or) DD 1149, [Figure 513-4](#), DD 1348-1A, [Figure 513-5](#), TCMD forms, [Figure 513-6](#), and if available a customs clearance document, [Figure 513-7](#), at least five working days prior to the arrival into the Colombian SPOD. These documents are a critically important part of Colombian customs clearance.
- b. Cargo Transported via MILAIR.
- (1) USG cargo moved via regularly scheduled AMC channel airlift is expedited through customs the same day. Cargo manifests/load plans must be received by the US MILGP JLSF/Foreign Military Sales (FMS) office at least five hours before scheduled MILAIR flights land at the APOD. This only applies to scheduled channel MILAIR flights. Bogota AMC Station Manager receives the cargo. For questions contact the Cargo Processing Section at Charleston AFB (DSN 673-3554 or Commercial at 843-963-3974/3224) for more information. Charleston warehouse is located at 437 APS Bldg 178, 113 South Bates St., Charleston AFB SC 29404.
 - (2) Other US MILAIR cargo flights (i.e., SAAM mission support import/export) must follow the established procedure similar to that for surface cargo. The unit must provide the US MILGP JLSF Customs clearance agents a DD 1149 form at least five working days prior to the import/export date. JLSF customs clearance agents prepare all airway bills (export only) on behalf of the USMILGP.
- c. Commercial Air Carrier – Military Shipments for USMILGP and Colombian Military.
- (1) Shipments sent by any air courier company to the US Military Group or any Colombian Military services directly will be addressed as per the table below.
 - (2) Shipments to the US MILGP and the Colombian Air Force go to the same hanger at CATAM Air Base in Bogota and are nationalized there. Once MILGP cargo has been nationalized at the CATAM “DICEX” facility it is delivered to the USMILGP JLSF Hanger on the other side of the airport.

- (3) Shipment via Commercial Air Carrier to the other services, Colombian Army, Navy and National Police go to their respective warehouses according to the address in the table below.

Shipments to Colombian Air Force	Shipments to USMILGP
<p>FUERZA AEREA COLOMBIANA Deposito Aduanero Habilitado Base Aerea CATAM Bogota, Colombia</p> <p>Contact Information : POC: Tecnico Jhon Jairo Ahiquel E-mail: cofac.jol.dicex.deposito1@fac.mil.co</p>	<p>FUERZA AEREA COLOMBIANA Deposito Aduanero Habilitado Base Aerea CATAM Bogota, Colombia USMILGP JLSF Hanger 18 CATAM Attn: PBO Mr. Roy Dehoyos</p> <p>Contact Information: Property Book Officer USMILGP Cell: (011 57) 310 552-0382 Office: (011 57 1) 423-8400 Ext. 127 E-mail: dehoyose@tcsc.southcom.mil</p>
Shipments to Colombian Army	Shipments to Colombian Navy
<p>EJERCITO NACIONAL Deposito Aduanero Habilitad Batall6n de Abastecimient Calle 103 Carrera 11 B Cant6n Norte Bogota, Colombia</p> <p>Contact Information: POC: Sargento Torres or Sargento Preciado E-mail: dpdian12529511@hotmail.com</p>	<p>ARMADA NACIONAL DE COLOMBIANA Deposito Aduanero Habilitado Direcci6n de Abastecimiento – DIABA Carrera 63 A # 14-99 Bogota, Colombia</p> <p>Contact Information: Tel (from the US): 011-571-414-3757 ext. 201 POC: MA2 LISBET MOLINA BANGUERO E-mail: lisbet.molina@armada.mil.co</p>
Shipments to Colombian National Police	
<p>FONDO ROTATORIO DE LA POLICIA DEPOSITO HABILITADO CALLE 48 SUR No. 46-00 Bogota, Colombia</p> <p>Contact Information: Tel (from the US): 011-571-740-1856 POC: Diana Lurduy E-mail: dianalo_depada@forpo.gov.co</p>	

- (4) Users are advised to have freight prepaid to the greatest extent possible but may be required to pay for the release of the AWB document provided by the commercial courier. Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees if incurred.

d. General Cargo Export Requirements.

