PMA-201G1 Cartridge Actuated Devices/Propellant Actuated Devices (CAD/PAD) International Logistics Meeting (ILM)

Delivery Status Reports and Transportation

26-27 June 2018
Delivery Status Reports

- Delivery Status Reports (DSRs) are distributed at regularly-scheduled intervals to each country
  - DSRs are prepared by the country’s Logistics Management Specialist (LMS) at Naval Surface Warfare Center Indian Head Explosive Ordnance Disposal Technology Division (NSWC IHEODTD)
  - PMA-201G1 reviews and distributes
    - The email from PMA-201G1 containing the DSR will also include a list of shipped items since the last reporting period
DSR Example


<table>
<thead>
<tr>
<th>DoDIC</th>
<th>Part Number</th>
<th>Nomenclature</th>
</tr>
</thead>
<tbody>
<tr>
<td>M182</td>
<td>1660A5300</td>
<td>FIRE EXTINGUISHER CARTRIDGE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Requisition Number</th>
<th>Reqmt Qty</th>
<th>Fiscal Year</th>
<th>Customer RDD</th>
<th>Country Code</th>
<th>FMS Case Number</th>
<th>PR Number</th>
<th>PR Sub CLIN</th>
<th>PR Sub CLIN Qty</th>
<th>Date Sent To NAVSUP</th>
<th>Estimated Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PBNC85-1234-5678</td>
<td>1</td>
<td>2017</td>
<td>BN-P-PAB</td>
<td>BN</td>
<td>M182C1234</td>
<td>0001AC</td>
<td>1</td>
<td></td>
<td>03/28/17</td>
<td>05/30/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>NSN</th>
<th>Award Date</th>
<th>FAT Due Date</th>
<th>FAT Revised</th>
<th>FAT Received</th>
<th>FAT Accepted</th>
<th>Contract Sub CLIN</th>
<th>Contract Sub CLIN Qty</th>
<th>Lot Number</th>
<th>Lot Qty</th>
<th>LAT Due Date</th>
<th>LAT Revised Due Date</th>
<th>LAT Receive Date</th>
<th>LAT Accept Date</th>
<th>Contractual RDD</th>
<th>Shipped Date</th>
<th>Estimated Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>M182C1234</td>
<td>012571358</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

FMS Remarks

Future DSRs will only contain unshipped requisitions; shipped requisitions will no longer be reported. In addition, report will only reflect previous and current year buy.
Delivery Intent

- Identify what is the intent of delivery and receipt of shipment
  - During Pricing and Availability (P&A), the Delivery Term Code (DTC) on how the Foreign Military Sales (FMS) partners prefer to ship the item must be established
    - Different DTCs have different costs associated
    - Each DTC will be verified to ensure they are feasible and actionable for the items being procured
  - Ensure cases have current and accurate Mark For, Freight Forwarder (FF), and Procuring Agency Codes
    - These codes are required to complete the transportation plan and transportation assessments for case development
FMS Partner Transportation Responsibilities

- Send a letter to the Department of State’s Defense Trade Controls Directorate (PM/DDTC) identifying its FF
- Responsible for export requirements if taking possession of purchases in the Continental United States (CONUS), or contract with a registered FF to perform these functions
- Provide FF with signed copies of Letter of Offer and Acceptance (LOA) and other LOA-related documentation needed to export
  - Without these, shipments can be delayed by Customs
- Secure appropriate authorizations:
  - Explosive Exemption Numbers (EX#s) from the United States Department of Transportation (DOT) prior to moving Hazard Class 1 explosives in CONUS by commercial conveyance
    - FMS partner and asset-unique EX# is required for every CAD/PAD shipment being moved by a FF
    - EX# packages should be in place six months prior to shipping
      - It takes on average 180 days for EX# package to be approved by the DOT
    - PMA-201G1 can assist FMS partners to develop/track EX# package approval
    - EX#s are not required for shipments moving via DTCs 8 or 9
FMS Partner Transportation Responsibilities (Cont.)

- Maintain accurate Military Assistance Program Address Directory (MAPAD) addresses
- Obtain insurance on shipments (if desired)
- Handle all import customs actions and pay all customs charges for entry of materiel into purchaser's country
- Participate in the preparation of a Transportation Plan (TP):
  - Affect coordination with security and customs authorities within territory, and identify points of contact
  - Required for FMS cases containing classified and sensitive materiel and are approved by NAVAIR
- Handle all customs actions of materiel returning to the United States
## Delivery Term Codes – Initial Procurement

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Department of Defense (DOD) is responsible from origin to destination in CONUS inland point</td>
<td>Staging in CONUS as part of a kit or to an assembly/consolidation point</td>
</tr>
<tr>
<td>4</td>
<td>Purchaser has full responsibility of all transportation costs at the point of origin. Often forwarded collect to country freight forwarder.</td>
<td>Collect Commercial Bill of Lading. Transportation is not part of the procurement cost</td>
</tr>
<tr>
<td>5</td>
<td>DOD is responsible from the point of origin to the country’s freight forwarder or CONUS Port of Embarkation/Entry (POE) on the inland carrier’s equipment</td>
<td>Government Bill of Lading. Transportation is part of the procurement cost</td>
</tr>
<tr>
<td>7</td>
<td>DOD is responsible from origin to overseas inland destination on board the inland carrier’s equipment</td>
<td>DOD (Door to Door)</td>
</tr>
<tr>
<td>8</td>
<td>DOD is responsible from origin to the CONUS POE on board the vessel or aircraft. The customer is responsible for all onward movement from CONUS POE</td>
<td>Pilot pickup (PPU)</td>
</tr>
<tr>
<td>9</td>
<td>DOD is responsible to the overseas Port of Debarkation (POD) alongside the vessel or aircraft. Customer is responsible for all transportation from POD and any other onward movements</td>
<td>Defense Transportation System (DTS) (Channel Flight)</td>
</tr>
</tbody>
</table>

Information is retrieved from Defense Transportation Regulation (DTR) – Part II, Appendix E, Section L (http://www.ustranscom.mil/dtr/part-ii/dtr_part_ii_app_e.pdf)
Questions?