

**DOMESTIC PERSONAL PROPERTY
RATE SOLICITATION D-7
(INTERSTATE AND INTRASTATE)**

CANCELS AND SUPERCEDES RATE SOLICITATION D-6



**HQ, MILITARY TRAFFIC MANAGEMENT COMMAND
DCS FOR PASSENGER & PERSONAL PROPERTY
PERSONAL PROPERTY DIVISION, MTPP-HR
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CHAPTER I - POLICY

ITEM 100.

APPLICATION OF RATES SOLICITATION

a. The Domestic Personal Property Rate Solicitation, hereafter referred to as "rate solicitation," is applicable to household goods shipments (as defined in Chapter 8) transported for the account of the entire Department of Defense (DOD), including civilian-appropriated and non-appropriated fund employees and the U.S. Coast Guard (USCG).

b. The provisions of this rate solicitation apply to the transportation rates and to the accessorial rates and/or charges filed in separate and related individual rate filing at Headquarters, Military Traffic Management Command (HQMTMC). **Except as otherwise provided, the carrier's effective rate on file on the date of pickup is applicable. All rates and/or charges are expressed in U.S. dollars and cents per net hundredweight (CWT), unless otherwise stated, and are applicable based on the pickup date of the shipment.**

ITEM 101.

EXCEPTIONS TO RATES SOLICITATION APPLICATION

a. **This solicitation is not applicable for the following moves:**

(1) Local Moves (Drayage). Tenders applying for procurement of local services must be filed directly with the applicable personal property shipping office (PPSO) for processing. However, most local moves are procured under locally administered packing and containerization contracts. Carriers must determine applicable procedures at each installation.

(2) International Through Government Bill of Lading (ITGBL) Moves. See International Personal Property Rate Solicitation, and reissues thereof, for filing single factor rates for international personal property shipments.

(3) One-Time-Only Moves. See International Personal Property Rate Solicitation and reissues thereof.

(4) International Volume Moves. International volume moves are covered in the International Personal Property Rate Solicitation and reissues thereof. See Chapter V of this rate solicitation for domestic volume move procedures.

(5) Domestic Mobile Home/Boat One-Time-Only Moves. See "Mobile Home/Boat Rate Solicitation" and reissues thereof.

ITEM 102.

RATES SOLICITATION MODIFICATIONS AND REISSUES

Modifications and reissues will be accomplished by posting the amended page(s) and reissue(s) of the rate solicitation on the World Wide Web at <http://www.mtmc.army.mil>. Page modifications will be noted in the upper right-hand corner of the page.

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ITEM 103.

**PARTICIPATION IN THE HQMTMC DOMESTIC
PERSONAL PROPERTY RATES SOLICITATION**

a. A carrier agrees to participate in the rate solicitation when submitting rates under the provisions of these instructions for interstate and intrastate traffic. All rules and regulations governing the application of individual rate records/tenders submitted in the prescribed format are contained in this rate solicitation. This rate solicitation will not be altered in any manner. Participating carriers are to retain this rate solicitation.

b. There will be two rate filing cycles each year. Filing deadlines will be announced in the solicitation letter prior to the rate filings. The rate filing cycle effective May 1 will be identified as DS (year), i.e., DS98. The rate filing cycle effective November 1 will be identified as DW (year), i.e., DW98.

ITEM 104.

RESERVED FOR FUTURE USE

ITEM 105.

ACCEPTANCE OF RATES - OPTION TO EXTEND OR MODIFY

a. HQMTMC reserves the right to reject any or all offers; to waive informalities in offers received; to negotiate, accept, or reject initial or subsequent submissions without discussion of rates; to nonuse or cancel any rate upon 15 days notice; and resolicit rates. Additionally, HQMTMC reserves the right, on 15 days notice, to:

- (1) extend the effective period of rates by 45 days to modify the rate filing period;
- (2) change the type of rates being solicited;
- (3) resolicit rates as a result of Government or carrier actions; and/or

(4) take any appropriate action to protect the Government's interests in response to delaying court injunctions, data processing failures, strikes, embargoes, and other policy or economic situations.

ITEM 106.

TRAFFIC OFFERED TO LOW RATE RESPONSIVE RESPONSIBLE CARRIERS

a. Competitive individual rate records/tenders under this rate solicitation shall be received from qualified DOD-approved individual carriers and licensed forwarders. Any and all rates received may be rejected because of unreasonably high prices. Traffic requirements will be offered to those low rate responsible carriers whose tenders are responsive and most advantageous to the Government. A responsible carrier is one who:

- (1) is listed on the DOD list of approved carriers and forwarders,
- (2) has appropriate operating authority and licenses,
- (3) has adequate financial resources,
- (4) has the ability to comply with required delivery and performance schedules, and

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(5) has a satisfactory record of performance and integrity and is otherwise qualified under applicable law and regulations.

b. Tenders of rate bureaus and associations engaged in collective rate-making functions inconsistent with the Government's goal to maximize competition are not solicited and shall not be accepted.

ITEM 107.

INDUSTRY RATES SUBMISSIONS

a. Interstate Program. Carriers are solely responsible for the submission and quality control of their rates, in accordance with the procedures prescribed in Chapter VI. **The failure of submissions to actually arrive in the anonymous File Transfer Protocol (FTP) computer at HQMTMC by the designated filing date will result in nonacceptance of the submissions.** Carriers/Automated Data Processing (ADP) agents are responsible for the selection and actions of their on-line service provider. Carriers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. HQMTMC may, however, grant carriers/ADP agents one additional opportunity, within 4 working hours after notification by HQMTMC, to submit a new FTP file if the original file fails to process or complete loss in transmission before the filing deadline is proven. HQMTMC will produce a summary of rates on each FTP file submitted. An analysis will be completed to identify any major problem, such as lack of interstate DOD approval for a particular standard carrier alpha code (SCAC), rejection of total rate field, etc. HQMTMC does not guarantee that all rejections and/or errors will be identified through this analysis.

b. Intrastate Program. Each carrier is completely responsible for the proper preparation and submission of its individual rate tenders (IRTs), in accordance with the procedures and formats prescribed in Chapter VII. Tenders must be legibly typed in black ink. IRTs, or supplements thereto, will not be altered in any way. **The use of correction tape, "white-out" or "pen and ink" is not permitted.**

ITEM 108.

RESERVED FOR FUTURE USE

ITEM 109.

EMERGENCY SERVICES

a. Notwithstanding any other provision of this rate solicitation, a carrier may be requested to provide equipment, personnel, and services not described herein to accommodate surges to the Government's requirements. These requirements may materialize in the event of a declaration of war, national emergency, natural disaster, or other unforecasted contingency of a military or humanitarian nature. HQMTMC may, at any time, negotiate with carriers to make changes in writing or orally (to be formalized in writing) to the work ordered that is within the general scope of this rate solicitation, with compensation mutually agreed upon by HQMTMC and the carrier(s) involved. Changes may include, but are not limited to:

- (1) terms and conditions of the rate solicitation, such as tonnage increases or extended delivery areas;
- (2) method or manner of performance of the work, to include extended operating hours;
- (3) acceleration in the performance of work.

b. Any other written or oral order from any source other than as directed by HQMTMC that causes a change shall be considered only after the carrier gives HQMTMC written notice stating the date and circumstances, and the source of the order. The carrier may process the changes as set forth below, upon approval by HQMTMC.

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c. Except as provided in this provision, no order, statement, or conduct of any transportation official shall be treated as a change under this provision or entitle the carrier to an equitable adjustment. No proposal by the carrier for an equitable adjustment shall be allowed if asserted after final payment.

d. **Billing.** Line haul and accessorial charges under this provision will be billed at the levels agreed upon under paragraph a(1) above. In cases where there is insufficient time to reach prior agreement on charges, the Government is to make an equitable adjustment in charges upon receipt of the carrier's billing, documenting the charges and costs for services as verified and approved by the personal property shipping office. The carrier shall provide the personal property Government bill of lading (PPGBL), carrier waybill, and other supporting documentation. The PPGBL must contain the following statement and/or entry:

“These charges are in accordance with adjustments or negotiations for services authorized by HQMTMC message/letter dated _____, Subject: _____, Item/Rule Number _____, Publication Number _____.”

ITEM 110.

OPTION TO EXCLUDE TRAFFIC

a. As part of DOD's effort to reengineer the acquisition of household goods transportation services, the military services and HQMTMC are in the process of initiating pilot acquisitions to test the proposed reengineering concepts. In support of these acquisitions, HQMTMC reserves the right, on 15 days notice, to exclude traffic from this rate cycle.

b. HQMTMC anticipates that approximately 50 percent of the eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle when pilot begins. HQMTMC anticipates these traffic requirements will be solicited under the pilot acquisition program. Carriers are advised they still have the option to submit rates for these installations under the present program.

CALIFORNIA

FISC San Diego (LKNQ)

CONNECTICUT

NSB New London (AMNS)

FLORIDA

Eglin AFB (CTFL)
FISC Jacksonville (CNNQ)
FISC Pensacola (CONT)
MacDill AFB (CSFL)
NAS Key West (CQNL)
NTC Orlando (CNNT)
Patrick AFB (CMFL)
Seventh CGD, Miami (CLPK)

NORTH CAROLINA

Fort Bragg (BKAS)
MCAS Cherry Point (BKML)
MCB Camp Lejeune (BKMT)
Seymour Johnson AFB, NC (BMFL)

SOUTH CAROLINA

FISC Charleston (CANQ)
Fort Jackson (CAAT)
MCAS Beaufort (CAML)
Shaw AFB (CEFL)

VIRGINIA

FISC Norfolk (BGNC)

WASHINGTON

FISC Bremerton (JENQ)
NAS Whidbey Island (JENL)

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c. It is anticipated that 100 percent of all eligible outbound traffic originating from the personal property shipping office's (listed below) area of responsibility will be excluded from this rate cycle. HQMTMC anticipates these traffic requirements will be solicited under the Full Service Moving Project (FSMP). Carriers are advised they still have the option to submit rates for these installations under the present program.

GEORGIA

Fort Benning (CFAT)
 Fort Gordon (CGAT)
 Fort McPherson (CFAK)
 Fort Stewart (CHAT)
 MCLB Albany (CFMQ)
 Moody AFB (CKFL)
 NSCS Athens (CGNT)

MARYLAND

USNA Annapolis (BANT)

NORTH DAKOTA

Minot AFB (JUFL)

VIRGINIA

JPPSOWA, Fort Belvoir (BGAC)

ITEM 111. DOD PEACETIME AND CONTINGENCY (VISA) SEALIFT REQUIREMENTS

a. The Secretary of Defense has approved the Voluntary Intermodal Sealift Agreement (VISA) as a sealift readiness program for the purpose of Section 909 of the Merchant Marine Act of 1936, as amended (46 App. U.S.C. 1248).

b. The objective of VISA is to provide DOD a coordinated, seamless transition from peacetime to wartime for the acquisition of commercial sealift and intermodal capability to augment DOD's organic sealift capabilities.

c. VISA is designed to create close working relationships between the Maritime Administration (MARAD), U.S. Transportation Command, and participants through which contingency needs and the needs of the civil economy can be met by cooperative action. During contingencies, participants are afforded maximum flexibility to adjust commercial operations by Carrier Coordination Agreements (CCAs), in accordance with applicable law.

d. Carriers filing rates in response to this solicitation must comply with the VISA priorities listed below for the ocean portion of the overall movement. For the purpose of this item, to allow VISA participants the first opportunity to directly meet DOD requirements, the underlying ocean bill of lading must be issued by a VISA participant to qualify for priorities (1), (3), and (5).

(1) U.S.-flag vessel capacity operated by a participant and U.S.-Flag Vessel Sharing Agreement (VSA) capacity of a participant.

(2) U.S.-flag vessel capacity operated by a non-participant.

(3) Combination U.S./foreign flag vessel capacity operated by a participant and combination U.S./foreign flag VSA capacity of a participant.

(4) Combination U.S./foreign flag vessel capacity operated by a non-participant.

(5) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a participant.

(6) U.S.-owned or operated foreign flag vessel capacity and VSA capacity of a non-participant.

(7) Foreign-owned or operated foreign flag vessel capacity of a non-participant.

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ITEM 112.

SOURCES OF ASSISTANCE

In the event of problems or questions relative to these instructions, PPSOs should contact the appropriate area listed below:

<u>AREA</u>	<u>OFFICE</u>	<u>DSN</u>	<u>COMMERCIAL</u>
Domestic Rates	MTPP-HR	328-3281	(703) 428-3281
Domestic Volume Moves	MTPP-HR	328-3281	(703) 428-3281

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CHAPTER II - REQUIREMENTS

ITEM 200.

RATE FILING PREREQUISITES

a. DOD Approval.

(1) Prior to participation in the interstate and/or intrastate programs, carriers must obtain DOD approval from HQMTMC. Carriers desiring approval should contact the Carrier Qualifications & Performance Team (MTPP-HQ) of the Deputy Chief of Staff for Passenger & Personal Property, at (703) 428-3279 for approval requirements and instructions.

(2) A carrier not filing rates for three (3) consecutive rate cycles may have its approval withdrawn, thereby precluding participation in future rate cycles. To obtain approval, the carrier whose approval is withdrawn must reapply in accordance with the paragraph above.

b. Letters of Intent (LOIs). Carriers approved by HQMTMC must submit an LOI, containing the information prescribed in MTMC Pamphlet 55-4, to each PPSO where participation in the domestic personal property program is desired. **A valid LOI must be filed with and accepted by the PPSO before rates can be filed with HQMTMC.** In addition, carriers must comply with the requirements listed below:

(1) ***Interstate Program.*** A carrier must have a valid LOI on file at each PPSO where rates are filed on or before the I/F or L/C deadline date. The LOI deadline date coincides with the I/F or L/C deadline dates provided on the rate filing schedule. LOIs must reflect authority for all states where rates are filed.

(2) ***Intrastate Program.*** A “lapse in service” carrier must have an accepted LOI (supported by a clear explanation of points and places to be served) on file prior to rate submission. A “newly approved” carrier must submit an LOI to the PPSO where participation is desired prior to rate submission. Rates must be filed at least 60 days prior to the end of the filing cycle.

(3) ***Verification.*** An LOI verification may be performed on all rates filed in the I/F. It is the carrier’s responsibility to immediately contact the reporting PPSO if there is an LOI discrepancy or rates are rejected due to a report of an invalid LOI.

(4) The practice of filing rates without valid LOIs is viewed as a violation of its obligation to participate in domestic traffic. Carriers found in violation may be placed in local nonuse under the provision of MTMCR 15-1. Further, repetitive occurrences could result in nationwide nonuse or disqualification under the same regulation.

ITEM 201.

LEGAL REQUIREMENTS

a. Operating Authority. In submitting individual rate records/tenders in response to this rate solicitation, the carrier represents to the Government that service shall be performed in accordance with the rules and regulations of this rate solicitation and the Tender of Service (DTR, Part IV, Appendix AZ, as amended or superseded) filed with HQMTMC. The carrier also acknowledges possession of the required operating authority to transport household goods from, to, or between the places set forth in the carrier’s individual rate records/tenders.

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b. Certification. The carrier certifies that it is authorized to and does hereby offer to the DOD and USCG, hereafter referred to as "Government," the transportation services described in this rate solicitation. All property shipped subject to this rate solicitation and individual rate records/tenders must be shipped by or for the Government on Government bills of lading (GBLs) or commercial bills of lading (CBLs) endorsed to show that such bills of lading are to be exchanged for GBLs at destination or converted to GBLs after delivery to the consignee.

c. Certificate of Independent Pricing. By offering rates for services to the United States Government, the undersigned carrier official certifies the understanding and continued compliance with the previously executed Certification of Independent Pricing, which is incorporated hereto by reference. The executed Certification of Independent Pricing is on file in the carrier's qualification file as an attachment to the carrier's Tender of Service.

d. Termination. Individual rate records/tenders submitted in response to this rate solicitation may be cancelled by the carrier on not less than 30 days notice. Cancellation shall not apply to shipments made (to include shipments booked prior to pickup date) from original point of shipment before the effective date of such notice and except as to any accrued rights and liabilities of either party hereunder. Cancellation may be accomplished upon shorter notice by mutual agreement of the parties concerned.

e. Common Financial or Administrative Control. The carrier shall so indicate whether or not they are under the financial or administrative control of any other household goods carrier or forwarder. The carrier shall attach to their Tender of Service Signature Sheet, a list of household goods carrier(s) or forwarder(s) which are under their financial or administrative control.

f. Payment of Debt. Should HQMTMC be advised that a carrier filing rates under the terms of this solicitation has failed to comply with the terms of an arrangement entered into between the carrier and an agency of the Federal Government pursuant to the Federal Claims Collection Act of 1966 relating to transportation services, HQMTMC may place this carrier in nonuse or disqualification status until such time the carrier is in compliance with the arrangement.

g. Assignment of Bills. Except for assignment of payment of the carrier's original bills to a bank, factor, or other financial institution for collection, the carrier shall not subjugate its rights and/or interest in the bills for service rates and charges on which such charges are based, or any subsequent claims thereon to third parties, unless the subrogation is revocable and under the carrier's control. The carrier shall always retain the right and authority either to claim or not to claim or to cancel claims on services to the military services which their company furnished and/or billed for, and they do not now have, nor shall they enter into, agreements with parties not subject to their control which in any way infringe, controvert, or otherwise subordinate or prevent my company from deciding unilaterally whether it shall, or shall not, submit a claim or file suits against the Government or pay a claim by the Government after the original bill for services performed under this tender has been submitted. Failure to comply with the above certification will make my company or me ineligible to participate in the DOD Personal Property Shipment and Storage Program, and the sole determination in this matter will rest with DOD through HQMTMC.

h. Payment. The carrier shall bill the Government on Standard Form 1113 (Public Voucher for Transportation Charges), appropriately supported, and shall submit said bill to the paying office shown on the PPGBL. Payments for transportation under this tender shall be governed by the Prompt Payment Act, 31 U.S.C. 3901. The U.S. Government shall pay the carrier applicable tender rates and charges due for transportation services rendered 30 days after receipt of the carrier's proper transportation bill (invoice) in accordance with such Act. (For Electronic Data Interchange (EDI) procedures, refer to the billing instructions of the appropriate finance center responsible for payment of the PPGBL.)

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i. Claims for Additional Charges. Claims for additional transportation or additional accessorial charges over and above those originally assessed by the carrier and paid for by the Government shall be presented first to the disbursing office of the military service agency which paid the original bill. The claims shall contain a full explanation as to the reasons why they are being presented and state specifically the amount claimed. Disputes arising out of such undercharge claims or overcharge claims by the Government against the carrier, not otherwise settled to the satisfaction of either party, shall be made the subject of correspondence directly between the carrier and General Services Administration (GSA), or shall be the subject of a discussion between the parties stated above within 60 days after either party makes such a request. The failure of the parties to reach an agreement or eliminate the dispute under the procedure shall in no way preclude either party from subsequently exercising the legal and administrative remedies otherwise available, providing that no suit filed by the carrier shall be prosecuted to trial before exhaustion of the administrative remedies described above.

ITEM 202.

ADMINISTRATIVE REQUIREMENTS

a. Toll-Free Telephone Number (FOR SERVICE MEMBER USE ONLY). Carrier agrees to provide a toll-free telephone number for customer inquiries and problem resolution during any phase of the move. The number shall be operational 24 hours a day, seven (7) days a week; however, as a minimum, it must be manned during normal business hours for the area in which the number is established. A type of recorder, beeper, answering service, Internet e-mail capability, or other electronic device may be used for hours other than specified. Knowledgeable personnel representing the carrier must acknowledge and respond to the customer's concerns within 24 hours from the customer's initial call if received Monday through Friday and by the close of the following workday for calls/inquiries received by the carrier on Saturdays, Sundays, or legal (officially declared national) holidays. The carrier is required to provide the toll-free number to the customer by the shipment pickup date. The carrier may furnish this information to the member directly or through their local agent. This provision is an independent requirement; however, any costs associated with this requirement shall be included as part of the carrier's proposed rates. As an independent requirement, this provision shall not be construed in any way to be inclusive of any other provision of this solicitation.

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c. Mileage on shipments to or from Alaska:

(1) On shipments to or from Alaska, moving to or from the lower 48 states, the shipment mileage shall be computed according to the actual route specified by the exit or entry point of the lower 48 states (i.e.; via Great Falls, MT or via Seattle/Tacoma, WA).

(2) The carrier must submit, along with the PPGBL, the following copies of documentation:

(a) Ocean Bill of Lading for shipments transiting via Seattle/Tacoma, WA.

(b) US-Canada Transit Manifest Customs Form for shipments transiting via Great Falls, MT.

(3) If the carrier does not furnish documentation, then the shortest applicable route will apply.

ITEM 303.

DETERMINATION OF WEIGHTS

a. Carriers shall determine the weight of each shipment transported prior to the assessment of any charges depending on the shipment weight. Except as otherwise provided in this item, the weight shall be obtained on a scale meeting the definition of a certified scale as provided in 49 CFR 375.1(b)(4).

b. Weighing Procedures:

(1) Except as otherwise provided in this item, the weight of each shipment shall be obtained by determining the difference between the tare weight of the vehicle on which the shipment is to be loaded prior to the loading and the gross weight of the same vehicle after the shipment is loaded or, the gross weight of the vehicle with the shipment loaded and the tare weight of the same vehicle after the shipment is unloaded.

(2) At the time of both weights, the vehicle shall have installed or loaded all pads, dollies, hand trucks, ramps and other equipment required in the transportation of each shipment.

(3) Neither the driver nor any other persons shall be on the vehicle at the time of either weighing.

(4) The fuel tanks on the vehicle shall be full at the time of each weighing or, as an alternative, no fuel may be added between the two weighings when the tare weighing is the first weighing performed.

(5) The trailer of a tractor-trailer vehicle combination may be detached from the tractor and the trailer weighed separately at each weighing providing the length of the scale platform is adequate to accommodate and support the entire trailer at one time.

(6) Shipments weighing 1,000 pounds or less may be weighed on a certified platform or warehouse scale prior to loading for transportation or subsequent to unloading. For containerized shipments, containers may be weighed independently.

(7) The PPSO or member shall have the right to observe all weighings of the shipment upon request. The carrier must advise the PPSO of the time and specified location where each weighing shall be performed and must give a reasonable opportunity to be present to observe the weighings.

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c. If authorized by the PPSO, carriers may use Government scales to determine the gross, tare, and net weight of shipments not originating on Government installations. When requested by the PPSO, Government scales shall be used to weigh or reweigh shipments originating or terminating at Government installations where such scales are available.

d. Weight Tickets. The carrier shall obtain a separate weight ticket for each weighing required under this item, except when both weighings are performed on the same scale, one weight ticket may be used to record both weighings. Every weight ticket must be signed by the person performing the weighing and must contain the following minimum information:

- (1) The complete name and location of the scale;
- (2) The date of each weighing;
- (3) Identification of the weight entries thereon as being the tare, gross and/or net weights;
- (4) The company or carrier identification, either name or SCAC;
- (5) The last name of the shipper, as shown on the PPGBL;
- (6) The carrier's shipment registration number; and
- (7) The PPGBL number.

e. The original weight ticket or tickets relating to the determination of the weight of a shipment must be retained by the carrier as part of the file on the shipment. All paper bills presented to collect any shipment charges dependent on the weight transported must be accompanied by true copies of all weight tickets obtained in the determination of the shipment weight. Normally under EDI billing procedures, a carrier shall not provide weight tickets unless specifically requested by finance center on a shipment by shipment basis.

f. When professional books, papers, and equipment (PBP&E) are included as part of the shipment, the weight of such articles shall be annotated separately on the PPGBL; the weight may be obtained using bathroom or platform-type scales. In the event scales are not readily available, a constructive weight of 40 pounds per cubic foot may be used for PBP&E. When a constructive weight is used for PBP&E, the symbol (C) shall be inserted by the carrier/agent after the weight to indicate a constructive weight was used.

ITEM 304.

LIMITATION OF ACTION

a. All claims and actions at law by the issuing carrier for recovery of its charges on shipments subject to the provisions of this rate solicitation will be filed within three years (not including any time of war) from the date of:

- (1) Final delivery of the property,
- (2) Payment of the transportation charges thereon,
- (3) Subsequent refund of excess charges, or
- (4) Deduction of such excess charges from carrier's account, whichever is later.

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b. If the limitation of actions set forth in this item is breached by the Government by the filing of claim or action at law (other than by mistake or inadvertence) at a time other than stated in this item, this item will be of no force and effect and will be void ab initio.

ITEM 305.

RESERVED FOR FUTURE USE

ITEM 306.

LIMITATION OF CARRIER LIABILITY

a. Rates and charges in this rate solicitation apply to a released value of \$1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. No additional payment shall be authorized for valuation, other than that shown in Item 415 or Item 416, when additional coverage is requested.

b. The carrier accepts property for shipment on the PPGBL under the following terms and conditions:

(1) Carrier's legal liability for loss or damage to goods shall be the same as set forth in the Interstate Commerce Act (Title 49, U.S.C. 14706) (in conformity with the rules of the Surface Transportation Board), limited to the amount declared by the shipper times the net weight (in pounds) of the shipment.

(2) When the cost of repair, replacement, or actual cash value of the item (less depreciation and salvage) at the time and place of loss or damage is less than the carrier's liability, as provided in paragraph a above, the carrier shall be liable for the lesser amount.

(3) The carrier reserves the right to decline articles prohibited by law or regulatory body or which are injurious or contaminating to the shipment. The carrier shall be liable for loss or damage resulting from non-observance hereof.

(4) Carrier is not responsible for loss or damage caused by:

(a) Act of God, public authority, or negligence of the owner, and/or owner's agent.

(b) Hostile or warlike action in the time of peace or war, including action in hindering, combating, or defending against an actual, impending, or expected attack:

1 By any government or sovereign power (de jure or de facto), or by an authority maintaining forces.

2 By any agent or any such government, power, authority, or forces.

3 Contamination attributable to effects of radioactive or fissionable materials.

(c) Any weapon of war employing atomic fission or radioactive force in time of peace or war.

(d) Insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such occurrence, seizure, or destruction, under quarantine or Customs regulations, confiscation by order of any government or public authority, or risks or contraband or illegal transportation or trade.

(e) Strikes, lockouts, labor disturbances, riots, civil commotion, acts of person or persons taking part in such occurrence or disorder.

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(f) Inherent vice of the article or infestations by mollusks, arachnids, crustaceans, parasites, or other types of pests; fumigations or decontamination when not the fault of the carrier.

(g) The burden of proof shall be on the carrier to show that the loss or damage was caused by the excepted conditions which relieve it of liability.

(5) The carrier shall not be liable for intangible property, stamps, coins, bank notes, or securities, nor for the intrinsic or sentimental value of an item.

(6) The carrier shall be liable, only to the extent of its stated liability, for small items of extraordinary value such as expensive cameras, watches, jewelry, and furs.

(7) The carrier shall not be liable for pre-existing damage indicated in the inventory.

(8) The carrier shall be liable for concealed damage caused by the carrier, or when any visible damage to the container is noted, or when the entire contents (or a portion thereof) are lost, either while in transit, storage-in-transit, or when delivered by the carrier at destination.

(9) Carrier may, at its option, require proof of loss or damage claimed.

ITEM 307.

CLAIMS

a. Claims in Writing Required. A claim for loss or damage shall not be voluntarily paid by a carrier unless filed in writing, as provided below, with the carrier.

b. Carrier Inspection of Loss or Damage:

(1) Upon delivery by the carrier, all loss or damage to the household goods shall be noted on the DD Form 1840 and on the inventory form. For loss or damage discovered later, including that involving packed items for which unpacking has been waived in writing, written documentation (DD Form 1840R) advising the carrier of loss or damage discovered later, dispatched not later than 75 days following delivery, shall be accepted by the carrier as overcoming the presumption of the correctness of the delivery receipt.

(2) The carrier's failure to provide DD Form 1840, and to have proof thereof, shall eliminate any requirement for notification to the carrier. Written notice, using DD Form 1840 and 1840R, is not required by the carrier, in the case of major incidents, described by paragraph 32 of the Tender of Service, which requires the carrier to notify HQMTMC and appropriate PPSOs of the details of fires, pilferage, vandalism, and similar incidents which produce significant loss, damage, or delay.

(3) Loss or damage to household goods discovered more than 75 days after the date of delivery shall be presumed not to have occurred while the goods were in possession of the carrier unless good cause for the delay is shown, such as the officially recognized absence or hospitalization of the service member at the site of the delivery of the property during all or a portion of the period of 75 days from date of delivery. Nothing herein contained shall be construed to prohibit rebutting the presumption of nontransit damage by presenting evidence of, and substantiating, transit damage.

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(4) The carrier will be deemed to have waived its right to inspect if:

(a) Exceptions were taken at time of delivery and the carrier fails to inspect within 75 days from the date of delivery; or if

(b) Written documentation of loss or damage has been dispatched within 75 days from the date of delivery and the carrier fails to inspect within 45 days from the date of dispatch or 75 days from the date of delivery, whichever is later.

(5) No claim shall be denied due solely to carrier's lack of opportunity to inspect prior to repair, when the essential nature of the damaged item, such as, refrigerator, washer, dryer, or television, requires immediate repair.

(6) The 120-day period in which carriers must settle a formal claim for loss or damage does not commence until receipt of a formal claim.

(7) The claims for loss and/or damage shall not be limited to the general description of loss or damage to those items noted on the DD Forms 1840 and 1840R. It is agreed that the claim shall be limited only to the items indicated on the DD Forms 1840 and 1840R, except as indicated in paragraphs b(4)(b) and b(5) above.

ITEM 308.

DECLARATION OF VALUE - LIABILITY LIMITATION

a. The terms "released value," "declared value," and "value declared by the shipper," as used in this rate solicitation, shall have the same meaning.

b. The carrier's maximum liability shall be \$1.25 times the net weight (in pounds) of the shipment for any lost or damaged article unless the shipment is released at either a lump sum value declared by the shipper or an amount greater than \$1.25 times the net weight (in pounds) of the shipment, whichever is greater.

c. The PPGBL is released at lowest value herein, unless otherwise stated. The PPGBL shall be annotated with appropriate statement citing the increased valuation.

d. If the shipper fails to make the entry required above, the shipment shall be deemed released at \$1.25 times the net weight (in pounds) of the shipment.

e. The released value and the carrier's maximum liability (whether or not loss or damage occurred from carrier negligence), as determined under this item, shall apply to any claim resulting from the performance or failure to perform by the carrier of any services, including accessorial services, which the carrier contracted is to perform.

ITEM 309.

ARTICLES LIABLE TO CAUSE DAMAGE

a. When the carrier or its agent believes it necessary that the contents of cartons, boxes, etc., be inspected, they shall make such inspection or cause it to be made, or require other sufficient evidence to determine the actual contents of the property.

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b. Carrier will not accept for shipment the following:

(1) Household goods which by its inherent nature is liable to impregnate, contaminate, or otherwise cause damage to other household goods or equipment.

(2) Articles which cannot be taken from or delivered to the premises without damage to the articles or the premises.

ITEM 310. **DECLARED OR RELEASED VALUE ON SHIPMENTS MOVING
ON COMMERCIAL BILLS OF LADING (CBLs)**

a. On shipments moving on CBLs containing certification as provided for in Item 322, the released value must be entered on the CBL in the following form and must be completed by the person signing the CBL. The shipment will move subject to the rules and conditions of this rate solicitation. Shipper hereby releases the entire shipment to a value not exceeding _____.
(completed by person signing below)

NOTICE: The shipper signing this contract must insert in the space above, in his or her own handwriting, either their declaration of the actual value of the shipment, or the words "\$1.25 times the weight of the shipment."

(Shipper)

(Date)

b. If the shipper fails to make the entry required above, the shipment shall be deemed released at \$1.25 times the net weight (in pounds) of the shipment.

c. If the shipment is expressly released to a declared lump sum value for the entire shipment, and the value declared is less than \$1.25 times the net weight (in pounds) of the shipment, such declaration shall be ineffective, and the shipment shall be deemed instead to have been released to a declared lump sum value equal to \$1.25 times the net weight (in pounds) of the shipment.

d. When the shipment is deemed released or is expressly released to a valuation exceeding \$1.25 times the net weight (in pounds) of the shipment, additional shipment charges as provided for in Item 415 shall apply.

e. The carrier's maximum liability shall be either \$1.25 times the net weight (in pounds) of the shipment, or the lump sum value, whichever is greater.

f. The released value and the carrier's maximum liability (whether or not loss or damage occurrence from carrier negligence), as determined under this item, shall apply to claims resulting from the performance by carrier of any services, including accessorial services, which the carrier has contracted to perform.

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ITEM 311.

IMPRACTICABLE OPERATIONS

a. This rate solicitation shall not require the carrier to perform any line haul service or any other service from or to or at any point or location where, through no fault or neglect of the carrier, the operation of vehicles is impracticable because:

(1) The condition of roads, streets, driveways, alleys, or approaches thereto would subject operations to unreasonable risk of loss or damage to life or property;

(2) Loading or unloading facilities are inadequate;

(3) Any force majeure, war, insurrection, riot, civil disturbance, strike, picketing, or other labor disturbance would subject operations to unreasonable risk of loss or damage to life or property or unreasonably jeopardize the ability of the carrier to render line haul or pickup or delivery or any other service from or to or at other points or locations;

(4) Carrier's hauling contractor, carrier's employees, or carrier's agents are precluded, for reason beyond carrier's control, from entering premises where pickup or delivery is to be made;

(5) Local, state, or federal restrictions, regulations or laws prohibit performance of such services by line haul equipment.

b. Services can be completed through the employment of services of a third party, when possible.

ITEM 312.

RESERVED FOR FUTURE USE

ITEM 313.

PRIVATELY-OWNED FIREARMS

All privately-owned firearms must be placed in the number 1 external shipping container and must be positioned so that they are readily accessible for examination by customs when required. This shipping container shall be closed at the member's residence. Under no circumstances shall the carrier be permitted to remove the privately-owned firearms to the warehouse or other facility for placement in shipping containers.

ITEM 314.

CONSOLIDATION OF SHIPMENTS

When a shipment is consolidated, allocated, and offered to and accepted by the carrier at one time, the additional service charges and charges incident to SIT shall be applicable to each portion of this shipment as would apply if computed on each portion as an individual, separate shipment. Separate PPGBLs shall be used for each member's property. PPGBLs will be cross-referenced by a list of all PPGBLs included in the shipment.

ITEM 315.

RIGGING, HOISTING, OR LOWERING

a. When it is necessary to use rigging, hoisting, or lowering service in order to accomplish pickup or delivery of a shipment, the carrier shall perform such services at the rates provided in Item 403 (Labor Charge), subject to the carrier's ability to furnish equipment and experienced personnel.

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b. If the carrier is unable to furnish or secure the equipment or experienced personnel, the shipper or owner of the goods must arrange for such service.

c. If requested by the PPSO, the carrier shall, as agent for the shipper, undertake to secure such services from a third party, if available. All charges for third party service shall be advanced by the carrier and billed as an advanced charge to the Government.

ITEM 316.

STORAGE-IN-TRANSIT (SIT)

a. SIT service provided in this rate solicitation shall be for a period not to exceed 90 days, unless additional storage is authorized by the PPSO in accordance with the Joint Federal Travel Regulations (JFTR), Volume 1, paragraphs U5375-B3a and b. PPSO will notify carrier of the extension and the projected termination date. When shipment is not removed from SIT by the expiration of the 180th day, or at the end of the extended SIT period authorized by the PPSO, liability as a carrier shall terminate at midnight of the last day of the SIT period, the through Government Bill of Lading character of the shipment shall cease, the warehouse shall be considered the final destination point of the shipment, the warehouseman shall become agent for the shipper, and the shipment then becomes subject to the rules, regulations, charges and liability of the warehouseman.

b. SIT of a shipment covered by this rate solicitation is the holding of a shipment or portion thereof in the warehouse of the carrier or its agents for storage, pending further transportation. Onward movement or delivery to residence will be effected only at the request of the PPSO.

c. The carrier may designate any DOD-approved warehouse to serve as its agent.

d. The PPSO will provide a SIT control number for all shipments placed in SIT.

e. The rate in effect on the day of the origin pickup shall apply. When a portion of a shipment is placed into SIT at origin on different days, the date of pickup at origin of that portion shall govern the applicable rate.

f. When a shipment is placed in SIT in CONUS, the carrier agrees to the following:

(1) **STORAGE**. The warehouseman shall have the shipment until close of business of the third (3rd) working day following the date the SIT control number is issued to complete the handling-in-services. Personal property shall be stored so as to protect it from all loss and damage.