- (1) MILAIR. Users will contact the US MILGP JLSF Custom clearance agent when they have cargo that needs to be shipped to the US and provide all documentation as required for cargo import into Colombia with the addition of a Transportation Account Code (TAC Code) and a POC receiving the cargo in the US. Documentation must be provided at least five working days prior to cargo shipment. US MILGP customs agent will coordinate the load with AMC Station Manager. Cargo will be palletized and placed on outgoing aircraft by AMC Bogota. For more information concerning this process, please contact AMC Bogota at 312-565-3957 or (from the US) 011-571-414-8606, Ext. 116.

NOTE: For users who do not have a TAC Code, one can usually be obtained from the Unit Transportation Officer. The TAC is a four-digit alphanumeric code by which the

Service, Agency, or contractor identifies the account to be charged for transportation services. TAC Code purpose and use is addressed in the DTR, Part II, Appendix V. The TAC must be determined by the shipper for every shipment. The TAC for the over ocean (POE/POD) movement segment must be entered on a MSL. Since the TAC presents a funding account, its correct application is essential to valid budgeting and payment of transportation expenses. To obtain valid TACs or Service coordinator assistance, use the Transportation Global Edit Table (TGET) on the Worldwide Web (WWW). The Internet address is <https://beis.csd.disa.mil/beis-html/frontpage-pki.html>, and selecting TGET Web-Transportation Global Edit Table.

- (2) Surface. Surface ship export activities are coordinated through USTRANSCOM/SDDC. Users must still pre-coordinate with the US MILGP JLSF Customs clearance agents to ensure Colombian export requirements are met. Normally, DD Form 1149s are used for export from Colombia. These forms cannot have any handwritten entries whatsoever. The forms must be completely computer generated, devoid of any signatures and other marks or entries. Contact USMILGP Customs and Transportation Specialist: Jaime Gallego, commercial 011-57-310-479-7166, E-mail: gallegoj@bogota.mg.southcom.mil to coordinate surface export.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select Country Instructions tab, at the Country drop down box under Custom Selection, select Colombia and submit. Click on the detail icon on the upper right hand side to review shipping requirements. POC for Personal Property and Household Goods is MILGP, Ft. Buchanan, PR, Telephone: (787) 707-4006, FAX: (787) 707-3750, E-mail: nataniel.santana@us.army.mil.

K. COSTA RICA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Costa Rica.
2. Cargo. Recommend HHG destined to Costa Rica for Service members be labeled as “Diplomatic Cargo.” This will preclude goods going through a Costa Rican fiscal warehouse that will delay and complicate delivery of goods to the Service member. If cargo is labeled “Diplomatic Cargo”, the AMC station manager will be able to hand-off the cargo to a moving company for delivery to the Service member.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Costa Rica, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. POC for Costa Rican Customs issues is the US Embassy Customs specialist.

L. DOMINICAN REPUBLIC

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Dominican Republic.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Dominican

Republic, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

M. ECUADOR

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Ecuador.
2. Cargo.
 - a. MILAIR: These shipments do not require customs clearance and will be removed by the consignee, US Military Group (USMILGP), American Embassy, or will be taken to a moving company storage facility in case of HHG, UB, or POV shipments.

NOTE: Outgoing shipments on MILAIR do not require any authorization from Customs to leave the country.
 - b. Commercial Air Courier – Military Shipments
 - (1) Shipments sent by FEDEX, DHL, and UPS or any air courier company will be addressed to AMERICAN EMBASSY/EMPLOYEE NAME/USMILGP and must be declared as “DIPLOMATIC CARGO”.
 - (2) If required to declare a value for customs, do not declare a commercial value for customs. Please declare US \$1.00 to avoid delays.
 - (3) As an advance notice of shipment, FAX a copy of the AWB prior to arrival of shipment to the port of Ecuador: FAX 011-593-2-504-549; ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
 - (4) AWBs must be express mailed or electronically transmitted to the Courier Company or USMILGP immediately as they become available. Customs clearance can be processed only with the original documentation.
 - (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
 - (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.
 - c. Ocean Vessels - Military Shipments
 - (1) Contact the USMILGP in Ecuador to cover all shipping details and to provide country advance notice of shipment (telephone: 011-593-2-504-151 or 2). The Logistics Section at the USMILGP will handle customs processing for official military equipment.
 - (2) Original Ocean BL (OBL), [Figure 513-1](#), must be consigned to AMERICAN EMBASSY/EMPLOYEE NAME/USMILGP. Original OBL’s must not be consigned to any local agent.
 - (3) As an advance notice of shipment, FAX a copy of the Original OBL prior to arrival of shipment to the SPOD in Ecuador: FAX 011-593-2-504-549 ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
 - (4) Original OBLs must be expressed mailed or electronically transmitted to port and USMILGP immediately as they become available. Customs clearance can only be processed with the original documentation.

