

**USER'S MANUAL FOR THE
DD1149 REQUISITION AND INVOICE/SHIPPING
DOCUMENT**



**Version 1.1 Produced by IB Logistics, LLC
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1 PURPOSE AND FUNCTION:

- 1.1 The DD1149 system allows users to submit DD1149 invoice data for visibility in CMOS. The system also allows users to print a DD1149 PDF form. It keeps track of all submissions, allowing for users to re- use data as well as re-print past DD1149 invoices.
- 1.2 The goal of the site is to provide users with a common interface to quickly communicate transportation data required to successfully ship cargo globally

2 ACCESSING THE WEB SITE:

- 2.1 The DD1149 Web Site is located at url: <https://trackerlite.wpafb.af.mil/dd1149/> It is a “.mil” access site that requires the use of a Common Access Card (CAC) to reach.

The first screen the user will see is the main page. If the user has not yet registered an account, they will see Figure 2.1. If the user has already registered he/she will see Figure 2.2

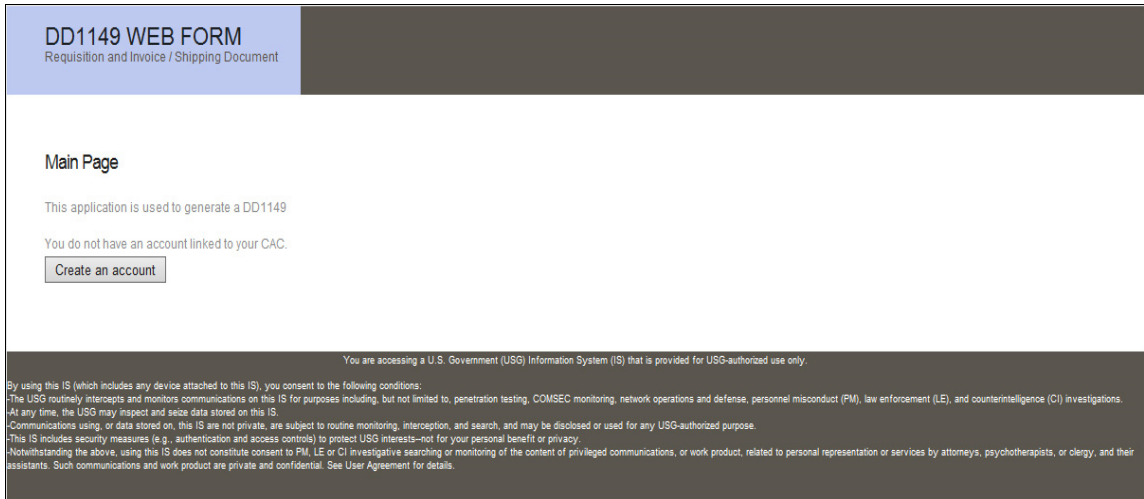


Figure 2-1

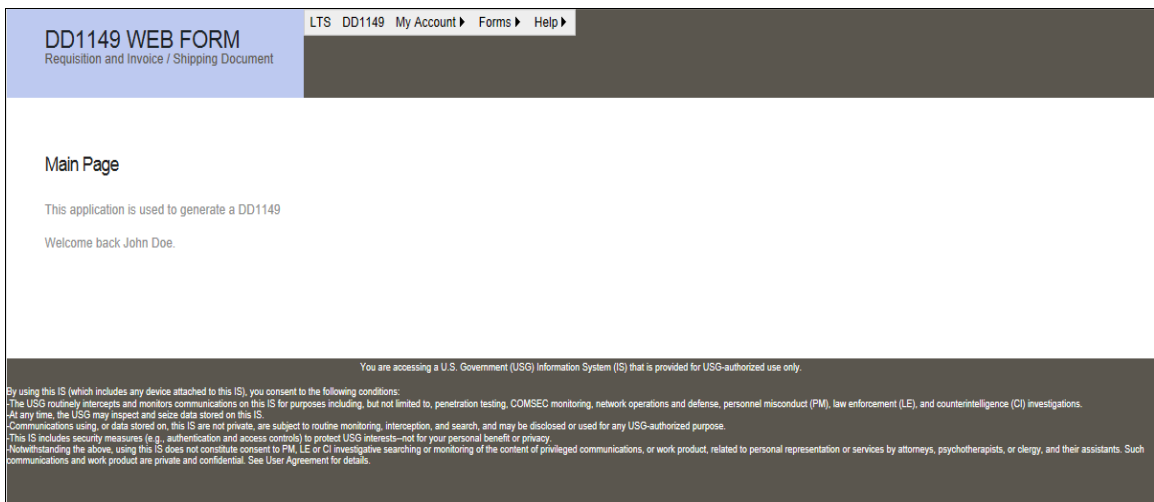


Figure 2-2

- 2.2 New users will have to create an account that is linked to their Common Access Card (CAC). This only occurs once. This information is covered in Section 3.
- 2.3 Existing users are shown the system menu. My Account menu is covered in Section 4. Forms menu is covered in Section 5. Help menu is covered in Section 6.

3 REGISTRATION:

- 3.1 All new users are required to register an account which is linked to their Common Access Card (CAC). Upon successful registration, user can then access the site via CAC-login only. Upon reaching the main screen, new users must click the “Create an Account” button shown in figure 2-1 once clicked, users will be show the screen in figure 3-1.

DD1149 WEB FORM
Requisition and Invoice / Shipping Document

User Account

Welcome to the DD1149 System. Please use this page to register an account and link it with your CAC.

Email:

Title/Rank:

First Name:

Last Name:

Organization:

Address (Line 1):

Address (Line 2):

Base/City:

State/Country:

Zip/Country Code:

Phone:

Transp. Office DoDAAC:

Transp. Office E-Mail: Department:

Department:

Long Line of Accounting or TAC:

Figure 3-1