(2) **SHIPPING CONTAINERS**. The contents of containerized shipments shall not be removed from containers when placed in SIT.

(3) **IDENTIFICATION**. All lots of loose household goods, storage lots, and noncontainerized household goods shall be properly identified.

g. During the SIT period, the shipper may withdraw a portion of the shipment. If the withdrawal requires unstacking and/or restacking of the shipment or a portion of the shipment, charges shall be assessed in accordance with Item 403. Delivery charges shall be assessed as if that portion withdrawn were an individual shipment. Property remaining in storage shall be assessed on the same basis as would apply to an individual shipment.

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h. During the SIT period, the shipper may add property to that already in SIT. Charges for such property added shall be as follows:

- (1) Transportation charges to pick up property and deliver to the warehouse if accomplished by the carrier.
- (2) Warehouse handling charge for property added. Minimum shall apply to total amount of the shipment only.
- (3) First day storage shall apply to weight added, subject to minimum charge. Additional storage shall apply on the total weight of the shipment.

NOTE: If an interstate shipment is placed into origin SIT and then at a later date, is reconsigned for delivery out of SIT to a new destination other than the destination shown on the PPGBL, the following procedures apply:

- Charges that apply up to the point of reconsignment, for packing, drayage to SIT facility, warehouse handling, and storage, shall be those specified on the PPGBL that the shipment was originally tendered under. The PPSO should issue a correction notice stating: "THIS SHIPMENT WAS TERMINATED AT ORIGIN SIT - NO LINEHAUL CHARGES APPLY." The correction notice shall be mailed to the carrier to support payment of origin services under the original PPGBL.

- Charges that apply for delivery out of origin SIT, after a reconsignment, shall be handled as a new shipment under one of the following listed methods:

-- If delivered out locally:

--- under existing local drayage contract rates on a purchase order,

--- under existing intrastate solicitation rates via a purchase order or new PPGBL.

-- If delivered out of SIT to a destination that is within the same state, prepare a new PPGBL under existing intrastate solicitation rates.

-- If delivered out of SIT to a new interstate destination, prepare a new PPGBL under existing interstate solicitation rates.

i. On property consigned to SIT wherein an overflow of property requires a split shipment delivered to the warehouse on different dates, the charges for such property shall be as follows:

(1) Transportation charges from initial point of pickup to warehouse location shall be based on the combined weight of the property stored in transit. Computation of transportation charges shall be as provided in Appendix E of Chapter IV.

(2) Storage charges in effect on date of initial pickup shall be assessed separately on each portion of shipment stored in transit, except minimum weight shall apply to the combined weight of property stored in transit. Storage shall be computed separately on each portion added, subject to provisions of this item.

(3) Warehouse handling charge shall apply only once, based on the combined weight of the property stored in transit.

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(4) All subsequent charges shall be based on the combined weight of the property stored in transit.

(5) Each portion of the split shipment shall be reweighed prior to placement into SIT. Only one reweigh charge shall apply.

ITEM 317. **PICKUP OR DELIVERY AT COMMERCIAL WAREHOUSE**

Except as otherwise provided, if shipment is picked up at or delivered to a commercial warehouse, the rates for transportation include only loading or unloading at the door, platform, or other point convenient or accessible to the vehicle. (For purposes of this item, a mini-storage or self-storage warehouse is defined as a commercial warehouse.)

ITEM 318. **RESERVED FOR FUTURE USE**

ITEM 319. **UNLOADING AND UNPACKING AT DESTINATION**

Unloading at destination shall include the one-time laying of rugs and the one-time placement of furniture and like items in the appropriate room of the dwelling or room designated by the member. All articles disassembled by the carrier or originating from nontemporary storage shall be reassembled. On a one-time basis, all barrels, boxes, cartons, and/or crates shall be unpacked and the contents shall be placed in a room designated by the member. This includes placement of articles in cabinets, cupboards, or on shelving in the kitchen when convenient and consistent with safety of the article(s) and proximity of the area desired by the member; however, it does not include arranging the articles in a manner desired by the member. The unpacking service and removal of debris shall be performed to the satisfaction of the member.

ITEM 320. **SPECIFIC VEHICLE SERVICE**

a. When the PPSO orders a specific vehicle service, i.e., expedited service, exclusive use of vehicle, or space reservation for a portion of vehicle, the PPGBL shall be annotated in the manner indicated below for such specific vehicle service. Transportation charges shall be computed as indicated below and billed using ANSI code [LHS] for such specific vehicle service.

(1) **EXPEDITED SERVICE.** Expedited service as used herein applies to tendering shipments weighing less than 5,000 pounds on or before a specified date. Delivery on normal established required delivery dates as required by the Tender of Service are not subject to this special service.

(a) The PPGBL must be marked:

EXPEDITED SERVICE ORDERED BY THE PPSO.
DELIVERY REQUIRED ON OR BEFORE _____.

(b) Transportation charges shall be computed on the basis of 5,000 pounds.

NOTE: Except in case of the fault of the shipper, in the event the shipment is not tendered for delivery on or before the delivery date, this item shall not apply. In such case, the charges for the shipment shall be subject to all other applicable rules and provisions of this rate solicitation.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

(2) **EXCLUSIVE USE OF A VEHICLE.** Subject to the availability of equipment, the PPSO may order exclusive use of a vehicle of specific cubic capacity, for transportation of a shipment.

(a) The PPGBL must be marked:

EXCLUSIVE USE OF A _____ CU FT VEHICLE
ORDERED BY THE PPSO.

(b) Transportation charges shall be based on actual weight subject to minimum charges as follows:

1 If the capacity of vehicle ordered is 1,400 cu ft or less, the minimum charge shall be based on 9,800 pounds.

2 If the capacity of vehicle ordered is in excess of 1,400 cu ft, the minimum charge shall be based on 7 pounds per cu ft of total vehicle space ordered.

NOTE: If at the time for loading such shipment, the carrier does not have a vehicle of capacity ordered, the carrier may substitute a vehicle(s) of equal capacity or greater. Transportation charges shall be the same as had the carrier furnished the vehicle ordered.

(3) **SPACE RESERVATION FOR A PORTION OF VEHICLE.** Subject to availability of equipment, the PPSO may reserve a portion of the capacity of a vehicle by ordering a specific quantity of space.

(a) The PPGBL must be marked:

SPACE RESERVATION OF _____ CU FT ORDERED.

(b) Transportation charges shall be based on the actual weight of the shipment subject to minimum weights as follows:

300 cu ft or less 2,100 pounds
More than 300 cu ft 700 pounds per each 100 cu ft or fraction thereof

ITEM 321. **BOATS, CANOES, SKIFFS, LIGHT ROWBOATS, KAYAKS, OR SAILBOATS**

Boats, canoes, skiffs, light rowboats, kayaks, or sailboats of less than 14 feet in length, and dinghies or sculls of any size, without trailers, shall move as normal household goods.

NOTE 1: In determining lengths for the purpose of this item, all fractions of a foot shall be disregarded.

NOTE 2: The length of boats, canoes, skiffs, light rowboats, kayaks, or sailboats shall be determined by the straight center line distance between the top center point of the transom and a point perpendicular with the foremost part of the bow. Manufacturer's "length overall" or "center line length" shall apply as the correct length for the purposes of this item in lieu of physical measurement by carrier.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

ITEM 322.

**CERTIFICATION AND ENDORSEMENT REQUIREMENTS WHEN
GBL OR GOVERNMENT PURCHASE ORDER IS NOT ISSUED**

a. Rates in this rate solicitation are extended to the U.S. Government under its fundamental procurement authority promulgated by Federal statute and court decisions. If any party, other than the U.S. Government, receives any financial benefit, directly or indirectly, from the provision of this rate solicitation, the certification listed below cannot be used and the provision of this rate solicitation would not be applicable. Also, this rate solicitation SHALL NOT APPLY on shipments wherein the Section 13712 rates and charges of this rate solicitation apply on only a portion of the total charges from origin to final destination, due to restrictions governing valuation, weight, distance or accessorial services necessary for transportation.

b. The property to which rates herein apply must be shipped by or for the U.S. Government on a PPGBL or Government Purchase Order; on CBLs endorsed to show that such bills of lading are to be exchanged for PPGBLs at destination or converted to GBLs upon delivery to the consignee; or on CBLs when endorsed or attached thereto with the certification listed below:

CERTIFICATION FOR APPLICATION OF GOVERNMENT RATES UNDER SECTION 10721 OF THE INTERSTATE COMMERCE ACT WHEN CBLs ARE ISSUED AND NOT ENDORSED FOR CONVERSION TO OR EXCHANGE FOR PPGBLs.

“All transportation and services hereunder are for the _____ Government agency (name the specific agency, such as DOD), and the actual total transportation, accessorial and valuation charges paid to the carrier by the consignor or consignee are to be reimbursed by the U.S. Government, pursuant to the cost-reimbursable Contract No. _____. This may be confirmed by contacting such agency at _____. The undersigned, party to the above contract, is aware that a false statement submitted to the carrier for the purpose of receiving such reduced rates is a criminal offense under Section 11904 of the Interstate Commerce Act.”

(Name of Company)

By: _____
(Company Official/Title)

ITEM 323.

RESERVED FOR FUTURE USE

ITEM 324.

**COLLECTION OF CHARGES ON HOUSEHOLD GOODS
SHIPMENTS INVOLVING LOSS OR DESTRUCTION IN TRANSIT**

a. Carrier shall not collect, or require a shipper to pay, any published charges (including any charges for accessorial services) when that shipment is totally lost or destroyed in transit. The provisions of this item shall apply only to the transportation of household goods. Notwithstanding any other provisions of this item, a carrier shall collect, and the shipper shall be required to pay, any specified valuation charge that may be due. This item shall not be applicable to the extent that any such loss or destruction is due to the act or omission of the shipper.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

b. In the event that any portion, but less than all, of a shipment of household goods is lost or destroyed in transit, a motor common carrier of household goods in interstate or foreign commerce shall, at the time it disposes of claims for loss, damage, or injury to the articles in the shipment as provided in 49 CFR, Part 375, refund that portion of its published freight charges (including any charges for accessorial or terminal services) corresponding to that portion of the shipment which is lost or destroyed in transit. To calculate the charges applicable to the shipment as delivered, the carrier shall multiply the percentage corresponding to the portion of the shipment delivered by the total charges (including accessorial and terminal charges) applicable to the shipment tendered by the shipper. If the charges computed in the manner set forth above exceed the charges otherwise applicable to the shipment as delivered, the lesser of those charges shall apply. The provisions of this paragraph shall apply only to the transportation of household goods as defined in 49 CFR 375.1(b)(1). Notwithstanding any other provisions of this paragraph, a carrier shall collect, and the shipper shall be required to pay, that proportion of any charges for accessorial or terminal services rendered which corresponds to the proportion of shipment not lost or destroyed in transit and any specific valuation charge that may be due. The provisions of this paragraph shall not be applicable to the extent that any such loss or destruction is due to the act or omission of the shipper. Carriers shall determine, at their own expense, the proportion of the shipment not lost or destroyed in transit.

c. In the event that a shipment of household goods is transported on more than one vehicle, the carrier transporting such a shipment shall collect the published charges due for that shipment, subject to the provisions of paragraph b above, but such carrier may collect those charges only after all parts of the shipment have been tendered for delivery, or may collect only that percentage of its published charges corresponding to that portion of the shipment which is tendered for delivery.

d. The rights provided by this item are in addition to, and not in lieu of, any other rights which the shipper of household goods may have with respect to a shipment of household goods which is lost or destroyed, or partially lost or destroyed, in transit, whether or not that shipper has exercised the rights provided above.

e. When reweigh of any shipment is made pursuant to this item, the charges for the reweigh will not apply, and the cost of such reweigh shall be borne by the carrier.

ITEM 325.

STATEMENT OF ACCESSORIAL SERVICES PERFORMED

A DD Form 619, Itemizing Accessorial Services Performed, shall be prepared by the carrier's representative and signed by the member or agent when such services are required and separately charged. Each household appliance serviced shall be identified to show the make, model, or the name of the manufacturer. All entries for appliances serviced by a third party shall be supported by an invoice stating the type of service performed.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

BILLING PROCEDURES/INSTRUCTIONS

For services rendered, the carrier agrees to bill the appropriate military service finance office responsible for payment of the transportation charges in accordance with procedures disseminated by the military services (including Coast Guard) and HQMTMC. Valuation charges shall be identified separately from all other charges on billing documents. The following documents, if applicable, must accompany the carrier's payment request, unless otherwise specified.

	<u>Army & Air Force</u>	<u>Navy, Marine Corps, & Coast Guard</u>
(1) Original "Public Voucher for Transportation Charges" (SF 1113)	X	X
(2) Original GBL. Accomplished or supported by certification of liability as specified in Item 7 below	X	X
(3) Copy of original SF 1113 for supplemental billings	X	X
(4) Waiver for agent to bill for destination services	X	X
(5) Original of scale weight ticket(s) prepared by weightmaster(s)	AR	X
(6) Original DD Form 619, Statement of Accessorial Services Performed, when charges are assessed for accessorial services, excluding SIT	AR	X
(7) Certification of liability during SIT period until delivery to consignee when billing separately for charges from point of origin to point of storage	AR	X
(8) Copy of commercial ocean/air freight bill for shipments between points in CONUS and points outside of CONUS	AR	X
(9) "Justification Certificate for Use of a Foreign Flag Vessel or Aircraft" when American flag service is unavailable or necessity of the traveler's mission requires use of foreign flag	AR	X
(10) Original Diversion Certificate; signed by the requesting PPSO, authenticating the diversion or reassignment	AR	X
(11) US-Canada Transit Manifest Customs Form (Alaska land shipments only)	AR	X
(12) "Certification of Ocean Freight Charges"	AR	X
(13) A copy of the "one-time-only" rate tender	AR	X

Legend: "X" - Required; "AR" - As Requested

NOTES:

(1) The carrier may, at its option, prepare a certificate bearing a statement designating the warehouse agent of the linehaul carrier for SIT and delivery-out charges (and other applicable related charges) authorized by the GBL to which the certificate pertains. (GAO Policy and Procedures Manual for Guidance of Federal Agencies, paragraph 3075.20).

(2) Applies only to shipments within CONUS and between CONUS and points outside CONUS. All DD Forms 619 submitted with SFs 1113 for payment will be fully completed with applicable entries except for the "Unit Price" and "Charge" columns. Completion of these two columns is optional with the carrier or its agent. If the carrier or agent completes these columns on the DD Form 619 submitted with the billings, the total of accessorial charges may be shown on the SF 1113 in lieu of itemization of individual unit prices or charges. When supplemental bill for SIT is presented by the linehaul carrier or agent, in addition to other documents, a legible memorandum copy of the GBL and a copy of the original linehaul voucher (SF 1113) will be included.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

ELECTRONIC FUNDS TRANSFER PAYMENT**(MANDATORY)**

1. **Method of Payment.** Payments by the Government under this solicitation, including invoices and personal property Government bill of lading (PPGBL) payments, may be made by check or electronic funds transfer (EFT) at the option of the Government. If payment is made by EFT, the Government may, at its option, also forward the associated payment information by electronic transfer. The term "EFT" refers to the funds transfer and may also include the information transfer.

2. **Mandatory Submission of Carrier's EFT Information.**

a. The carrier is required, as a condition to any payment under this solicitation, to provide the Government with the information required to make payment by EFT as described in paragraph 4 unless the payment office determines that submission of the information is not required. The carrier shall provide EFT information as described in paragraph 4 below.

b. If the carrier provides EFT information applicable to multiple invoices/PPGBL payment requests, the carrier shall specifically state the applicability of this EFT information in terms acceptable to the payment office.

3. **Carrier's EFT Information.** Prior to submission of the first request for payment (whether for invoice or PPGBL payment) under this solicitation, the carrier shall provide the information required to make payment by EFT directly to the appropriate Government payment office. If more than one payment office is named, the carrier shall provide a separate notice to each office. In the event that the EFT information changes, the carrier shall be responsible for providing the change to the designated payment office(s).

4. **Required EFT Information.** The Government may make payment by EFT through either an Automated Clearing House (ACH) subject to the banking laws of the United States or the Federal Reserve Wire Transfer System at the Government's option. The carrier shall provide the following information for both methods in a form acceptable to the designated payment office. The carrier may supply this data for this or multiple invoices/PPGBL payment requests (see paragraph 2).

a. PPGBL, invoice, or appropriate assigned number.

b. The carrier's name, standard carrier alpha code (SCAC), and remittance address, as stated in the PPGBL, and account number at the carrier's financial agent.

c. The signature (manual or electronic, as appropriate), title, and telephone number of the carrier official authorized to provide this information.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

d. For ACH payments only:

- (1) Name, address, and 9-digit Routing Transit Number of the carrier's financial agent.
- (2) Carrier's account number and the type of account (checking, saving, or lock box).

e. For Federal Reserve Wire Transfer System payments only:

(1) Name, address, telegraphic abbreviation, and the 9-digit Routing Transit Number of the carrier's financial agent.

(2) If the carrier's financial agent is not directly on-line to the Federal Reserve Wire Transfer System and, therefore, not the receiver of the wire transfer payment, the carrier shall also provide the name, address, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment.

5. Suspension of Payment.

a. The Government is not required to make any payment under this solicitation until after receipt, by the designated payment office, of the correct EFT payment information from the carrier or a certificate submitted in accordance with paragraph 2. Until receipt of the correct information, any invoice or PPGBL payment request shall be deemed not to be a valid invoice or PPGBL payment request as defined in paragraph 8.

b. If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30th day after its receipt to the extent payment is made by EFT. However, the carrier may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under paragraph 8, the carrier's request for suspension shall extend the due date for payment by the number of days of the suspension.

6. Carrier EFT Arrangements. The carrier shall designate a single financial agent capable of receiving and processing the electronic funds transfer using the EFT methods described in paragraph 4. The carrier shall pay all fees and charges for receipt and processing of transfers.

7. Liability for Uncompleted or Erroneous Transfers.

a. If an uncompleted or erroneous transfer occurs because the Government failed to use the carrier-provided EFT information in the correct manner, the Government remains responsible for making a correct payment, paying any prompt payment penalty due, and recovering any erroneously directed funds.

b. If an uncompleted or erroneous transfer occurs because carrier-provided EFT information was incorrect at the time of Government release of the EFT payment transaction instruction to the Federal Reserve System and ---

(1) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the carrier is responsible for recovery of any erroneously directed funds; or

(2) If the funds remain under the control of the payment office, the Government retains the right to either make payment by mail or suspend the payment in accordance with paragraph 5.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

8. **EFT and Prompt Payment.**

a. A payment shall be deemed to have been made in a timely manner if, in the EFT payment transaction instruction given to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

b. When payment cannot be made by EFT because of incorrect EFT information provided by the carrier, no interest penalty is due after the date of the uncompleted or erroneous payment transaction, provided that notice of the defective EFT information is issued to the carrier within 7 days after the Government is notified of the defective EFT information.

9. **EFT and Assignment of Claims.** If the carrier assigns the proceeds, the assignee shall provide the assignee EFT information required by paragraph 4. In all respects, the requirements shall apply to the assignee as if it were the carrier. EFT information which shows the ultimate recipient of the transfer to be other than the carrier, in the absence of a proper assignment of claims acceptable to the Government, is incorrect information within the meaning of paragraph 5.

10. **Payment Office Discretion.** If the carrier does not wish to receive payment by EFT methods for one or more payments, the carrier may submit a request to the designated payment office to refrain from requiring EFT information or using the EFT payment method. The decision to grant the request is solely that of the Government.

11. **Change of EFT Information by Financial Agent.** The carrier agrees that the carrier's financial agent may notify the Government of a change to the routing transit number, carrier account number, or account type. The Government shall use the changed data in accordance with paragraph 5.b. The carrier agrees that the information provided by the agent is deemed to be correct information as if it were provided by the carrier. The carrier agrees that the agent's notice of changed EFT data is deemed to be a request by the carrier in accordance with paragraph 5.b. that no further payments be made until the changed EFT information is implemented by the payment office.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER IV - SCHEDULE OF RATES & CHARGES

General Requirements and Conditions

1. COMMODITY/SERVICE
 - a. Door-to-Door Motor Van (Code 1)
 - b. Door-to-Door Container (Code 2)
2. DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7
3. BETWEEN: Points indicated on the individual rate filing filed with HQMTMC.
4. RATES: As independently shown in the individual rate records/tenders as filed with, and accepted by HQMTMC, Alexandria, VA.
5. MINIMUM WEIGHT: The transportation rate is based on the net weight of the articles shipped. Shipments weighing less than 500 pounds net shall be accepted only at a weight of 500 pounds. All other rates and/or charges shall be based on the net weight of articles shipped subject to 500 pounds minimum, except as otherwise provided.
6. ACCESSORIAL SERVICES : The accessorial services shown in this rate solicitation shall be furnished by the carrier upon request of the PPSO at the rates and/or charges established by the carrier's individual rate records/tenders, based on the rates contained herein.
7. ALTERNATE CHARGES : When the charges accruing on a shipment based upon actual weight exceeds the charges computed upon a rate based upon a greater minimum weight, the latter shall apply.
8. ALTERNATION - VOLUME OF TRAFFIC : This rate solicitation shall not apply for the issuing carrier where the total charges accruing hereunder exceed the total charges otherwise applicable for the issuing carrier for the same services. Receipt and acceptance of individual rate records/tenders submitted in response to this rate solicitation shall not be construed as a guarantee by the Government of any particular volume of traffic hereunder described.
9. RATE CHANGES : No changes shall be allowed to rates contained in this rate solicitation during the rate cycle. Changes in rates on additional services may be considered by MTMC prior to each filing cycle, based on its evaluation of known trends in relevant carrier costs. **NOTE**: Item 109 (Emergency Services), when invoked, will void this restriction.
10. DESCRIPTION OF NEW YORK CITY, NEW YORK AREA : Wherever in this rate solicitation the term "New York City, New York" is used, such area and the rates shown shall include the corporate limits of New York City, New York. The corporate limits of New York City, New York is comprised of the counties of Bronx, Kings, New York, Queens, and Richmond and the boroughs of Bronx, Brooklyn, Manhattan, Queens, and Staten Island.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 400.

ADDITIONAL SERVICES

a. Rates and charges for additional services shown in this chapter apply to points designated in the carrier's individual rate filing/tenders, and are in addition to all other rates in this rate solicitation.

b. Except as otherwise provided herein, when charges are based on weight, such charges shall be applied to the net weight, subject to a 500-pound minimum.

c. Rates and charges in this rate solicitation apply to a released value of \$1.25 times the net weight of the shipment (in pounds), unless otherwise stated on the PPGBL. When additional coverage is requested, see Item 415 or Item 416.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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AREA APPLICATION      ITEM          ITEM          ITEM          ITEM          APP
                     402          407          403          418          424          W/H          E
                     PK          ADDL        LABOR        ELV          SIT          EA ADDL      SIT
                     UN/PK      P/D          REG          O/T          S/C          1ST          DAY          P/D
                     MAX PK
=====
                     [PUK]      [PUD]      [LAA]      [LAA]      [SEE]      [STR]      [STR]      [STR]      [PDS]
                     (100A)    (105A)    (101A)    (101B)    (112A)    (145A)    (145B)    (145C)
                     TO          AND
                     (100U)    (105B)
                     (112D)
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CALIFORNIA (continued)

NAF El Centro, CA	G	C	28.33	35.92	D	1.31	.10	3.52	J
(LENL) Imperial (Excluding City of Winterhaven, see MCAS Yuma, AZ)									
NAS Lemoore, CA	H	C	27.67	37.51	D	1.34	.10	3.69	K
(LGNL) Fresno, Kings, Tulare									
NAVAIRWPNCTR China Lake, CA	K	D	30.20	42.74	D	1.68	.12	4.62	M
(LENV) Inyo; Kern (Cities of Inyokern, Johannesburg, Randsburg, Ridgecrest and Saltdale); San Bernardino (Cities of Argus, Pioneer Point, Red Mountain and Trona)									
NCBC Port Hueneme, CA	K	D	30.20	42.74	D	1.68	.12	4.62	M
(LDNP) Ventura									
NTC Ft Irwin, CA	K	D	30.20	42.74	D	1.68	.12	4.62	M
(LKAT) San Bernardino (Cities of Adelanto, Apple Valley, Baker, Barstow, Daggett, Helendale, Hesperia, Hodge, Kelso, Lenwood, Lucerne Valley, Needles, Newberry Springs, Oro Grande, Phelan, Pinon Hills, Victorville, and Yermo)									
Presidio of Monterey, CA	L	E	33.99	47.19	D	1.86	.12	4.29	P
(LHAT) Monterey, San Benito, Santa Cruz									
San Diego, CA	K	D	30.20	42.74	D	1.68	.12	4.62	M
(LKNQ) San Diego (Southern Half) (Cities of Alpine, Del Mar, Chula Vista, Coronado, El Cajon, Imperial Beach, Jamul, Julian, La Jolla, La Mesa, Los Penasquitos, National City, Poway, Ramona, Rancho Bernardo, San Ysidro, Spring Valley, and cities east to Imperial County line)									

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	APP
	402	407	403	418	424			
	PK	ADDL	LABOR	ELV	SIT	SIT	W/H	E
	UN/PK			S/C	1ST	EA ADDL		SIT
	MAX PK	P/D	REG O/T	L/C	DAY	DAY		P/D
	[PUK]	[PUD]	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]
	(100A)	(105A)	(101A)	(101B)	(112A)	(145A)	(145B)	(145C)
	TO	AND			TO			
	(100U)	(105B)			(112D)			

ILLINOIS (continued)

Scott AFB, IL M E 40.92 51.81 D 1.93 .13 4.79 Q

(GKFL) Adams, Alexander, Bond, Brown, Calhoun, Cass, Champaign, Christian, Clark, Clay, Clinton, Coles, Cumberland, De Witt, Douglas, Edgar, Effingham, Fayette, Ford, Franklin, Fulton, Gallatin, Greene, Hamilton, Hancock, Hardin, Iroquois, Jackson, Jefferson, Jersey, Johnson, Kankakee, Livingston, Logan, McDonough, McLean, Macon, Macoupin, Madison, Marion, Marshall, Mason, Massac, Menard, Monroe, Montgomery, Morgan, Moultrie, Peoria, Perry, Piatt, Pike, Pope, Pulaski, Randolph, Saint Clair, Saline, Sangamon, Schuyler, Scott, Shelby, Stark, Tazewell, Union, Vermillion, Washington, Wayne, White, Williamson, Woodford

INDIANA

Crane Division, J B 21.29 31.96 A 1.31 .10 3.96 J
 NSWC, Crane, IN

(GONM) Bartholomew, Brown, Clark, Clay, Crawford, Daviess, Dubois, Floyd, Gibson, Greene, Harrison, Jackson, Jefferson, Jennings, Knox, Lawrence, Martin, Monroe, Ohio, Orange, Owen, Perry, Pike, Posey, Scott, Spencer, Sullivan, Switzerland, Vanderburgh, Vigo, Warrick, Washington

NTC Great Lakes, IL M D 40.92 51.81 C 1.93 .13 4.79 Q

(GLNT) Lake, La Porte, Porter

Wright-Patterson AFB, OH J C 23.71 35.37 C 1.51 .11 3.96 J

(ELFL) Adams, Allen, Benton, Blackford, Boone, Carroll, Cass, Clinton, De Kalb, Dearborn, Decatur, Delaware, Elkhart, Fayette, Fountain, Franklin, Fulton, Grant, Hamilton, Hancock, Hendricks, Henry, Howard, Huntington, Jasper, Jay, Johnson, Kosciusko, Lagrange, Madison, Marion, Marshall, Miami, Montgomery, Morgan, Newton, Noble, Parke, Pulaski, Putnam, Randolph, Ripley, Rush, Shelby, St Joseph, Starke, Steuben, Tippecanoe, Tipton, Union, Vermillion, Wabash, Warren, Wayne, Wells, White, Whitley

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
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AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	ITEM 424 SIT EA DAY	ITEM 424 SIT EA DAY	ITEM 424 SIT EA DAY	ITEM 424 SIT EA DAY	APP E SIT P/D
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

IOWA

Offutt AFB, NE	J	D	29.32	42.52	D	1.41	.10	3.69	J
(KRFL) Adair, Adams, Audubon, Boone, Buena Vista, Calhoun, Carroll, Cass, Cherokee, Clarke, Clay, Crawford, Dallas, Decatur, Dickinson, Emmet, Fremont, Greene, Guthrie, Hamilton, Hancock, Harrison, Humboldt, Ida, Kossuth, Lyon, Madison, Mills, Monona, Montgomery, O'Brien, Osceola, Page, Palo Alto, Plymouth, Pocahontas, Polk, Pottawattamie, Ringgold, Sac, Shelby, Sioux, Story, Taylor, Union, Warren, Webster, Winnebago, Woodbury, Wright									
Rock Island Arsenal, IL	J	D	30.86	42.74	D	1.41	.10	4.02	J
(GLAM) Allamakee, Appanoose, Benton, Black Hawk, Bremer, Buchanan, Butler, Cedar, Cerro Gordo, Chickasaw, Clayton, Clinton, Davis, Delaware, Des Moines, Dubuque, Fayette, Floyd, Franklin, Grundy, Hardin, Henry, Howard, Iowa, Jackson, Jasper, Jefferson, Johnson, Jones, Keokuk, Lee, Linn, Louisa, Lucas, Mahaska, Marion, Marshall, Mitchell, Monroe, Muscatine, Poweshiek, Scott, Tama, Van Buren, Wapello, Washington, Wayne, Winneshiek, Worth									

KANSAS

Ft Leavenworth, KS	H	C	30.20	40.10	D	1.31	.10	3.69	I
(KPAT) Anderson, Atchison, Brown, Coffey, Doniphan, Douglas, Franklin, Jackson, Jefferson, Johnson, Leavenworth, Linn, Miami, Nemaha, Osage, Shawnee, Wyandotte									
Ft Riley, KS	A	A	12.32	16.06	A	1.08	.09	2.04	A
(KOAT) Clay, Cloud, Dickinson, Ellis, Ellsworth, Geary, Graham, Jewell, Lincoln, Lyon, Marshall, Mitchell, Morris, Norton, Osborne, Ottawa, Phillips, Pottawatomie, Republic, Riley, Rooks, Russell, Saline, Smith, Trego, Wabaunsee, Washington									
JPPSO-COS, Colorado Springs, CO	A	A	12.32	16.06	A	.96	.08	1.71	A
(KKFA) Finney, Gove, Grant, Gray, Greeley, Hamilton, Haskell, Kearny, Lane, Logan, Meade, Morton, Scott, Seward, Sheridan, Sherman, Stanton, Stevens, Thomas, Wallace, Wichita									

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

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AREA APPLICATION      ITEM          ITEM          ITEM          ITEM          APP
                     402          407          403          418          424          W/H          E
                     PK          ADDL        LABOR        ELV          SIT          SIT          E
                     UN/PK      ADDL        LABOR        S/C          1ST         EA ADDL     SIT
                     MAX PK     P/D        REG          O/T         L/C         DAY         DAY         P/D
=====
                     [PUK]      [PUD]      [LAA]      [LAA]      [SEE]      [STR]      [STR]      [STR]      [PDS]
                     (100A)    (105A)    (101A)    (101B)    (112A)    (145A)    (145B)    (145C)
                     TO        AND
                     (100U)    (105B)
                     (112D)
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MARYLAND (continued)

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Ft Detrick, MD      C      B      14.63   20.19   A      1.19   .09   2.20   D
(BBAV) Allegany, Frederick, Garrett, Washington

JPPSOWA, Ft Belvoir, VA  G      B      20.74   27.17   A      1.41   .10   2.92   J
(BGAC) Anne Arundel (Army/Air Force/Coast Guard and those Navy/Marine Corps personnel stationed
at Ft Meade), Baltimore, Baltimore City, Carroll, Charles, Howard, Montgomery, Prince Georges

NAS Patuxent River, MD  A      A      12.32   16.06   A      .96   .08   1.87   G
(BCNV) Calvert, Saint Marys

USNA Annapolis, MD    G      B      20.74   27.17   A      1.41   .10   2.92   J
(BANT) Anne Arundel (Navy/Marine Corps EXCEPT those Personnel assigned to Ft. Meade)

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MASSACHUSETTS

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JPPSO-MASS, Chelmsford, MA  J      E      25.03   33.11   D      1.63   .11   3.74   N
(AGFM) Barnstable, Bristol (North of US 44), Dukes, Essex, Franklin, Hampden, Hampshire,
Middlesex, Nantucket, Norfolk, Plymouth, Suffolk, Worcester

NAU Scotia, NY      G      D      14.19   21.29   C      1.19   .09   2.75   F
(DBNK) Berkshire

NETC Newport, RI      G      B      14.19   19.31   C      1.13   .09   2.42   J
(ALNT) Bristol (South of US 44)

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DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	APP
	402	407	403	418	424			
	PK	ADDL	LABOR	ELV	SIT	SIT	W/H	E
	UN/PK			S/C	1ST	EA ADDL		SIT
	MAX PK	P/D	REG	O/T	L/C	DAY	DAY	P/D
	[PUK]	[PUD]	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]
	(100A)	(105A)	(101A)	(101B)	(112A)	(145A)	(145B)	(145C)
		AND			TO			
	(100U)	(105B)			(112D)			

NORTH CAROLINA (continued)

Ft Bragg, NC	E	B	14.74	19.31	C	1.08	.09	2.20	D
(BKAS) Alamance, Alexander, Alleghany, Anson, Ashe, Avery, Bladen, Buncombe, Burke, Cabarrus, Caldwell, Caswell, Catawba, Chatham, Cherokee, Clay, Cleveland, Cumberland, Davidson, Davie, Forsyth, Gaston, Graham, Guilford, Harnett, Haywood, Henderson, Hoke, Iredell, Jackson, Lee, Lincoln, McDowell, Macon, Madison, Mecklenburg, Mitchell, Montgomery, Moore, Polk, Randolph, Richmond, Robeson, Rockingham, Rowan, Rutherford, Sampson, Scotland, Stanly, Stokes, Surry, Swain, Transylvania, Union, Watauga, Wilkes, Yadkin, Yancey									
MCAS Cherry Point, NC	A	A	12.32	16.06	A	.96	.08	1.71	B
(BKML) Beaufort, Carteret, Craven, Hyde, Pamlico									
MCB Camp Lejeune, NC	A	A	12.32	16.06	A	.96	.08	1.71	B
(BKMT) Brunswick, Columbus, Duplin, Jones, New Hanover, Onslow, Pender									
Seymour Johnson AFB, NC	D	B	14.19	19.31	C	.96	.08	1.98	C
(BMFL) Durham, Edgecombe, Franklin, Granville, Greene, Halifax, Johnston, Lenoir, Martin, Nash, Orange, Person, Pitt, Vance, Wake, Warren, Wayne, Wilson									

NORTH DAKOTA

Grand Forks AFB, ND	G	B	21.12	27.50	C	1.31	.10	3.41	H
(JTFL) Barnes, Cass, Cavalier, Dickey, Eddy, Foster, Grand Forks, Griggs, La Moure, Nelson, Pembina, Ramsey, Ransom, Richland, Sargent, Steele, Stutsman, Traill, Walsh									
Minot AFB, ND	D	B	16.06	20.90	C	1.19	.09	2.42	D
(JUFL) Adams, Benson, Billings, Bottineau, Bowman, Burke, Burleigh, Divide, Dunn, Emmons, Golden Valley, Grant, Hettinger, Kidder, Logan, McHenry, McIntosh, McKenzie, McLean, Mercer, Morton, Mountrail, Oliver, Pierce, Renville, Rolette, Sheridan, Sioux, Slope, Stark, Towner, Ward, Wells, Williams									