- (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
- (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.
- d. For further information, please feel free to contact: Logistics Section, U.S. Military Group Quito, Ecuador at Commercial (011) (593) (2) 504-151/2 and FAX 504-549, and DSN 294-9000 (wait for dial tone) 86-446-4617 or 4686 and FAX 4633.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Ecuador, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

N. EL SALVADOR

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then El Salvador.
2. Cargo.
 - a. MILAIR: All USG cargo moved via MILAIR does not process through customs. AMC Station Manager receives the cargo.
 - b. Commercial Air. USG cargo moved via commercial air must process through customs. The Embassy Shipping and Customs Office require ten working days to release the cargo from customs. Advanced documentation (i.e., AWB, Packing List, and Invoice), is mandatory to meet this constraint.
 - c. Ocean Vessels: Cargo arriving by sea via commercial means must process through customs. The Embassy Shipping and Customs Office require fifteen working days to release the cargo from customs. OBL, Packing List, and Original Invoice are required in advanced. For POVs, in addition to the OBL, there is a requirement for the vehicle title and proof of value. Advance copies are necessary in order to be able to begin the customs clearance.
3. The US Embassy GSO will process all documentation. All cargo must be addressed to US Embassy El Salvador. POC is 011-503-2501-2818, E-mail: ponceva@state.gov
4. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select El Salvador, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

O. GUATEMALA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Guatemala.
2. Cargo. Cargo does not process through Customs since the military aircraft ramp is used for AMC missions.
 - a. If the civilian aircraft ramp is used, the following documents are required:
 - (1) One copy of original manifest.
 - (2) Bill of sale or invoice for each shipment.

- (3) Diplomatic Request Note.
 - b. All cargo will be released by customs in five days with the exception of commissary items, which will be released the same day.
 - c. The US Embassy General Services Officer will process the paperwork.
 - d. All cargo must be addressed to US Embassy/MILGP.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Guatemala, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. POC for Customs issues is the US Embassy General Services Transportation Officer, Commercial: (502) 332-3235/3254.

P. HAITI

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Haiti.
2. Cargo.
 - a. Air Shipments.
 - (1) MILAIR: Requires at least two weeks advance notice. A legible copy of the BL must be provided with a complete manifest/inventory of the shipment at the time of notification. This allows the Military Liaison Office (MLO) to coordinate with local customs officials prior to delivery and discuss what other items/shipments can be cleared at the airport. For large shipments, call Commercial: 301-985-9412(IVG), FAX: 011-509-2229-8000 (international).
 - (2) Commercial Air: Military cargo and personal UB requires direct coordination by the shipper/TO with the US Embassy GSO Shipping Department, at least two weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. The GSO will specify what original documents they require and what documents can be copies. If all paperwork is correct and accepted by customs, shipments will usually be released from 10-30 days. These documents will be shipped via WWX to the GSO. POC is US Embassy GSO Shipping Department, Commercial 011-509-2229-8211/8419/8137/8802, FAX 011-509-2229-8028, ATTN: GSO Shipping Department.
 - b. Ocean Vessels: Military Cargo, HHG and POVs require direct coordination by the shipper/TO with the US Embassy GSO, Shipping Department, at least two weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. If all paperwork is correct and accepted by customs, shipments will usually be released from 21-42 days. These documents will be shipped via WWX to the GSO. POC is US Embassy GSO Shipping Department, Commercial 509 221-1102/3/4, request Shipping Department. FAX 509 22-1579 ATTN: Shipping Dept.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Haiti submit. Click on the detail icon on the upper right hand side to review shipping requirements.

4. If all else fails, contact the MLO Administration Non-Commissioned Officer or send an E-mail to: ombhaitimlo@portauprince.mg.southcom.mil.