- 3.2 Every field is required during registration with the exception of the Address (Line 2) and Transportation Office Email Address. Most of the fields are self-explanatory. DoDAACs are validated against the Master DoDAAC table. If the system cannot find your

DoDAAC, it is not currently active.

- 3.3 Once your information has been entered hit the “Register Account” button to create your account. Any errors will be listed at this time by the system. Errors will be displayed on the screen as shown in Figure 3-2

User Account

Welcome to the DD1149 System. Please use this page to register an account and link it with your CAC.

Email: - A valid email address is required.

Title/Rank: - A valid rank or title is required.

First Name: - A valid first name is required.

Last Name: - A valid last name is required.

Organization: - A valid organization is required.

Address (Line 1): - A valid address is required.

Address (Line 2):

Base/City: - A valid city or base is required.

State/Country: United States Alabama

Zip/Country Code: - A valid zip is required.

Phone: - A valid Phone number (comm or DSN) is required.

Transp. Office DoDAAC: **M93025** - A valid 6 character DoDAAC is required.

Transp. Office E-Mail: Department: **Quantico_Freight@usmc.mil**

Department: **MARINES**

Long Line of Accounting or TAC: - A valid LLoA or TAC is required.

Figure 3-2

4 MY ACCOUNT: This section will cover the “My Account” menu item of the DD11449.

4.1 User Detail

- 4.1.1 This section allows users to update their user account. All fields are editable and are used when submitted a DD1149. It is selected by clicking the “User Detail” sub-menu item under the “My Account” menu item as seen in Figure 4-1.

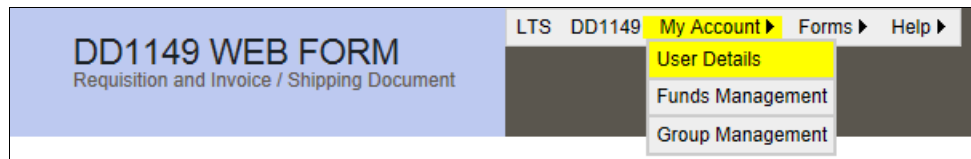


Figure 4-1

- 4.1.2 Once selected, the user is presented with the User Account Management page as seen in Figure 4-2.

User Account

Use this page to manage your account information.

Email:

Title/Rank:

First Name:

Last Name:

Organization:

Address (Line 1):

Address (Line 2):

Base/City:

State/Country:

Zip/Country Code:

Phone:

Transp. Office DoDAAC:

Transp. Office E-Mail: Department:

Department:

Figure 4-2

4.1.3 Every field is required during user management with the exception of the Address (Line 2) and Transportation Office Email Address.