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM 402 PK UN/PK MAX PK	ITEM 407 ADDL P/D	ITEM 403 LABOR REG	ITEM 418 ELV S/C L/C	SIT 1ST DAY	ITEM 424 SIT EA ADDL DAY	W/H	APP E SIT P/D	
	[PUK] (100A) TO (100U)	[PUD] (105A) AND (105B)	[LAA] (101A)	[LAA] (101B)	[SEE] (112A) TO (112D)	[STR] (145A)	[STR] (145B)	[STR] (145C)	[PDS]

TENNESSEE (continued)

NSA Memphis, TN	D	A	13.48	17.88	A	1.22	.09	2.20	E
(FDNT) Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Henderson, Lauderdale, McNairy, Madison, Shelby, Tipton									
Redstone Arsenal, AL	C	A	15.73	20.41	A	.96	.08	1.71	A
(FIAM) Giles, Hardin, Lawrence, Lewis, Lincoln, Marshall, Maury, Wayne									

TEXAS

Altus AFB, OK	A	A	12.32	16.06	A	.96	.08	1.71	A
(HOFL) Childress, Collingsworth, Donley, Gray, Hall, Hemphill, Lipscomb, Ochiltree, Roberts, Wheeler									
Barksdale AFB, LA	A	A	14.80	19.31	B	.96	.08	2.04	C
(FSFL) Gregg, Harrison, Marion, Panola, Rusk, Upshur									
Cannon AFB, NM	D	B	17.22	22.39	C	1.08	.09	2.42	E
(KNFL) Armstrong, Bailey, Briscoe, Carson, Castro, Cochran, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Floyd, Hale, Hansford, Hartley, Hockley, Hutchinson, King, Lamb, Lubbock, Moore, Motley, Oldham, Parmer, Potter, Randall, Sherman, Swisher									
Dyess AFB, TX	D	B	16.89	23.98	C	1.34	.10	3.14	G
(HBFL) Borden, Callahan, Eastland, Erath, Fisher, Haskell, Hood, Howard, Jones, Mitchell, Nolan, Scurry, Shackelford, Somervell, Stephens, Stonewall, Taylor									
Ft Bliss, TX	A	B	12.32	16.06	A	.96	.08	1.87	C
(HAAE) Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell, Ward, Winkler									

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

GEOGRAPHIC APPLICATION OF RATES AND SCHEDULES FOR THE
ADDITIONAL SERVICE ITEMS NAMED BELOW AND APPENDIX E

AREA APPLICATION	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	ITEM	APP
	402	407	403	418	424			
	PK	ADDL	LABOR	ELV	SIT	SIT	W/H	E
	UN/PK			S/C	1ST	EA ADDL		SIT
	MAX PK	P/D	REG	O/T	L/C	DAY	DAY	P/D
	[PUK]	[PUD]	[LAA]	[LAA]	[SEE]	[STR]	[STR]	[STR]
	(100A)	(105A)	(101A)	(101B)	(112A)	(145A)	(145B)	(145C)
	TO	AND			TO			
	(100U)	(105B)			(112D)			

VIRGINIA

CPPSO Langley AFB, VA B B 17.82 23.21 A 1.08 .09 2.04 C

(BGFC) Charles City, Gloucester, James City, King and Queen, King William, Lancaster, Mathews, Middlesex, New Kent, York. Independent cities of Hampton, Newport News, Poquoson, Williamsburg

FISC, Norfolk, VA B B 17.82 23.21 A 1.08 .09 2.04 C

(BGNC) Accomack, Isle of Wight, Northampton, Southampton, Surry. Independent cities of Chesapeake, Franklin, Norfolk, Portsmouth, Suffolk, Virginia Beach

Ft Lee, VA B A 15.40 20.19 C 1.13 .09 2.15 C

(BHAQ) Albemarle, Alleghany, Amelia, Amherst, Appomattox, Augusta, Bath, Bedford, Bland, Botetourt, Brunswick, Buchanan, Buckingham, Campbell, Carroll, Charlotte, Chesterfield, Craig, Cumberland, Dickenson, Dinwiddie, Floyd, Fluvanna, Franklin, Giles, Goochland, Grayson, Greenville, Halifax, Hanover, Henrico, Henry, Highland, Lee, Louisa, Lunenburg, Mecklenburg, Montgomery, Nelson, Nottoway, Patrick, Pittsylvania, Powhatan, Prince Edward, Prince George, Pulaski, Roanoke, Rockbridge, Russell, Scott, Smyth, Sussex, Tazewell, Washington, Wise, Wythe. Independent cities of Bedford, Bristol, Buena Vista, Charlottesville, Clifton Forge, Colonial Heights, Covington, Danville, Emporia, Galax, Hopewell, Lexington, Lynchburg, Martinsville, Norton, Petersburg, Radford, Richmond, Roanoke, Salem, South Boston, Staunton, Waynesboro

JPPSOWA Ft Belvoir, VA G B 20.74 27.17 A 1.41 .10 2.92 J

(BGAC) Arlington, Caroline, Clarke, Culpeper, Essex, Fairfax, Fauquier, Frederick, Greene, King George, Loudoun, Madison, Northumberland, Orange, Page, Prince William, Rappahannok, Richmond, Rockingham, Shenandoah, Spotsylvania, Stafford, Warren, Westmoreland. Independent cities of Alexandria, Fairfax, Falls Church, Fredericksburg, Harrisonburg, Manassas, Manassas Park, Winchester

WASHINGTON

Fairchild AFB, WA H B 24.20 32.07 A 1.22 .09 3.36 I

(JGFL) Adams, Asotin, Chelan (Army/Air Force), Columbia, Douglas, Ferry, Franklin, Garfield, Grant, Lincoln, Okanogan, Pend Oreille, Spokane, Stevens, Walla Walla, Whitman

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 401.

COMPUTING CHARGES

a. Unless otherwise provided herein, where rates are stated in amounts per hundred pounds, charges shall be computed by multiplying the total weight involved by the rate shown for a hundred pounds.

b. When a shipment moves between Alaska and the lower 48 states, Item 302 will be the applicable item for distance computations.

c. When a shipment is transported a distance in excess of that shown in the rate table, charges shall be computed as follows:

(1) First find the rate in the applicable weight column for the greatest distance shown in the table of rates.

(2) Add to the above rate, 65 cents for each additional 100 miles or fraction thereof in excess of the distance shown in the rate table to obtain per hundred pound rate applicable on the shipment.

ITEM 402. [PUK]
(100A)

PACKING AND UNPACKING

a. Carriers in responding to this rate solicitation must independently submit their rates as a percentage above, below, or equal to these baseline rates. These baseline rates are listed for solicitation purposes only and are not intended as the setting of rates by MTMC. Rates include packing, the use of packing containers, and materials from origin to destination, and unpacking. **Rates do not include unpacking when:**

(1) Shipper elects not to have unpacking performed and elects to retain the containers and specifically directs carrier or its agent not to perform unpacking.

(2) Shipper elects not to have unpacking performed at time of delivery and specifically directs carrier or its agent.

(3) Shipment is delivered to a warehouse (except where delivery to warehouse is for SIT and delivery from warehouse is made within the SIT period provided in applicable rules).

b. Containers which protect the household goods shall meet the following specifications: MIL-STD 1489, Federal Specification PPP-B-580, MTMC Pamphlet 55-12, Federal Specification PPP-B-601, Commercial Specification ASTM-D-4169-94, Commercial Specification ASTM-D-5118, as appropriate. All containers shall be protected from the elements at all times.

c. See Item 400 for geographical application of the packing and unpacking rate schedules below.

NO.

(100B) 1 - Drum, Dish-Pack (Drum, Dish-Pack, Barrel, or other specially designed Containers of not less than 5cu ft capacity for use in packing Glassware, Chinaware, Bric-a-Brac, Table Lamps, or similar fragile articles)

CARTONS

(100C) 2 - Less than 3 cu ft (not less than 200 lb test)

(100D) 3 - 3 cu ft (not less than 200 lb test)

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

- (100E) 4 - 4 1/2 cu ft (not less than 200 lb test)
- (100F) 5 - 6 cu ft (not less than 200 lb test)
- (100G) 6 - 6 1/2 cu ft (not less than 275 lb test)
- (100H) 7 - Wardrobe Carton (not less than 10 cu ft)
- (100I) 8 - Mattress Carton, Crib
- (100J) 9 - Mattress Carton (not exceeding 39" X 75")
- (100K) 10 - Mattress Carton (not exceeding 54" X 75")
- (100L) 11 - Mattress Carton (exceeding 54" X 75")
- (100M) 12 - Mattress Carton (39" X 80")
- (100N) 13 - Corrugated Containers: (specially designed or constructed for Mirrors, Paintings, Glass or Marble Tops, and similar fragile articles)
- (100P) 14 - Grandfather Clock Corrugated Cartons
- (100Q) 15 - Crates: (other than corrugated, specially constructed for Mirrors, Paintings, Glass or Marble Tops, and similar fragile articles).
Gross measurement of Crate - Per cu ft or fraction thereof.
- (100R) 16 - Minimum Charge per Crate.

CARTONS DOUBLE (PPP-B-1364) AND TRIPLE WALL (PP-B-640)

- (100S) 17 - Not over 4 cu ft
- (100T) 18 - Over 4 cu ft but less than 7 cu ft
- (100U) 19 - 7 but less than 15 cu ft

Submit 100Q for each special crate. Bill charge using cu ft or minimum rate for each special crate ordered.
This is a minimum charge for crates. Carrier shall bill under 100Q.

NOTE 1 : When cartons of more than 3 cu ft capacity are used and no rate is shown for the size carton used, charges shall be based on the rate for the next lower size carton shown.

NOTE 2 : Length, width, and depth by inches and cubical content must be shown on all cartons.

NOTE 3 : In applying charge for mattress cartons, if the size furnished exceeds the dimensions for which charges are shown, the charge for the next greater size shall apply.

NOTE 4 : The packing and unpacking charge for crates (specially constructed for mirrors, paintings, glass or marble tops, and similar fragile articles) includes packing, unpacking, and the construction of such special crates and containers, which remain the property of consignee.

NOTE 5 : When the character of an article exceeding 6 1/2 cu ft requires two standard cartons (not less than 200lb test) to be joined together, the charge for the packing and unpacking shall be the combined charge reflected in this item for the two cartons used.

NOTE 6 : Use of packaging numbers 15, 16, 17, 18, and 19 **requires PPSO approval.**

NOTE 7 : See below for maximum charge schedules applicable to above packing and unpacking rates.

NOTE 8 : When shipping containers (specifications PPP-B-601 (wooden)) are used for overflow on Code 2 shipments, they do not qualify for compensation. If an item requires crating, as contemplated under Item 100, then the use and construction of special crates (not PPP-B-601 (wooden)), if authorized by the PPSO, qualifies for compensation as shown above.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 9 : Containers/Overflow boxes, when used in door-to-door service, shall be packed and stuffed at origin residence unless specific exception is authorized by the responsible PPSO. For the authorized exceptions, such items shall be listed on the inventory and shall be annotated that items shall be containerized at the warehouse.

PACKING OR PACKAGING (PACKING AND UNPACKING)

(IN DOLLARS AND CENTS) (FOR APPLICATION SEE PRECEDING PAGES)

PER NO.	<u>SCHEDULES</u>														
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
<u>1 (100B)</u>	17.65	18.20	18.80	19.35	19.90	20.35	21.15	21.90	22.55	23.60	24.35	25.50	26.50	32.40	32.60
<u>2 (100C)</u>	4.05	4.15	4.30	4.50	4.65	4.85	5.00	5.15	5.30	5.65	5.90	6.20	6.45	10.15	10.40
<u>3 (100D)</u>	6.30	6.40	6.60	6.75	7.05	7.25	7.50	7.85	8.10	8.55	9.00	9.45	9.80	15.50	15.70
<u>4 (100E)</u>	7.30	7.70	8.15	8.50	8.75	9.00	9.25	9.60	9.95	10.60	11.05	11.70	12.15	19.05	19.25
<u>5 (100F)</u>	8.35	8.65	9.00	9.50	9.80	10.10	10.55	10.85	11.35	12.05	12.55	13.25	13.80	21.90	22.10
<u>6 (100G)</u>	9.70	9.95	10.25	10.70	11.05	11.50	11.95	12.35	12.90	13.70	14.25	15.10	15.75	23.35	23.40
<u>7 (100H)</u>	8.55	8.85	9.10	9.60	9.60	9.75	9.95	10.15	10.45	10.80	11.05	11.25	11.60	23.10	23.35
<u>8 (100I)</u>	4.00	4.30	4.55	5.00	5.05	5.15	5.35	5.55	5.75	5.95	6.20	6.45	6.65	11.20	11.45
<u>9 (100J)</u>	7.00	7.10	7.25	7.50	7.65	7.80	8.00	8.20	8.40	8.85	9.00	9.50	9.80	13.45	13.75
<u>10 (100K)</u>	7.95	8.05	8.20	8.45	8.60	8.75	8.95	9.10	9.35	9.80	9.95	10.45	10.70	16.25	16.50
<u>11 (100L)</u>	12.50	12.90	13.40	13.70	13.85	14.05	14.50	14.80	15.10	15.75	16.05	16.75	17.15	21.60	21.80
<u>12 (100M)</u>	8.70	8.80	8.95	9.20	9.35	9.50	9.70	9.85	10.10	10.55	10.70	11.20	11.45	14.00	14.25
<u>13 (100N)</u>	13.60	13.70	13.85	14.25	15.60	16.45	17.50	18.60	19.35	20.55	21.35	22.45	23.35	25.15	25.30
<u>14 (100P)</u>	29.50	29.50	29.75	30.05	30.35	30.80	31.00	31.45	32.00	32.55	33.05	33.90	34.45	35.45	36.40
<u>15 (100Q)</u>	4.65	4.75	4.90	5.00	5.05	5.15	5.30	5.40	5.60	5.75	5.80	5.90	6.30	6.75	6.90
<u>16 (100R)</u>	20.10	20.25	20.55	21.10	21.25	21.90	22.25	22.70	22.95	23.30	23.50	24.15	25.60	30.65	30.90
<u>17 (100S)</u>	24.15	24.55	24.70	24.90	25.10	25.25	25.95	26.25	26.65	27.35	27.70	28.05	29.05	29.75	30.50
<u>18 (100T)</u>	33.00	33.25	33.60	33.85	34.35	34.60	35.50	35.95	36.55	37.50	38.15	38.75	40.20	41.25	42.40
<u>19 (100U)</u>	42.40	43.10	43.40	44.00	44.40	44.95	46.25	46.90	47.60	48.90	49.75	50.70	52.85	54.45	56.20

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>SCHEDULE F</u> :	500 to 999 lbs. inclusive (BPW: 834 lbs.)	\$ 21.60
	1,000 to 1,999 lbs. inclusive (BPW: 1,728 lbs.)	\$ 18.00
	2,000 to 3,999 lbs. inclusive (BPW: 3,306 lbs.)	\$ 15.55
	4,000 lbs. and over	\$ 12.85
<u>SCHEDULE G</u> :	500 to 999 lbs. inclusive (BPW: 836 lbs.)	\$ 22.50
	1,000 to 1,999 lbs. inclusive (BPW: 1,719 lbs.)	\$ 18.80
	2,000 to 3,999 lbs. inclusive (BPW: 3,319 lbs.)	\$ 16.15
	4,000 lbs. and over	\$ 13.40
<u>SCHEDULE H</u> :	500 to 999 lbs. inclusive (BPW: 831 lbs.)	\$ 23.05
	1,000 to 1,999 lbs. inclusive (BPW: 1,729 lbs.)	\$ 19.15
	2,000 to 3,999 lbs. inclusive (BPW: 3,312 lbs.)	\$ 16.55
	4,000 lbs. and over	\$ 13.70
<u>SCHEDULE I</u> :	500 to 999 lbs. inclusive (BPW: 831 lbs.)	\$ 23.85
	1,000 to 1,999 lbs. inclusive (BPW: 1,728 lbs.)	\$ 19.80
	2,000 to 3,999 lbs. inclusive (BPW: 3,322 lbs.)	\$ 17.10
	4,000 lbs. and over	\$ 14.20
<u>SCHEDULE J</u> :	500 to 999 lbs. inclusive (BPW: 832 lbs.)	\$ 24.65
	1,000 to 1,999 lbs. inclusive (BPW: 1,718 lbs.)	\$ 20.50
	2,000 to 3,999 lbs. inclusive (BPW: 3,353 lbs.)	\$ 17.60
	4,000 lbs. and over	\$ 14.75
<u>SCHEDULE K</u> :	500 to 999 lbs. inclusive (BPW: 834 lbs.)	\$ 25.75
	1,000 to 1,999 lbs. inclusive (BPW: 1,707 lbs.)	\$ 21.45
	2,000 to 3,999 lbs. inclusive (BPW: 3,356 lbs.)	\$ 18.30
	4,000 lbs. and over	\$ 15.35
<u>SCHEDULE L</u> :	500 to 999 lbs. inclusive (BPW: 834 lbs.)	\$ 25.80
	1,000 to 1,999 lbs. inclusive (BPW: 1,721 lbs.)	\$ 21.50
	2,000 to 3,999 lbs. inclusive (BPW: 3,319 lbs.)	\$ 18.50
	4,000 lbs. and over	\$ 15.35
<u>SCHEDULE M</u> :	500 to 999 lbs. inclusive (BPW: 834 lbs.)	\$ 27.60
	1,000 to 1,999 lbs. inclusive (BPW: 1,722 lbs.)	\$ 23.00
	2,000 to 3,999 lbs. inclusive (BPW: 3,314 lbs.)	\$ 19.80
	4,000 lbs. and over	\$ 16.40
<u>SCHEDULE N</u> :	500 to 999 lbs. inclusive (BPW: 833 lbs.)	\$ 39.20
	1,000 to 1,999 lbs. inclusive (BPW: 1,721 lbs.)	\$ 32.65
	2,000 to 3,999 lbs. inclusive (BPW: 3,315 lbs.)	\$ 28.10
	4,000 lbs. and over	\$ 23.30
<u>SCHEDULE O</u> :	500 to 999 lbs. inclusive (BPW: 833 lbs.)	\$ 39.25
	1,000 to 1,999 lbs. inclusive (BPW: 1,722 lbs.)	\$ 32.70
	2,000 to 3,999 lbs. inclusive (BPW: 3,313 lbs.)	\$ 28.15
	4,000 lbs. and over	\$ 23.30

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 403. [LAA]

LABOR CHARGES

- (101A) - Labor - Regular
- (101B) - Labor - Overtime
- (101C) - Labor - Sunday/Holiday - Alaska Only

a. Labor charge covers all services for which no charges are otherwise provided in this rate solicitation when such services are requested by the PPSO.

b. Regular time (101A) or overtime (101B) labor charges as defined in notes below, apply on an hourly basis per person at point where such service is performed. Except as otherwise provided, regular hours for services shall be between 8:00 a.m. and 5:00 p.m. on each day of the week except Saturdays, Sundays, and legal (officially declared national) holidays.

c. See Item 400 for area of responsibility and labor rates in dollars and cents per hour per person.

NOTE 1 : Regular time labor charge applies when service is performed in accordance with paragraph b. Overtime labor charge applies when service is performed:

-- Between 5:00 p.m. and 8:00 a.m., except Saturday, Sundays, and holidays.

-- During any hour on Saturday, Sundays, and holidays.

-- During any hour on Good Friday when service is rendered on that day in: New York City and the New York Counties of Dutchess, Erie, Genesee, Livingston, Monroe, Nassau, Niagara, Orange, Ontario, Orleans, Putnam, Suffolk, Ulster, Wayne, Westchester, and Wyoming.

NOTE 2 : The specific National holidays are New Year's Day, January 1; Martin Luther King's Birthday, the third Monday in January; Presidents' Day, the third Monday in February; Inauguration Day, January 20th of each fourth year after 1965 (Washington, D.C. area only); Memorial Day, the last Monday in May; Independence Day, July 4; Labor Day, the first Monday in September; Columbus Day, the second Monday in October; Veterans' Day, November 11; Thanksgiving Day, the fourth Thursday in November; Christmas Day, December 25. If any National holiday falls on a Saturday, it will be observed on the preceding Friday. If any National holiday falls on a Sunday, it will be observed on the subsequent Monday **Union negotiated holidays do not fall in this category.**

NOTE 3 : Charges based on time are computed by multiplying the hourly rate by the time involved. When fractions of an hour are used, the charges will be as follows: 15 minutes or less, one quarter of an hour; 16 to 30 minutes, one half hour; 31 to 45 minutes, three quarters of an hour; 46 to 60 minutes, one hour.

ITEM 404. [AUX]

AUXILIARY SERVICE

- (110A) - Auxiliary Service - Vehicle Hours
- (110B) - Auxiliary Service - Labor - Regular
- (110C) - Auxiliary Service - Labor - Overtime
- (110D) - Auxiliary Service - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem 110B, overtime labor services under subitem 110C, or Sunday/holiday labor services (Alaska only) under subitem 110D.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

b. Waiting time charges, as shown, apply when waiting time service is performed.

		PER	RATES (in dollars and cents)
Waiting time charge for all equipment (Subject to Notes 1, 2, 3, and 4)	(115A)	hour	21.50

NOTE 1: Unless otherwise provided by agreement, loading and unloading of all equipment shall be performed between the hours of 8:00 a.m. and 5:00 p.m., and waiting time charge shall be applicable only between these hours, subject to the following allowable waiting time included in the line haul transportation rates:

-- When distance between point of pickup and point of delivery is less than 200 miles, one hour free waiting time shall be allowed only at destination. (See Note 2.)

-- When distance between point of pickup and point of delivery is 200 miles or more, two hours free waiting time shall be allowed only at destination. (See Note 2.)

At expiration of the allowable waiting time provided above, additional waiting time service at rates in this item shall be subject to carrier's convenience.

NOTE 2: When SIT shipments are delivered FROM the warehouse, the allowable waiting time as provided in Note 1 shall be based on the distance from storage warehouse to destination.

NOTE 3: This charge is not applicable on:

-- Sundays, EXCEPT when pickup or delivery on Sunday is requested by the shipper.

-- National or State holidays, EXCEPT when pickup or delivery on a holiday is requested by shipper, or when the waiting time period applies the day before and the day after such holiday.

NOTE 4:

-- Waiting time charge for each vehicle driver and helpers shall be subject to hourly charge in Item 403. The charge shall always apply for the vehicle driver; i.e., for each hour, or fraction thereof, of chargeable waiting time, the same number of hours, or fraction thereof, shall apply for the vehicle driver.

-- Waiting time may be charged for helpers only in the event that waiting time is to be charged after delivery has been requested and attempted, and then only for the balance of that day. If the shipper requests waiting time before it is necessary to obtain helpers, the Item 403 charge for helpers SHALL NOT APPLY.

-- Helpers are defined to include co-drivers and permanent helpers.

NOTE 5: Carriers shall furnish PPSOs total waiting time (which includes free time) on DD 619 for certification by the appropriate PPSO.

EXCEPTION: Waiting time charges SHALL APPLY during any hour of the day, including Saturdays and Sundays, without any allowable waiting time, when the carrier is prevented by law, regulations, or otherwise from performing over-the-road transportation due to the nature of the over-dimension article. The waiting time charge may be applied at origin, destination, or en route and may apply more than once on a shipment.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 407. [PUD]

ADDITIONAL PICKUP OR DELIVERY

(105A) - Additional Pickup
(105B) - Additional Delivery

a. Portions of a shipment may be picked up or delivered at one or more places of origin, destination, or en route. Except as otherwise provided herein, charges shall be for the total weight of the entire shipment for total distance via points of pickup or delivery or both from first point of pickup to final point of delivery, plus additional service charges applicable to all portions of the shipment. The total charges for pickup or delivery shall not, in any case, exceed the total charges as would apply if computed to each portion of a separate shipment. The charge applies for each stop or call at one or more places necessary for making additional pickups after the first pickup or additional deliveries after the first delivery.

b. Additional pickup or delivery service is applicable when ordered by the PPSO and annotated on the PPGBL.

c. Additional pickup and delivery charges, as shown below, shall apply at the point where such additional service is performed.

<u>PER</u>	RATES (In dollars and cents)				
	<u>SCHEDULES</u>				
	A	B	C	D	E
(105A) ADDL P/U	34.35	42.90	45.95	60.15	68.70
(105B) ADDL DEL	34.35	42.90	45.95	60.15	68.70

ITEM 408. [RCL]

ATTEMPTED DELIVERY

- (108A) - Attempted Delivery - Linehaul**
- (108B) - Attempted Delivery - Warehouse Handling**
- (108C) - Attempted Delivery - Waiting Time - Vehicle Hours**
- (108D) - Attempted Delivery - Waiting Time - Labor - Regular**
- (108E) - Attempted Delivery - Waiting Time - Labor - Overtime**
- (108F) - Attempted Delivery - Waiting Time - Sunday/Holiday - Alaska Only**

Billing Note 1: Use Appendix E of this chapter if total mileage is 30 miles or less, or use the transportation rate in the applicable linehaul rate table when billing round trip mileage under subitem **108A**.

Billing Note 2: Use the warehouse handling rates contained in Item 424 for billing warehouse handling services under subitem **108B**.

Billing Note 3: Use the waiting time rate and provisions contained in Item 406 for billing waiting time under subitem **108C**.

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Billing Note 4: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **108D**, overtime labor services under subitem **108E**, or Sunday/Holiday labor service (Alaska only) under subitem **108F**.

a. Compensation to the carrier for attempted delivery to residence from SIT when failure to deliver is not the fault of the carrier, shall be as follows:

(1) Round trip mileage from the warehouse to residence and return.

(a) If total mileage is 30 miles or less, Appendix E of this chapter shall apply.

(b) If total mileage is greater than 30 miles, the transportation rate in the applicable line haul rate table (Appendix A, B, C, or D of this chapter) shall apply.

(2) Warehouse Handling: A second warehouse handling charge shall apply if the shipment is again placed into SIT.

NOTE: If the shipment remains on the vehicle until delivered, this additional warehouse handling charge shall not apply.

(3) Waiting Time: The provisions of Item 406 shall apply if carrier is required to wait at residence.

(4) SIT: If property is again placed into SIT, the same SIT control number shall apply. Storage charges shall continue at the additional daily rate.

NOTE: First day SIT rate shall not apply on shipment returned to SIT.

ITEM 409. [650]

ATTEMPTED PICKUP

(109A) - Attempted Pickup - Vehicle Hours

(109B) - Attempted Pickup - Labor - Regular

(109C) - Attempted Pickup - Labor - Overtime

(109D) - Attempted Pickup - Labor - Sunday/Holiday - Alaska Only

Billing Note 1: Use total vehicle hours when billing under subitem **109A**.

Billing Note 2: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **109B**, overtime labor services under subitem **109C**, or Sunday/holiday labor services (Alaska only) under subitem **109D**.

a. Compensation to the carriers for attempted pickup at residence when failure to pickup is not the fault of the carrier, will be as follows:

(1) Charges for this service shall be \$21.50 per hour per vehicle and labor charge as provided in Item 403.

(2) Charges for this service must be supported by DD Form 619 and certified by the PPSO.

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Hot Tubs, Spas, Whirlpool Baths, Jacuzzis, etc. (transported set-up, not dismantled) – over 100 cu ft	(113C)	each	118.03
Disc/Dish Outside Diameter *** (Satellite Television/Radio Receiving Discs/Dishes, including mounts, stands, and accessory equipment)			
4 feet or less	(113D)	each	67.87
over 4 ft to 8 ft	(113E)	each	101.81
over 8 ft to 12 ft	(113G)	each	152.79
over 12 ft	(113A)	each	237.60

***** Items/Articles capable of being hand-carried by one person and/or transported in standard cartons are excluded from the bulky article charge.**

EXCEPTION: This item shall not apply when PPSO orders service under Item 320.

NOTE: If a bulky article charge is authorized by the PPSO for an item that is not included in this rate solicitation, the bulky article provision in the carrier's commercial tariff shall be allowed; however, linehaul charges shall be based on the rate solicitation.

ITEM 413. [OAC]

OVERTIME LOADING AND UNLOADING

(120A) - Overtime Loading and Unloading

a. An additional charge of \$1.70 per net CWT shall apply for each overtime loading or each overtime unloading when service is performed after regular hours or days. This service is made necessary by one or more of the following conditions:

- (1) Landlord requirements;
- (2) Prevailing laws or ordinance;
- (3) Specific request of the PPSO.

NOTE1 : Other than regular working hours or days are as follows:

- Between 5:00 p.m. and 8:00 a.m., except Saturdays, Sundays and holidays;
- During any hour on Saturday or Sunday;
- During any hour on officially declared National or State holidays (when service is performed within the state).

NOTE2 : The charge shall not apply when service is performed for the carrier's convenience, or when shipments are delivered to a warehouse at destination.

NOTE3 : This overtime service shall be rendered only at the option of the carrier. When such service involves loading or unloading at the warehouse, it must be agreed to by the warehouseman.

NOTE4 : Charge shall be based on actual weight, subject to a minimum of 500 pounds.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 414. [PUK]

OVERTIME PACKING AND UNPACKING

(121A) - Overtime Packing and Unpacking

When overtime packing or unpacking is authorized by the PPSO, the difference between the regular labor charge and the overtime labor charge applicable for the area in which the service is performed shall apply. The charge shall be based on number of hours and persons performing the overtime labor. This additional charge shall be added to the total packing charge. The PPSO must request this service and approve number of carrier employees required before the service is performed. The charge shall not apply when service is performed for carrier's convenience.

ITEM 415. [445]

ADDITIONAL SHIPMENT CHARGES

- (130A) - Additional Shipment Charge - Released Value**
- (130B) - Additional Shipment Charge - Alaska (to and from)**
- (130C) - Additional Shipment Charge - SIT - First Day**
- (130D) - Additional Shipment Charge - SIT - Each Additional Day**

Billing Note: Use the applicable SIT rates in Item 424 when billing additional shipment charges for shipment in SIT under subitems **130C** and **130D**.

a. Carriers shall include the cost for declared or released value of \$1.25 times the net weight (in pounds) of the shipment in their rates. The additional shipment charge shown below shall apply when the entire shipment is declared or deemed released to a value exceeding \$1.25 times the net weight (in pounds) of the shipment. The charge shall be based on the difference between the released value named in this solicitation and the additional valuation requested.

b. The following valuation charges shall apply:

(1) For each \$100.00 or fraction thereof, when the entire shipment is declared or deemed released at a value exceeding \$1.25 times the net weight (in pounds) of the actual total weight (in pounds) - 64 cents per each \$100.00 **(130A)**

(2) For each \$100.00 or fraction thereof, to or from Alaska, when the entire shipment is declared or deemed released at a value exceeding \$1.25 times the net weight (in pounds) of the actual total weight (in pounds) - an additional 64 cents per each \$100.00 **(130B)**

c. On all shipments which involve SIT, the following valuation charge shall apply - 10% of the applicable SIT rate provided in Item 424 of this rate solicitation. (The 10% shall be based on first day and subsequent days only.)

ITEM 416. [335]

FULL REPLACEMENT PROTECTION

- (152A) - Full Replacement Protection - CONUS**
- (152B) - Full Replacement Protection - Shipments to/from Alaska**
- (152C) - Full Replacement Protection - SIT - First Day**
- (152D) - Full Replacement Protection - SIT - each Additional Day**

Billing Note: Use the applicable SIT rates in Item 425 when billing full replacement charges for shipment in SIT under Subitems **152C** and **152D**.

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- a. When full replacement protection is ordered in writing on the PPGBL, the carrier shall guarantee either replacement of articles lost or damaged while in carrier's custody, reimbursement for full replacement cost, or satisfactory repairs.
- b. Full replacement protection shall be provided by carrier only if shipment is declared at a minimum lump sum of \$21,000.00 or \$3.50 for each pound of weight in the shipment, whichever is greater.
- c. Full replacement protection must be ordered at time of offering shipment to the carrier and so noted on original PPGBL. Corrected PPGBLs to add full replacement protection are not authorized after the carrier has picked up and signed the PPGBL.

EXCEPTION 1: Provisions of the Joint Military/Industry Table of Weights and Depreciation Guide SHALL NOT APPLY when full replacement protection is ordered on the PPGBL.

EXCEPTION 2:

- (152A) In lieu of rates in Item 415, the rate for full replacement protection provided by the carrier shall be 85 cents for each \$100.00 or fraction thereof, of released or declared value (the additional valuation charge for SIT shall apply).
- (152B) On shipments to or from Alaska, there shall be an additional charge of 85 cents for each \$100.00 or a fraction thereof, of the released or declared value.

ITEM 417. [POC]

PIANO OR ORGAN CARRY CHARGES

- (111A) - Handling Charge - Piano/Organ in Excess of 38"
- (111B) - Handling Charge - Piano/Organ 38" or less
- (111C) - Piano/Organ Flight Carry - First Flight
- (111D) - Piano/Organ Flight Carry - each Additional Flight

Billing Note: The flight carry charges (subitems 111C and 111D) should not be billed when the elevator or stair carry charge under Item 418 is applicable.

		PER	RATES (In dollars and cents)
Handling Charge			
(Pianos, Organs - in excess of 38 inches in height)	(111A)	Service	66.17
(Pianos, Organs - 38 inches or less in height)	(111B)	Service	28.38
Flight Carry Charge (Inside a single family dwelling)			
First flight (One floor to next floor)	(111C)	First flight	18.87
Each additional flight	(111D)	Flight	9.46

NOTE 1 : The first flight shall consist of at least 8 steps. Additional flights are the number of complete flights or floors above or below the first flight.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 2 : If an elevator is employed, it shall be considered one flight.

NOTE 3 : Outside a building or house the first flight shall consist of 8 but not more than 20 steps. Steps less than eight (8) shall not be considered a flight.

NOTE 4 : Flight carry charges apply each time service is rendered.

NOTE 5 : Handling charge applies once per shipment for each piano or organ, unless shipment is placed into SIT, when charge shall apply twice.

NOTE 6 : Handling and flight carry charges shall not apply to portable organs or pianos capable of being conveniently handcarried by one person.

NOTE 7 : The flight carry charges shall not apply when the elevator or stair carry charges under Item 418 are applicable.

ITEM 418. [SEE] **ELEVATOR, STAIR, AND EXCESSIVE DISTANCE CARRY CHARGES**

- (112A) - Excessive Distances**
- (112B) - Stairs (outside)**
- (112C) - Stairs (inside)**
- (112D) - Elevators**
 - Stair (inside/outside) Minimum Charge (See Note 8)
- (112E) Piano/Organ - First Flight Carry**
- (112F) Piano/Organ - Each Add'l Flight**
- (112G) - Elevators - Flat Minimum Charge Piano/Organ (See Note 8)**

Billing Note: Billing for a shipment that includes a piano or organ is subject to minimum charges for stairs (subitems **112B** and **112C**) and elevators (subitem **112D**).

1. Elevator, stair, and excessive distance carry charges are subject to notes below, as applicable, and applies to both pick up and delivery.
2. These charges, as shown in the rate schedules below, apply at point where the actual services are performed.
3. See Item 400 for geographical application of the rate schedules below.

	RATES			
	(In dollars and cents)			
	SCHEDULES			
	A	B	C	D

ELEVATORS

(Subject to Notes 1, 2, 3, 4, 5, 6, 8 and 10) :

Where pickup or delivery involves use of adequate elevator service up or down one or more flights (See Note 6), a charge shall be assessed yiz:

One or more flights (See Notes 3, 4 & 5)	(112D)	CWT	1.16	1.32	1.49	1.71
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STAIRS (INSIDE A BUILDING)

(Subject to Notes 1, 2, 5, 6, 8 and 10) :

Where pickup or delivery involves carriage up or down one or more flights of stairs (See Note 6), a charge will be assessed,viz:

Per each flight	(112C)	CWT	.55	.66	.94	1.16
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STAIRS (OUTSIDE A BUILDING OR HOUSE)

(Subject to Notes 2, 7, 8 and 10) :

Where pickup or delivery involves carriage up or down one or more outside flights or stairs (See Note 7), a charge will be assessed,viz:

Per each flight	(112B)	CWT	.55	.66	.94	1.16
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EXCESSIVE DISTANCES

(Subject to Notes 2, 9 and 10) :

Where pickup or delivery involves one or more extra carries (See Note 9), a charge shall be assessed,viz:

Per each extra carry	(112A)	CWT	.55	.66	.94	1.16
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NOTE 1: Elevator and inside stair carry charges shall not apply when pickup or delivery is within a single family house.