Q. HONDURAS

1. **Passengers.** See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Honduras.
2. **Personal Property.** See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Honduras, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
3. **Cargo:**
 - a. Joint Task Force (JTF)-Bravo. All general cargo, personal property, and small packages destined for JTF-Bravo, Soto Cano, must be marked for JTF-B, Soto Cano, Honduras, and be shipped by MILAIR.
 - b. Ocean Cargo for other than JTF-Bravo. The following paragraphs describe specific customs clearance importation procedures and requirements for government property shipped into Honduras via surface ship as either break-bulk or containerized. It is imperative that all requesters, consignors, and shippers maintain strict adherence to these policies when transporting DOD cargo into Honduras.
 - (1) Ensure active RFID tags are written and attached at shipment point of origin IAW Chapter 208 and DOD 4140.1-R and The Under Secretary of Defense Radio Frequency Identification (RFID) Policy Memorandum dated 30 Jul 2004. The criteria for determining eligible shipments to be documented with an active RFID tag are:
 - (a) Must be an active RFID Layer 4 freight container (e.g. SEAVAN, 463L System air pallet, or reusable large container [e.g., engine, transmission, blade]); and
 - (b) Must be DOD owned sustainment or retrograde cargo from all shipping activities, to include vendors; and
 - (c) Must be shipments from CONUS to OCONUS or from OCONUS to CONUS, or between geographic COCOMs
 - (2) All documentation required for customs clearance must be provided by the shipper to the ocean carrier as per routine DOD policy. Shippers must also provide scanned copies of all documentation to USMILGP-Honduras. This does not release ocean carriers' responsibility to provide the original customs clearance documentation to the USMILGP-Honduras Plans and Programs Section office listed below. The USMILGP will handle customs processing for all US funded military cargo/equipment and assists with customs processing for Host Nation Funded FMS cargo.
 - (3) The shipper and carrier must provide USMILGP, Honduras POCs with a CBL, Commercial Invoices (with dollar value for each item), Commercial Packing List, or DD 1149/DD 1348-1A TCMD forms, and if available a Customs clearance document at least five working days prior to the arrival of cargo into the Honduran SPOD. These documents are a critically important part of Honduran Customs Clearance process.

NOTE: An original copy of the commercial invoice or the DD Form 1149/DD 1348-1A TCMDs for all transportation methods (MILAIR, COMMAIR or Surface) must be attached to the cargo.

(a) POCs:

1. Contact the USMILGP Plans and Programs Section in Honduras to provide country advance notice of shipment (telephone: 011-504-2234-3611 or 011-504-2234-8299). Point of contact is Plans and Program Manager, Mr. Jorge M. Aldana, Commercial phone: 011-504-2234-3611, E-mail: jorge.aldana@tcsc.southcom.mil and Honduras.milgp@tssc.southcom.mil.
2. Alternative POC is Logistics' Specialist Mr. Alexis Garay, Office 011-504-2233/4618, Cell: 011-504-9970-5655, E-mail: alexis.garay@tcsc.southcom.mil.

c. MILAIR Cargo for USMILGP and Honduras FMS.

- (1) All general cargo, personal property, and small packages destined for the USMILGP Honduras and transported via MILAIR must be marked for Soto Cano Air Base, Honduras. Additionally, full description of final recipient (i.e. US Military Group or FMS Case) must be clearly marked as per instructions above.
- (2) For questions, contact the Cargo Processing Section at Charleston Air Force Base (DSN 673-3354 or commercial 843-963-3974/3224) for more information. Charleston warehouse is located at 437 APS, Bldg 178, 113 South Bates Street, Charleston AFB SC 29404.

d. Commercial Air Courier Cargo for USMILGP and Honduran Military

- (1) Shipments sent by any air commercial courier company to the USMILGP must be marked as follows:

GRUPO MILITAR DE LOST ESTADOS UNIDOS
Colonia Las Torres
Frente al Supermercado "La Colonia #2"
Comayaguela, M.D.C., Honduras

- (2) Users are advised to have freight prepaid. There may, however, be additional costs required to pay for the release of the AWB document provided by certain commercial couriers. Shipping related expenses must be taken into consideration and provided in advance to cover administrative and storage fees if incurred.