4.1.4 DoDAACs are validated against the Master DoDAAC table. If the system cannot find your DoDAAC, it is not currently active.

4.1.5 Once your information has been entered hit the “**Update Account**” button to create your account. Any errors will be listed at this time by the system. Errors will be displayed on the screen.

4.2 Funds Management

4.2.1 This section allows users to update their user funding information. All fields are editable and are used when submitting a DD1149. It is selected by clicking the “**Funds Management**” sub-menu item under the “**My Account**” menu item as seen in Figure 4-3

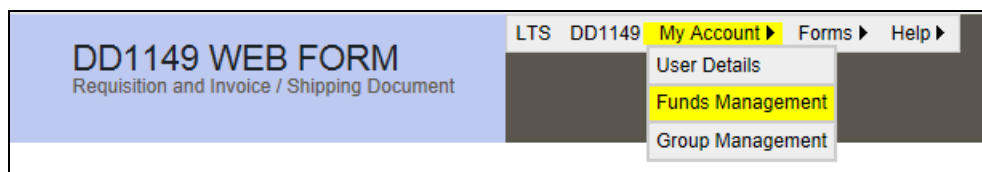


Figure 4-3

4.2.2 Once selected, the user is presented with the Funds Management page as seen in Figure 4-4.

Funds Management

Use this page to manage your Funding information. You may store up to five entries form.

DTR, Part 2, Chapter 212
TOs will not accept a shipment without proper supporting documentation for financial

| | | |
|-----|------------|------|
| 1.) | TAC ▼ | F8GR |
| 2.) | TAC ▼ | T409 |
| 3.) | MORD/SDN ▼ | |
| 4.) | MORD/SDN ▼ | |
| 5.) | MORD/SDN ▼ | |

Figure 4-4

4.2.2.1 If you are already a group member, the page will display the group POC as well as any group members.

4.2.3 Users may choose a Long Line of Accounting (LLoA), TAC or MORT/SDN in each of the blocks. Only the first entry is required.

4.2.4 Up to five entries may be saved. If in a group, the funding information is shared by the group members.

4.3 Group Management

4.3.1 This section allows users to manage their group associations. All groups are accessible through the TMO DoDAAC. It is selected by clicking the “**Group Management**” sub-menu item under the “**My Account**” menu item as seen in Figure 4-5

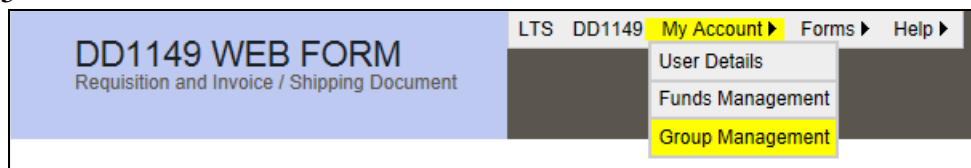


Figure 4-5

4.3.2 Upon selection, users will be sent to the Group Management screen (Figure 4-6). A user may create, join or leave a group at any time. A user may only be a member of one group at a time. Also, leaving a group will not remove historical submissions from your account. However, those submissions will be permanently linked to your former group.

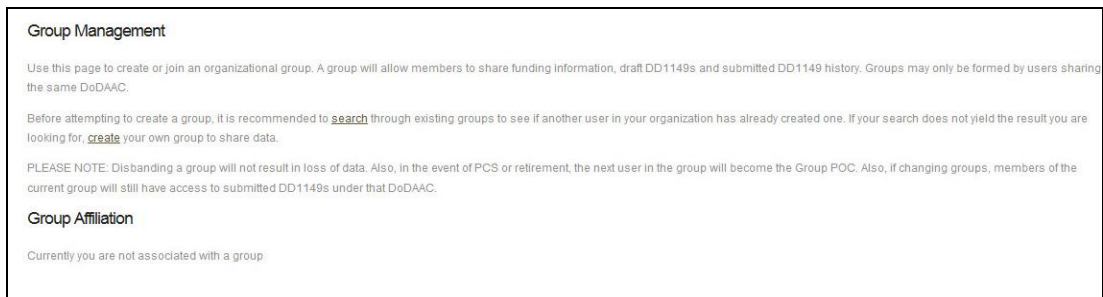


Figure 4-6

4.3.3 A user may search for existing groups by clicking the “**Search**” link on the page. A user may create a group by clicking the “**Create**” link on the page

4.3.4 While searching, users will be presented with the screen in figure 4-6. Each group will be displayed by name. Included in each listing is the name of the group POC, the group POC's email address as well as the group POC's phone number To join a group click the “**Join Group**” link under the “**Action**” column as shown in Figure 4-7.

