

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move tender (Appendix C), may do so as required herein and in Appendix D. Facsimile rates must be error-free, cannot be withdrawn, or corrected subsequent to the deadline, and must be received in Room 10N35 prior to the deadline.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.**

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(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

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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.

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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.

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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.

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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.

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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

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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)	BASIS FOR SUBMISSION: VOLUME MOVE ANNOUNCEMENT LETTER DATED _____ CARRIER CAN HANDLE _____ % OF TOTAL TONNAGE, _____ POUNDS PER DAY		14. TRAILER INTERCHANGE YES ____ NO ____
12. MINIMUM WEIGHTS			
500 POUNDS NET			
15. CLASSIFICATION AND EXCEPTIONS			
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. DOMESTIC PERSONAL PROPERTY RATE SOLICITATION, AND REISSUES THEREOF.			
16. ACCESSORIAL SERVICES			
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 PERCENTAGE SHOWN IN BLOCK 11 APPLIES FOR REDUCTION IN TOTAL COST OF EACH SHIPMENT, EXCLUDING THIRD PARTY SERVICES			
17. LAWFUL PERFORMANCE: OPERATING AUTHORITIES			
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			

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>PARTICIPATING CARRIER</p>	<p>PARTICIPATING CARRIER</p>
<p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p>	<p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p>	<p>BY (SIGNATURE AND TITLE OF AUTHORIZED OFFICER OR AGENT)</p>
<p>ADDRESS</p>	<p>ADDRESS</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>		

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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: _____

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**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.

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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.

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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)

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**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.