R. JAMAICA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Jamaica.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Jamaica, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

S. NICARAGUA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Nicaragua.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Nicaragua, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

T. PANAMA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Panama.
2. Cargo.
 - a. General Cargo through Embassy
 - (1) Shipments should be consigned to American Embassy-Panama, Building 783, Clayton Ave., Panama, Republic of Panama, Phone: (507) 207-7360/7497.
 - (2) Advance copies of shipping documentation will allow post to complete preliminary paperwork. Documentation can be E-mailed to quinterole@state.gov.
 - (3) Shipments will be granted a free import permit after original documentation to include Ocean Bill of Lading or Air Waybill and load plans are provided when shipments arrive at post.
 - (4) Government of Panama (GOP) requires a Customs Broker Service to be used to exonerate shipments through the Foreign Ministry. Broker Service are charged based on value of merchandise and will be charged to the shipper.
 - b. Security Assistance Program(SAP)/Donations
 - (1) Shipments should be consigned to the appropriate Panamanian Official Office (e.g. Ministry of Health, Customs, Ministry of Education) directly. The official Office will request exoneration permit and provide to contractor. All shipping documentation and load plans must be provided in advance in order to remove the equipment upon arrival at the port.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Panama, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

U. PARAGUAY

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Paraguay.
2. Cargo.
 - a. Air Shipments.
 - (1) Cargo moving by MILAIR. All USG cargo moved via MILAIR requires at least one-week advance notice. A legible copy of the BL must be provided at time of notification.
 - (2) Cargo moving by Commercial Air. USG cargo moved via commercial means must be cleared within eight weeks of arrival. Requirement for advance documentation (BL) is necessary to meet this constraint. For POVs, in addition to the BL, there is a requirement for the vehicle title and proof of value.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Paraguay, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. POC is Phone: 595-21-205-207, FAX: 595-21-210-827, E-mail: ecareaga@san.osd.mil.

V. PERU

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Peru.
2. Cargo.
 - a. Air Shipments.
 - (1) Shippers must provide the BL or AWB, Invoice, and Inventory List to the American Embassy. The BL must contain the name of the moving company assigned to perform the local move in the case of a door-to-door shipment of HHG. These documents must be sent via courier or FAXed to: American Embassy, Lima, Peru – Attention General Services Office (GSO), in order to have these documents arrive prior to cargo. The FAX number is: 511 434-3066.
 - (2) Once a shipment arrives, it automatically goes into the Peruvian Customs Warehouse and remains there until cleared.
 - (3) The American Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to initiating the customs clearance process. The process takes approximately three-four weeks after the shipment arrives and the owner has been officially accredited to the MOFA.
 - b. Ocean Vessels.
 - (2) General cargo.
 - (a) Shipper must send a copy of OBL, itemized packing list, commercial invoice and original BL to American Embassy Lima Peru, ATTN: General Services Office (GSO) FAX: 511 434-3066.
 - (b) The American Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to

initiating the customs clearance process. The process takes approximately three-four weeks after the shipment arrives.

3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Peru, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. POC is Phone: (511) 434-3000, ext. 2607, FAX: (511) 434-3066, E-mail: SARMIENEA@state.gov.

W. SURINAME

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Suriname.
2. Cargo. No country specific details.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Suriname, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

X. URUGUAY

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Uruguay.
2. Cargo.
 - a. Air Shipments.
 - (1) Incoming cargo via MILAIR. These shipments do not clear customs. They are removed by the Office of Defense Cooperation (ODC) or the moving company (in case of HHG/UB) without any customs clearance.
 - (2) Outgoing cargo via MILAIR. Cargo being exported must clear customs. This is done by submitting a diplomatic note to the Foreign Affairs Ministry and Customs. The note must include the name of individual and a copy of the inventory (in the case of HHG/UB), number of pieces, weight, Estimated Time of Departure (ETD), and destination. The approval process takes about seven days.
 - b. Ocean Vessels.
 - (1) Incoming surface cargo. The original BL from the carrier is required to initiate the customs clearance process.
 - (2) Outgoing surface cargo. The original BL from the carrier is required to initiate Foreign Ministry and Customs clearance. Also, a diplomatic note must be submitted to the Foreign Affairs Ministry and Customs. The note must include the name of the individual and a copy of the inventory (in case of HHG/UB/POV), number of pieces, weight, ETD, and destination. The approval process takes about seven days.
 - c. ODC POC is Operations manager and Personal Property Shipping Officer; Commercial Phone: 011 (598-2) 418-9805/410-8997; Unclas Commercial FAX: 011 (598-2) 411-8678; DSN: 294-9000, at tone dial 59369. E-mail: mbarthe@san.osd.mil.

