



CAD/PAD International Logistics Meeting (ILM)

Fleet Returns

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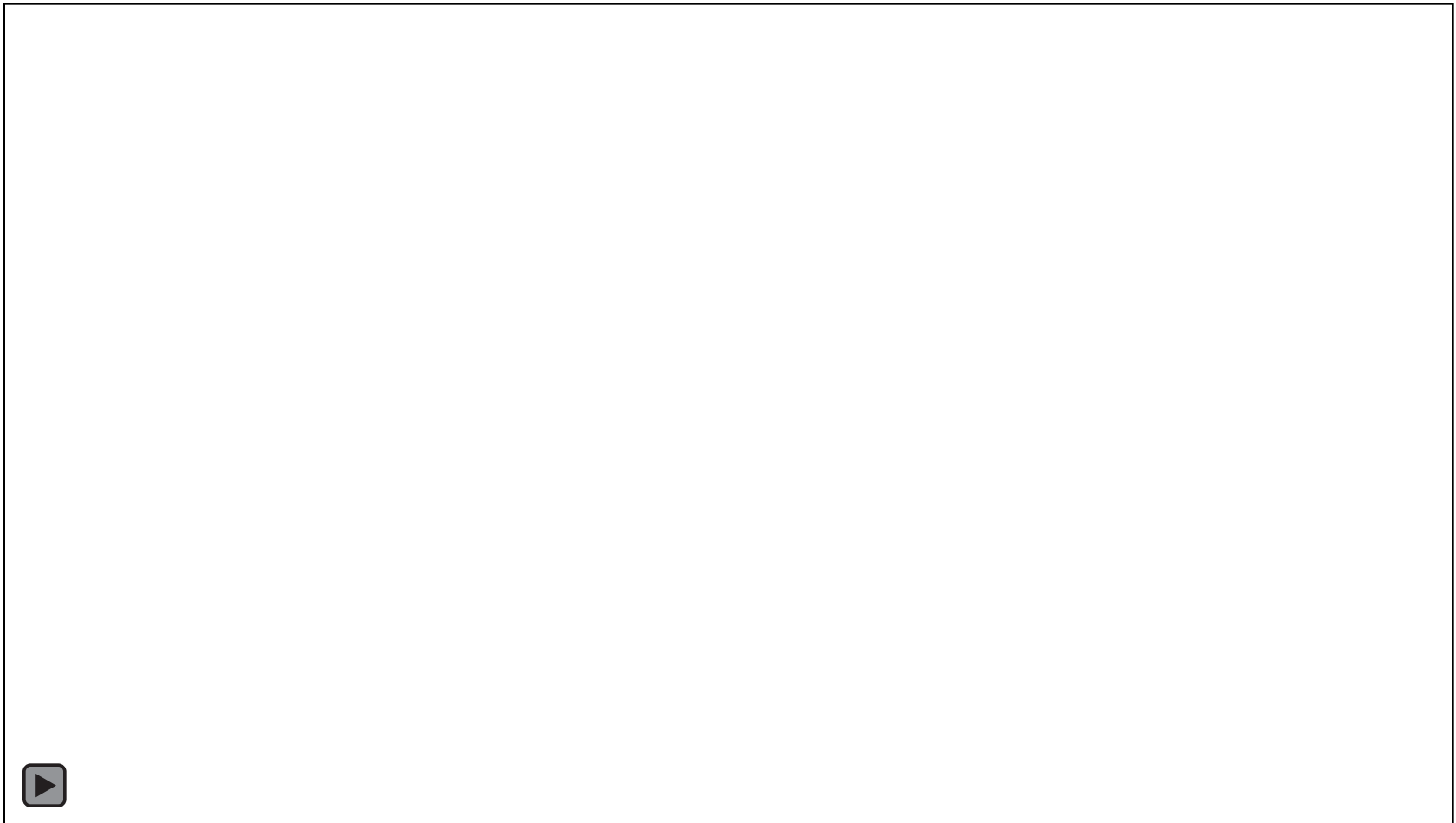


Overview

- What are Fleet Returns?
- Updates and Changes
- Future Plan and Goals
- Things to Remember
- Questions



What are Fleet Returns?





Updates and Changes

- New Fleet Return training available under “Training List” on Virtual Fleet Support (VFS) homepage or visit:
<https://cadpad.navair.navy.mil/VFSApps/Training/fleetreturns/?/vfstools/fleetreturns>
- Be sure to include a copy of the DD form 1348 on the inside and outside of the box for all fleet returns.
- Authorization letter from NAVSUP Ammunition Logistics Center or NSWC Indian Head EOD Technology Division is required to turn-in a fleet return asset into local station ordnance or weapons department.

Future Plan & Goals

- Continue to update and improve training offered to the fleet.
 - Developing and improving interactive video training and instructions.
 - Offer a local two day CAD specialist training which will replace the current 2 week hazardous material training class offered to the fleet.
- Start turning Navy squadrons onto the Fleet Returns program in FY19, along with any remaining Marine units not currently on Fleet Returns.
- Offer tools to the fleet to make the Fleet Returns program as simple of a process as possible.



Things to Remember

- Packaging
 - Repack Fleet Returns as soon as possible
 - Follow proper Special Packaging Instructions (SPI)
 - The squadron is responsible for all packaging materials
 - Please attend packaging brief for more details
- Ship out Fleet Returns within 30 days of receipt.
- If you have condition “A” assets to turn-in do **NOT** use the Fleet Return paperwork that came with the asset, contact CAD/PAD.
- Review and save all paperwork received in the Fleet Returns pouch.



Things to Remember (con't)

- Replacement Fleet Return paperwork can be requested directly through the CAD/PAD Web Ordering System

Fleet Form for Replacement Return Paperwork

Please Review the below Order

Order: 16219-N1234-01

Shipping To:
BLDG:
ABCD ST
Alphabet, MD

Paperwork for Box 1:
Inbound Airbill
Inbound Hazdec

Please add any comments here/Updated shipping address

Submit Submit - Return to VFS Main

Please verify your address before submitting.

Paperwork Key:
NRA = New Return Airbill (FEDEX)
Inbaz = Inbound Hazdec Sheet
IOP = Inbound Outer Pack Label
IP = Inbound Inner Pack Label
IML = Inbound MLLSTWIP

Verify Information add any notes, comments or POC's and Submit.



Questions?

Please email cpvfsFleetReturns@navy.mil
If you have any concerns or questions.