NOTE 2: Charges shall be based on actual weight of the shipment, except as follows:

-- When portions of the shipment are picked up or delivered at more than one place, the charges shall apply only to the actual weight of that portion of the shipment picked up or delivered at other than ground floor or carried an excessive distance.

-- When an automobile, motorcycle, tractor, riding golf cart, wheeled recreational vehicle (i.e. 3-wheeler, 4-wheeler, mini-bike, or ATV), riding mower, or trailer is included in a shipment with other personal effects, the weight of any of the above listed items shall be deducted when determining applicable charges under this item.

NOTE 3: When two or more elevators providing parallel service are utilized, charges shall apply per shipment, not per elevator.

NOTE 4: Where an elevator is used and shipment must then be transferred to a second elevator or carried one or more flights, charges shall be made once for the first elevator and again for each additional elevator or stair carry service.

NOTE 5: When inside stairs and elevator are both available, charge shall be based on the method that results in the lower cost to the shipper.

NOTE 6: Inside a building, the first flight shall consist of at least 8 steps. Additional flights shall be defined as the number of complete floors above or below the first flight.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 7: Outside a building or house, the following shall constitute outside stair flights:

- 8 to 27 steps incl. - 1 flight
- 28 to 47 steps incl. - 2 flights
- 48 to 67 steps incl. - 3 flights
- 68 to 87 steps incl. - 4 flights
- 88 to 107 steps incl. - 5 flights.

Each additional flight shall consist of 20 steps or fraction thereof.

NOTE 8: When a piano or organ is included in the shipment, the minimum stair carry charges on the entire shipment, inside or outside, shall be \$25.80 for the first flight and \$8.60 for each additional flight. The minimum elevator charge shall be \$25.80. The minimum charge shall apply each time the service is performed at origin and/or destination.

NOTE 9: The excessive distance carry charge shall apply to any combination of outside and/or inside carry distances as provided for below. An extra carry means each carry of 50 feet or fraction thereof beyond the first carry of 75 feet from or to the carrier's vehicle, and,

- the outside entrance door of a single family house or business establishment when the entire contents of the building are being removed or delivered, or
- the inside entrance door of an individual's apartment, multiple dwelling house, or office within a building, or
- pickup or delivery location with a business establishment when only a portion of the contents are being removed or delivered.

Computation of the extra carry distance shall not include elevator or stair distance for which other charges herein apply. Such computation shall include outside sidewalk and walkways, inside hallways, corridors, and other areas to or from the pickup or delivery location.

NOTE 10: When a piano and/or organ is included in a shipment, the handling charge for pianos and organs provided in Item 111 shall be in addition to the applicable charges in this item.

NOTE 11: Carrier shall show the excessive distance, including first carry, on DD Form 619.

ITEM 419.

**BUNKER FUEL CHARGES, FUEL SURCHARGES, PORT CONGESTION
SURCHARGES, AND/OR WAR RISK SURCHARGES FOR OCEAN/WATER
MOVEMENTS (APPLICABLE TO ALASKA SHIPMENTS ONLY)**

- (405) - Fuel Surcharge**
- (BSC) - Bunker Surcharge**
- (WAR) - War or Insurrection Surcharge**
- (CON) - Port Congestion Surcharge**

Billing Note: The codes identified for surcharge billing are authorized ANSI codes. This applies on shipments to or from Alaska, to or from the lower 48 states, and between points in Alaska. Bunker fuel charges, fuel surcharges, port congestion surcharges, and/or war risk surcharges where applicable and when actually billed to the domestic household goods carrier by the ocean/water freight carrier, pursuant to regularly filed and approved tariffs

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Example: If the reported National Average diesel fuel price is \$1.52, the carrier would be entitled to a fuel surcharge of 3% for shipments picked up on or after the 15th of the month.

(3) The surcharge is automatically recalculated monthly and adjusted upward or downward depending on the National Average price on the 1st Monday of the month.

ITEM 421. [HOC] **HOUSEHOLD APPLIANCES OR OTHER ARTICLES REQUIRING
SPECIAL SERVICING BY THIRD PARTY FOR SAFE TRANSPORTATION**

- (135A) - Household Appliance Servicing - per Washer/Dryer
- (135B) - Household Appliance Servicing - Labor - Regular
- (135C) - Household Appliance Servicing - Labor - Overtime
- (135D) - Household Appliance Servicing - Labor - Sunday/Holiday - Alaska Only

Billing Note: Use the applicable labor rates contained in Item 403 when billing regular labor services under subitem **135B**, overtime labor services under subitem **135C**, or Sunday/holiday labor services (Alaska only) under subitem **135D**.

a. The transportation rates in this solicitation include the servicing and unservicing of household appliances and other articles which have free moving parts, mechanisms, attachments, or accessories, which if not properly serviced, might be damaged or rendered inoperative during transit.

EXCEPTIONS: Washers (see paragraph c)
 Third party service (see paragraph d)

b. Servicing and unservicing as used herein means preparing the articles at origin so that they shall safely withstand handling in transit or storage and reversing the process at destination EXCEPT when delivery is to permanent storage. Servicing and unservicing DOES NOT include disconnecting or reconnecting, repairing the articles in any way at origin or destination, removal or installation of TV antennas, air conditioners, wiring or plumbing, electrical or carpentry services. The securing of the needle or player arm and turntable of stereo equipment shall not be considered as servicing and therefore no charge is applicable.

c. The following article shall be serviced and unserviced at the charge stated:

WASHER (requiring servicing other than tightening of bolts and securing permanently installed braces)

(135A)	PER ITEM	RATE: \$15.68
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(For the purpose of this Item, a COMBINATION WASHER-DRYER shall be considered one (1) article.)

d. When the services of a third party are required to service articles of a high value or unusual nature (including disassembly/assembly), the carrier shall, at the request of the PPSO, arrange for such servicing. Carrier shall, at the request of the PPSO, arrange for assembling/disassembling, or servicing/unservicing of articles of unusual nature or high value, such as but not limited to, grandfather clocks, stereo equipment, dryers, electric/pipe organs, electronic equipment, wall units/room dividers (German shanks), water beds, hot tubs, pool tables of certain design, size and weight, and other articles of similar nature.

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e. Charges for any Government or public authority ordered inspection of shipment for infestation by mollusks, arachnids, crustaceans, parasites, or other types of pests when not the fault of the carrier shall be billed as a third party service.

f. Charges for third party service shall be advanced by the carrier and billed as an advanced charge using ANSI code [TPS]. If services are performed by the carrier at the request of the PPSO, labor charges (as provided in Item 403) shall apply.

ITEM 422. [BRD]

FERRY, BRIDGE AND SERVICE CHARGES

Provisions of this item apply when transportation is to, from, or via the following points:

BRIDGE CHARGE:		PER	RATE
Key Biscayne, FL	(136T)	CWT	\$0.15
Mackinaw City, MI - St. Ignace, MI	(136U)	CWT	0.35
Megler, WA - Astoria, OR	(136W)	CWT	0.35
Port Gamble, WA - Shine, WA	(136X)	CWT	0.40
San Diego, CA - Coronado, CA	(136S)	CWT	0.25
Virginia Beach, VA - Norfolk, VA - Cape Charles, VA (Charge includes transportation via Bridge and Tunnel)	(136R)	CWT	0.50
Newport Bridge, Newport, RI	(136Q)	CWT	0.20
 FERRY CHARGE:			
Anacortes, WA - San Juan Islands, WA	(136B)	CWT	1.00
Edmonds, WA - Kingston, WA	(136E)	CWT	0.55
Fauntleroy, WA - Vashon-Harper, WA	(136A)	CWT	0.55
Mukilteo, WA - Columbia Beach, WA	(136G)	CWT	0.55
Port Townsend, WA - Keystone, WA	(136F)	CWT	0.55
Seattle, WA - Bremerton, WA	(136H)	CWT	0.75
Seattle, WA - Winslow, WA	(136I)	CWT	0.55
Tacoma, WA - Vashon Island, WA	(136D)	CWT	0.55
New London, CT - Fishers Island, NY (1,000 lbs minimum)	(136J)	CWT	5.00
Woodshole, MA - Oak Bluff, Martha's Vineyard, MA (5,000 lbs. minimum)	(136L)	CWT	3.50
Woodshole, MA - Nantucket Island, MA (5,000 lbs. minimum)	(136K)	CWT	5.50
 SERVICE CHARGE:			
Plantation, FL - Islamorada, FL and points south and west in the Florida Keys	(136N)	CWT	4.00
Kodiak, AK	(136P)	CWT	1.50

NOTE 1: Charges will be assessed on weight at which transportation rate is based, subject to applicable minimum weights, except as provided in Note 2.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 2: When only a portion of a shipment is transported over a bridge or ferry, the charge shall be based on the weight of such portion, subject to applicable minimum weights.

NOTE 3: When a lower charge results by computing the charges via a longer mileage route, and eliminating ferry, bridge and service charges, such lower charge would apply.

NOTE 4: When access to origin or destination requires a bridge, ferry or service charge not listed above, charges shall be advanced by the carrier and billed to the Government as a third party service using ANSI code "TPS".

ITEM 423. [DIC]

DIVERSION

(140A) - Diversion - Flat Charge Per Shipment Weighing 12,000 lbs and over

(140B) - Diversion - Per CWT for Shipments Weight under 12,000 lbs

Billing Note: In addition to a diversion charge, transportation charges apply on shipments diverted to a new destination, while vehicle is en route or upon arriving at destination based on the total mileage from point of origin to point of final destination via the actual point of diversion or via the original destination point, whichever is less.

a. When instructions are made and confirmed in writing on a Diversion Certificate issued by the PPSO, the carrier shall divert the shipment subject to the following provisions and additional charges:

NOTE: Not applicable if diversion instructions are received prior to movement of shipment.

b. The term "diversion," as used herein, means change in the destination beyond 30 miles of the original destination point or outside the original destination area of responsibility.

c. When an order for diversion under this item is received by the carrier, diligent effort shall be made to locate the shipment and effect the change desired, but the carrier shall not be responsible for failure to effect the change ordered unless such failure is due to the error or negligence of the carrier or its employees.

d. Transportation charges on a shipment diverted to a new destination, while vehicle is en route or upon arriving at original destination, shall be computed on the basis of the total mileage from point of origin to point of final destination via the actual point of diversion or the total mileage from point of origin to point of final destination via the original destination point, whichever is less. In addition to the additional mileage cost, the following diversion charge shall apply:

(1) On shipments diverted to a new destination area under the provisions of paragraph d above, an additional charge of \$4.00 per CWT shall apply. This is based on the weight at which the transportation rate is based, EXCEPT if shipment is moving under provisions of Item 320, paragraph a(2), Exclusive Use of Vehicle; or

(2) On shipments weighing or rated at 12,000 pounds or more, the above charge shall not apply. In lieu thereof, a flat charge of \$33.40 per diversion shall apply. If the new destination point is within 30 miles of the original destination point or within the original destination area of responsibility, no diversion charge shall apply.

e. On shipments diverted to a warehouse for SIT at a point other than original destination, the warehouse shall be considered the destination point, and transportation charges to the warehouse shall be assessed under the provisions of paragraph d above.

f. If instructions are received to divert a shipment that is in SIT, the provisions and charges of this rule shall not apply, and transportation charges shall be computed under the provisions of the applicable SIT rules.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 1 : Diversions shall be accomplished only upon receipt of the Diversion Certificate from the PPSO, which is either to be affixed to the original PPGBL to support paper billing of diversion charge or provided upon request by the finance center for an EDI invoice.

NOTE 2 : For shipments that are diverted or reconsigned in accordance with applicable rate record/tender, the carrier agrees to submit with SF 1113, the original Diversion Certificate, signed by the requesting PPSO authenticating the diversion or reconsignment.

ITEM 424. [STR]

SIT AND WAREHOUSE HANDLING CHARGES

(145A) - Storage - SIT First Day

(145B) - Storage - each Additional Day

(145C) - Storage - Warehouse Handling

Billing Note: For valuation charges applying on SIT shipment, the billing should be made under the applicable subitems for Item 415 or Item 416

a. SIT and warehouse handling charges are in dollars and cents per net CWT and apply based on location of warehouse where SIT service is provided. Charges for these services shall be based on actual weight of goods stored in transit, subject to 1,000-pound minimum. Rates in effect on the date of initial pickup at origin shall apply.

b. Storage charges apply for each day of storage and apply each time SIT service is rendered. Warehouse handling charge applies once each time a shipment is placed in SIT. The storage period shall include the day the goods are placed in storage, and the day the goods are removed from storage. If goods are removed from storage on the same day they are placed in storage, one day storage shall apply. (Exception: Property removed from SIT for the purpose of delivery to a residence but is returned after the attempted delivery shall remain on the same storage period. See Item 408.)

c. For valuation charges applying on SIT shipments, see Items 415 and 416.

d. Delivery to residence should be made on the date requested, if possible. If prior commitments prevent delivery on that date, every effort should be made to deliver as soon as possible thereafter within five (5) working days after the requested delivery date. In any event, storage charges shall cease to accrue on either of the following dates, whichever is earlier:

- (1) Requested delivery date or within five (5) working days following notification, whichever is later, or
- (2) The actual delivery date.

NOTE: The carrier should use the carrier's DOD approved agent facility located nearest the destination city or installation shown in block 18. **Should the carrier use a more distant facility for convenience, SIT and related charges shall be based on the carrier's agent's nearest available DOD approved facility.** Storage at a more distant facility for carrier's convenience should be annotated on DD619 by the PPSO. Nearest available carrier's agent DOD approved storage facility is defined as follows: That carrier's agent facility which has DOD approval, has space for the shipment, and is accepting DOD traffic from the carrier. If the agent refuses to accept a shipment, e.g., because of the carrier's refusal to provide a waiver and/or to the carrier's poor payment history, the agent's facility shall be considered "available" for purpose of determining charges irrespective of what destination warehouse the carrier uses.

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ITEM 425. [GOC]

USE OF GOVERNMENT-OWNED CONTAINERS (GOCs)

- (153A) - Use of GOCs - Reduction Charge
- (153B) - Use of GOCs - Auxiliary Service Charge - Vehicle Hours
- (153C) - Use of GOCs - Auxiliary Service Charge - Labor - Regular
- (153D) - Use of GOCs - Auxiliary Service Charge - Labor - Overtime
- (153E) - Use of GOCs - Auxiliary Service Charge - Labor - Sunday/Holiday
- Alaska Only

Billing Note 1: Use of auxiliary service per hour per vehicle rate under Item 404 when the container turn-in-point is beyond a 10-mile radius and bill the charge under subitem **153B**.

Billing Note 2: Use the applicable rates contained in Item 403 when billing regular labor services under subitem **153C**, overtime labor services under subitem **153D**, or Sunday/holiday labor services (Alaska only) under subitem **153E**.

a. Carriers may use Government-owned containers (GOC) to transport shipments when containers are made available by the PPSO. When a carrier uses GOCs, a reduction of \$45.00 for each container of 166 cu. ft. or greater shall apply to the shipment. The PPGBL shall be annotated as follows:

"(No. of) containers, 166 cu. ft. or greater, were used to transport shipments.
\$ _____ reduction applies to shipment."

b. GOCs shall be returned by the carrier to Government control without cost to the Government if either the destination residence or carrier's facility is within a 10-mile radius of the destination PPSO turn-in point.

c. If the turn-in point is beyond a 10-mile radius, disposition instructions will be issued by the destination PPSO. Charges shall be computed based on Item 404.

d. Carriers must report the number of GOCs on hand to the destination PPSO upon notification of delivery.

ITEM 426. [SNT]

SHIPMENTS FROM STORAGE WAREHOUSES

(154A) - Shipment from Non-Temporary Storage

a. On shipments picked up from nontemporary storage warehouses, a payment of \$2.50 per actual net CWT for packing inspection applies.

b. On shipments picked up from storage-in-transit warehouses, when the original PPGBL has been terminated, and a new PPGBL is issued, a payment of \$2.50 per actual net CWT for packing inspection applies.

c. In either paragraph above, carrier assumes full published and PPGBL declared liability under the provisions of this rate solicitation with the exception of any preexisting damage noted on the inventory or any exceptions noted at the time of pickup. Prior PPSO approval is not required and annotation of this item on the PPGBL or DD Form 619 is not necessary.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 427.

RESERVED FOR FUTURE USE

ITEM 428. [ATC]
(155A)

ADDITIONAL TRANSPORTATION CHARGES

(INTERSTATE ONLY)

All shipments having an origin and/or destination in the areas described below shall be subject to the additional transportation charges shown therefore. When both origin and destination are in the areas subject to the additional transportation charge, the applicable origin charge and the applicable destination charge shall apply, subject to Note 1.

DESCRIPTION OF AREAS	RATE PER CWT (In dollars and cents)
<u>ARKANSAS</u> : Counties of Crittenden, Garland, Jefferson, Pope, & Pulaski	0.80
<u>CALIFORNIA</u> : Counties of Alameda, Contra Costa, Los Angeles, Marin, Napa, Orange, Riverside, San Bernardino, San Diego, San Francisco, San Mateo, Santa Barbara, Santa Clara, Solano, Sonoma, & Ventura	0.80
<u>CONNECTICUT</u> : Any point within the state, EXCEPT: Counties of Fairfield, Hartford, and New Haven	0.45
Counties of Hartford and New Haven	0.80
County of Fairfield	2.50
<u>DELAWARE</u> : County of New Castle	0.45
<u>DISTRICT OF COLUMBIA</u> : Any point within the corporate limits	0.80
<u>GEORGIA</u> : Counties of Chatham, Clayton, Cobb, DeKalb, Fulton, & Gwinnett	0.45
<u>ILLINOIS</u> : Counties of Cook, DuPage, Kane, Kankakee, Kendall, Lake, McHenry, & Will	2.85
Counties of Boone, Calhoun, Rock Island, Stephenson & Winnebago	0.45
Counties of Champaign, Clark, Coles, Dekalb, Dewitt, Douglas, Edgar, Ford, Iroquois, Madison, Monroe, Piatt, St. Clair, & Vermilion	0.80
<u>INDIANA</u> : County of Lake	2.85
County of Dearborn	0.45
<u>IOWA</u> : County of Polk and Scott	0.45
<u>KANSAS</u> : Counties of Johnson, Leavenworth, & Wyandotte	0.45
<u>KENTUCKY</u> : Counties of Boone, Campbell, & Kenton	0.45
<u>LOUISIANA</u> : County of Orleans	0.45
<u>MARYLAND</u> : Counties of Montgomery & Prince Georges	0.80
City of Baltimore and Counties of Anne Arundel, Baltimore, Carroll, Cecil, Harford, and Howard	0.45
<u>MASSACHUSETTS</u> : Counties of Essex, Middlesex, Norfolk, Suffolk, & Worcester	0.95
Counties of Hampden and Plymouth	0.45
<u>MICHIGAN</u> : Counties of Lenawee, Macomb, Monroe, Oakland, St. Clair, Washtenaw, & Wayne	0.80
<u>MINNESOTA</u> : Counties of Anoka, Dakota, Hennepin, Ramsey, & St. Louis	1.05
Counties of Carver, Scott, & Washington	0.80
Counties of Clay & Olmsted	0.45

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>MISSISSIPPI:</u> County of DeSoto	0.80
<u>MISSOURI:</u>	
City of St. Louis and Counties of Jefferson, St. Charles, & St. Louis	0.80
Counties of Cass, Clay, Jackson, & Platte	0.45
<u>NEBRASKA:</u> Counties of Douglas, Sarpy, & Saunders	0.45
<u>NEW JERSEY:</u>	
Counties of Essex, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, & Union	0.80
Counties of Burlington, Camden, Gloucester, & Salem	1.05
County of Passaic	1.45
County of Bergen	2.50
<u>NEW YORK:</u>	
City of New York & Counties of Dutchess, Nassau, Orange, Putnam, Rockland, Suffolk, Ulster, & Westchester	2.50
Counties of Albany, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Sullivan, Wayne, & Wyoming	0.80
Counties of Cayuga, Columbia, Cortland, Greene, Madison, Onondaga, Oswego, Rensselaer, Saratoga, Schoenectady, Schoharie, Warren, & Washington	0.45
<u>NORTH DAKOTA:</u> County of Cass	0.45
<u>OHIO:</u>	
Counties of Belmont, Columbiana, Mahoning, Monroe, & Trumbull	0.80
Counties of Cuyahoga, Geauga, Lake, Lorain, Medina, Portage, & Summit	2.15
Counties of Ashland, Butler, Clermont, Crawford, Greene, Hamilton, Lucas, Montgomery, Richland, Warren, & Wood; and Cities of Fostoria & Toledo	0.45
<u>PENNSYLVANIA:</u>	
County of Allegheny	2.50
Counties of Montgomery & Philadelphia	1.45
Counties of Bucks, Chester, & Delaware	0.90
Counties of Berks, Lehigh, & Northampton	0.80
Counties of Beaver, Columbia, Cumberland, Dauphin, Erie, Fayette, Lancaster, Luzerne, Washington, & York	0.45
<u>RHODE ISLAND:</u> Any point within the State	0.45
<u>TENNESSEE:</u> County of Shelby	0.80
<u>VIRGINIA:</u> Cities of Alexandria, Fairfax, Falls Church, Manassas, & Manassas Park and Counties of Arlington, Fairfax, Fauquier, Loudoun, & Prince William	0.80
<u>WASHINGTON:</u> Counties of King, Pierce, & Snohomish	0.80
<u>WEST VIRGINIA:</u> Counties of Brooke, Hancock, Marshall, Ohio, & Wetzel	0.80
<u>WISCONSIN:</u>	
Counties of Douglas, Milwaukee, Ozaukee, Washington, & Waukesha	1.05
County of Dane	0.45
Counties of Kenosha, Racine, & St. Croix	0.80

NOTE 1: On shipments which are diverted back to point of origin, this additional charge shall apply twice.

NOTE 2: When a shipment is picked up or delivered at more than one place, the additional charge shall apply only to the weight of the portion of the shipment picked up or delivered in areas described above.

NOTE 3: The additional charge shall be based on weight at which transportation rate is based, EXCEPT when provision of Note 2 is applicable.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 4 : Where reference is made to a county, corporate limits of points and places partly within such county shall be considered as wholly within the county. Where cities and mileage radius thereof is shown, cities or points partly within the described number of miles shall be considered as wholly within the described number of miles.

NOTE 5 : On shipments, or portions thereof, stored in transit (other than at origin), the point of storage shall be considered the destination point for application of the additional transportation charge. No additional transportation charge shall be assessed on such shipments upon final delivery from SIT.

ITEM 429. [MSG]

MISCELLANEOUS CHARGE

Any authorized charge incurred by the carrier and, not covered by any other designated service code, and not performed by a third party service, shall be billed as a miscellaneous charge. A description of the service is required.

ITEM 430.

ITEMS EXCLUDED FROM RATE PERCENTAGE APPLICATION

a. The following items will not be subject to the rate percentage filed by carriers:

- (1) **Item 410,** Partial Delivery Weighing and Reweigh Charges (**EXCLUSION APPLIES TO REWEIGHS ONLY**)
- (2) **Item 415,** Additional Shipment Charges
- (3) **Item 416,** Full Replacement Protection
- (4) **Item 421,** Household Appliances or Other Articles Requiring Special Servicing by Third Party for Safe Transportation
- (5) **Item 422,** Ferry, Bridge, and Service Charges
- (6) **Item 424,** SIT and Warehouse Handling Charges at destination
- (7) **Item 426,** Shipments from Nontemporary Storage Warehouses and SIT warehouses, in certain instances
- (8) **Chapter IV ,** Pickup or Delivery Transportation Rates Applying on SIT Shipments
Appendix E (**EXCLUSION APPLIES TO DELIVERY OUT OF SIT AT DESTINATION ONLY**)
- (9) Any accessorial services performed in connection with destination SIT.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER IV

APPENDIX A

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

APPLICATION

a. Individual carrier rates apply on shipments transported between points within the United States, except Hawaii.

b. Carriers rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E of this chapter.

EXCEPTION : Carrier rates in this section shall not apply in territories described in Appendix B, C, or D of this chapter.

NOTE 1 : Carrier rates and charges apply when shipment is released to a value of \$1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2 : Carrier rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding \$1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3 : Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher rate bracket. (See Item 301 for application of break point weights.)

**CARRIERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT
THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE
BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS
THE SETTING OF RATES BY HQMTC.**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

DOMESTIC SEGMENTED BASELINE RATES

MILES	500	BREAK	1,000	BREAK	2,000	BREAK	4,000	BREAK	8,000	BREAK	12,000	BREAK	16,000
	LBS TO 999 LBS		LBS TO 1,999 LBS		LBS TO 3,999 LBS		LBS TO 7,999 LBS		LBS TO 11,999 LBS		LBS TO 15,999 LBS		LBS AND OVER
1- 15	20.15	683	13.75	1,571	10.80	3,630	9.80	5,837	7.15	10,994	6.55	14,779	6.05
16- 20	21.10	683	14.40	1,556	11.20	3,572	10.00	5,961	7.45	10,954	6.80	14,942	6.35
21- 30	22.35	672	15.00	1,567	11.75	3,490	10.25	6,127	7.85	10,930	7.15	14,658	6.55
31- 40	23.55	667	15.70	1,561	12.25	3,413	10.45	6,316	8.25	10,619	7.30	14,905	6.80
41- 50	24.65	662	16.30	1,571	12.80	3,376	10.80	6,223	8.40	10,929	7.65	14,955	7.15
51- 60	25.75	657	16.90	1,580	13.35	3,386	11.30	6,301	8.90	11,057	8.20	14,244	7.30
61- 70	27.00	658	17.75	1,555	13.80	3,363	11.60	6,345	9.20	11,022	8.45	14,770	7.80
71- 80	28.15	659	18.55	1,542	14.30	3,343	11.95	6,494	9.70	11,011	8.90	14,922	8.30
81- 90	29.25	657	19.20	1,537	14.75	3,309	12.20	6,591	10.05	10,866	9.10	15,033	8.55
91- 100	30.05	661	19.85	1537	15.25	3279	12.50	6657	10.40	10674	9.25	15136	8.75
101- 110	31.30	660	20.65	1,521	15.70	3,262	12.80	6,657	10.65	10,648	9.45	15,239	9.00
111- 120	32.25	664	21.40	1,510	16.15	3,220	13.00	6,739	10.95	10,466	9.55	15,247	9.10
121- 130	33.05	668	22.05	1,524	16.80	3,179	13.35	6,712	11.20	10,554	9.85	15,026	9.25
131- 140	33.90	670	22.70	1529	17.35	3124	13.55	6849	11.60	10449	10.10	15129	9.55
141- 150	34.80	673	23.40	1,501	17.55	3,134	13.75	6,837	11.75	10,673	10.45	15,082	9.85
151- 160	35.80	671	24.00	1,509	18.10	3,128	14.15	6,841	12.10	10,662	10.75	15,033	10.10
161- 170	36.65	673	24.65	1,497	18.45	3,133	14.45	6,893	12.45	10,603	11.00	15,201	10.45
171- 180	37.75	665	25.10	1491	18.70	3188	14.90	6819	12.70	10678	11.30	15293	10.80
181- 190	38.65	667	25.75	1,488	19.15	3,186	15.25	6,846	13.05	10,713	11.65	15,108	11.00
191- 200	39.45	668	26.35	1,469	19.35	3,194	15.45	6,887	13.30	10,828	12.00	15,201	11.40
201- 220	40.55	666	27.00	1,482	20.00	3,171	15.85	6,915	13.70	10,949	12.50	15,297	11.95
221- 240	41.70	662	27.60	1482	20.45	3199	16.35	6924	14.15	11068	13.05	15020	12.25
241- 260	42.55	669	28.45	1,498	21.30	3,118	16.60	6,964	14.45	11,087	13.35	15,221	12.70
261- 280	43.60	668	29.10	1,499	21.80	3,129	17.05	7,015	14.95	11,118	13.85	15,423	13.35
281- 300	44.60	668	29.75	1,503	22.35	3,132	17.50	6,995	15.30	11,295	14.40	15,389	13.85
301- 320	45.75	666	30.45	1505	22.90	3171	18.15	7031	15.95	11286	15.00	15414	14.45
321- 340	46.65	675	31.45	1,498	23.55	3,134	18.45	7,068	16.30	11,559	15.70	15,440	15.15
341- 360	47.75	676	32.25	1,492	24.05	3,161	19.00	7,074	16.80	11,501	16.10	15,454	15.55
361- 380	48.80	676	32.95	1,503	24.75	3,136	19.40	7,093	17.20	11,547	16.55	15,372	15.90
381- 400	49.60	678	33.60	1,495	25.10	3,172	19.90	7,136	17.75	11,527	17.05	15,437	16.45
401- 420	50.60	680	34.40	1,480	25.45	3,215	20.45	7,218	18.45	11,513	17.70	15,368	17.00
421- 440	51.75	679	35.10	1,468	25.75	3,216	20.70	7,266	18.80	11,522	18.05	15,424	17.40
441- 460	52.75	676	35.65	1,473	26.25	3,216	21.10	7,299	19.25	11,595	18.60	15,484	18.00
461- 480	53.70	676	36.25	1,463	26.50	3,268	21.65	7,298	19.75	11,636	19.15	15,541	18.60
481- 500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

SECTION 3 - BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000
	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS
	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	AND
	999		1,999		3,999		7,999		11,999		15,999		OVER
	LBS		LBS		LBS		LBS		LBS		LBS		
501- 520	55.65	672	37.35	1,478	27.60	3,276	22.60	7,328	20.70	11,479	19.80	15,556	19.25
521- 540	56.50	670	37.85	1,493	28.25	3,278	23.15	7,206	20.85	11,598	20.15	15,405	19.40
541- 560	57.20	674	38.50	1,486	28.60	3,301	23.60	7,153	21.10	11,602	20.40	15,530	19.80
561- 580	57.90	671	38.85	1,493	29.00	3,311	24.00	7,134	21.40	11,636	20.75	15,576	20.20
581- 600	58.85	670	39.40	1,501	29.55	3,297	24.35	7,212	21.95	11,508	21.05	15,582	20.50
601- 620	59.25	674	39.90	1,499	29.90	3,332	24.90	7,262	22.60	11,390	21.45	15,628	20.95
621- 640	60.00	673	40.35	1,505	30.35	3,335	25.30	7,194	22.75	11,552	21.90	15,489	21.20
641- 660	60.45	673	40.65	1,511	30.70	3,343	25.65	7,205	23.10	11,481	22.10	15,530	21.45
661- 680	61.00	674	41.10	1,516	31.15	3,339	26.00	7,201	23.40	11,616	22.65	15,541	22.00
681- 700	61.60	678	41.75	1,519	31.70	3,344	26.50	7,201	23.85	11,648	23.15	15,655	22.65
701- 725	62.35	679	42.30	1,511	31.95	3,349	26.75	7,268	24.30	11,605	23.50	15,626	22.95
726- 750	62.75	683	42.80	1,519	32.50	3,354	27.25	7,281	24.80	11,589	23.95	15,666	23.45
751- 775	63.35	685	43.35	1,521	32.95	3,375	27.80	7,295	25.35	11,527	24.35	15,672	23.85
776- 800	63.95	687	43.90	1,524	33.45	3,391	28.35	7,239	25.65	11,626	24.85	15,550	24.15
801- 825	64.35	691	44.45	1,530	34.00	3,383	28.75	7,305	26.25	11,543	25.25	15,525	24.50
826- 850	64.95	691	44.85	1,546	34.65	3,383	29.30	7,250	26.55	11,594	25.65	15,564	24.95
851- 875	65.30	693	45.20	1,567	35.40	3,396	30.05	7,149	26.85	11,710	26.20	15,665	25.65
876- 900	65.80	695	45.70	1,574	35.95	3,400	30.55	7,176	27.40	11,650	26.60	15,610	25.95
901- 925	66.15	700	46.25	1,583	36.60	3,410	31.20	7,142	27.85	11,591	26.90	15,703	26.40
926- 950	66.60	700	46.60	1,595	37.15	3,441	31.95	7,024	28.05	11,701	27.35	15,649	26.75
951- 975	67.00	701	46.95	1,609	37.75	3,455	32.60	6,994	28.50	11,643	27.65	15,653	27.05
976-1000	67.40	704	47.40	1,621	38.40	3,448	33.10	6,949	28.75	11,729	28.10	15,687	27.55
1001-1050	68.60	710	48.70	1,629	39.65	3,446	34.15	7,028	30.00	11,681	29.20	15,699	28.65
1051-1100	69.75	714	49.80	1,641	40.85	3,462	35.35	6,982	30.85	11,767	30.25	15,604	29.50
1101-1150	70.90	714	50.60	1,668	42.20	3,441	36.30	6,943	31.50	11,791	30.95	15,716	30.40
1151-1200	72.10	720	51.85	1,667	43.20	3,454	37.30	7,003	32.65	11,780	32.05	15,576	31.20
1201-1250	73.25	722	52.85	1,681	44.40	3,469	38.50	6,962	33.50	11,768	32.85	15,733	32.30
1251-1300	74.30	728	54.05	1,688	45.60	3,452	39.35	7,004	34.45	11,757	33.75	15,740	33.20
1301-1350	75.65	733	55.40	1,685	46.65	3,452	40.25	7,027	35.35	11,763	34.65	15,677	33.95
1351-1400	76.80	735	56.40	1,699	47.90	3,458	41.40	6,996	36.20	11,802	35.60	15,663	34.85
1401-1450	77.90	740	57.60	1,718	49.45	3,463	42.80	6,963	37.25	11,711	36.35	15,758	35.80
1451-1500	78.80	746	58.75	1,723	50.60	3,463	43.80	6,950	38.05	11,811	37.45	15,659	36.65
1501-1550	79.65	748	59.50	1,743	51.85	3,464	44.90	6,958	39.05	11,647	37.90	15,789	37.40
1551-1600	80.30	750	60.15	1,754	52.75	3,473	45.80	6,979	39.95	11,550	38.45	15,730	37.80
1601-1650	80.95	753	60.95	1,766	53.80	3,487	46.90	6,977	40.90	11,546	39.35	15,675	38.55