3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Uruguay, submit. Click on the detail icon on the upper right hand side to review shipping requirements.

Y. VENEZUELA

1. Passengers. See the DOD Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm>. From the left column select North and South America and then Venezuela.
2. Cargo. Military and Department of State HHG and general military cargo arrives by AMC aircraft. Upon arrival, the AMC Station Manager processes the customs paperwork personally and the cargo is released to the USMILGP immediately.
3. Personal Property. See the PPCIG at <https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do>. Select Query CG tab, select County Instructions tab, at the Country drop down box under Custom Selection, select Venezuela, submit. Click on the detail icon on the upper right hand side to review shipping requirements.
4. Unit Deployments. Procedures vary. Normally, for scheduled deployments such as Counter Drug Training Students missions, US Forces arriving by MILAIR have their passports collected by the AMC station manager who immediately has them processed and returned.
5. POCs for Venezuelan Customs are: Director of Operations for Air Freight Customs, Telephone: 011-582-355-2549, and Director of Operations for Sea/Marine Customs: Telephone: 011-582-355-1318.

Ocean Bill of Lading

Exporter			Booking Number		Document Number		
			Export References				
Ultimate Consignee			Forwarding Agent				
Notify Party			Also Notify				
Pre-Carriage By		Place of Receipt		Domestic Routing			
Exporting Carrier		Port of Loading		Loading Pier/Terminal			
Port of Discharge		Place of Receipt on Carrier		Type of Move			
Marks and Numbers	No. of Pkgs	HM	Description			Weight	Measurements

Ship Ref No. There are: pages, including attachments to this Ocean Bill of Lading

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.
 Carrier has a policy against payment solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.

<p>FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS</p>	<p>Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable.</p> <p>IN WITNESS WHEREOF <input style="width: 20px;" type="checkbox"/> original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.</p> <p>DATED AT _____</p> <p>BY _____</p> <p style="text-align: center;">Agent</p> <p>Mo. _____ Day _____ Year _____</p> <p style="text-align: right;">B/L No. _____</p>
---	--

Figure 513-1. Ocean Bill of Lading



DEFENSE CONTRACT MANAGEMENT AGENCY
 DEFENSE CONTRACT MANAGEMENT ORLANDO
 3655 MAGUIRE BOULEVARD, ORLANDO, FL 32803-3799

IN REPLY REFER TO: **DCMAC-JTD**

May 14, 2009

COMMERCIAL INVOICE
 BK# US902315

DCMA certifies that cargo described below is the property of the United States Government. This cargo is not for SALE or RESALE.

Shipped From:	Ship to: PCOC00
DOD/Defense Contract Management Agency	Base Naval ARC Bolivar Division De Comercio
c/o Brunswick Whaler Commercial	Exterior BN1 Av San Martin Entrada Boca Grande
420 Megan Z Avenue	Cartagena, Bolivar
Edgewater, FL 32132	AES ITN# X20090514033436 FMS CO-P-LAY

DATE	PCFN	HARMONIZED CODE	FOB	SHIP VIA	VESSEL NAME	CONTAINER SR#	RDD
5/19/09	593052			IDMC	KARIN		

QUANTITY	COMMODITY DESCRIPTION	WEIGHT LBS.	CUBE	ICN	VALUES I:
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XFX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XGX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XHX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XJX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XKX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XLX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XMX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XNX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XPX	\$21,599.04
1	BOA I ON TRAILER	5,360	1,815	PCOC9583458002XQX	\$21,599.04

The information provided, above, is true and correct in all details and has been provided on the ocean bill of lading.