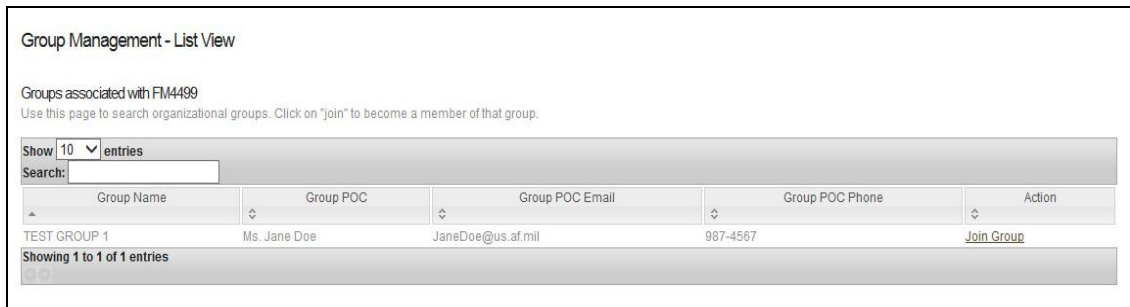


Figure 4-7

4.3.5 To create a new group, click the “Create” link and add the name of the group you wish to create. You will automatically become the group POC.

5 FORMS: This section will cover the “Forms” menu item of the DD1149

5.1 Create a new DD1149

5.1.1 This section allows users to create a DD1149. All fields are editable and are used when submitted a DD1149. It is selected by clicking the “**Create a new DD1149**” sub-menu item under the “**Forms**” menu item as seen in Figure 5-1.

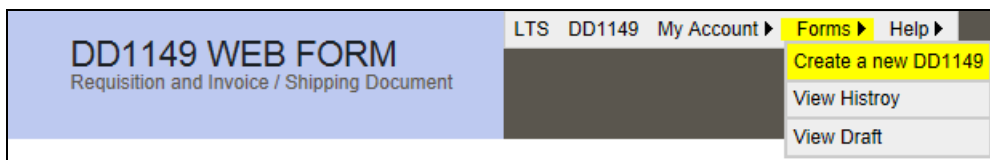


Figure 5-1

5.1.2 Once selected, the user is presented with the DD1149 Form Creation page as seen in

Figure 5-2.

LTS DD1149 My Account Forms Help Administration

DD1149 WEB FORM

Requisition and Invoice / Shipping Document

DD1149 Form Creation

Use this page to create DD1149s.

From:
 (TMO) DoDAAC: **FM4499**
 From Address to use: **DoDAAC Address**

To:
 Destination DoDAAC:
 Use non-DoDAAC address?

Mark For:
 Name:
 Phone:
 Organization:
 Base:

General Information:
 Funding: **F8GR**
 Select Date From Calendar

| August 2015 | | | | | | |
|-------------|-----|-----|-----|-----|-----|-----|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |

 Date Required:
 Authority/Purpose:
 Project Code:
 TCN: **** Web Generated **** Web-Generated | Manual Entry
 Remarks:
 HAZMAT:
 Sensitive:
 Classified:

Items:

| # | Nomenclature | NSN/Part Number | Unit of Issue | DEMIL Code | Qty | Unit Price | Type Container |
|----|--|---------------------------------|--------------------------------|---------------------------------|----------------------|----------------------|--------------------------------|
| 1. | <input type="text"/> | NSN <input type="text"/> | EA <input type="text"/> | N/A <input type="text"/> | <input type="text"/> | <input type="text"/> | BX <input type="text"/> |
| | Length: <input type="text"/> in. Width: <input type="text"/> in. Height: <input type="text"/> in. Weight: <input type="text"/> lb. | | | | | | |

Container Information:
 Items are contained in one box/container/pallet/skid/skit.
 Items will be shipped individually.