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

SECTION 3 – BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000
	LBS TO 999 LBS	BREAK POINT	TO 1,999 LBS	BREAK POINT	TO 3,999 LBS	BREAK POINT	TO 7,999 LBS	BREAK POINT	TO 11,999 LBS	BREAK POINT	TO 15,999 LBS	BREAK POINT	LBS AND OVER
1651-1700	81.50	756	61.60	1,804	55.55	3,446	47.85	6,981	41.75	11,469	39.90	15,780	39.35
1701-1750	82.30	760	62.50	1,789	55.90	3,510	49.05	6,989	42.85	11,342	40.50	15,803	40.00
1751-1800	82.85	763	63.15	1,799	56.80	3,515	49.90	6,926	43.20	11,431	41.15	15,787	40.60
1801-1850	83.45	765	63.80	1,806	57.60	3,542	51.00	7,051	44.95	11,386	42.65	15,682	41.80
1851-1900	84.10	769	64.65	1,804	58.30	3,582	52.20	7,050	46.00	11,440	43.85	15,727	43.10
1901-1950	84.75	773	65.45	1,808	59.15	3,598	53.20	7,098	47.20	11,441	45.00	15,752	44.30
1951-2000	85.60	773	66.10	1,810	59.80	3,609	53.95	7,163	48.30	11,504	46.30	15,741	45.55
2001-2050	86.20	776	66.85	1,814	60.60	3,614	54.75	7,226	49.45	11,515	47.45	15,748	46.70
2051-2100	86.85	778	67.50	1,815	61.25	3,638	55.70	7,254	50.50	11,549	48.60	15,770	47.90
2101-2150	87.50	781	68.30	1,817	62.05	3,636	56.40	7,256	51.15	11,590	49.40	15,725	48.55
2151-2200	88.15	784	69.10	1,817	62.75	3,637	57.05	7,264	51.80	11,595	50.05	15,793	49.40
2201-2250	88.90	785	69.75	1,817	63.35	3,647	57.75	7,280	52.55	11,567	50.65	15,811	50.05
2251-2300	89.70	785	70.40	1,827	64.30	3,637	58.45	7,296	53.30	11,528	51.20	15,829	50.65
2301-2350	90.40	788	71.15	1,826	64.95	3,649	59.25	7,278	53.90	11,544	51.85	15,831	51.30
2351-2400	91.05	790	71.85	1,831	65.75	3,642	59.85	7,285	54.50	11,549	52.45	15,833	51.90
2401-2450	91.60	793	72.55	1,830	66.35	3,648	60.50	7,286	55.10	11,576	53.15	15,850	52.65
2451-2500	92.25	795	73.25	1,830	67.00	3,651	61.15	7,294	55.75	11,570	53.75	15,837	53.20
2501-2550	92.70	798	73.90	1,827	67.50	3,654	61.65	7,300	56.25	11,585	54.30	15,868	53.85
2551-2600	93.30	801	74.70	1,824	68.10	3,657	62.25	7,300	56.80	11,589	54.85	15,840	54.30
2601-2650	93.65	806	75.40	1,824	68.75	3,660	62.90	7,282	57.25	11,665	55.65	15,770	54.85
2651-2700	94.10	809	76.05	1,823	69.30	3,663	63.45	7,288	57.80	11,648	56.10	15,815	55.45
2701-2750	94.55	810	76.55	1,824	69.80	3,668	64.00	7,288	58.30	11,671	56.70	15,817	56.05
2751-2800	94.95	809	76.80	1,834	70.40	3,674	64.65	7,289	58.90	11,634	57.10	15,860	56.60
2801-2850	95.35	810	77.20	1,835	70.80	3,678	65.10	7,306	59.45	11,637	57.65	15,834	57.05
2851-2900	95.75	810	77.50	1,837	71.15	3,688	65.60	7,311	59.95	11,600	57.95	15,849	57.40
2901-2950	96.05	812	77.90	1,840	71.65	3,691	66.10	7,323	60.50	11,604	58.50	15,850	57.95
2951-3000	96.55	813	78.40	1,841	72.15	3,693	66.60	7,304	60.80	11,645	59.00	15,824	58.35
3001-3050	97.00	815	79.00	1,842	72.75	3,693	67.15	7,310	61.35	11,639	59.50	15,839	58.90
3051-3100	97.65	815	79.50	1,843	73.25	3,695	67.65	7,321	61.90	11,652	60.10	15,854	59.55
3101-3150	98.05	817	80.10	1,846	73.90	3,697	68.30	7,315	62.45	11,645	60.60	15,855	60.05
3151-3200	98.75	816	80.50	1,849	74.40	3,705	68.90	7,321	63.05	11,629	61.10	15,817	60.40
3201-3250	99.30	817	81.05	1,850	74.95	3,707	69.45	7,304	63.40	11,641	61.50	15,844	60.90
3251-3300	99.75	818	81.50	1,857	75.65	3,702	70.00	7,315	64.00	11,635	62.05	15,833	61.40
3301-3350	100.20	820	82.15	1,853	76.10	3,709	70.55	7,297	64.35	11,693	62.70	15,809	61.95
3351-3400	100.65	822	82.70	1,851	76.50	3,716	71.05	7,314	64.95	11,659	63.10	15,798	62.30

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

SECTION 3 - BASELINE RATES

MILES	500	BREAK	1,000	BREAK	2,000	BREAK	4,000	BREAK	8,000	BREAK	12,000	BREAK	16,000
	LBS		LBS		LBS		LBS		LBS		LBS		LBS
	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	LBS
	999		1,999		3,999		7,999		11,999		15,999		AND
	LBS		LBS		LBS		LBS		LBS		LBS		OVER
3401-3450	101.15	823	83.15	1,851	76.95	3,722	71.60	7,319	65.50	11,662	63.65	15,837	63.00
3451-3500	101.40	823	83.45	1,859	77.55	3,722	72.15	7,324	66.05	11,646	64.10	15,788	63.25
3501-3600	101.80	825	83.95	1,856	77.90	3,739	72.80	7,303	66.45	11,621	64.35	15,876	63.85
3601-3700	102.25	825	84.30	1,856	78.20	3,740	73.10	7,306	66.75	11,659	64.85	15,840	64.20
3701-3800	102.40	826	84.55	1,859	78.55	3,741	73.45	7,303	67.05	11,634	65.00	15,841	64.35
3801-3900	103.05	827	85.20	1,860	79.20	3,743	74.10	7,310	67.70	11,637	65.65	15,842	65.00
3901-4000	103.70	828	85.85	1,861	79.85	3,745	74.75	7,316	68.35	11,641	66.30	15,844	65.65
4001-4100	104.35	829	86.50	1,862	80.50	3,747	75.40	7,321	69.00	11,644	66.95	15,845	66.30
4101-4200	105.00	831	87.15	1,863	81.15	3,749	76.05	7,327	69.65	11,647	67.60	15,847	66.95
4201-4300	105.65	832	87.80	1,864	81.80	3,751	76.70	7,333	70.30	11,651	68.25	15,848	67.60
4301-4400	106.30	833	88.45	1,865	82.45	3,753	77.35	7,339	70.95	11,654	68.90	15,850	68.25
4401-4500	106.95	834	89.10	1,866	83.10	3,755	78.00	7,344	71.60	11,657	69.55	15,851	68.90
4501-4600	107.60	835	89.75	1,867	83.75	3,757	78.65	7,350	72.25	11,660	70.20	15,852	69.55
4601-4700	108.25	836	90.40	1,868	84.40	3,759	79.30	7,355	72.90	11,663	70.85	15,854	70.20
4701-4800	108.90	837	91.05	1,869	85.05	3,761	79.95	7,360	73.55	11,666	71.50	15,855	70.85
4801-4900	109.55	838	91.70	1,870	85.70	3,762	80.60	7,365	74.20	11,669	72.15	15,856	71.50
4901-5000	110.20	839	92.35	1,871	86.35	3,764	81.25	7,370	74.85	11,672	72.80	15,858	72.15
5001-5100	110.85	839	93.00	1,871	87.00	3,766	81.90	7,375	75.50	11,675	73.45	15,859	72.80
5101-5200	111.50	840	93.65	1,872	87.65	3,768	82.55	7,380	76.15	11,677	74.10	15,860	73.45
5201-5300	112.15	841	94.30	1,873	88.30	3,769	83.20	7,385	76.80	11,680	74.75	15,861	74.10
5301-5400	112.80	842	94.95	1,874	88.95	3,771	83.85	7,390	77.45	11,683	75.40	15,863	74.75
5401-5500	113.45	843	95.60	1,875	89.60	3,773	84.50	7,395	78.10	11,686	76.05	15,864	75.40
5501-5600	114.10	844	96.25	1,876	90.25	3,774	85.15	7,399	78.75	11,688	76.70	15,865	76.05
5601-5700	114.75	845	96.90	1,877	90.90	3,776	85.80	7,404	79.40	11,691	77.35	15,866	76.70
5701-5800	115.40	846	97.55	1,877	91.55	3,778	86.45	7,408	80.05	11,693	78.00	15,867	77.35
5801-5900	116.05	847	98.20	1,878	92.20	3,779	87.10	7,413	80.70	11,696	78.65	15,868	78.00
5901-6000	116.70	848	98.85	1,879	92.85	3,781	87.75	7,417	81.35	11,698	79.30	15,869	78.65
6001-6100	117.35	848	99.50	1,880	93.50	3,782	88.40	7,421	82.00	11,701	79.95	15,870	79.30
6101-6200	118.00	849	100.15	1,881	94.15	3,784	89.05	7,426	82.65	11,703	80.60	15,871	79.95
6201-6300	118.65	850	100.80	1,881	94.80	3,785	89.70	7,430	83.30	11,705	81.25	15,873	80.60
6301-6400	119.30	851	101.45	1,882	95.45	3,787	90.35	7,434	83.95	11,707	81.90	15,874	81.25
6401-6500	119.95	852	102.10	1,883	96.10	3,788	91.00	7,438	84.60	11,710	82.55	15,875	81.90
6501-6600	120.60	852	102.75	1,884	96.75	3,790	91.65	7,442	85.25	11,712	83.20	15,876	82.55
6601-6700	121.25	853	103.40	1,884	97.40	3,791	92.30	7,446	85.90	11,714	83.85	15,876	83.20
6701-6800	121.90	854	104.05	1,885	98.05	3,792	92.95	7,450	86.55	11,716	84.50	15,877	83.85

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

SECTION 3 - BASELINE RATES

MILES	500		1,000		2,000		4,000		8,000		12,000		16,000
	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS	BREAK	LBS
	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	TO	POINT	AND
	999		1,999		3,999		7,999		11,999		15,999		OVER
	LBS		LBS		LBS		LBS		LBS		LBS		
6801-6900	122.55	855	104.70	1,886	98.70	3,794	93.60	7,453	87.20	11,718	85.15	15,878	84.50
6901-7000	123.20	856	105.35	1,887	99.35	3,795	94.25	7,457	87.85	11,720	85.80	15,879	85.15
7001-7100	123.85	856	106.00	1,887	100.00	3,797	94.90	7,461	88.50	11,723	86.45	15,880	85.80
7101-7200	124.50	857	106.65	1,888	100.65	3,798	95.55	7,465	89.15	11,725	87.10	15,881	86.45
7201-7300	125.15	858	107.30	1,889	101.30	3,799	96.20	7,468	89.80	11,727	87.75	15,882	87.10
7301-7400	125.80	859	107.95	1,889	101.95	3,800	96.85	7,472	90.45	11,729	88.40	15,883	87.75
7401-7500	126.45	859	108.60	1,890	102.60	3,802	97.50	7,475	91.10	11,730	89.05	15,884	88.40

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER IV

APPENDIX B

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

APPLICATION

FROM
**(Point of Origin, except when
Appendix C or D is applicable)**

TO
(Point of Destination)

ALABAMA : County of Jefferson

CALIFORNIA : Counties of Alpine, El Dorado, Kern,
Nevada, San Luis Obispo, & Sierra

COLORADO : Counties of Bent, Crowley, Las Animas,
Otero, & Prowers

DELAWARE : Any point within the State

FLORIDA : Counties of Hillsborough, Indian River, Manatee,
Martin, Okeechobee, Pasco, Pinellas, Polk, & Saint Lucie

ILLINOIS : Counties of Bond, Boone, Brown, Calhoun,
Christian, Grundy, Hancock, Henry, Lee, Livingston,
McDonough, McLean, Mercer, Moultrie, Ogle, Pike,
Schuyler, Shelby, Stephenson, Warren, & Winnebago

INDIANA : Counties of Bartholomew, Benton, Blackford,
Boone, Brown, Carroll, Clinton, Delaware, Dubois, Fayette,
Fountain, Fulton, Gibson, Hamilton, Hancock, Hendricks,
Henry, Jasper, Jay, Johnson, Lawrence, Marion, Monroe,
Montgomery, Morgan, Newton, Perry, Pike, Posey, Pulaski,
Randolph, Rush, Shelby, Spencer, Starke, Tippecanoe,
Vanderburgh, Warren, Warrick, Wayne, & White

IOWA : Any point within the State

KANSAS : County of Shawnee

KENTUCKY : Counties of Boyd, Carter, Greenup,
& Henderson.

MAINE : Any point within the State

MARYLAND : Counties of Allegany, Caroline, Dorchester,
Garrett, Kent, Queen Annes, Somerset, Talbot, Washington,
Wicomico, & Worcester

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

FROM

TO

MICHIGAN : Any point within the State

MINNESOTA : Counties of Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Douglas, Faribault, Fillmore, Grant, Houston, Jackson, Kandiyohi, Lac qui Parle, Le Sueur, Lincoln, Lyon, Martin, Meeker, Murray, Nicollet, Nobles, Olmsted, Pipestone, Pope, Redwood, Renville, Rock, Sibley, Stearns, Stevens, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, & Yellow Medicine

MISSISSIPPI: County of Harrison

MISSOURI: Counties of Benton, Clark, Henry, Johnson, Lafayette, Lewis, Marion, Morgan, Pettis, Saline, & Saint Francois

MONTANA : Counties of Granite, Lake, Lewis and Clark, Mineral, Missoula, Powell, Ravalli, & Sanders

NEBRASKA : Any point within the State

NEVADA : Counties of Carson City, Churchill, Douglas, Lyon, Mineral, & Storey.

NEW HAMPSHIRE : Any point within the State

NEW JERSEY : Any point within the State

NEW MEXICO : County of Bernalillo

NEW YORK : Any point within the State

NORTH CAROLINA : Counties of Alamance, Anson, Cabarrus, Catawba, Cleveland, Davie, Durham, Forsyth, Gaston, Guilford, Iredell, Lincoln, Mecklenburg, Orange, Richmond, Rowan, Stanly, Stokes, Surry, Wake, Wilkes, & Union

OHIO: Any point within the State

OKLAHOMA : Counties of Alfalfa, Beaver, Cimarron, Dewey, Garfield, Grant, Harper, Kingfisher, Logan, Major, Noble, Osage, Pawnee, Payne, Texas, Woods, & Woodward

ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

FROM

TO

PENNSYLVANIA : Any point within the State

SOUTH CAROLINA : Counties of Cherokee, Chester, Lancaster, & York

TENNESSEE : Counties of Davidson & Sullivan

UTAH : Counties of Davis, Morgan, Salt Lake, Summit, Tooele, Utah, Wasatch, & Weber

VERMONT : Any point within the State

VIRGINIA : Cities of Chesapeake, Franklin, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, & Williamsburg; and Counties of Gloucester, Isle of Wight, James City, Northampton, Southampton, & York

WEST VIRGINIA : Counties of Berkeley, Cabell, Fayette, Hampshire, Jefferson, Mason, Mineral, Monongalia, Morgan, Preston, Raleigh, Summers, Wayne, & Wyoming

WISCONSIN: Counties of Brown, Calumet, Columbia, Dane, Dodge, Fond du Lac, Green, Green Lake, Jackson, Jefferson, Juneau, La Crosse, Langlade, Lincoln, Manitowoc, Marathon, Menominee, Monroe, Outagamie, Pierce, Polk, Portage, Rock, Sauk, Shawano, Vernon, Walworth, Waupaca, Waushara, Winnebago, & Wood

WYOMING : Counties of Albany, Big Horn, Campbell, Carbon, Converse, Crook, Hot Springs, Johnson, Natrona, Park, Sheridan, Washakie, & Weston

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

a. Carrier rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E of this chapter.

b. On shipments moving over 500 miles, apply rates shown in Appendix A of this chapter.

EXCEPTION : Carrier rates in this appendix shall not apply when Appendix C or D of this chapter is applicable.

NOTE 1 : Carrier rates and charges apply when shipment is released to a value of \$1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE 2: Carrier rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding \$1.25 times the net weight (in pounds) of the shipment, and includes loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

CARRIERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY HQMTC.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	29.75	668	19.85	1,582	15.70	3,338	13.10	6,504	10.65	10,648	9.45	15,239	9.00
16- 20	30.35	674	20.45	1,580	16.15	3,344	13.50	6,489	10.95	10,685	9.75	15,098	9.20
21- 30	31.25	676	21.10	1,574	16.60	3,290	13.65	6,740	11.50	10,435	10.00	14,961	9.35
31- 40	31.85	679	21.60	1,575	17.00	3,330	14.15	6,644	11.75	10,571	10.35	15,073	9.75
41- 50	32.75	678	22.20	1,564	17.35	3,332	14.45	6,616	11.95	10,695	10.65	14,949	9.95
51- 60	33.35	681	22.70	1,547	17.55	3,374	14.80	6,703	12.40	10,549	10.90	15,046	10.25
61- 70	33.90	676	22.90	1,573	18.00	3,312	14.90	6,739	12.55	10,518	11.00	15,201	10.45
71- 80	34.65	676	23.40	1,556	18.20	3,352	15.25	6,637	12.65	10,578	11.15	15,211	10.60
81- 90	35.15	676	23.75	1,554	18.45	3,339	15.40	6,754	13.00	10,431	11.30	15,293	10.80
91-100	35.75	672	24.00	1,559	18.70	3,327	15.55	6,714	13.05	10,621	11.55	15,031	10.85
101-110	36.40	676	24.60	1,537	18.90	3,355	15.85	6,713	13.30	10,692	11.85	14,988	11.10
111-120	36.85	673	24.80	1,553	19.25	3,346	16.10	6,783	13.65	10,682	12.15	15,342	11.65
121-130	37.40	672	25.10	1,570	19.70	3,330	16.40	6,683	13.70	10,906	12.45	15,101	11.75
131-140	38.15	669	25.50	1,557	19.85	3,346	16.60	6,699	13.90	10,792	12.50	15,297	11.95
141-150	38.50	669	25.75	1,566	20.15	3,375	17.00	6,659	14.15	10,686	12.60	15,302	12.05
151-160	38.95	674	26.25	1,555	20.40	3,363	17.15	6,671	14.30	10,700	12.75	15,185	12.10
161-170	39.40	678	26.70	1,551	20.70	3,334	17.25	6,656	14.35	10,913	13.05	15,020	12.25
171-180	39.95	673	26.85	1,561	20.95	3,342	17.50	6,606	14.45	10,879	13.10	15,329	12.55
181-190	40.20	681	27.35	1,558	21.30	3,306	17.60	6,660	14.65	10,813	13.20	15,273	12.60
191-200	40.60	680	27.60	1,566	21.60	3,278	17.70	6,735	14.90	10,752	13.35	15,221	12.70
201-220	41.35	684	28.25	1,551	21.90	3,316	18.15	6,744	15.30	10,785	13.75	15,361	13.20
221-240	42.20	682	28.75	1,555	22.35	3,267	18.25	6,839	15.60	10,731	13.95	15,484	13.50
241-260	42.95	686	29.45	1,545	22.75	3,244	18.45	6,916	15.95	10,797	14.35	15,387	13.80
261-280	43.75	687	30.05	1,558	23.40	3,180	18.60	7,011	16.30	10,675	14.50	15,394	13.95
281-300	44.70	682	30.45	1,554	23.65	3,197	18.90	7,006	16.55	10,840	14.95	15,358	14.35
301-320	45.55	691	31.45	1,530	24.05	3,177	19.10	7,121	17.00	11,012	15.60	15,180	14.80
321-340	46.65	686	32.00	1,532	24.50	3,168	19.40	7,196	17.45	11,038	16.05	15,402	15.45
341-360	47.90	680	32.55	1,534	24.95	3,183	19.85	7,235	17.95	10,931	16.35	15,462	15.80
361-380	49.00	677	33.15	1,527	25.30	3,194	20.20	7,248	18.30	10,951	16.70	15,569	16.25
381-400	50.00	673	33.60	1,533	25.75	3,208	20.65	7,187	18.55	11,127	17.20	15,489	16.65
401-420	50.95	676	34.40	1,506	25.90	3,221	20.85	7,329	19.10	11,121	17.70	15,368	17.00
421-440	52.05	675	35.10	1,502	26.35	3,204	21.10	7,299	19.25	11,252	18.05	15,424	17.40
441-460	52.90	676	35.75	1,483	26.50	3,238	21.45	7,311	19.60	11,388	18.60	15,484	18.00
461-480	53.80	675	36.30	1,480	26.85	3,248	21.80	7,340	20.00	11,491	19.15	15,541	18.60
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER IV

APPENDIX C

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

APPLICATION

FROM
(Point of Origin, except when
Appendix D is applicable)

TO
(Point of Destination)

ARIZONA : County of Graham

CALIFORNIA : Counties of Fresno, Lake, Mendocino,
Placer, Sacramento, San Benito, San Joaquin, Sutter, & Yolo

COLORADO : Counties of Moffat & Rio Blanco

CONNECTICUT : Any point within the State

FLORIDA : Counties of Broward, Dade, & Palm Beach

IDAHO : Counties of Ada, Bannock, Benewah, Bingham,
Boise, Bonner, Bonneville, Boundary, Canyon, Caribou,
Elmore, Gem, Kootenai, Latah, Madison, Owyhee, Payette,
Power, & Shoshone

ILLINOIS : Counties of Bureau, Cass, Greene, Jersey,
La Salle, Logan, Macon, Macoupin, Mason, Menard,
Montgomery, Morgan, Putnam, Sangamon, & Scott

INDIANA : Counties of Adams, Allen, Cass, De Kalb,
Grant, Howard, Huntington, Kosciusko, Lagrange, La Porte,
Marshall, Miami, Noble, Steuben, Vermillion, Wabash,
Wells, & Whitley

MARYLAND : City of Baltimore and Counties of
Anne Arundel, Baltimore, Carroll, Frederick, Harford,
& Howard

MASSACHUSETTS : Any point within the State

MICHIGAN : Counties of Alger, Baraga, Cheboygan,
Chippewa, Delta, Dickinson, Emmet, Grand Traverse,
Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac,
Marquette, Menominee, & Ontonagon

MINNESOTA : Counties of Freeborn, Goodhue, & Mower

MISSOURI : Counties of Boone, Callaway, Cole, Cooper,
Howard, Moniteau, & Randolph

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

FROM

TO

MONTANA : Counties of Big Horn, Carbon, Custer, & Yellowstone

NEW HAMPSHIRE : Counties of Cheshire, Grafton, & Sullivan

NEW JERSEY : Counties of Atlantic & Cape May

NEW YORK : Counties of Allegany, Delaware, & Otsego

NEVADA : County of Washoe

NORTH DAKOTA : County of Burleigh

OHIO : Counties of Defiance, Paulding, Stark, Tuscarawas, Van Wert, & Williams

PENNSYLVANIA : Counties of Armstrong, Beaver, Cambria, Cameron, Clarion, Crawford, Cumberland, Dauphin, Elk, Erie, Forest, Indiana, Lebanon, McKean, Mercer, Perry, Potter, Venango, & Warren

RHODE ISLAND : Any point within the State

UTAH : Counties of Daggett, Duchesne, & Uintah

VERMONT : Counties of Bennington, Orange, Rutland, & Windsor

WEST VIRGINIA : Counties of Kanawha & Putnam

WISCONSIN : Counties of Door, Kenosha, Kewaunee, & Racine

WYOMING : Counties of Laramie, Lincoln, Sublette, Sweetwater, & Uinta.

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

a. Carriers rates shall also apply and shall be subject to the same application on pick up or delivery of SIT shipments as provided in Appendix E.

b. On shipments moving over 500 miles, apply rates shown in Appendix A.

EXCEPTION : Carrier rates in this appendix shall not apply when Appendix D is applicable.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE1: Carrier rates and charges apply when shipment is released to a value of \$1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE2: Carrier rates provided under this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding \$1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE3: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

**CARRIERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT
THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE
BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS
THE SETTING OF RATES BY HQMTC.**

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	35.30	649	22.90	1,594	18.25	3,266	14.90	6,417	11.95	10,494	10.45	15,082	9.85
16- 20	35.75	655	23.40	1,590	18.60	3,280	15.25	6,505	12.40	10,404	10.75	15,033	10.10
21- 30	36.40	656	23.85	1,585	18.90	3,292	15.55	6,509	12.65	10,435	11.00	15,201	10.45
31- 40	36.65	664	24.30	1,585	19.25	3,294	15.85	6,562	13.00	10,431	11.30	15,293	10.80
41- 50	37.15	668	24.80	1,569	19.45	3,312	16.10	6,535	13.15	10,632	11.65	15,108	11.00
51- 60	37.70	666	25.10	1,574	19.75	3,322	16.40	6,610	13.55	10,628	12.00	15,201	11.40
61- 70	38.05	671	25.50	1,557	19.85	3,325	16.50	6,619	13.65	10,946	12.45	15,101	11.75
71- 80	38.40	678	26.00	1,551	20.15	3,296	16.60	6,603	13.70	10,949	12.50	15,297	11.95
81- 90	38.65	680	26.25	1,547	20.30	3,311	16.80	6,572	13.80	10,957	12.60	15,302	12.05
91-100	38.95	686	26.70	1,529	20.40	3,334	17.00	6,542	13.90	11,008	12.75	15,185	12.10
101-110	39.40	682	26.85	1,542	20.70	3,315	17.15	6,671	14.30	10,952	13.05	15,020	12.25
111-120	39.55	683	27.00	1,541	20.80	3,318	17.25	6,656	14.35	10,955	13.10	15,329	12.55
121-130	40.00	678	27.10	1,554	21.05	3,326	17.50	6,698	14.65	10,813	13.20	15,273	12.60
131-140	40.45	679	27.45	1,552	21.30	3,306	17.60	6,773	14.90	10,752	13.35	15,221	12.70
141-150	40.60	678	27.50	1,571	21.60	3,278	17.70	6,848	15.15	10,773	13.60	15,118	12.85
151-160	41.20	680	28.00	1,558	21.80	3,331	18.15	6,744	15.30	10,746	13.70	15,358	13.15
161-170	41.35	680	28.10	1,559	21.90	3,334	18.25	6,751	15.40	10,715	13.75	15,361	13.20
171-180	41.85	673	28.15	1,571	22.10	3,322	18.35	6,780	15.55	10,689	13.85	15,423	13.35
181-190	42.00	673	28.25	1,572	22.20	3,325	18.45	6,765	15.60	10,731	13.95	15,484	13.50
191-200	42.30	673	28.45	1,572	22.35	3,329	18.60	6,775	15.75	10,858	14.25	15,383	13.70
201-220	42.80	672	28.75	1,580	22.70	3,313	18.80	6,830	16.05	10,729	14.35	15,387	13.80
221-240	43.10	681	29.35	1,561	22.90	3,319	19.00	6,843	16.25	10,634	14.40	15,389	13.85
241-260	43.60	683	29.75	1,550	23.05	3,350	19.30	6,757	16.30	10,675	14.50	15,394	13.95
261-280	44.05	686	30.20	1,553	23.45	3,310	19.40	6,805	16.50	10,691	14.70	15,347	14.10
281-300	44.75	681	30.45	1,554	23.65	3,332	19.70	6,721	16.55	10,840	14.95	15,358	14.35
301-320	45.75	686	31.35	1,535	24.05	3,310	19.90	6,835	17.00	11,012	15.60	15,180	14.80
321-340	46.75	685	32.00	1,532	24.50	3,266	20.00	6,981	17.45	11,038	16.05	15,402	15.45
341-360	47.90	680	32.55	1,534	24.95	3,255	20.30	7,074	17.95	10,931	16.35	15,462	15.80
361-380	49.00	677	33.15	1,527	25.30	3,234	20.45	7,159	18.30	10,951	16.70	15,569	16.25
381-400	50.00	673	33.60	1,533	25.75	3,208	20.65	7,187	18.55	11,127	17.20	15,489	16.65
401-420	50.95	676	34.40	1,506	25.90	3,221	20.85	7,329	19.10	11,121	17.70	15,368	17.00
421-440	51.85	677	35.10	1,502	26.35	3,204	21.10	7,299	19.25	11,252	18.05	15,424	17.40
441-460	52.90	676	35.75	1,483	26.50	3,238	21.45	7,311	19.60	11,388	18.60	15,484	18.00
461-480	53.70	676	36.30	1,480	26.85	3,248	21.80	7,340	20.00	11,491	19.15	15,541	18.60
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

CHAPTER IV

APPENDIX D

[LHS]

DOMESTIC SEGMENTED BASELINE RATES

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

APPLICATION

BETWEEN

AND
(Point of Origin or Destination)

ALASKA : Any point within the State

ARIZONA : County of Maricopa

ARKANSAS : County of Crittenden

CALIFORNIA : City of San Francisco and Counties of Alameda, Contra Costa, Humboldt, Imperial, Los Angeles, Marin, Modoc, Monterey, Napa, Orange, Riverside, San Bernardino, San Diego, San Francisco, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Siskiyou, Solano, Sonoma, Stanislaus, Ventura, & Yuba

COLORADO : Counties of Adams, Arapahoe, Boulder, Clear Creek, Denver, Douglas, Eagle, Elbert, El Paso, Grand, Jefferson, Larimer, Pueblo, Summit, Teller, & Weld

CONNECTICUT : Counties of Fairfield, Hartford, Litchfield, & New Haven

DELAWARE : County of New Castle

DISTRICT OF COLUMBIA : Any point within the corporate limits

ILLINOIS : City of Chicago and Counties of Adams, Carroll, Champaign, Clark, Clinton, Coles, Cook, Cumberland, De Kalb, De Witt, Douglas, Du Page, Edgar, Effingham, Fayette, Ford, Fulton, Iroquois, Jefferson, Jo Daviess, Kane, Kankakee, Kendall, Knox, Lake, McHenry, Madison, Marion, Marshall, Monroe, Peoria, Piatt, Rock Island, Saint Clair, Stark, Tazewell, Vermilion, Washington, Whiteside, Will, & Woodford

INDIANA : Counties of Dearborn, Elkhart, Franklin, Lake, Ohio, Porter, Ripley, St. Joseph, Switzerland, & Union

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

BETWEEN

AND
(Point of Origin or Destination)

IOWA: Counties of Allamakee, Benton, Black Hawk, Boone, Bremer, Buena Vista, Buchanan, Butler, Carroll, Cedar, Cerro Gordo, Cherokee, Clayton, Clinton, Crawford, Delaware, Des Moines, Dubuque, Fayette, Franklin, Grundy, Hardin, Iowa, Jackson, Jasper, Johnson, Jones, Linn, Marshall, Muscatine, Polk, Pottawattamie, Poweshiek, Scott, Story, Tama, Warren, Washington, Winneshiek, & Woodbury

KANSAS: Counties of Johnson, Leavenworth, & Wyandotte

KENTUCKY : Counties of Boone, Bracken, Campbell, Gallatin, Grant, Kenton, Mason, & Pendleton

MAINE : County of York

MARYLAND : Counties of Cecil, Montgomery, & Prince Georges

MASSACHUSETTS : Counties of Essex, Middlesex, Norfolk, Plymouth, Suffolk, & Worcester

MICHIGAN : Counties of Allegan, Arenac, Barry, Bay, Berrien, Branch, Calhoun, Cass, Clare, Clinton, Eaton, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Ionia, Iosco, Isabella, Jackson, Kalamazoo, Kent, Lapeer, Lenawee, Livingston, Macomb, Mecosta, Midland, Monroe, Montcalm, Muskegon, Newaygo, Oakland, Oceana, Ottawa, Roscommon, Saginaw, Saint Clair, Saint Joseph, Shiawassee, Tuscola, Van Buren, Washtenaw, & Wayne

MINNESOTA : Counties of Aitkin, Anoka, Carlton, Carver, Cass, Clay, Cook, Dakota, Hennepin, Isanti, Itasca, Koochiching, Lake, Lake of the Woods, Ramsey, St. Louis, Scott, Sherburne, Washington, & Wright

MISSISSIPPI: County of De Soto

MISSOURI: City of St. Louis and Counties of Cass, Clay, Franklin, Jackson, Jefferson, Lincoln, Platte, Saint Charles, Saint Louis, & Warren

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

BETWEEN

AND
(Point of Origin or Destination)

MONTANA : Counties of Cascade, Chouteau,
Glacier, Hill, Liberty, Pondera, Teton, & Toole

NEBRASKA : Counties of Cass, Dakota, Dodge,
Douglas, Lancaster, Sarpy, Saunders, & Washington.

NEVADA : County of Clark

NEW HAMPSHIRE : Counties of Hillsborough,
Rockingham, & Strafford

NEW JERSEY : Counties of Bergen, Burlington,
Camden, Cumberland, Essex, Gloucester, Hudson,
Mercer, Middlesex, Monmouth, Morris, Ocean,
Passaic, Salem, Somerset, & Union

NEW YORK : New York City and Counties of
Albany, Cayuga, Columbia, Dutchess, Erie, Essex,
Fulton, Genesee, Greene, Hamilton, Livingston,
Madison, Monroe, Montgomery, Nassau, Niagara,
Onondaga, Ontario, Orange, Orleans, Oswego,
Putnam, Rensselaer, Rockland, Saratoga, Schenectady,
Schoharie, Suffolk, Sullivan, Ulster, Warren,
Washington, Wayne, Westchester, & Wyoming

NORTH DAKOTA : County of Cass

OHIO : Counties of Ashland, Ashtabula, Belmont,
Brown, Butler, Clermont, Columbiana, Crawford,
Cuyahoga, Erie, Geauga, Greene, Hamilton, Harrison,
Highland, Huron, Jefferson, Knox, Lake, Lorain,
Lucas, Mahoning, Medina, Monroe, Montgomery,
Morrow, Ottawa, Portage, Richland, Summit,
Trumbull, Warren, Wayne, & Wood

OREGON : Any point within the State

PENNSYLVANIA : Counties of Allegheny, Berks,
Bucks, Butler, Carbon, Chester, Columbia, Delaware,
Fayette, Greene, Lackawanna, Lancaster, Lawrence,
Lehigh, Luzerne, Monroe, Montgomery, Northampton,
Philadelphia, Sullivan, Washington, Wayne,
Westmoreland, Wyoming, & York

TENNESSEE : County of Shelby

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

BETWEEN

AND
(Point of Origin or Destination)

VERMONT : County of Caledonia

VIRGINIA : Cities of Alexandria, Fairfax, Falls Church, Manassas, & Manassas Park; and Counties of Arlington, Fairfax, Fauquier, Loudoun, Prince William, & Stafford

WASHINGTON : Any point within the State

WEST VIRGINIA : Counties of Brooke, Hancock, Marshall, Ohio, & Wetzel

WISCONSIN: Counties of Ashland, Bayfield, Burnett, Crawford, Douglas, Grant, Iowa, Lafayette, Milwaukee, Ozaukee, Richland, St. Croix, Sawyer, Sheboygan, Washburn, Washington, & Waukesha

WYOMING : County of Fremont

**ANY POINT
IN THE
UNITED STATES
ON SHIPMENTS
MOVING 500
MILES OR LESS**

a. Carriers rates shall also apply and shall be subject to the same application on pickup or delivery of SIT shipments as provided in Appendix E of this chapter.

b. On shipments moving over 500 miles, apply rates shown in Appendix A of this chapter

NOTE 1 : Carrier rates and charges apply when shipment is released to a value of \$1.25 times the net weight of the shipment (in pounds) unless otherwise stated on PPGBL. When additional coverage is requested, see Item 415 (Additional Shipment Charge) or Item 416 (Full Replacement Protection).

NOTE 2 : Carrier rates in this section are in dollars and cents per 100 pounds applied to net weight (subject to minimum weights as provided in applicable rules) on shipments when released to a value not exceeding \$1.25 times the net weight (in pounds) of the shipment, and include loading and unloading and the actual movement or transportation of property from origin to destination, but do not include Additional Services.

NOTE 3 : Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in next higher weight bracket. (See Item 301 for application of break point weights.)

