

USTRANSCOM Personal Property Advisory #21-0097

Date: 6 August 2021

From: USTRANSCOM Defense Personal Property Management Office (DPMO), Scott AFB, IL 62225

To: All Military Service Headquarters Representatives, Worldwide Personal Property Shipping Offices (PPSOs), Personal Property Processing Offices (PPPOs), and Department of Defense (DoD) Approved Transportation Service Providers (TSPs)

Subject: Temporary Authorization for TSPs to Invoice Additional Cost for Delivery Out of Storage in Transit (SIT) Over 50 Miles from Storage Facilities for Code D and Code 2.

1. To access additional capacity, TSPs are temporarily authorized to invoice an additional cost for shipments that are stored outside of the local area (over 30 miles) of Block 18 on the Government Bill of Lading.

2. This temporary authorization is for shipments with a pickup date of 9 August – 30 September 2021 for delivery out of “destination” SIT. Pickup date, is the date the shipment was offered and accepted by the TSP.

3. The following requirements apply for shipments stored outside of the local area (30 miles or more) of block 18:

3.1. If the delivery out is over 50 miles, TSP is authorized to invoice **Item 210B**.

3.2. If the delivery out is over 50 miles based on Block 18 Zip3 to the delivery address Zip3, TSP is authorized to invoice **Item 210C**.

4. This advisory does not apply to shipments that are stored in the local area (30 miles or less) of Block 18.

5. TSPs' Invoicing Requirements:

5.1. Invoice delivery out (Item 210B) using Item 226A with an EDI note stating (USTC PPA #21-00XX, facility name/full address). TSP will submit the fuel surcharge using Item 226A with an EDI note showing the calculation of the fuel. If TSP fail to submit an EDI note(s), PPSO will deny charge(s). TSP will resubmit the charges IAW with this advisory.

5.2. **Reweigh:** If a shipment requires a reweigh (requested or automatic), TSP will NOT submit any charges (e.g., LHS, 105A, 135A, 16A, etc.) in DPS, until the reweigh has been performed and DPS is updated.

5.3. **Non-Performance of Reweigh:** If TSP fails to perform a required reweigh before delivery, TSP will NOT be authorized the delivery out, Item 210B. TSP will submit delivery based on Block 18 Zip3 to the delivery address Zip3. As well as TSP will

submit a non-performance fee for failure to reweigh shipment.

- 5.3.1. If the non-performance fee is NOT on the delivery invoice, PPSO will deny the delivery out charges. TSP will resubmit the charges IAW with this advisory.

6. PPSOs' Responsibilities:

- 6.1. Do not process any charges for shipments that require a reweigh (requested or automatic) unless the TSP has performed the reweigh and updated DPS.
- 6.2. Perform a pre-payment audit of invoice, if TSP is required to submit a refund for failure to perform a reweigh, the refund must be on the delivery out invoice. If the refund is not on the invoice, deny the delivery out charges. TSP must resubmit charges IAW with this advisory.

7. Any questions/concerns send to the Operations Team at transcom.scott.tcj9.mbx.pp-billings@mail.mil

8. This message was approved for release by the Deputy Director for Operations, Defense Personal Property Management Office, (TCJ9-O).