LINDA FREEBERG

Traffic Management Specialist
 DCMA Orlando - 3555 Maguire Blvd Orlando, FL 32803-3799
 Ph#: 407-228-5249, DSN: 697-5249
 Fax: 407-228-5264, DSN: 697-5264
 e-mail: Linda.Freeberg@dcma.mil

Figure 513-2. Commercial Invoice



DEFENSE CONTRACT MANAGEMENT AGENCY
DEFENSE CONTRACT MANAGEMENT ORLANDO
3555 MAGUIRE BOULEVARD
ORLANDO, FL 32803-3799

IN REPLY
 REFER TO DCMA-GOTC

May 10, 2009

Commercial Packing List

PCFN 593052 & BKG NO: US902315A

AES ITN# X20090514033436

FMS CASE: CO-P-LAY

SHIP FROM:

DOD/Defense Contract Management Agency
 c/o Brunswick Whaler Commercial
 420 Megan Z Avenue
 Edgewater, FL 32132

SHIP TO:

PCOC00
 Base Naval ARC Bolivar Division De Comercio
 Exterior BN1 Av San Martin Entrada Boca Grande
 Cartagena, Bolivar

<i>Quantity</i>	<i>Commodity Description</i>	<i>Weight</i>	<i>Cube</i>	<i>Container Tcn</i>	<i>Content Transportation Control Number (TCN)</i>
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XFX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XGX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XHX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XKX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XLX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XMX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XNX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XPX
1	BOAT ON TRAILER	5,360	1,815		PCOC9583458002XQX
*****	*****	*****	****		**NOTHING FOLLOWS***** *****

Figure 513-3. Commercial Packing List

SHIPPING CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT										OMB No. 0704-0246 OMB approval expires Apr 30, 2009																																																																									
The public reporting burden for this collection of information is estimated to average 1 hour 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, Executive Services Directorate (0704-0246). 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.																																																																																			
PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.																																																																																			
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2. TO: (Include ZIP Code)					7. DATE MATERIAL REQUIRED (YYYYMMDD)							8. PRIORITY																																																																							
3. SHIP TO - MARK FOR					9. AUTHORITY OR PURPOSE							10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)																																																																					
4. APPROPRIATIONS DATA					12. DATE SHIPPED (YYYYMMDD)							b.																																																																							
					13. MODE OF SHIPMENT							14. BILL OF LADING NUMBER																																																																							
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16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO										17. SPECIAL HANDLING																																																																									
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Reset Adobe Designer 8.0

Figure 513-4. DD Form 1149, DOD Requisition and Invoice Shipping Document

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

27. ADDITIONAL DATA	26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)	25. NATIONAL STOCK NO. & ADD (8-22)	24. DOCUMENT NUMBER & SUFFIX (30-44)	1. CD	2. FROM	3. M	4. S	5. UI	6. QUANTITY	7. SUPPL. ADDRESS	8. S	9. F	10. DIS.	11. PRO.	12. R	13. D	14. A	15. RI	16. CM
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FormFlow (DLA) PREVIOUS EDITION MAY BE USED

Figure 513-5. DD Form 1384-1A, Issue Release/Receipt Document



DEFENSE CONTRACT MANAGEMENT AGENCY
DEFENSE CONTRACT MANAGEMENT AGENCY INDIANAPOLIS
8899 EAST 56TH STREET
INDIANAPOLIS, IN 46249-5701



IN REPLY

REFER TO: D. Bowers (317)510-2080

7 May 2009

DCMA Indianapolis
8899 E. 56TH
ATTN: DCMAE-GJTC
Indianapolis IN 46249-5701

TO: Collector of Customs
U. S. Consulate General, SANTA MARTA, COLOMBIA

SUBJ: United States Government Shipper owned General Cargo Container
US902317A

Ref: Industrial Maritime Carriers LLC, Booking US902317A

1. This is to confirm that the United States Military purchased the goods covered under the subject booking: US902317A, from **AM GENERAL CORPORATION**, and this office requests the release of those goods to the United States Consulate General in SANTA MARTA, COLOMBIA for onward transportation to BOGOTA, COLOMBIA.

2. The United States Military will be utilizing these goods at their bases in BOGOTA, COLOMBIA.

Respectfully,

Deborah Bowers

DEBORAH BOWERS
Transportation Officer

Attachments:

1. Commercial Invoice
2. Commercial Packing List

Figure 513-7. Customs Clearance Letter

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