CARRIERS IN RESPONDING TO THIS RATE SOLICITATION MUST INDEPENDENTLY SUBMIT THEIR RATES AS A PERCENTAGE ABOVE, BELOW, OR EQUAL TO THESE BASELINE RATES. THE BASELINE RATES ARE LISTED FOR SOLICITATION PURPOSES ONLY AND ARE NOT INTENDED AS THE SETTING OF RATES BY HQMTMC.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

DOMESTIC SEGMENTED BASELINE RATES

MILES	500 LBS TO 999 LBS	BREAK POINT	1,000 LBS TO 1,999 LBS	BREAK POINT	2,000 LBS TO 3,999 LBS	BREAK POINT	4,000 LBS TO 7,999 LBS	BREAK POINT	8,000 LBS TO 11,999 LBS	BREAK POINT	12,000 LBS TO 15,999 LBS	BREAK POINT	16,000 LBS AND OVER
1-15	39.55	652	25.75	1,566	20.15	3,246	16.35	6,386	13.05	10,253	11.15	14,996	10.45
16- 20	40.20	652	26.20	1,558	20.40	3,216	16.40	6,488	13.30	10,422	11.55	14,962	10.80
21- 30	41.10	643	26.40	1,576	20.80	3,193	16.60	6,579	13.65	10,418	11.85	14,853	11.00
31- 40	41.70	644	26.85	1,568	21.05	3,231	17.00	6,495	13.80	10,435	12.00	15,067	11.30
41- 50	42.20	649	27.35	1,569	21.45	3,199	17.15	6,601	14.15	10,304	12.15	15,342	11.65
51- 60	42.80	645	27.60	1,577	21.75	3,219	17.50	6,561	14.35	10,453	12.50	15,297	11.95
61- 70	43.10	654	28.15	1,556	21.90	3,215	17.60	6,660	14.65	10,321	12.60	15,366	12.10
71- 80	43.60	653	28.45	1,561	22.20	3,199	17.75	6,739	14.95	10,235	12.75	15,373	12.25
81- 90	44.05	652	28.70	1,565	22.45	3,234	18.15	6,744	15.30	10,236	13.05	15,387	12.55
91-100	44.60	651	29.00	1,566	22.70	3,234	18.35	6,714	15.40	10,208	13.10	15,390	12.60
101-110	44.95	653	29.35	1,561	22.90	3,249	18.60	6,710	15.60	10,270	13.35	15,221	12.70
111-120	45.50	652	29.65	1,555	23.05	3,280	18.90	6,752	15.95	10,232	13.60	15,118	12.85
121-130	45.85	652	29.85	1,568	23.40	3,300	19.30	6,736	16.25	10,117	13.70	15,358	13.15
131-140	46.15	655	30.20	1,567	23.65	3,307	19.55	6,752	16.50	10,001	13.75	15,361	13.20
141-150	46.65	651	30.35	1,579	23.95	3,324	19.90	6,654	16.55	10,043	13.85	15,423	13.35
151-160	47.15	652	30.70	1,574	24.15	3,346	20.20	6,654	16.80	9,965	13.95	15,484	13.50
161-170	47.60	652	31.00	1,581	24.50	3,315	20.30	6,700	17.00	10,059	14.25	15,383	13.70
171-180	48.15	654	31.45	1,574	24.75	3,306	20.45	6,729	17.20	10,012	14.35	15,387	13.80
181-190	48.45	656	31.75	1,572	24.95	3,311	20.65	6,722	17.35	9,960	14.40	15,389	13.85
191-200	48.85	656	32.00	1,569	25.10	3,299	20.70	6,744	17.45	9,972	14.50	15,394	13.95
201-220	49.40	653	32.25	1,569	25.30	3,297	20.85	6,773	17.65	9,995	14.70	15,347	14.10
221-240	50.00	656	32.75	1,570	25.70	3,261	20.95	6,779	17.75	10,141	15.00	15,307	14.35
241-260	50.25	660	33.15	1,554	25.75	3,278	21.10	6,806	17.95	10,329	15.45	14,965	14.45
261-280	50.80	661	33.55	1,544	25.90	3,282	21.25	6,777	18.00	10,467	15.70	14,778	14.50
281-300	51.45	658	33.85	1,551	26.25	3,246	21.30	6,799	18.10	10,641	16.05	14,605	14.65
301-320	51.85	659	34.15	1,544	26.35	3,241	21.35	6,858	18.30	10,722	16.35	15,120	15.45
321-340	52.30	663	34.65	1,524	26.40	3,266	21.55	6,850	18.45	10,862	16.70	15,138	15.80
341-360	52.70	667	35.10	1,508	26.45	3,267	21.60	6,871	18.55	11,030	17.05	15,250	16.25
361-380	53.10	665	35.30	1,502	26.50	3,268	21.65	6,873	18.60	11,130	17.25	15,444	16.65
381-400	53.25	670	35.65	1,490	26.55	3,285	21.80	6,900	18.80	11,298	17.70	15,368	17.00
401-420	53.70	667	35.80	1,487	26.60	3,286	21.85	7,012	19.15	11,311	18.05	15,424	17.40
421-440	54.10	671	36.25	1,476	26.75	3,275	21.90	7,160	19.60	11,388	18.60	15,484	18.00
441-460	54.30	671	36.40	1,476	26.85	3,271	21.95	7,290	20.00	11,431	19.05	15,539	18.50
461-480	54.80	670	36.70	1,466	26.90	3,272	22.00	7,310	20.10	11,523	19.30	15,586	18.80
481-500	54.90	672	36.85	1,469	27.05	3,261	22.05	7,329	20.20	11,614	19.55	15,550	19.00

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

CHAPTER IV

APPENDIX E

[PDS]

**PICKUP OR DELIVERY TRANSPORTATION
RATES APPLYING ON SIT SHIPMENTS**

(Subject to applicable rules)

(See Item 400 for geographical application of the rate schedules in this chapter.)

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

APPLICATION

- a. Pickup at origin means transportation from origin residence to warehouse at point of origin. Delivery on SIT means transportation from warehouse to destination residence.
- b. Rates are in dollars and cents per hundred pounds, subject to the minimum weights as provided in applicable rules, and rates herein shall be based on the higher minimum weight applicable, except for pickup or delivery of portions of a shipment, such rates shall be based on net weight of the portion of a shipment, subject to a 500-pound minimum.
- c. Rates shown below apply as follows, depending upon location of warehouse when point of original pickup or final delivery and warehouse are both located within the same municipality or within a distance of 30 miles or less:
- (1) For pickup of shipment at residence and transportation to the warehouse at origin for SIT, or
 - (2) For delivery of shipments from the warehouse to final destination, or
 - (3) In the event that a shipment is stored at origin in accordance with Paragraph a. above and, in addition is stored at destination in accordance with paragraph b. above, or if shipment is stored at a warehouse intermediate to either origin or destination, a separate charge for each service shall be assessed. However, not more than one origin charge, one intermediate charge, and one destination charge shall be applicable for a single shipment.

NOTE1: For rates to apply when points are not within the same municipality or not within a distance of 30 miles or less, apply rates in Appendix A, B, C, or D of this chapter, whichever is applicable, except when the rate in Appendix E is higher according to the appropriate PPSO delivery location.

NOTE2: Break point indicates weight at which a lower charge develops by use of lowest weight and applicable rate in the next higher weight bracket. (See Item 301 for application of break point weights (BPW).)

NOTE3: The line-haul rate percentage applies from origin to destination area shown in Consignee Block (block 18) of PPGBL, regardless to location of SIT facility. Mileage is computed from origin to destination SIT facility.

NOTE4: When shipments are delivered to a SIT facility, the SIT and related charges applying at the SIT point shall be applicable.

NOTE5: The carrier should use the carrier's DOD approved agent facility located nearest the destination city or installation shown in block 18. **Should the carrier use a more distant facility for convenience, SIT and related charges shall be based on the carrier's agent nearest available DOD approved facility** . Storage at a more distant facility for carrier's convenience should be annotated on the DD Form 619 by the PPSO. The nearest available carrier's agent DOD-approved storage facility is defined as follows: That carrier's agent facility which has DOD approval, has space for the shipment, and is accepting DOD traffic from the carrier. If the agent refuses to accept a shipment, e.g., because of the carrier's refusal to provide a waiver and/or to the carrier's poor payment history, the agent's facility shall be considered "available" for purpose of determining charges irrespective of what destination warehouse the carrier uses.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

PICKUP OR DELIVERY TRANSPORTATION
RATES APPLYING ON SIT SHIPMENTS

<u>SCHEDULES OF APPLICABLE CHARGES</u>			<u>RATES PER CWT</u> (in dollars & cents)
<u>SCHEDULE A</u> :	500 to 999 lbs. inclusive (BPW: 588 lbs.)		15.35
	1,000 to 1,999 lbs. inclusive (BPW: 1,683 lbs.)		9.02
	2,000 to 3,999 lbs. inclusive (BPW: 3,421 lbs.)		7.59
	4,000 lbs. and over		6.49
<u>SCHEDULE B</u> :	500 to 999 lbs. inclusive (BPW: 559 lbs.)		17.33
	1,000 to 1,999 lbs. inclusive (BPW: 1,682 lbs.)		9.68
	2,000 to 3,999 lbs. inclusive (BPW: 3,514 lbs.)		8.14
	4,000 lbs. and over		7.15
<u>SCHEDULE C</u> :	500 to 999 lbs. inclusive (BPW: 575 lbs.)		18.21
	1,000 to 1,999 lbs. inclusive (BPW: 1,685 lbs.)		10.45
	2,000 to 3,999 lbs. inclusive (BPW: 3,601 lbs.)		8.80
	4,000 lbs and over		7.92
<u>SCHEDULE D</u> :	500 to 999 lbs. inclusive (BPW: 588 lbs.)		19.58
	1,000 to 1,999 lbs. inclusive (BPW: 1,656 lbs.)		11.50
	2,000 to 3,999 lbs. inclusive (BPW: 3,561 lbs.)		9.52
	4,000 lbs. and over		8.47
<u>SCHEDULE E</u> :	500 to 999 lbs. inclusive (BPW: 597 lbs.)		21.12
	1,000 to 1,999 lbs. inclusive (BPW: 1,607 lbs.)		12.60
	2,000 to 3,999 lbs. inclusive (BPW: 3,696 lbs.)		10.12
	4,000 lbs. and over		9.35
<u>SCHEDULE F</u> :	500 to 999 lbs. inclusive (BPW: 610 lbs.)		22.66
	1,000 to 1,999 lbs. inclusive (BPW: 1,618 lbs.)		13.81
	2,000 to 3,999 lbs. inclusive (BPW: 3,468 lbs.)		11.17
	4,000 to 7,999 lbs. inclusive (BPW: 7,728 lbs.)		9.68
	8,000 lbs. and over		9.35
<u>SCHEDULE G</u> :	500 to 999 lbs. inclusive (BPW: 628 lbs.)		23.93
	1,000 to 1,999 lbs. inclusive (BPW: 1,612 lbs.)		15.02
	2,000 to 3,999 lbs. inclusive (BPW: 3,382 lbs.)		12.10
	4,000 to 7,999 lbs. inclusive (BPW: 7,312 lbs.)		10.23
	8,000 lbs. and over		9.35

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>SCHEDULES OF APPLICABLE CHARGES</u>		<u>RATES PER CWT</u> (in dollars & cents)
<u>SCHEDULE H</u> :	500 to 999 lbs. inclusive (BPW: 630 lbs.)	25.69
	1,000 to 1,999 lbs. inclusive (BPW: 1,620 lbs.)	16.17
	2,000 to 3,999 lbs. inclusive (BPW: 3,295 lbs.)	13.09
	4,000 to 7,999 lbs. inclusive (BPW: 6,939 lbs.)	10.78
	8,000 lbs. and over	9.35
<u>SCHEDULE I</u> :	500 to 999 lbs. inclusive (BPW: 633 lbs.)	27.39
	1,000 to 1,999 lbs. inclusive (BPW: 1,620 lbs.)	17.33
	2,000 to 3,999 lbs. inclusive (BPW: 3,279 lbs.)	14.03
	4,000 to 7,999 lbs. inclusive (BPW: 6,508 lbs.)	11.50
	8,000 lbs. and over	9.35
<u>SCHEDULE J</u> :	500 to 999 lbs. inclusive (BPW: 641 lbs.)	29.26
	1,000 to 1,999 lbs. inclusive (BPW: 1,613 lbs.)	18.76
	2,000 to 3,999 lbs. inclusive (BPW: 3,244 lbs.)	15.13
	4,000 to 7,999 lbs. inclusive (BPW: 6,566 lbs.)	12.27
	8,000 lbs. and over	10.07
<u>SCHEDULE K</u> :	500 to 999 lbs. inclusive (BPW: 651 lbs.)	30.97
	1,000 to 1,999 lbs. inclusive (BPW: 1,607 lbs.)	20.13
	2,000 to 3,999 lbs. inclusive (BPW: 3,252 lbs.)	16.17
	4,000 to 7,999 lbs. inclusive (BPW: 6,528 lbs.)	13.15
	8,000 lbs. and over	10.73
<u>SCHEDULE L</u> :	500 to 999 lbs. inclusive (BPW: 665 lbs.)	31.79
	1,000 to 1,999 lbs. inclusive (BPW: 1,620 lbs.)	21.12
	2,000 to 3,999 lbs. inclusive (BPW: 3,203 lbs.)	17.11
	4,000 to 7,999 lbs. inclusive (BPW: 6,587 lbs.)	13.70
	8,000 lbs. and over	11.28
<u>SCHEDULE M</u> :	500 to 999 lbs. inclusive (BPW: 650 lbs.)	33.11
	1,000 to 1,999 lbs. inclusive (BPW: 1,607 lbs.)	21.51
	2,000 to 3,999 lbs. inclusive (BPW: 3,249 lbs.)	17.27
	4,000 to 7,999 lbs. inclusive (BPW: 7,310 lbs.)	14.03
	8,000 lbs. and over	12.82
<u>SCHEDULE N</u> :	500 to 999 lbs. inclusive (BPW: 647 lbs.)	36.25
	1,000 to 1,999 lbs. inclusive (BPW: 1,625 lbs.)	23.43
	2,000 to 3,999 lbs. inclusive (BPW: 3,226 lbs.)	19.03
	4,000 to 7,999 lbs. inclusive (BPW: 7,198 lbs.)	15.35
	8,000 lbs. and over	13.81

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>SCHEDULES OF APPLICABLE CHARGES</u>		<u>RATES PER CWT</u> (in dollars & cents)
<u>SCHEDULE O</u> :	500 to 999 lbs. inclusive (BPW: 652 lbs.)	39.00
	1,000 to 1,999 lbs. inclusive (BPW: 1,620 lbs.)	25.41
	2,000 to 3,999 lbs. inclusive (BPW: 3,241 lbs.)	20.57
	4,000 to 7,999 lbs. inclusive (BPW: 7,208 lbs.)	16.67
	8,000 lbs. and over	15.02
<u>SCHEDULE P</u> :	500 to 999 lbs. inclusive (BPW: 653 lbs.)	42.13
	1,000 to 1,999 lbs. inclusive (BPW: 1,609 lbs.)	27.50
	2,000 to 3,999 lbs. inclusive (BPW: 3,244 lbs.)	22.11
	4,000 to 7,999 lbs. inclusive (BPW: 7,215 lbs.)	17.93
	8,000 lbs. and over	16.17
<u>SCHEDULE Q</u> :	500 to 999 lbs. inclusive (BPW: 655 lbs.)	45.05
	1,000 to 1,999 lbs. inclusive (BPW: 1,609 lbs.)	29.48
	2,000 to 3,999 lbs. inclusive (BPW: 3,258 lbs.)	23.71
	4,000 to 7,999 lbs. inclusive (BPW: 7,157 lbs.)	19.31
	8,000 lbs. and over	17.27
<u>SCHEDULE R</u> :	500 to 999 lbs. inclusive (BPW: 674 lbs.)	35.59
	1,000 to 1,999 lbs. inclusive (BPW: 1,849 lbs.)	23.98
	2,000 to 3,999 lbs. inclusive (BPW: 3,842 lbs.)	22.17
	4,000 to 7,999 lbs. inclusive (BPW: 6,967 lbs.)	21.29
	8,000 to 11,999 lbs. inclusive (BPW: 10,576 lbs.)	18.54
	12,000 lbs. and over	16.34

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

CHAPTER V - VOLUME MOVES

Item 500.

PURPOSE

These instructions provide procedures, formats, and other information required to properly file voluntary IRTs on behalf of carriers engaging in the movement of DOD and USCG-sponsored volume movements within CONUS and Alaska. These instructions supersede all previously published procedures, formats, and other information for IRT filings applicable to domestic volume movement shipments.

Item 501.

CRITERIA FOR USE OF VOLUME MOVE RATES

a. Volume move procedures will apply under the following conditions:

- (1) Estimated tonnage consisting of household goods totaling 200,000 pounds or more. PPSOs having special operational requirements may request a volume move for lesser tonnage.
- (2) Movement is from one origin (commuting area) to one destination (commuting area).
- (3) Movement is normally within a 90-day period.

NOTE: Due to the large number of volume moves anticipated because of base closures, realignments, drawdowns, etc., this headquarters reserves the right to waive the normal 90-day period for volume moves, if circumstances warrant.

Item 502.

PROCEDURES

a. The following procedures are applicable to domestic volume movements:

- (1) When the above criteria for use exists, the responsible PPSO is required to submit a letter or message request to HQMTMC providing appropriate information. PPSOs having special operational requirements must include the information in letter or message request.
- (2) HQMTMC will, in turn, request a volume move rate tender from DOD-approved household goods carriers via the MTMC homepage (www.mtmc.army.mil). Only carriers that have valid LOIs on file at the origin installation and the authority to serve the destination state may submit bids. The deadline date for receipt of the rate tender or simplified tender format at HQMTMC will be specified in the volume movement solicitation announcement letter (Appendix A). Appendix B to these procedures is the simplified tender format which carriers will use to submit their rates. Carriers will be required to submit proper and complete information for bids to be considered responsible.
- (3) Carriers that choose to submit their rate using the volume move tender (Appendix C), may do so as required herein and in Appendix D. Facsimile rates must be error-free, cannot be withdrawn, or corrected subsequent to the deadline, and must be received in Room 10N35 prior to the deadline. **Facsimile rates received after the deadline will be considered nonresponsive and will not be accepted.**

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

(4) The rate will be expressed as a percentage "OF" the Domestic Personal Property Rate Solicitation. For example, if a carrier wishes to offer a 10% reduction, the rate submitted would be 90%. Only one percentage will be shown to cover a reduction in total cost for each shipment of this volume movement. The percentage is to reflect reduction in line haul, packing, accessorial services, SIT, and any other services relevant to shipments of this volume movement, excluding third party services. **In offering shipments to carriers, PPSOs shall consolidate shipments whenever practical in accordance with DOD 4500-34R.**

(5) Rates submitted for volume moves will take exception to Items 610 and 713 (Duality) in that two rates of a carrier will be permitted to be filed with HQMTMC for the account of DOD/USCG from and to the same points. Carriers have the option to issue rates above, equal to or below the baselines contained in this rate solicitation. **NOTE: This Volume Move Rate Tender will not apply where charges accruing hereunder exceed charges otherwise applicable for the same service.**

(6) In addition to rates and charges, the IRT and the simplified tender format shall include:

(a) The percentage of the total volume move tonnage to which the rate is applicable. The percentage is subject to the minimum established in the solicitation letter.

(b) The amount of tonnage expressed in pounds per day that can be picked up and delivered. The amount of tonnage is subject to the minimum established in the solicitation letter.

(c) The name and address of carrier's agent at origin and destination.

(7) HQMTMC will evaluate all competitive rate offers received from carriers. Acceptance of rates does not guarantee any offer of tonnage. If the carrier's rate is accepted, the carrier must confirm his facsimile rate with an IRT to HQMTMC within 10 days of the acceptance notice (Appendix E). The IRT must be prepared precisely as specified in Appendix D to these procedures. Deviations or differences between the IRT and the facsimile rate will cause the IRT to be rejected.

Item 503.

ADDRESS FOR SUBMISSION

a. Although no guarantee is expressed or implied, HQMTMC will make every effort to protect the confidentiality of rates submitted in response to a volume move solicitation prior to the deadline established.

(1) Domestic volume moves are processed by the Deputy Chief of Staff for Passenger and Personal Property, Domestic & International Rates Team:

MTPP-HR
FAX: (703) 428-3389
Telephone: (703) 428-3281 DSN: 328-3281
Moves are identified as PP-XX-XX

(2) The following address must be used for all IRT submissions.

Commander, Military Traffic Management Command
ATTN: Domestic & International Rates Team (MTPP-HR)
VOLUME MOVE NUMBER PP-XX-XX
200 Stovall Street, Hoffman II, Room 10N35
Alexandria, Virginia 22332-5000

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

Item 504.

RECEIPT OF SUBMISSION

One copy of the IRT or facsimile must be received in Room 10N35, Hoffman II, 200 Stovall Street, Alexandria, Virginia 22332-5000 by 4:00 p.m., Eastern Standard Time, on or before the deadline date for each individual volume move. HQMTMC will not be responsible for IRTs which do not arrive on time at the specified location. IRTs or rate tenders received after the close of the filing period will be rejected.

Item 505.

RECEIPT OF FACSIMILE SUBMISSION

Carriers may fax one copy of the simplified tender format (Appendix B), or fax one copy of the volume move rate tender (Appendix C). A carrier may fax a rate prior to the specified deadline in each individual volume movement and, if accepted, within ten days of the acceptance notice, send in 10 copies of their IRTs.

Item 506.

SUBMISSION OF RATES AND CHARGES

The submission of voluntary IRTs is the only way to participate in the movement of DOD/USCG-sponsored volume movements within CONUS. Rates and charges offered in IRT submissions must be independently determined and expressed in the exact format of the Individual Tender of Rates and Charges for Volume Movements, which appears at Appendix D. Competitive rate tenders submitted in response to these filing procedures must be submitted by the exact deadline and under the exact terms, conditions, and procedures specified. This solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior or subsequent to the deadline and acceptance stipulated unless specifically modified by the Deputy Chief of Staff for Passenger and Personal Property, for the benefit of all parties by letter or telegram prior to the solicitation deadline.

Item 507.

PREPARATION OF INDIVIDUAL RATE TENDERS

Ten copies of the rate tender are required. Each carrier is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures prescribed herein. Submissions must be legibly typed in black ink. IRTs, as well as attachments and supplements thereto, will not be altered in any way. The use of correction tape, "white-out," "strike-over," or "pen and ink" is not permitted and is basis for rejection.

Item 508.

TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDER SUBMISSION

Carriers wishing to participate in the movement of DOD/USCG-sponsored volume moves within CONUS will submit rates and charges only in the simplified format or IRTs as contained in these procedures. Carriers in traffic denial during any portion of the volume move will not be considered. The rules and regulations contained in the volume move procedures provide all terms and conditions and will not be altered in any manner. These procedures will be retained by the participating carrier. HQMTMC reserves the right to reject any or all offers and to waive minor irregularities in offers received, i.e., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

Item 509.

EFFECTIVE PERIOD FOR ACCEPTED TENDERS

a. Carriers may issue supplements to cancel existing IRT submissions. The following procedures apply:

(1) Cancellation will be accomplished only by a submission of a supplement to the original IRT.

(2) Carriers may submit a cancellation supplement at any time on or after the effective date of the original IRT.

(3) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of the supplement at HQMTMC.

(4) The detailed format and instructions for preparing cancellation supplements must be followed exactly (Appendix F). A sample cancellation IRT is at Appendix G.

ITEM 510.

RESERVED FOR FUTURE USE

Item 511.

CAUSE FOR SUSPENSION ACTION

a. Any rate proposal which misrepresents a material fact shall be grounds for the suspension of the carrier from future DOD/USCG personal property shipments. Additionally, if there is lack of appropriate operating authority, such incident shall be subject to referral to the appropriate Government agency for inquiry. The provisions of this rate solicitation and the Tender of Service shall apply equally to DOD-sponsored shipments, whether moving individually or as volume moves.

b. Carrier performance will be monitored by both the origin and destination installation transportation officers and will be subsequently reported to HQMTMC. Carriers understand that the personal property transportation office may give consideration to TQAP scores in selecting carrier(s) under this solicitation.

c. If suspension action is taken, it will apply to all domestic shipments; however, when a participating carrier's overall performance clearly indicates an unwillingness to comply with the standards of service specified in the Tender of Service, disqualification action will be considered. If disqualification is imposed by HQMTMC, disqualification will apply to all domestic shipments originating at the origin installation. Questions concerning disqualification of a carrier may be referred to the Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Team, at (703) 428-3279.

Item 512.

CORRECTION TO VOLUME MOVEMENT INDIVIDUAL RATE TENDERS

Corrections or changes to uniform tenders subsequent to the specified deadline will not be permitted. The Deputy Chief of Staff for Passenger & Personal Property will not be responsible for late or misdirected uniform tenders which do not arrive at the point specified when caused by any party or parties not assigned to the Personal Property Division. The Deputy Chief of Staff for Passenger & Personal Property reserves the right to reject any or all offers, to waive informalities and minor irregularities in offers received, to negotiate or accept offers without discussion of rates, and to nonuse any rate and/or to resolicit rates as required prior to or during the effective dates of the volume movement.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7Item 513. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSION**

a. **General:** Each IRT submission received by HQMTMC will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use or rejection. Carriers must use the utmost care in tender preparation, since errors will cause rejections.

b. **Notification of Acceptance or Rejection:** Each carrier whose facsimile format or IRT is accepted will be notified by an acceptance notice (Appendix F). The carrier will then submit ten copies of the IRT. All accepted IRTs submitted in response to the volume movement solicitation letter will be available in the MTMC Personal Property Division public files following their acceptance. The controlling transportation officer will be furnished a copy of the accepted tenders. Inquiries about this solicitation relative to carrier ranking and participation should be satisfied by reference to MTMC Personal Property Division public file. However, each carrier tendering rates will be furnished with information relative to the acceptance or rejection of its tender.

c. **Rejections:** Any tender submission which contains an error will be rejected and returned to the carrier with an accompanying MTMC rejection notice indicating the basis for rejection.

Item 514. **VOLUME MOVEMENT RATES - PUBLIC FILE**

All accepted IRTs are available for review at HQMTMC in the Personal Property Division public file, Room 10N35, Hoffman II, 200 Stovall Street, Alexandria, Virginia. HQMTMC will neither make nor provide copies of any IRTs. Carriers may visit the public file personally, or employ "Watch Services" available for carriers desiring to obtain copies of documents. The name of organizations and/or individuals providing "Watch Services" may be obtained through carriers' associations, bureaus, or conferences.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

Personal Property Division

TO ALL DEPARTMENT OF DEFENSE (DOD) - APPROVED HOUSEHOLD GOODS CARRIERS
AUTHORIZED TO SERVICE VOLUME MOVES

Ladies and Gentlemen:

This Volume Move Solicitation letter announces the following interstate volume movement in accordance with Chapter V of the Domestic Personal Property Rate Solicitation. Unless otherwise stated, the provisions of the rate solicitation, and reissues thereof, apply.

The alternation clause applies in all volume moves, i.e., the acceptance of a volume move tender does not negate the provisions that, where two rates (volume move rate and the carrier's current rate) are applicable, the Government is entitled to the lesser of the two rates in all cases. Be advised that when offering shipments, personal property shipping offices will be advised to consolidate shipments whenever practical.

In accordance with Item 502, the rate shall be expressed as a percentage "of" the Domestic Personal Property Rate Solicitation. For example, if a carrier wishes to offer a ten percent reduction, the rate submitted would be 90 percent. The percentage is to reflect reduction in line haul, packing, accessorial services, storage-in-transit, and any other services relevant to shipments of this volume move, excluding third party services.

Competitive volume move tenders will be received from qualified DOD-approved carriers and forwarders. Volume movement traffic will be awarded to those low rate responsible carriers and forwarders whose tenders are responsive, most advantageous to the Government, and have the ability to comply with required delivery and performance schedules associated with this volume move. Carriers in traffic denial during any portion of the volume move will not be considered.

Carriers are required to be able to handle a minimum amount of tonnage expressed in pounds per day, per code of service, for this volume move. The minimum amount of tonnage for this volume move is XX,XXX pounds per day for Code 1 service, and XX,XXX pounds per day for Code 2 service. Volume move tenders showing less than this minimum will be rejected due to operational requirements.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

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VOLUME MOVEMENT NUMBER:

SPECIAL OPERATIONAL REQUIREMENTS:

MINIMUM WEIGHT - CODE 1 - XX,XXX POUNDS PER DAY
MINIMUM WEIGHT - CODE 2 - XX,XXX POUNDS PER DAY

ORIGIN:

DESTINATION:

FROM: TO:

APPROXIMATE TONNAGE:

APPROXIMATE SIT AT ORIGIN:

APPROXIMATE SIT AT DESTINATION:

CONTROLLING TRANSPORTATION OFFICER:

IRT/SIMPLIFIED TENDER FORMAT DEADLINE:

FAX NUMBER FOR THIS VOLUME MOVE:

=====

Questions concerning this announcement or the preparation of the individual rate tender may be referred to the Domestic & International Rates Team. When submitting your bid, the envelope must show the Volume Movement Number identified in the solicitation letter.

Sincerely,

Copy Furnished:
Appropriate Military Service
Origin PPSO
Destination PPSO
GSA

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

SIMPLIFIED TENDER FORMAT

1. The following instructions provide the exact format which must be utilized by carriers choosing to submit a simplified tender format. Facsimile submission must be received at HQMTMC, Room 10N35, by 4:00 p.m., eastern time, on or before the deadline date of this volume movement.

2. Copy the following format exactly:

TO: CDRMTMC ALEXANDRIA VA//MTPP-HR//

SUBJECT: Volume Movement Number

- | | |
|---|--|
| A | Carrier name and SCAC code of carrier |
| B | Volume Move Tender Number |
| C | Code of Service |
| D | Volume Move Rate |
| E | Minimum pounds per day that can be picked up
(XX,XXX pounds minimum for each code of service) |
| F | Percentage of total traffic carrier can handle |
| G | Origin agent and phone number |
| H | Destination agent and phone number |
| I | Carrier point of contact and phone number |

Authorized Signature

UNIFORM TENDER OF RATES AND/OR CHARGES FOR TRANSPORTATION SERVICES

1. COMMODITY OR SERVICE CODE _____		2. TENDER NUMBER / SUPPLEMENT NUMBER / CANCELLATION NUMBER(AS APPLICABLE)	
3. ORIGIN	4. ISSUE DATE	5. EXPIRATION DATE	
6. DESTINATION	7. EFFECTIVE DATE	8. FILE NUMBER (OPTIONAL)	
9. ISSUING CARRIER / SCAC			
<p>10. I AM (WE ARE) AUTHORIZED AND DO HEREBY OFFER ON A CONTINUING BASIS TO THE UNITED STATES GOVERNMENT, HEREINAFTER CALLED THE GOVERNMENT, PURSUANT TO SECTION 13712 OF THE ICC TERMINATION ACT OR OTHER APPROPRIATE AUTHORITY, THE TRANSPORTATION SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE SHIPPED BY OR FOR THE GOVERNMENT ON (1) GOVERNMENT BILLS OF LADING, (2) COMMERCIAL BILLS OF LADING ENDORSED TO SHOW THAT SUCH BILLS OF LADING ARE TO BE EXCHANGED FOR GOVERNMENT BILLS OF LADING AT DESTINATION OR CONVERTED TO GOVERNMENT BILLS OF LADING AFTER DELIVERY TO THE CONSIGNEE, (3) COMMERCIAL BILLS OF LADING SHOWING THAT THE GOVERNMENT IS EITHER THE CONSIGNOR OR THE CONSIGNEE AND ENDORSED WITH THE FOLLOWING LEGEND "TRANSPORTATION HEREUNDER IS FOR THE _____ GOVERNMENT AGENCY (NAME THE SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE CARRIER(S) BY THE CONSIGNOR OR CONSIGNEE ARE ASSIGNABLE TO AND ARE TO BE REIMBURSED BY THE GOVERNMENT, (4) COMMERCIAL BILLS OF LADING ENDORSED WITH THE FOLLOWING LEGEND, "TRANSPORTATION HEREUNDER IS FOR THE _____ GOVERNMENT AGENCY (NAME THE SPECIFIC AGENCY, SUCH AS U.S. DEPARTMENT OF DEFENSE) AND THE ACTUAL TOTAL TRANSPORTATION CHARGES PAID TO THE CARRIER(S) BY THE CONSIGNOR OR CONSIGNEE ARE TO BE REIMBURSED BY THE GOVERNMENT PURSUANT TO COST-REIMBURSABLE CONTRACT NO. _____ THIS MAY BE CONFIRMED BY CONTACTING SUCH AGENCY AT _____</p>			
11. RATE	13. ROUTE(S)		
_____ % (SEE BLOCK 15 FOR RATE BASIS)	<p>BASIS FOR SUBMISSION: VOLUME MOVE</p> <p>ANNOUNCEMENT LETTER DATED _____</p> <p>CARRIER CAN HANDLE _____ % OF TOTAL TONNAGE,</p> <p>_____ POUNDS PER DAY</p>		
12. MINIMUM WEIGHTS			14. TRAILER INTERCHANGE
500 POUNDS NET			YES ___ NO ___
15. CLASSIFICATION AND EXCEPTIONS			
<p>UNLESS OTHERWISE SPECIFICALLY STATED HEREIN, THE SERVICES, RATES, OR CHARGES SHOWN HEREIN ARE SUBJECT TO THE RULES OF THE FREIGHT CLASSIFICATION OR EXCEPTIONS THERETO WHICH AT THE TIME OF MOVEMENT WOULD GOVERN THE APPLICABLE CLASS RATES FROM AND TO THE POINTS AND VIA THE ROUTES PROVIDED IN THIS TENDER.</p> <p>DOMESTIC PERSONAL PROPERTY RATE SOLICITATION, AND REISSUES THEREOF.</p>			
16. ACCESSORIAL SERVICES			
<p>THE ACCESSORIAL SERVICES SHOWN BELOW WILL BE FURNISHED BY THE CARRIER ON REQUEST OF SHIPPER AT THE RATES OR CHARGES SPECIFIED IN THIS BLOCK, WHICH WILL BE IN ADDITION TO THE RATES OR CHARGES SHOWN IN BLOCKS 11 AND 12, SUCH REQUESTS MUST BE SHOWN ON THE BILL OF LADING AND INITIALED BY THE PERSON REQUESTING SAME</p> <p>PERCENTAGE SHOWN IN BLOCK 11 APPLIES FOR REDUCTION IN TOTAL COST OF EACH SHIPMENT, EXCLUDING THIRD PARTY SERVICES</p>			
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES			
<p>IN MAKING THIS TENDER THE CARRIER(S) REPRESENT(S) TO THE UNITED STATES THAT THE SERVICES WILL BE PERFORMED IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE AND MUNICIPAL LAWS AND REGULATIONS AND THAT THE CARRIER(S) POSSESS(ES) THE REQUIRED OPERATING AUTHORITY TO TRANSPORT THE COMMODITY FROM, TO, OR BETWEEN THE PLACES HEREIN SET FORTH, AS EMBRACED IN THE FOLLOWING DOCKETS, PERMITS OR TEMPORARY OPERATING AUTHORITIES</p>			

18. CHARGES AND ALLOWANCES		
<p>(A) EXCEPT AS OTHERWISE PROVIDED HEREIN, SHIPMENTS MADE UNDER THE PROVISIONS OF THIS TENDER ARE ENTITLED TO SUCH ADDITIONAL SERVICES AND PRIVILEGES AS ARE PROVIDED IN SEPARATELY PUBLISHED TARIFFS OR TENDERS TO WHICH CARRIER(S) IS (ARE) A PARTY SUBJECT TO THE TARIFF OR TENDER CHARGES, ALLOWANCES, RULES AND REGULATIONS APPLICABLE TO SUCH SERVICES AND PRIVILEGES. (B) THE RATES AND CHARGES IN THIS TENDER MAY BE USED AS FACTORS TO MAKE COMBINATION RATES AND CHARGES TO AND/OR FROM OTHER POINTS OF ORIGIN AND DESTINATION, PROVIDED THAT SUCH OTHER POINTS ARE NOT MORE THAN THIRTY (30) HIGHWAY MILE DISTANCE FROM THE PERTINENT POINT OF ORIGIN OR DESTINATION NAMED HEREIN. THIS DISTANCE SHALL BE MEASURED FROM (1) THE NEAREST BOUNDARY IN THE CASE OF DESIGNATED COMMERCIAL ZONES; (2) THE NEAREST CORPORATE LIMIT, IN THE CASE OF INCORPORATED COMMUNITIES NOT IN COMMERCIAL ZONES; OR (3) THE NEAREST POST OFFICE WITHIN OTHER POINTS OF ORIGIN OR DESTINATION</p>		
19. PAYMENT		
<p>EXCEPT FOR SHIPMENT COVERED BY BLOCK 10(3) OR 10(4), THE CARRIER SHALL BILL THE UNITED STATES ON STANDARD FORM 1113, APPROPRIATELY SUPPORTED, AND SHALL SUBMIT SAID BILL TO THE PAYING OFFICE SHOWN ON THE GOVERNMENT BILL OF LADING</p>		
20. REFERENCES		
<p>SERVICES HEREIN DESCRIBED, SUBJECT TO THE TERMS AND CONDITIONS HEREIN STATED. THE PROPERTY TO WHICH RATES HEREIN APPLY MUST BE INCLUDED SUPPLEMENTS OR AMENDMENTS THERETO OR REISSUES THEREOF, UNLESS OTHERWISE SPECIFIED HEREIN</p>		
21. TERMINATION OR MODIFICATION OF TENDER		
<p>THIS TENDER MAY BE CANCELLED OR MODIFIED BY THE CARRIER(S) ON WRITTEN NOTICE OF NOT LESS THAN THIRTY (30) DAYS EXCEPT AS TO SHIPMENTS MADE FROM ORIGINAL POINT OF SHIPMENT (OR PORT OF IMPORTATION, WHERE INVOLVED) BEFORE THE EFFECTIVE DATE OF SUCH NOTICE, AND EXCEPT AS TO ANY ACCRUED RIGHTS AND LIABILITIES OF EITHER PARTY HEREIN AND FURTHER, EXCEPT SUCH CANCELLATION OR MODIFICATION MAY BE ACCOMPLISHED UPON SHORTER NOTICE BY MUTUAL AGREEMENT OF THE PARTIES CONCERNED</p>		
22. FILING WITH REGULATORY BODIES		
<p>CARRIER(S) CERTIFIES (CERTIFY) THAT, WHERE REQUIRED, THE REQUISITE NUMBER OF COPIES OF THIS TENDER IS BEING FILED CONCURRENTLY WITH THE SURFACE TRANSPORTATION BOARD IN ACCORDANCE WITH SECTION 13712 OF THE ICC TERMINATION ACT, OR WITH OTHER REGULATORY AGENCIES, AS APPROPRIATE.</p>		
23. ALTERNATIONS: VOLUME OF TRAFFIC		
<p>THIS TENDER WILL NOT APPLY WHERE CHARGES ACCRUING HEREIN EXCEED CHARGES OTHERWISE APPLICABLE FOR THE SAME SERVICE. RECEIPT OF THIS TENDER SHALL NOT BE CONSTRUED AS A GUARANTEE BY THE GOVERNMENT OF ANY PARTICULAR VOLUME OF TRAFFIC HEREIN DESCRIBED</p>		
<p>24. SIGNATURE(S) OF PARTY(IES) REPRESENTING CARRIER(S): BY OFFERING RATES FOR SERVICES TO THE UNITED STATES GOVERNMENT, THE UNDERSIGNED CARRIER OFFICIAL CERTIFIES THE UNDERSTANDING AND CONTINUED COMPLIANCE WITH THE PREVIOUSLY EXECUTED CERTIFICATION OF INDEPENDENT PRICING, WHICH IS INCORPORATED HERETO BY REFERENCE. THE EXECUTED CERTIFICATION OF INDEPENDENT PRICING IS ON FILE IN THE CARRIER'S QUALIFICATION FILE AS AN ATTACHMENT TO THE CARRIER'S TENDER OF SERVICE</p>		
<p>ISSUING CARRIER</p> <p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p> <p>ADDRESS</p>	<p>PARTICIPATING CARRIER</p> <p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p> <p>ADDRESS</p>	<p>PARTICIPATING CARRIER</p> <p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p> <p>ADDRESS</p>
25. INSTRUCTIONS		
<p>A. GENERAL (1) THIS UNIFORM TENDER FORMAT IS DESIGNED TO PROMOTE SPEED AND ORDERLINESS IN THE HANDLING OF TENDERS. VARIANCE FROM IT TERMS, SEQUENCE OR NUMBERING MAY RESULT IN DELAY IN THE PROCESSING OF TENDERS (2) TENDER SHALL BE PREPARED PLAINLY BY ANY DURABLE PROCESS ON PAPER OF GOOD QUALITY, 8 1/2 X 11, WITH A LEFT HAND BINDING MARGIN OF AT LEAST 1/2 INCHES.</p> <p>B. DISTRIBUTION REQUIREMENTS EXCEPT AS OTHERWISE INSTRUCTED, RATE TENDERS AND SUPPLEMENTS WILL BE SUBMITTED TO THE COMMANDER, MILITARY TRAFFIC MANAGEMENT COMMAND, ATTN: MTPP-HR, 200 STOVALL STREET, ALEXANDRIA, VA 22332-5000 IN TEN COPIES. THE ORIGINAL, AND ONE COPY MUST BEAR AN AUTHORIZED SIGNATURE.</p>		

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ATTACHMENT TO UNIFORM TENDER OF RATES

1. **NAME OF CARRIER & SCAC:** _____

2. **RATE TENDER NO.:** _____

3. **VOLUME MOVEMENT NO.:** _____

FROM: _____

TO: _____

4. **ORIGIN AGENT:**

NAME: _____

ADDRESS: _____

TELEPHONE NO.: _____

CONTACT: _____

5. **DESTINATION AGENT:**

NAME: _____

ADDRESS: _____

TELEPHONE NO.: _____

CONTACT: _____

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

**FILING FORMATS AND DETAILED INSTRUCTIONS
FOR VOLUME MOVEMENT INDIVIDUAL RATE TENDERS**

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	COMMODITY OR SERVICE	Insert appropriate code of service (Code 1 or Code 2).
2	TENDER NUMBER/ SUPPLEMENT NUMBER/ CANCELLATION NUMBER	Show carrier-assigned tender number.
3	ORIGIN	Preprinted. Do not alter.
4	ISSUE DATE	Enter date the IRT is prepared by carrier.
5	EXPIRATION DATE	Preprinted. Do not alter.
6	DESTINATION	Preprinted. Do not alter.
7	EFFECTIVE DATE	Preprinted. Do not alter.
8	FILE NUMBER	Optional (by carrier).
9	ISSUING CARRIER/SCAC	Enter only the full corporation name of the firm and SCAC
10		Preprinted statement. Do not alter.
11	RATE	Enter only one percentage.
12	MINIMUM WEIGHTS	Preprinted. Do not alter.
13	ROUTE	Show percentage of total traffic offered by the solicitation to which the rate applies, and the maximum pounds per day that can be picked up.
14	TRAILER INTERCHANGE	Preprinted. Do not alter.
15	CLASSIFICATION AND EXCEPTIONS	Preprinted statement. Do not alter.
16	ACCESSORIAL SERVICES	Preprinted statement. Do not alter.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

17	LAWFUL PERFORMANCE: OPERATING AUTHORITIES	Enter full corporate name and ICC operating authority/permit number.
18	CHARGES AND ALLOWANCES	Preprinted statement. Do not alter.
19	PAYMENT	Preprinted statement. Do not alter.
20	REFERENCES	Preprinted statement. Do not alter.
21	TERMINATION OR MODIFICATION OF TENDER	Preprinted statement. Do not alter.
22	FILING WITH REGULATORY BODY	Preprinted statement. Do not alter.
23	ALTERNATIONS: VOLUME OF TRAFFIC	Preprinted statement. Do not alter.
24	SIGNATURE OF PARTY REPRESENTING CARRIER	Two (2) copies of IRT must bear authorized signature (either handwritten, computer-generated, or rubber stamped) of an authorized carrier's representative, whose name is on file at HQMTMC for that purpose. Additionally, the individual's title and carrier address, including zip code and telephone number must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

VOLUME MOVE ACCEPTANCE NOTICE

DATE OF THIS NOTICE:

VOLUME MOVE NUMBER:

ORIGIN:

DESTINATION:

BID DEADLINE DATE:

FROM:

TO:

THE BIDS FOR THIS VOLUME MOVE HAVE BEEN PROCESSED AND THE ORIGIN PPSO HAS BEEN NOTIFIED OF THE ACCEPTED RATES. HQMTMC ACCEPTED XX% THROUGH XX% FOR CODE 1 AND XX% THROUGH XX% FOR CODE 2.

ALL ACCEPTED CARRIERS: PLEASE SUBMIT 10 COPIES OF YOUR RATE TENDER TO THIS OFFICE WITHIN 10 DAYS OF THE DATE OF THIS NOTICE.

<u>ACCEPTED CARRIER/SCAC</u>	<u>VOLUME MOVE BID</u>
XXXXXXXXXX/AAAA	60% (1)
XXXXXXXXXX/BBBB	60% (1)
XXXXXXXXXX/CCCC	65% (1)
XXXXXXXXXX/DDDD	67% (2)

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

**FILING FORMATS AND DETAILED INSTRUCTIONS
FOR CANCELLATION SUPPLEMENTS TO VOLUME
MOVEMENT INDIVIDUAL RATE TENDERS**

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	COMMODITY OR SERVICE	Insert appropriate code of service (Code 1 or Code 2).
2	TENDER NUMBER/ SUPPLEMENT NUMBER/ CANCELLATION NUMBER	Show carrier-assigned tender number and supplement number for cancellation.
3	ORIGIN	As stated in solicitation letter.
4	ISSUE DATE	Enter date the IRT is prepared by carrier.
5	EXPIRATION DATE	Leave blank.
6	DESTINATION	Preprinted. Do not alter.
7	EFFECTIVE DATE	As stated in solicitation letter.
8	FILE NUMBER	Optional (by carrier).
9	ISSUING CARRIER/SCAC	Enter only the full corporation name of firm and SCAC.
10		Preprinted statement. Do not alter.
11	RATE	Leave blank.
12	MINIMUM WEIGHTS	Leave blank.
13	ROUTE(S)	Leave blank.
14	TRAILER INTERCHANGE	Leave blank.
15	CLASSIFICATION AND EXCEPTIONS	Preprinted statement. Do not alter.
16	ACCESSORIAL SERVICES	Preprinted statement. Do not alter.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
17	LAWFUL PERFORMANCE: OPERATING AUTHORITIES	Preprinted statement. Do not alter.
18	CHARGES AND ALLOWANCES	Preprinted statement. Do not alter.
19	PAYMENT	Preprinted statement. Do not alter.
20	REFERENCES	Preprinted statement. Do not alter.
21	TERMINATION OR MODIFICATION OF TENDER	Preprinted statement. Do not alter.
22	FILING WITH REGULATORY BODY	Preprinted statement. Do not alter.
23	ALTERNATIONS: VOLUME OF TRAFFIC	Preprinted statement. Do not alter.
24	SIGNATURE OF PARTY REPRESENTING CARRIER	Two (2) copies of IRT must bear authorized signature (either handwritten, computer-generated, or rubber stamped) of an authorized carrier's representative, whose name is on file at HQMTMC for that purpose. Additionally, the individual's title and carrier address, including zip code and telephone number must appear.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

CHAPTER VI - INTERSTATE RATE FILING INSTRUCTIONS

ITEM 600.

PURPOSE

These instructions provide procedures, automated filing formats, and other information required to properly file voluntary rates. Rates will be filed in conjunction with this rate solicitation and modification letters issued every 6 months on behalf of carriers engaging in the movement of Department of Defense (DOD) and U.S. Coast Guard (USCG)-sponsored shipments of household goods within the continental United States (the 48 contiguous states and Alaska). Detailed instructions, formats, and error descriptions/codes for rate filings and cancellations are provided in this chapter. Carriers filing rates in response to a HQMTMC rate solicitation will use these instructions in conjunction with rate solicitation modifications to ensure a totally responsive rate filing.

ITEM 601.

INDUSTRY RATE SUBMISSIONS

a. **Carriers are solely responsible for the submission and quality control of their rates. The failure of submissions to actually arrive in the anonymous File Transfer Protocol (FTP) computer at HQMTMC by the designated filing date will result in nonacceptance of the submissions.** Carriers/ADP agent are responsible for the selection and actions of their on-line service provider. Carriers are also responsible for any internal company computer security and control/use of issued passwords for access to the FTP computer. HQMTMC may, however, grant carriers/ADP agent one additional opportunity, within 4 working hours after notification by HQMTMC, to submit a new FTP file if the original file fails to process or complete loss in transmission before the filing deadline is proven. HQMTMC will produce a summary of rates on each FTP file submitted. An analysis will be completed to identify any major problem, such as lack of interstate DOD approval for a particular SCAC, rejection of total rate field, etc. HQMTMC does not guarantee that all rejections and/or errors will be identified through this analysis.

b. I/F, M/T, or L/C rates may be filed with HQMTMC prior to the designated dates. Carriers discovering mistakes in rates submitted before the designated date may add, delete, change, or correct such rates in accordance with Item 616b(1). The latest FTP submission received on or before the applicable I/F, M/T, or L/C filing deadline will prevail as the carrier's rate filing. However, where multiple rates are actually processed, Item 602 will apply.

c. FTP files or individual rate records which are not properly prepared or submitted in accordance with provisions of this chapter will be rejected.

ITEM 602.

USE OF ADP AGENTS

Carriers using ADP agents are required to restrict their use to one agent and are responsible for the actions of that agent, with regards to rate submissions. Multiple files submitted by one or more ADP agents containing rates for the same origin/destination record will result in the acceptance of the first submission by HQMTMC before the required designated date for processing. Carriers are solely responsible for the accuracy of their submitted rates.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 603.

TIME OF SUBMISSIONS

These dates represent the receipt cutoff times for carrier submissions to be considered responsive to the applicable solicitation. **Submissions, in response to any designated filing date posted on the Personal Property homepage, must arrive at the anonymous FTP file at HQMTMC prior to 12:00 midnight, Eastern Standard Time, on the designated date.** If the date falls on a Federal holiday, the designated date will be the next Government workday. Failure to submit FTP transmissions by the designated rate filing deadlines will result in the carrier being nonresponsive and the rates not being accepted.

ITEM 604.

LATE SUBMISSION OF FTP FILE

- a. I/F and M/T Filing Submissions: An I/F or M/T FTP file received after the designated filing deadline will result in the carrier being nonresponsive and the rates not being accepted. This will preclude participation in the I/F-M or M/T-B, as appropriate. Carriers missing the I/F rate filing may submit rates in the L/C.
- b. L/C Filing Submission: An L/C FTP file, including those containing added or cancelled individual rate records, will be considered for the appropriate update filing period (L/C-1, L/C-2, L/C-3 or L/C-4), depending upon which filing deadline the FTP file is received. For example, if an FTP file is received after the filing deadline of the L/C-1, L/C-2 or L/C-3 filing , it will be returned unprocessed and may be submitted in the next L/C.

ITEM 605.

INDIVIDUAL RATE RECORDS

Each rate record should be constructed to stand alone without regard to individual rate records for other origin/destination and code of service combinations. Each individual solicitation stands alone, is not influenced by prior practices or procedures, and will not be subject to modification prior to and subsequent to the deadline and acceptance stipulated, unless specifically modified by HQMTMC for the mutual benefit of all parties by letter or telegram prior to the solicitation deadline.

ITEM 606.

RESERVED FOR FUTURE USE

ITEM 607.

EFFECTIVE PERIOD FOR ACCEPTED RATES

a. Rates, accepted by HQMTMC, must remain in effect until the Letter of Intent/Cancellation (L/C) submission, but cannot be in effect for more than the duration of the rate cycle.

(1) All rates accepted by HQMTMC for November 1 or the effective date of the L/C filing submission will expire at 11:59 p.m., April 30, unless cancelled earlier.

(2) All rates accepted by HQMTMC for May 1 or the effective date of the L/C filing submission will expire at 11:59 p.m., October 31, unless cancelled earlier.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 608.

NEW APPROVALS

a. Newly Approved Carrier. A newly approved DOD/USCG carrier may M/T another carrier's rates currently on file at HQMTMC for a given PPSO during any L/C submission. **A carrier must have an accepted valid LOI on file prior to filing rates .**

b. Expansion of Operating Authority. An approved DOD/USCG carrier gaining new authority to serve more states may M/T another carrier's rates to those states during any L/C submission. **A carrier must have an accepted valid LOI on file, which includes the additional authority, prior to filing rates .**

ITEM 609.

CROSS-FILING

a. M/T Submission. Carriers may cross-file between Code 1 service and Code 2 service (or vice versa).

b. Procedures. Cross-filing is identified by meeting another carrier's Code 2 service by a Code 1 service (and vice versa).

ITEM 610.

DUALITY

Two or more rates of a carrier, submitted during the same filing cycle for the same code of service and the same origin/destination combinations (dual rates) are not permitted. However, a Code 1 rate will not be considered dual with a Code 2 rate (and vice versa).

ITEM 611.

NAME/OWNERSHIP CHANGE

a. When a carrier undergoes a name and/or ownership change, the carrier must maintain existing rates or cancel them during the L/C submission.

(1) Name Change: For administrative purposes, a carrier will continue to use the old name and SCAC reference until the end of the existing cycle. For the following cycle, the carrier will use the new name and SCAC reference. Carriers are required to obtain approval by HQMTMC, and new LOIs must be filed at each PPSO served to show the carrier's new name.

(2) Ownership Change: The carrier must notify HQMTMC of a change in ownership and, after acceptance by HQMTMC, new LOIs must be filed at each PPSO served. Carriers may continue the existing rates filed by the previous management or cancel them during the L/C submission.

ITEM 612.

ORIGINS

Origin installations (PPSOs) must be specified by the appropriate four-character alphabetic code (GBLOC) representing each PPSO as shown in Chapter IX. Failure to use the correct code will result in the rejection of individual rate records or the acceptance of rates for the wrong origin PPSO.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

ITEM 613.

DESTINATIONS

a. The following procedures apply to all destinations for which individual rate records are filed:

(1) Any destination state must be specified by the appropriate two-letter postal abbreviation representing each state.

(2) If a carrier chooses to serve a destination state, then the carrier must serve the destination state in its entirety.

(3) Rates filed under the provisions of CARTS have no intrastate application. Therefore, if a carrier lists the destination state in which the origin installation resides, the shipment must originate in another state within the origin's consignment authority and must be delivered into the destination state listed (i.e., interstate shipment).

ITEM 614.

RESERVED FOR FUTURE USE

ITEM 615.

ORIGIN/DESTINATION COMBINATION

Area of responsibility to destination state will be the only filing option (origin/destination combination) allowed. Only one individual rate record for each origin/destination and code of service combination will be permitted.

ITEM 616.

RATE FILING PROCEDURES

a. General. Rates will be submitted to HQMTMC by FTP. Carriers are solely responsible for the proper preparation, and submission of their FTP transmissions in accordance with the procedures and formats prescribed within these instructions. Carriers are responsible for establishing quality control procedures that permit the review of rates prior to actual submission to HQMTMC. Filing deadlines will be established by HQMTMC, and carriers will be notified of these dates via a rate filing schedule posted on the Personal Property homepage prior to each filing cycle. Failure to submit FTP transmissions by the designated filing deadlines will result in the carrier being nonresponsive and the rates not being accepted.

(1) **Procedures for Rate Filing Via FTP** . Rates may be submitted during each phase within the rate filing cycle. FTP Electronic transmissions, in response to any designated filing date, must arrive at the anonymous FTP file at HQMTMC prior to 12:00 midnight , Eastern Standard Time, on the designated date. FTP transmissions can be made daily to update the file until the disclosure date. Only one set of rates per carrier, per channel, per day, may be submitted. Each rate filing cycle will be subject to edit and validation criteria, prior to acceptance or rejection. **Upon closure of the designated rate filing date, rates may not be changed** .

b. Rate Filing. I/F, M/T or L/C rates may be filed with HQMTMC prior to the designated dates. Carriers discovering mistakes in rates submitted before the designated date may, if they so desire, add, delete, change, or correct such rates. The latest FTP submission received on or before the applicable I/F, M/T or L/C filing date will prevail as the carrier's rate filing. However, where multiple rates are actually processed, Item 602 will apply.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

(1) **Correction of FTP Files Submitted Prior to the Filing Deadline** . Carriers/ADP agents who desire to add, delete, or change individual rate records previously filed must submit a replacement FTP file. ADP agents must resubmit the rates of all carriers contained on the original submission, which includes the affected carrier's rates. Replacement rates submitted prior to the applicable filing deadline will be accepted and will replace the FTP file previously filed. Only one replacement file is allowed in each filing. Rate submissions submitted after the filing deadline will not be processed.

c. **Rate Percentages** All rate submissions must be prepared using the exact format specified in this chapter. Voluntary individual rate records must be expressed as "percentage of" the baseline rates contained in the rate solicitation and not as "percentage off" the baseline rates. Also, individual rate records must be expressed in full percentages (i.e., 095; 100; 110), and not as fractions (i.e., 95.2; .95). Leading zero(s) must be used when expressing a "percentage of" less than 100 percent. Where no rate is filed, the rate field must be left blank, since "000" will be construed as an actual filing.

(1) Rates for interstate application will be filed as a percentage of the baseline rates. A carrier who desires to serve a PPSO may offer service at any percentage above, below, or equal to the baseline rates contained in the rate solicitation. **The percentage filed will cover all aspects of the shipment except the following : reweigh; additional shipment charges; third party services; ferry, bridge and service charges; full replacement protection; SIT and warehouse handling at destination; delivery out of SIT at destination; any accessorial services performed in connection with destination SIT, and packing inspection for shipments out of nontemporary storage warehouses and SIT warehouses, in certain instances.**

(2) **Tariff to Individual Rate Record Conversion.** Carriers cannot submit a percentage of their commercial interstate tariff nor a percentage of any other rate basis as a substitute for the rate solicitation. Carriers' individual rate records must provide rates which are not greater in application than the correlative rates in their interstate commercial tariffs.

d. **I/F Filing:**

(1) **General.** There are two I/F cycles per year. During each filing cycle, competitive rate levels are established to move DOD/USCG personal property shipments within CONUS (including Alaska). The I/F cycle provides carriers maximum flexibility to establish the specific, compensatory rates at which they desire to move personal property shipments from any origin PPSO to any destination state. Filing deadlines are announced via a rate filing schedule posted on the Personal Property homepage prior to each I/F cycle.

(a) **I/F-A (Initial Submission)** The individual rate records, contained in the prescribed automated format, will be subject to edit and validation criteria. Carriers will have one opportunity to review and change rates which pass the editing and validation criteria (but did not reflect what the carrier intended to file), add rates which were unintentionally omitted in the I/F-A submission, and correct I/F-A rejected rates. Carriers may submit the changed, the added, and/or corrected rejected rates in the I/F-M.

(b) **I/F-M (Change/Correction Submission)** Rates filed in the I/F-M will only be the changed, the added, and/or the corrected rejected rates. All rates which have previously passed the editing and validation criteria in the I/F-A that the carrier does not desire to change will be considered accepted. The individual rate records contained in the I/F-M will again be subject to the same editing and validation criteria as in the I/F-A. ADP agents do not need to submit the rates of carriers not exercising this option that were filed in the original submission.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

NOTE: In the event the I/F-M submission contains an incorrect carrier's SCAC, the appropriate carrier or ADP firm who submitted the rates will have two working days from the date of notification to submit a correct rate submission. If the carrier or designated ADP firm fails to replace the rates before the deadline or the replacement submission still contains an incorrect carrier's SCAC, the rates shall be voided from further consideration in the I/F-M. This situation will constitute a second or final rejection for the carriers involved and the rates which passed the I/F-A editing and validation criteria for these carriers will be considered accepted.

e. M/T Filing.

(1) **General.** There is a M/T filing submission in conjunction with each I/F submission. The M/T provides carriers with the opportunity to precisely adjust their rates downward to (equal) the lower rates of other carriers established during the I/F cycle. Carriers may remain at their initial rate . **In order to participate in the M/T, a carrier must have an accepted individual rate record established in the I/F cycle.**

(2) **M/T-A (Initial Submission)** . The individual rate records contained in the prescribed automated format will be subject to edit and validation criteria. Carriers will have one opportunity to add rates that were unintentionally omitted from the M/T-A and to correct M/T-A rejected rates in the M/T-B. Carriers may not change rates that passed the edit and validation criteria in the M/T-A.

(3) **M/T-B (Correction Submission)** . **Rates filed in the M/T-B must only include the added and the corrected rejected rates** . All rates that have previously passed the edit and validation criteria in the M/T-A will be considered accepted. The individual rate records will be subject to the same editing and validation criteria as in the M/T-A.

NOTE 1: M/T rates may be filed only for those individual records (i.e., origin/destination and code of service combinations) for which a carrier has an accepted I/F rate record.

NOTE 2: A carrier's rate record accepted in the I/F will automatically remain in effect if the carrier does not participate in the M/T or the M/T record is rejected.

NOTE 3: An accepted M/T rate replaces the I/F submission. The I/F rate will no longer apply.

f. LOI/Cancellation Submission (L/C) . There are four L/C submissions allowed each filing cycle. The filing deadlines for these submissions will be announced in the rate filing schedule posted on the Personal Property homepage prior to each filing cycle. The L/C filing submissions provide carriers newly approved at an installation, including those meeting the expansion in operating authority provision, with the opportunity to precisely meet (equal) the rates of other carriers during the 6-month rate cycle, and provides carriers with the opportunity to cancel existing rates. When a carrier cancels an accepted rate, the carrier will be considered serving at its next lowest applicable rate.

ITEM 617.

CANCELLATION OF RATES

a. M/T Submission Rates, accepted in the I/F, will be considered cancelled when the carrier meets another carrier's rate for an origin/destination and code of service combination. Otherwise, rates filed in the I/F will remain in effect, unless the rates are cancelled in the L/C.

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-7

<u>ERROR CODE</u>	<u>DESCRIPTION</u>
9	Improper Me-too, No Match on File. This SCAC, origin/destination and code of service combination being met is not on file.
11	Must Equal 1 or 2. Code of service or M/T code of service must equal a "1" or "2"
12	Record Already Cancelled. This individual rate record was already cancelled in a previous L/C filing cycle.
13	Must Equal "C." To cancel a rate record, the cancellation code must equal a "C."
14	No Interstate DOD Approval For This SCAC. Carrier does not have interstate approval.
15	No Record Filed During the I/F Cycle. M ust have an I/F record on file for this SCAC, origin/destination, and code of service combination in order to participate in the M/T.
16	Duplicate Key Fields Records Rejected. The same SCAC, origin GBLOC, destination state, and code of service was coded two or more times in the same filing. All of these records are rejected.
17	M/T Rates Do Not Match Rates On File. The rates entered to meet (M/T) this SCAC, origin/destination, and code of service combination do not match the current rates on file for this combination.
19	Can't M/T a Cancelled Rate. A rate that has been cancelled can't be metooed.
20	Invalid Filing, M/T Record Already Exists : Only one M/T rate for a SCAC, GBLOC, destination state, and code of service can be filed.
21	Can't M/T A Rate Higher Than Your I/F. I/F rate can't be increased by a M/T filing.
25	Can't M/ T SCAC Without LOI/Operating Authority.
28	No Approval to Alaska for this Code of Service.
29	No Approval From Alaska for this Code of Service.
30	Can't File M/T Without I/F LOI/Operating Authority. Rate filed for t3he carrier was removed during LOI update for lack of LOI or proper operating authority or both.
31	Can't Cancel A Rate Deleted For No LOL The rate was removed during the LOI update for lack of LOI or proper operating authority or both.
34	CARTS Rates Apply to Interstate Service Only. Rates shown from an Alaska installation to AK do not apply for interstate service.
35	Cannot Lower Rates for Cycle.

RECORD SPECIFICATION For use of this form, see TB 1B-111; the proponent agency is DCSPPP					1. DATE 01-Nov-01
2. ID NAMING CONVENTION		3. TITLE CARTS CARRIER ACCEPTED RATES			
4. DESCRIPTION ASCII					5. LENGTH 30
NOTE 1: USER MAY USE THE GZIP COMPRESSION ROUTINE.					6. SECLAS/PRIV U/N
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS
1-4	1	STANDARD CARRIER ALPHA CODE	A	4	
5-8	2	ORIGIN GOVERNMENT BILL OF LADING OFFICE CODE	A	4	
9-10	3	DESTINATION STATE	A	2	
11	4	CODE OF SERVICE	N	1	
12-14	5	RATE	N	3	1
15-18	6	ME-TOO SCAC	A	4	
19	7	ME-TOO CODE OF SERVICE	N	1	
20-22	8	ME-TOO RATE	N	3	1
23	9	CANCELLATION CODE	A	1	
24-29	10	CANCELLATION DATE	N	6	
30	11	LOI INDICATOR	A	1	
COL. 10 (CLASS): A = Alphabetic N = Numeric COL. 11 (LENGTH): The number of characters required to complete the data field. COL. 12 (REMARKS): 1 – Percentages of rates will be between 000 and 999. Leading zero(es) will be used for percentages below 100, thus 75% must be entered as 075.					

FIGURE 1

RECORD SPECIFICATION For use of this form, see TB 1B-111; the proponent agency is DCSPPP							1. DATE
2. ID		3. TITLE					5. LENGTH
NAMING CONVENTION		CARTS CARRIER INPUT FORMAT					28
4. DESCRIPTION						6. SECLAS/PRIV	
NOTE 1: USER MAY USE THE GZIP COMPRESSION ROUTINE. NOTE 2: MUST HAVE A CARRIAGE RETURN FOLLOWING EACH RECORD.						U/N	
7. POSITION	8. FIELD	9. FIELD TITLES	10. CLASS	11. LENGTH	12. REMARKS		
1-4	1	STANDARD CARRIER ALPHA CODE	A	4			
5-8	2	ORIGIN GOVERNMENT BILL OF LADING OFFICE CODE	A	2			
9-10	3	DESTINATION STATE	A	2			
11	4	CODE OF SERVICE	N	1			
12	5	FILLER 5		1	2		
13-15	6	SEGMENTED RATE TABLE	N	3	1		
16-18	7	FILLER 7		3	2		
19-21	8	FILLER 8		3	2		
22-25	9	ME-TOOED SCAC	A	4			
26	10	CODE OF SERVICE ME-TOOED	N	1			
27	11	CANCELLATION CODE	A	1			
28	12	FILLER 12		1	2		
COL. 10 (CLASS): A = Alphabetic N = Numeric COL. 11 (LENGTH): The number of characters required to complete the data field. COL. 12 (REMARKS): 1 - Percentages of rates will be between 000 and 999. Leading zero(es) will be used for percentages below 100, thus 75% must be entered as 075. 2 - Must be blank.							

FIGURE 2

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CHAPTER VII - INTRASTATE RATE FILING INSTRUCTIONS

ITEM 700.

PURPOSE

These instructions provide simplified procedures, formats, and other information required to properly file voluntary rate tenders on behalf of carriers engaging in the movement of Department of Defense (DOD)-sponsored shipments of household goods within a state.

ITEM 701.

TERMS AND CONDITIONS FOR INDIVIDUAL RATE TENDERS

Carriers wishing to participate in the intrastate movement of DOD-sponsored household goods, at installations listed in the rate solicitation, will submit rates and charges in the formats for IRTs contained in these instructions. These formats are covered by the provisions of this rate solicitation. The rate solicitation is only to be referenced in the submission of rates and charges and will not be submitted to this or any other agency/office **except** with state regulatory bodies, when required. HQMTMC reserves the right to reject any or all offers received; e.g., rejection of rate submissions in extreme excess of those offered to other customers or acceptance of tenders with minor typographical errors.

ITEM 702.

RATE FILING CYCLES

NOTE: IRTS AUTOMATICALLY EXPIRE EVERY SIX MONTHS. NEW IRTS MUST BE RECEIVED BY THE CLOSING DATE FOR EACH I/F CYCLE TO REPLACE THE EXPIRING IRTS.

a. I/F CYCLES. There are two I/F cycles per year. The schedule for each cycle will be provided in the solicitation letter prior to the filing cycle. During each I/F cycle, competitive rate levels are established to move DOD personal property within each state. The I/F cycle provides carriers with the maximum flexibility to establish the specific, compensatory rate at which they desire to move personal property from any origin to any destinations within the state.

b. M/T CYCLES. There are two M/T filing cycles each year. The schedule will be provided in the solicitation letter prior to the I/F cycle. The M/T filing cycle provides carriers with the opportunity to precisely adjust their rate downward to (equal) the lower rates of other carriers established during the I/F cycle.

NOTE: A CARRIER MUST FILE DURING THE I/F CYCLE TO BE ELIGIBLE FOR THE FILING OF M/T TENDERS, EXCEPT AS PROVIDED IN ITEM 709.

ITEM 703.

PREPARATION OF INDIVIDUAL RATE TENDERS

a. Each carrier is completely responsible for the proper preparation and submission of its IRTs, in accordance with the procedures and formats prescribed herein. Tenders must be legibly typed in black ink. IRTs, or supplements thereto, will not be altered in any manner. **The use of correction tape, "white out," "pen and ink," or "strike-over" is not permitted.**

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b. IRTs which are not properly prepared or submitted in accordance with the provisions of this chapter will be rejected by HQMTMC. (See Item 717 for procedures concerning rejected tenders and Item 720 for procedures to correct rejected tenders.)

ITEM 704.

INDIVIDUAL RATE TENDER SUBMISSIONS

a. IRTs will be submitted using the exact format of MT-HQ Form 43-R, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)," which appears in Enclosure I to these instructions. Voluntary rate submissions must be expressed as "percentages of" the base line rates in this rate solicitation. **Submissions will not be expressed as percentage "off" these rates.** Also, submissions must be expressed in full percentages (e.g., 95 percent). Reductions will not be expressed as fractions (e.g., 95/100; 95.2 percent, .95). A carrier desiring to service a PPSO may serve at any percentage, above, below, or equal to the rates contained in this rate solicitation. The percentage filed will cover all aspects of the shipment, except the exceptions listed in Item 430.

b. Converting and using an interstate or intrastate commercial tariff or tender as a substitute for the rate solicitation is not permitted.

ITEM 705.

COPIES AND SIGNATURE REQUIRED

Carriers must submit THREE copies (front and back) of each IRT to HQMTMC. Two copies must bear the authorized signature (either handwritten or rubber stamped) of a company official whose signature is on file at HQMTMC, as one who is authorized to sign IRTs on behalf of the carrier. Each set of tenders shall be stapled together.

ITEM 706.

RESERVED FOR FUTURE USE

ITEM 707.

SUBMISSION ADDRESS AND RECEIPT

a. The following address must be used for all IRTs:

Commander, Military Traffic Management Command
Deputy Chief of Staff for Passenger & Personal Property, Personal Property Division
Domestic & International Rates Team (MTPP-HR), Hoffman II, Room 10N67
200 Stovall Street
Alexandria, Virginia 22332-5000

b. **Submissions must be received in Room 10N67, Hoffman II, 200 Stovall Street, Alexandria, VA 22332-5000 by 4:00 p.m., Eastern Time, on the deadline date.** It is the responsibility of all carriers filing voluntary tender submissions to meet the established deadline date and time. HQMTMC will not be responsible for tenders which do not arrive on time at the specified location. **Tenders received after the close of the filing period will be rejected.**

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ITEM 708.

LIMITED AUTHORITY FILING

Carriers must file to the entire state. The LOI will contain specific areas where carriers will provide service. Carriers filing the low rate and having limited authority will receive as close to 50 percent tonnage as possible. The low rate set by that carrier will apply from the entire AOR in which he serves to the entire state or destination AOR as shown on the IRT. (For tonnage distribution, refer to Item 721.)

ITEM 709.

NEW APPROVAL/LAPSE IN SERVICE

a. **NEWLY APPROVED CARRIER.** A newly approved intrastate carrier is one which has been approved by the Commander, MTMC, for participation in the DOD Personal Property Shipment and Storage Program and has never filed intrastate rates. A newly approved carrier may M/T any IRT currently on file at a PPSO, provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions. (See Appendix D and Figure 8 of this chapter.)

(2) The carrier includes, with the tender, a copy of the new LOI showing acceptance by this PPSO.

(3) The rate tender will become effective 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will become effective with the beginning of the rate cycle.

b. **LAPSE IN SERVICE.** A DOD-approved intrastate carrier, which has not filed I/F rates at a PPSO during one or more preceding rate cycles, may M/T any IRT currently on file at the same PPSO, provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions. (See Appendix E and Figure 9 of this chapter.)

(2) The carrier includes, with the tender, a copy of their LOI showing acceptance by that PPSO.

(3) The rate tender will not become effective until 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle will not become effective until December 1.

A CARRIER MAY NOT CANCEL RATES AND THEN LATER REFILE RATES (USING THE SAME NAME/SAC) DURING THE SAME RATE CYCLE SIMPLY BY FILING A NEW LOI

c. **EXPANSION OF OPERATING AUTHORITY.** Carriers gaining authority to serve may M/T any IRT on file from any PPSO for which they have an accepted LOI provided:

(1) Each tender submission is filed with HQMTMC, in accordance with these instructions, and

(2) The carrier includes with the tender, a copy of the revised LOI, showing acceptance by the origin PPSO, and showing the new destination.

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(3) The rate tender will not become effective until 30 days after receipt at HQMTMC if the submission is for the current cycle. If the submission is for an upcoming cycle, the rate tender will not become effective until 30 days after the beginning of that rate cycle. For example, a rate tender submitted for the winter cycle will not become effective until December 1.

ITEM 710.

NAME/OWNERSHIP CHANGE

a. When a carrier undergoes a name or ownership change and approval has been granted from HQMTMC, the carrier must cancel existing IRTs, by supplement, but new (replacement) tenders must be submitted simultaneously. Such IRTs can be submitted at any time, provided correct cancellation supplements for existing (old) tenders and new (replacement) tenders are received by HQMTMC, at least 30 days in advance of the expiration date of the existing (old) tender. New tenders are permitted as follows:

(1) **NAME CHANGE.** After approval is granted by HQMTMC, replacement LOIs must be filed at each PPSO served to show the carrier's new name. Carrier must cancel any existing IRTs, and simultaneously file replacement tenders with HQMTMC, showing the new name. Such replacement tenders must provide the same percentages of rate reductions as did the tenders they replace.

(2) **OWNERSHIP CHANGE.** The carrier must notify HQMTMC, of change in ownership. Upon approval by HQMTMC, new LOIs must be filed at each PPSO served. Cancellation supplements to existing IRTs may then be submitted to HQMTMC, to effect simultaneous cancellation of existing IRTs that were filed by the previous management and the filing of replacement IRTs. Such replacement tenders may provide the same percentage of rate reductions as did the tenders they replace or they may M/T a carrier with a lower rate.

ITEM 711.

ORIGIN/DESTINATION OPTIONS

a. A separate IRT will be used for each origin PPSO. A separate IRT will be used for each code of service. All offers from an origin installation to all destinations in the same code of service with the same percentage must be on one tender for the I/F cycle. This will eliminate issuing multiple IRTs for one rate level. An IRT will use only one of the following origin/destination options:

(1) **AREA OF RESPONSIBILITY TO STATE.** IRT applies to any domestic personal property shipment originating in the area of responsibility of a PPSO and destined for delivery within the same state.

(2) **AREA OF RESPONSIBILITY TO AREA OF RESPONSIBILITY:** IRT applies to any domestic personal property shipment originating from a PPSO and destined to another PPSO listed on this tender. (See Item 714a(3).)

ITEM 712.

CROSS-FILING

a. I/F CYCLE. Cross-filing is not authorized in the I/F Cycle.

b. M/T CYCLE. Cross-filing of Code 1 and Code 2 rates during the M/T filing cycle is permitted.

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ITEM 713. DUALITY

Two or more rates of a carrier, simultaneously applicable for the same code of service and the same origin/destination combination (dual rates) will be rejected in accordance with procedures shown in Item 717.

NOTE: A Code 1 IRT will not be considered dual with a Code 2 IRT (and vice versa)

ITEM 714. ABBREVIATED DESCRIPTIONS

All IRT submissions must use standardized abbreviated descriptions as shown in Chapter 9.

ITEM 715. I/F PROCEDURES

a. The following procedures apply to I/F tenders:

(1) ORIGIN. The carrier may serve one or all origin PPSOs within a state. (See Item 200 for LOI requirement.) Origins must be typed using proper PPSO name and GBLOC, as shown in Chapter 9.

(2) ORIGIN/DESTINATION COMBINATIONS. Carriers select origin/destination service options contained in Item 711.

(3) DESTINATIONS. Destinations must be typed using the proper PPSO name or state abbreviation. The carrier must serve the entire state. **Exception:** Carriers not having full operating authority must file to the extent of their authority (see Item 708). A carrier may specifically exclude service for up to three (3) destination PPSOs on each IRT. Tender with more than three exceptions will be rejected. These excluded destinations must be picked up on another tender. **EXAMPLE:** CA except FISC San Diego, CA. FISC San Diego must then be picked up on a separate tender.

(4) RATES AND CHARGES. Carriers offer rates and charges for each PPSO which the carrier desires to serve. If carriers file a Code 1 rate and voluntarily wish to pick up/pack a shipment as a Code 2, at the same established Code 1 rate, they may do so after PPSO/service member approval.

(5) EFFECTIVE DATE. IRTs accepted by HQMTMC will receive an effective date (HQMTMC Acceptance Date) of 1 November or 1 May.

ITEM 716. M/T FILING PROCEDURES

a. The following procedures apply to M/T tenders:

(1) OPPORTUNITY TO COMPETE. A carrier must file in the I/F cycle in order to participate in the M/T filing cycle. M/T tenders must equal exactly the tenders being met. If the I/F tender has an exception, then the M/T tender must contain the same exception. The exception must also be picked up but may be at a different rate than that filed by the I/F carrier. This rate must have been established during the I/F cycle. Carriers can not establish service at additional origin PPSOs during the M/T cycle.

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(2) DESTINATIONS. Destinations will be exactly as shown on the tender the carrier is meeting unless carrier meets another tender for an additional PPSO. If the I/F has one or more exceptions, the M/T filing must contain the same exceptions. All exceptions must be picked up on one or more tenders and must exactly meet another carrier's I/F tender.

(3) RATES AND CHARGES. A M/T tender must precisely duplicate the rates and charges of the tender being met.

(4) EFFECTIVE DATE. Correctly prepared M/T tenders will receive an effective date of 1 November or 1 May. Rejected M/T tenders, which are properly corrected and received at HQMTMC by the deadline date specified in the **Intrastate rate filing schedule**, will also receive an effective date of 1 November or 1 May.

ITEM 717. **ACCEPTANCE/REJECTION OF INDIVIDUAL RATE TENDER SUBMISSIONS**

a. GENERAL. Each IRT submission (e.g., initial tender or any supplement to this tender) received by HQMTMC, will be reviewed for technical and administrative accuracy prior to acceptance, distribution, and use, or rejection. Carriers must use the utmost care in tender preparation, since errors will cause rejections and delays in getting corrected tender submissions accepted. It is the responsibility of all carriers filing voluntary tender submissions to meet the established deadline date and time.

b. NOTIFICATION OF ACCEPTANCE OR REJECTION. Each carrier that submits an IRT to HQMTMC, will either receive a copy of their IRT submission with the HQMTMC acceptance date stamp (if IRT is accepted) or a MTMC rejection notice explaining the reason for the rejection along with their original IRT submission. A copy of the rejected IRT is retained at HQMTMC.

(1) Rejected IRT submissions, accompanied by the MTMC rejection notice, will be mailed to carriers as soon as they are processed in order to allow carriers ample time to make corrections.

(2) MTMC rejection notices showing rejection/return of M/T submissions, will be mailed last.

ITEM 718. **EFFECTIVE PERIOD FOR ACCEPTED TENDERS**

a. IRTs accepted by HQMTMC, must remain in effect for a minimum of 30 days after the MTMC acceptance date and cannot be in effect (cannot "live") for more than six (6) months from the effective (acceptance) date of the tender.

b. The following rules apply:

(1) All IRTs accepted by HQMTMC, for the November 1 filing cycle will expire at 11:59 p.m. on April 30, unless cancelled earlier.

(2) All IRTs accepted by HQMTMC, for the May 1 filing cycle will expire at 11:59 p.m. on October 31, unless cancelled earlier.

(3) Carriers must list the appropriate expiration date for the applicable rate cycle (e.g., April 30/October 31) in block 4 of the MT-HQ Form 43-R.

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ITEM 719.

RESERVED FOR FUTURE USE

ITEM 720.

CORRECTION OF REJECTED RATE TENDER SUBMISSIONS

a. OPPORTUNITY. A carrier's opportunity to correct each rejected tender submission can be exercised only once for a filing cycle. Any need for still further correction, after the carrier has once attempted to correct the rejected tender, may preclude further consideration of this tender for the filing cycle (I/F cycle or M/T cycle).

b. CORRECTION BY SUPPLEMENT. Unless specifically requested by HQMTMC, carriers are not permitted to correct a rejected tender submission by issuing a supplement thereto (e.g., if ICC 204 is rejected, it will not be corrected by issuing Supplement 1 to ICC 204).

c. AUTHORIZED MEANS OF CORRECTION.

(1) **ERRONEOUS DATA ENTRY**. A tender submission, which is rejected due to erroneous data entry, must be corrected by preparing a separate, "new" IRT (MT-HQ Form 43R).

(2) **DATA OMISSIONS**. Tender submissions, which are rejected due to omission of needed data, must be either:

(a) Corrected by preparing a separate, "new", IRT, or

(b) Corrected by entering missing data on the original and all copies of the rejected tender submission. (Since one copy of the rejected tender is retained by HQMTMC, carriers must ensure that three copies of each corrected tender are returned to HQMTMC. Also, two copies must bear the authorized signature of a corporate official in accordance with Item 705.)

d. RETURN OF MTMC REJECTION NOTICE. Carriers submitting corrections must attach a copy of the MTMC rejection notice that was returned to the carrier with the rejected tender submissions.

e. CHANGING RATES ON TENDER CORRECTIONS. Carriers are not permitted to change or alter rate percentages when correcting rejected tender submissions EXCEPT to correct erroneously expressed percentages (e.g., if the carrier had typed a percentage as .94, then the carrier must correct this rate to 94 percent). **The carrier may not change this percentage to a lower or higher figure.**

f. CORRECTED TENDER RETURN CRITERIA. Corrected tender submissions must be returned to HQMTMC by the deadline dates specified in the Intrastate rate filing schedule.

g. EFFECTIVE DATES (HQMTMC ACCEPTANCE DATES) FOR PROPERLY CORRECTED TENDERS

(1) **I/F CYCLE**. Properly corrected I/F tender submissions, arriving at HQMTMC by the deadline date specified in the Intrastate rate filing schedule, will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

(2) **M/T CYCLE**. Properly corrected M/T tender submissions, and any related IRTs for the same PPSOs, arriving at HQMTMC by the deadline date specified in the Intrastate rate filing schedule will receive an effective date of November 1 or May 1. **Tenders received after that date will not be accepted.**

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ITEM 721.

TONNAGE DISTRIBUTION

a. The carrier submitting the low rate (rate setter) will be awarded 50 percent of the tonnage by the PPSO, subject to the carrier's operating capacity. Other carriers meeting the low rate will share equally in the remaining tonnage.

b. If two carriers establish an identical low rate, each carrier will receive 33-1/3 percent of the tonnage. The remaining 33-1/3 percent will be awarded to the carriers meeting the low rate. If three or more carriers established an identical low rate, each carrier will receive equal percentage with the remaining carriers receiving the same percentage. Example: 3 carriers submit the identical low rate with 6 carriers meeting the low rate. The 3 rate setters would each receive 25 percent of the tonnage. The other 6 carriers would divide the remaining 25 percent. **NOTE:** At no time will the carriers meeting the low rate receive more tonnage than the rate setters. The PPSO will adjust percentages according to volume of carriers involved.

c. PPSOs in those states where carriers have limited operating authority will award tonnage as follows:

(1) Separate traffic distribution records (TDRs) will be established for the state and for each destination area of responsibility where rates are filed and accepted by MTMC.

(2) TDRs will be established based on:

(a) The carrier establishing the lowest rate will be placed on the TDR first. This low rate carrier must meet the Total Quality Assurance Program (TQAP) criteria established by MTMC. Those meeting the low rate will be placed on the TDR in accordance with their TQAP score. Carriers with equal TQAP scores will be placed on the TDR in accordance with low to high tonnage from the past rate cycle.

(b) All carriers will begin the cycle with zero tonnage.

(c) Carriers establishing the low rate will receive 50 percent of the tonnage from its area of responsibility within its operating authority only.

EXAMPLE: Carrier AAAA establishes the low rate for the AOR. However, carrier can pick up in counties A and B of the origin AOR. Carrier AAAA will receive every other shipment from the counties A and B. Carriers meeting the low rate will share in the remaining tonnage. In the event no one meets the low rate, carrier AAAA will be offered all traffic before offer is made to a higher cost carrier. In all other areas covered by this low rate, but not a part of the low rate carrier's operating authority, tonnage will be divided equally among the carriers meeting the low rate to the extent of their operating authorities.

ITEM 722.

TENDER DESTINATION DELETION SUPPLEMENTS

a. I/F carriers may issue supplements to delete destinations from I/F tender submissions. The following procedures apply:

(1) Deletion of a PPSO from the destination state will be accomplished only by submission of a supplement to the I/F rate tender.

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(2) PPSO deletion supplements to I/F rate tenders may be submitted during the M/T cycle period, which immediately follows the I/F filing cycle.

(3) A deletion supplement must be submitted to HQMTMC, simultaneously with M/T tender submissions for the same PPSO. The M/T tender submissions must "pick up" all PPSOs which were "dropped" by the deletion supplement.

NOTE: Carriers must serve to their full authority (see Item 708).

(4) The detailed format instructions for filing deletion supplements must be followed exactly (see Appendix C of this chapter).

ITEM 723.

TENDER CANCELLATION SUPPLEMENTS

a. Carriers may cancel existing IRT submissions in their entirety. Cancellation will be accomplished only by the submission of a supplement to the basic tender (e.g., Supplement 1 to ICC 203). A single supplement must be used to cancel each IRT; a single supplement cannot be used to cancel two or more IRTs. The following additional procedures apply:

(1) **For IRTs Already in Effect.** For both I/F and M/T IRT submissions, which are already in effect for the current rate cycle:

(a) A carrier may submit a cancellation supplement at any time on or after the effective date of the IRT, and

(b) Any correct cancellation supplement will be assigned an effective date that is 30 days after receipt of this supplement at HQMTMC, but

(c) An incorrect cancellation supplement will be rejected; upon correction and resubmission, the correct supplement will be assigned an effective date that is 30 days after receipt at HQMTMC.

(2) **New IRTs for Upcoming Rate Cycle:** During the M/T filing cycle, a carrier which filed IRTs during the immediately preceding I/F filing cycle may desire to meet rates of other carriers for the same PPSO. The I/F carrier may accomplish this by using one of two required methods. First, a carrier may delete specific destinations from an I/F tender submission for that PPSO using the procedures in Item 722. Second, a carrier may eliminate one (or all) I/F tender submissions for a PPSO by issuing a cancellation supplement and by preparing a M/T tender(s) to replace the cancelled I/F tender submission. The following procedures apply:

(a) The M/T tender submission(s) must show all the destinations of the cancelled I/F tender submission. This may be accomplished by submitting one tender to the entire state.

(b) A cancellation supplement and the related replacement M/T tender submission(s), for the same PPSO, will be submitted as a "package" to HQMTMC.

(c) HQMTMC will process this "package" of submissions for the same PPSO as follows:

1 If the replacement M/T tender(s) has errors, the related I/F cancellation supplement will be returned along with the rejected tender(s).

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INITIAL FILING (I/F) TENDER FORMAT

(See illustrations at Figures 1 thru 3 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Identify GBLOC/PPSO from which the tender applies. Only one origin GBLOC/PPSO is permitted per tender. Use the GBLOC/PPSO exactly as it appears in the rate solicitation.
8	To	When filing a state rate, enter state abbreviation. When filing with exceptions, carrier may except 3 PPSOs within the state.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the "Initial Filing (I/F)" block.
13	Rate	Enter only the "percentage of" the MTMC Rate Solicitation Baseline Transportation Rates in Appendix A, B, C, or D of Chapter IV you desire. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

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ME-TOO (M/T) TENDER FORMAT

(See illustrations at Figures 4 & 5 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy exactly the GBLOC/PPSO shown on the being met.
8	To	Enter destination state or GBLOCs/PPSOs. Copy these exactly from the tender being met.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met.
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

TENDER DESTINATION DELETION SUPPLEMENT FORMAT

(See illustration at Figures 6 & 7 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy basic tender exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. Because deletion supplements are permitted only during the M/T filing period and may only be applied to an IRT from the immediately preceding I/F period, deletion supplements will normally be Supplement No. 1.
3	Preparation Date	Enter the actual date the deletion supplement is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders and any supplements thereto must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy basic tender exactly.
8	To	Enter exactly those destinations shown in the basic I/F tender. Deleted destinations must appear in Block 12.
9	Effective Date	Leave blank. Carrier entries are not permitted.
10	File Number	Carrier use is optional.
11	Minimum Weights	"500 pounds net" is preprinted. Do not alter.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "DELETE" and enter all the destinations being deleted by this supplement (only three exceptions are allowed). Separate tenders must be filed for the deleted areas.
13	Rate	Leave blank. Carrier entries are not permitted in this block for deletion supplements.
14	Classification and Exception	Leave blank. Carrier entries are not permitted in this block for deletion supplements.
15	Accessorial Service	Leave blank. Carrier entries are not permitted in this block for deletion supplements.
16	MTMC Acceptance	Leave blank. Carrier entries are not permitted in this block for deletion supplements.
17	Lawful Performance: Operating Authorities	Leave blank. Carrier entries are not permitted in this block for deletion supplements.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address, including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

ME-TOO (M/T) TENDER FORMAT

(NEW CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 8 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy exactly the GBLOC/PPSO shown on the tender being met.
8	To	Enter destination state or GBLOCs/PPSOs. Copy these exactly from the tender being met.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met. AND Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, enter "NEW CARRIER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address , including zip code, must appear.

DOMESTIC PERSONAL PROPERTY RATES SOLICITATION D-7

ME-TOO (M/T) TENDER FORMAT

(LAPSE IN SERVICE CARRIER - MID-CYCLE ENTRY)

(See illustration at Figure 9 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Place an "X" in the appropriate code of service marked either "CODE 1" or "CODE 2". Only one code of service is permitted per tender. Additional carrier entries are not permitted. See illustrations.
2	ICC and Supplement Number - Tender	Enter tender number (8 or less alphanumeric characters) assigned by the carrier. A unique and different number will be used for each rate tender (i.e., a carrier must not assign the same number to more than one tender).
3	Preparation Date	Enter the actual date the tender is prepared.
4	Expiration Date	Enter the date which shows the end of the applicable rate cycle (i.e., either 30 April (and year) or 31 October (and year)). All rate tenders must apply until the last day of the rate cycle and will self-expire at 11:59 p.m. on this day, unless cancelled earlier.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy exactly the GBLOC/PPSO shown on the tender being met.
8	To	Enter destination state or GBLOCs/PPSOs. Copy these exactly from the tender being met.
9	Effective Date (See Block 16)	Leave blank. Acceptance date appears in Block 16.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
12	Purpose	Place an "X" in the space marked "ME-TOO." Immediately next to this space in Block 12, enter the carrier's name, SCAC, and tender number being met. AND Place an "X" in the space marked "OTHER." Immediately next to this space in Block 12, enter "LAPSE IN SERVICE CARRIER."
13	Rate	Enter only the "percentage of" rate which appears on the tender being met. Additional carrier entries are not permitted.
14	Classification and Exception	Enter only MTMC Rate Solicitation number.
15	Accessorial Service	Preprinted statement. Do not alter.
16	MTMC Acceptance	This block is for MTMC use only. Carrier entries are not permitted.
17	Lawful Performance: Operating Authorities	Enter applicable operating authority.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address , including zip code, must appear.

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TENDER CANCELLATION SUPPLEMENT FORMAT

(See illustration at Figure 10 of this chapter.)

<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
1	Commodity/Svc	Copy tender being cancelled exactly.
2	ICC and Supplement Number - Tender	Enter the same tender number as that specified on the basic IRT. If this is the first supplement, assign supplement number 1, if it is the second, assign supplement number 2.
3	Preparation Date	Enter the actual date the cancellation supplement is prepared.
4	Expiration Date	Leave blank. Carrier entries are not permitted.
5	Carrier (Issuing)	Insert the full corporate name of your firm.
6	STD Carrier Code	Enter your standard carrier alpha code (SCAC) assigned by the National Motor Freight Traffic Association, Inc.
7	From	Copy tender being cancelled exactly.
8	To	Leave blank. Carrier entries are not permitted.
9	Effective Date	Leave blank. Carrier entries are not permitted.
10	File Number	Carrier use is optional.
11	Minimum Weight	"500 pounds net" is preprinted. Do not alter.
12	Purpose	Place an "X" in the space marked "CANCEL IN ENTIRETY."
13	Rate	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
14	Classification and Exception	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
15	Accessorial Service	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.

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<u>BLOCK NUMBER</u>	<u>DESCRIPTION</u>	<u>ENTRY</u>
16	MTMC Acceptance	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
17	Lawful Performance: Operating Authorities	Leave blank. Carrier entries are not permitted in this block for cancellation supplements.
18	Signature(s) of Party(ies) Representing Carrier(s)	Two (2) of three (3) copies must bear the authorized signature (either handwritten, computer-generated or rubber stamped) of a carrier's authorized representative, whose name is on file at HQMTMC, for that purpose. Additionally, the individual's title and the carrier name and address , including zip code, must appear.

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CHAPTER VIII - TERMS & DEFINITIONS

ITEM 800. **AREA OF RESPONSIBILITY (AOR):** A specially defined geographic area established for the purpose of assigning responsibilities to selected DOD installations for the procurement of transportation, storage, and related services. Areas of responsibility are shown in Item 400.

ITEM 801. **CODES OF SERVICE:** Alphanumeric codes established by the DOD to designate different methods of shipments. As applicable to the movement of domestic DOD household goods, these codes are:

a. **Motor Van (Code 1):** Movement of household goods in a motor van from origin residence/warehouse to destination residence/warehouse.

b. **Container (Code 2):** Movement of household goods in containers from origin residence/warehouse to destination residence/warehouse.

ITEM 802. **COMMODITY DESCRIPTION:** The description of property to which rates, charges, rules, and regulations apply is that class of property designated as a commodity under the following commodity description: USED HOUSEHOLD GOODS--consisting of personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling.

ITEM 803. **CONSOLIDATED SHIPMENT:** Multiple shipments belonging to several members, released at the same valuation, offered to the carrier at one time for pickup on the same day or consecutive days, for the movement from one origin area to the same destination or multiple destinations en route to the destination of the most distant shipment.

ITEM 804. **DOD-APPROVED CARRIER:** A carrier which has met the requirements established by HQMTMC, and has received a notice of acceptance into the DOD Personal Property Program. A carrier must have DOD approval within the specific states before filing rates within those states. Information regarding DOD approval can be obtained from the Commander, Headquarters, Military Traffic Management Command, Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Team (MTPP-HQ), Hoffman Building II, 200 Stovall Street, Alexandria, Virginia 22332-5050, telephone (703) 428-3279.

ITEM 805. **DUALITY:** Two or more rates of a carrier, simultaneously applicable for the same code of service for the same origin/destination combination.

ITEM 806. **ELECTRONIC DATA INTERCHANGE (EDI):** The computer-to-computer exchange of data from common business documents using standard data formats.

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ITEM 807. **FILE TRANSFER PROTOCOL (FTP):** Internet application that permits authorized users to log into a remote system, identify themselves, list directories, and receive files electronically.

ITEM 808. **GOVERNMENT BILL OF LADING OFFICE CODE (GBLOC):** A 4-letter designation assigned uniquely to each PPSO. GBLOCs are used for Government internal accounting purposes and for the distribution of information to the PPSO.

ITEM 809. **INDIVIDUAL RATE TENDER (IRT)/INTRASTATE RATES:** An IRT is a voluntary submission of rates and charges based on a percentage of the Domestic Personal Property Rate Solicitation. Carriers may file a percentage above, below, or equal to baseline rates established in the rate solicitation. IRTs are filed in the format of MT-HQ Form 43-R, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)."

ITEM 810. **INSTALLATION:** A DOD post, camp, base, or station.

ITEM 811. **INTERLINE:** The practice whereby a carrier physically transfers a shipment to another carrier, at a point of joint service, for delivery, or for further movement.

ITEM 812. **INTERSTATE SHIPMENT:** Any personal property shipment originating in a state or the District of Columbia (DC) and destined for another state or the District of Columbia.

ITEM 813. **INTRASTATE SHIPMENT:** Any personal property shipment originating in a state, destined for the same state and transiting only in that state. **NOTE: Moves within the District of Columbia are local moves and do not fall under the intrastate program.**

ITEM 814. **LETTER OF INTENT (LOI):** A document, format specified by HQMTMC, whereby carriers can request approval from the PPSO for the movement of personal property procured by that PPSO.

a. A valid LOI is a document which is properly prepared and current with accurate information and has been accepted by the PPSO concerned. It must designate an agent with an approved facility, personnel and equipment within the PPSO's area of responsibility. The carrier must possess appropriate regulatory operating authority and MTMC approvals.

b. When an LOI names an agent that, in fact, is not available to provide service for that carrier on the closing date of the I/F-A cycle or the I/F deadline for intrastate rates (as stated in the solicitation letter), the carrier's LOI will not be deemed valid for rate filing purposes.

c. Agent's facilities must have been approved by either the PPSO or a regional storage management office representative and must be maintained in accordance with MTMC requirements. The agent must not be under disqualification by the PPSO, and may not exceed DOD carrier representation limitations without an exception from MTMC.

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ITEM 815. **LOCAL MOVES (DRAYAGE):** Local moves are those moves within the PPSO's Area of Responsibility which are procured by the PPSO under the Performance Work Statement (PWS) for packing, containerization, and local drayage shipments. Carriers must determine applicable procedures for participation in this traffic at each installation. **NOTE: Moves within the District of Columbia are considered local moves.**

ITEM 816. **NET WEIGHT:** Net weight includes the weight of the goods plus cartons, barrels, fiber drums, wardrobes, crates (mirror, marble, etc.), wooden boxes (when approved by the shipping officer), used to pack linens, books, bedding, mattresses, lamp shades, draperies, glassware, chinaware, bric-a-brac, table lamp bases, kitchenware and other fragile articles, and the necessary packing and filler material incident thereto. Nothing else will be included in the net weight.

ITEM 817. **OVERALL COSTS:** The sum of all costs which are known or can reasonably be estimated, in connection with the movement of personal property.

ITEM 818. **PERSONAL PROPERTY SHIPPING OFFICE (PPSO):** An office designated to provide traffic management for the procurement of transportation and storage services for personal property.

ITEM 819. **RATE CYCLE:** The 6-month period during which carriers' rates/IRTs, accepted by HQMTMC, shall be available for use. These rate cycles are: 1 November - 30 April; 1 May - 31 October.

ITEM 820. **REQUIRED DELIVERY DATE (RDD):** A specified calendar date on or before which the carrier agrees to offer the entire shipment of personal property for delivery to the member or carrier's agent at destination. If the RDD falls on a Saturday, Sunday, National or State holiday, the RDD will be the following workday.

ITEM 821. **SHIPMENT:** Property tendered by one shipper, and accepted by the carrier at one place of origin, and at one time, for one consignee, to one destination and covered by one PPGBL. The name of only one shipper and one consignee shall appear on the bill of lading, but the bill of lading may also specify the name of a party to notify of the arrival of the shipment at destination.

ITEM 822. **STANDARD CARRIER ALPHA CODE (SCAC):** A 4-digit alpha code assigned to carriers which are state/federally regulated and used for identification purposes throughout the Government. The code can be obtained from the National Motor Freight Traffic Association, 2200 Mill Road, Alexandria, Virginia 22314, telephone (703) 838-1831.

ITEM 823. **TARIFF:** A publication or rate schedule for public use, including the United States Government, containing uniform provisions, rates, charges, rules, and regulations for the shipment of personal property.

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CHAPTER IX - ADDITIONAL INFORMATION

ITEM 900.

LISTING OF DOMESTIC PPSOs AND GBLOCs

<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>ALABAMA</u>		<u>CONNECTICUT</u>	
FT RUCKER	FHAT	NSB NEW LONDON	AMNS
MAXWELL AFB	FKFL		
REDSTONE ARSENAL	FIAM	<u>DELAWARE</u>	
		DOVER AFB	ASFL
<u>ALASKA</u>		<u>FLORIDA</u>	
EIELSON AFB	MAFL	EGLIN AFB	CTFL
FT WAINWRIGHT	MBAT	FISC JACKSONVILLE	CNNQ
JPPSO-ANC, ELMENDORF AFB	MBFL	MACDILL AFB	CSFL
SEVENTEENTH CGD JUNEAU	MAPK	NAS KEY WEST	CQNL
USCG ISC, KODIAK	MAPS	NAS PENSACOLA	CONT
		PATRICK AFB	CMFL
		SEVENTH CGD MIAMI	CLPK
		TYNDALL AFB	CPFL
<u>ARIZONA</u>		<u>GEORGIA</u>	
DAVIS-MONTHAN AFB	KGFL	FT BENNING	CFAT
FT HUACHUCA	KDAK	FT GORDON	CGAT
LUKE AFB	KEFL	FT MCPHERSON	CFAK
MCAS YUMA	KDML	FT STEWART	CHAT
		MCLB ALBANY	CFMQ
		MOODY AFB	CKFL
		NSCS ATHENS	CGNT
		ROBINS AFB	CFFQ
<u>ARKANSAS</u>		<u>IDAHO</u>	
LITTLE ROCK AFB	HVFL	MOUNTAIN HOME AFB	JLFL
<u>CALIFORNIA</u>		<u>ILLINOIS</u>	
EDWARDS AFB	LNFL	NTC GREAT LAKES	GLNT
MCAGCC 29 PALMS	LIMT	ROCK ISLAND ARSENAL	GLAM
MCB CAMP PENDLETON	LFMT	SCOTT AFB	GKFL
NAF EL CENTRO	LENL		
NAS LEMOORE	LGNL		
NA VAIRWPNCTR CHINA LAKE	LENV		
NCBC PORT HUENEME	LDNP		
NTC FT IRWIN	LKAT		
PRESIDIO OF MONTEREY	LHAT		
SAN DIEGO	LKNQ		
SEAL BEACH	LENQ		
TRAVIS AFB	LDFL		
USCG ISC ALAMEDA	LHNQ		
VANDENBERG AFB	LGFL		
		<u>INDIANA</u>	
		CRANE DIVISION, NSWC	GONM
<u>COLORADO</u>		<u>KANSAS</u>	
BUCKLEY ANGB	KKFJ	FT LEA VENWORTH	KPAT
JPPSO-COS, COLORADO SPRINGS	KKFA	FT RILEY	KOAT
		MCCONNELL AFB	KOFL

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<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>KENTUCKY</u>		<u>NEW MEXICO</u>	
FT CAMPBELL	FAAT	CANNON AFB	KNFL
FT KNOX	FAAM	HOLLOMAN AFB	KLFL
LEX-BLUE GRASS DEPOT	FAAQ	KIRTLAND AFB	KLFF
		WHITE SANDS MR	KLAE
<u>LOUISIANA</u>		<u>NEW YORK</u>	
BARKSDALE AFB	FSFL	FT DRUM	DBAT
FT POLK	FSAT	NAU SCOTIA	DBNK
NSA NEW ORLEANS	FRNQ	NYAC & FT HAMILTON	DBAQ
		USMA WEST POINT	DCAT
<u>MARYLAND</u>		<u>NORTH CAROLINA</u>	
ABERDEEN PG	BAAV	FT BRAGG	BKAS
FT DETRICK	BBAV	MCAS CHERRY POINT	BKML
NAS PATUXENT RIVER	BCNV	MCB CAMP LEJEUNE	BKMT
USNA ANNAPOLIS	BANT	SEYMOUR JOHNSON AFB	BMFL
<u>MASSACHUSETTS</u>		<u>NORTH DAKOTA</u>	
JPPSO MASS, CHELMSFORD	AGFM	GRAND FORKS AFB	JTFL
		MINOT AFB	JUFL
<u>MICHIGAN</u>		<u>OHIO</u>	
SELFRIDGE ANGB	EBAK	WRIGHT PATTERSON AFB	ELFL
<u>MINNESOTA</u>		<u>OKLAHOMA</u>	
USA TO FT SNELLING	GBAC	ALTUS AFB	HOFL
		FT SILL	HOAT
		MCALESTER AAP	HOAM
		TINKER AFB	HOFQ
		VANCE AFB	HPFL
<u>MISSISSIPPI</u>		<u>PENNSYLVANIA</u>	
COLUMBUS AFB	FNFL	CARLISLE BARRACKS	DMAT
KEESLER AFB	FMFL	CEKSF, OAKDALE	DMAC
NAS MERIDIAN	FNNT	NICP PHILADELPHIA	DMNC
		TOBYHANNA AD	DOAQ
<u>MISSOURI</u>		<u>RHODE ISLAND</u>	
FT LEONARD WOOD	GSAT	NETC NEWPORT	ALNT
WHITEMAN AFB	GTFL		
<u>MONTANA</u>		<u>SOUTH CAROLINA</u>	
MALMSTROM AFB	JNFL	FISC, CHARLESTON	CANQ
		FT JACKSON	CAAT
		MCAS BEAUFORT	CAML
		SHAW AFB	CEFL
<u>NEBRASKA</u>			
OFFUTT AFB	KRFL		
<u>NEVADA</u>			
NAS FALLON	JANL		
NELLIS AFB	JCFL		
<u>NEW JERSEY</u>			
JPPSO-NJ, FT DIX	APAT		

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<u>NAME OF PPSO</u>	<u>GBLOC</u>	<u>NAME OF PPSO</u>	<u>GBLOC</u>
<u>SOUTH DAKOTA</u>		<u>UTAH</u>	
ELLSWORTH AFB	JVFL	HILL AFB	KAFQ
<u>TENNESSEE</u>		<u>VIRGINIA</u>	
NSA MEMPHIS	FDNT	CPPSO LANGLEY AFB	BGFC
		FISC NORFOLK	BGNC
		FT LEE	BHAQ
<u>TEXAS</u>		JPPSO W A FT BELVOIR	BGAC
DYESS AFB	HBFL	<u>WASHINGTON</u>	
FT BLISS	HAAE	FAIRCHILD AFB	JGFL
FT HOOD	HBAT	FISC BREMERTON	JENQ
GOODFELLOW AFB	HKFL	JPPSO-LEWIS, FT LEWIS	JEAT
JPPSO SAN ANTONIO	HAFC		
LAUGHLIN AFB	HEFL		
NAS CORPUS CHRISTI	HBNT		
NAS JRB FORT WORTH	HBNL		
RED RIVER AD	HBAQ		
SHEPPARD AFB	HNFL	<u>WYOMING</u>	
		F.E. WARREN AFB	JQFE

ITEM 901.

ABBREVIATIONS

ABBR	Abbreviation	NO	Number
ADDL	Additional	O/T	Overtime
APPL SERV	Appliance Service	PACK/UNPACK	Packing/Unpacking
CONC	Concluded	P/D	Pickup or Delivery
CONT	Continued	PK	Packing
D/B/A	Doing Business As	REG	Regular
EA	Each	S/C	Stair Carry
ELV	Elevator	SCH	Schedule
EX P/D	Extra Pickup or Delivery	SIT	Storage-In-Transit
ICA	Interstate Commerce Act	STB	Surface Transportation Board
INCL	Inclusive	THRU	Through (inclusive)
L/C	Long Carry	UN/PK	Unpacking
LOAD/UNLOAD	Loading/Unloading	W/H	Warehouse Handling
MAX PK	Maximum Packing Charge	WT	Waiting Time
MIN	Minimum		