Figure 5-2

5.1.3 **Data Entry:** Project Code, Organization and base (under Mark For) and Unit Price (for each item) are the only fields on the form that are not required.

5.1.3.1 From:

5.1.3.1.1 The “From” area consists of the TMO DoDAAC and an address selection box. The default TMO DoDAAC is pulled from the user's account. To change the default TMO DoDAAC use the My Account→User Details page to update it.

5.1.3.1.2 The system will automatically retrieve the address of the TMO DoDAAC by clicking on the “**Display Address**” button. The information will appear to the right of the TMO DoDAAC field as seen in Figure 5-3. This address can be edited at any time by clicking the “**Edit this address?**” checkbox.

The screenshot shows a form titled "FROM". It contains the following fields and values:

| | | | | | |
|----------------------|----------------|-----------------|--------------------------|--------------------|--------------------------|
| (TMO) DoDAAC: | FB2300 | Name: | FB2300 88 MSG LGRS | Edit this address? | <input type="checkbox"/> |
| From Address to use: | DoDAAC Address | Organization: | BLDG 257 CP 937 257 2271 | | |
| | | Street Address: | 5236 CHASE ST | | |
| | | City: | WRIGHT PATTERSON AFB | State/Country: | OH Zip: 45433-5501 |

A "Display Address" button is located below the DoDAAC field.

Figure 5-3

5.1.3.1.3 The user may also choose to use the address associated with their account. To do this, the user must select “**User Address**” from the “**From Address to use**” drop down list as seen in Figure 5-4. *Note that it is not required to edit or even display the “From” address. A valid TMO DoDAAC is all that is required.*

The screenshot shows a form titled "FROM". It contains the following fields and values:

| | | | | | |
|----------------------|--------------|-----------------|--------------------------|--------------------|--------------------------|
| (TMO) DoDAAC: | FB2300 | Name: | Mr. John Doe | Edit this address? | <input type="checkbox"/> |
| From Address to use: | User Address | Organization: | AFSC/A4RT | | |
| | | Street Address: | 4375 Chidlaw Rd Bldg 262 | | |
| | | City: | WPAFB | State/Country: | OH Zip: 45433-5750 |

A "Display Address" button is located below the DoDAAC field.

Figure 5-4

5.1.3.2 To

5.1.3.2.1 The “To” area consists of the Destination DoDAAC. The system will automatically retrieve the address of the Destination DoDAAC by clicking on the “**Display Address**” button. This address can be edited at any time by clicking the “**Edit this Address?**” checkbox (Figure 5-5).

The screenshot shows a form titled "TO". It contains the following fields and values:

| | | | | | |
|-------------------------|--------------------------|-----------------|----------------------------|--------------------|--------------------------|
| Destination DoDAAC: | SW3253 | Name: | DLA DISTRIBUTION OKLAHOMA | Edit this address? | <input type="checkbox"/> |
| Use non-DoDAAC address? | <input type="checkbox"/> | Organization: | CONSOL AND CONTAINERIZATIC | | |
| | | Street Address: | 7250 59TH STREET, BLDG 812 | | |
| | | City: | TINKER AFB | State/Country: | OK Zip: 73145-8000 |

A "Display Address" button is located below the DoDAAC field.

Figure 5-5

5.1.3.2.2 The user may also choose to use a non-DoDAAC destination address. By clicking on the “**Use non-DoDAAC address**” checkbox, the user is presented with blank address fields to enter data. The system will enter a “***Non-**

DoDAAC Address*” in the destination DoDAAC field and set it to read-only. To revert back and use a Destination DoDAAC, uncheck the “**Use non-DoDAAC address**” checkbox. (Figure 5-6)

TO

Destination DoDAAC: Name:

Organization:

Use non-DoDAAC address? Street Address:

City: State/Country: Zip:

Figure 5-6

5.1.3.3 Mark For

5.1.3.3.1 The Mark For area consists of four text fields: Name, Phone, Organization and Base. Only Name and Phone fields are required.

5.1.3.4 General Information

5.1.3.4.1 **Funding:** A drop-down list of all the users funding information is displayed. This information is managed in the user's account under “Funds Management.” If a user is a member of a group, the drop down list will also contain the funding information from each user in that group. The information will be displayed as (Funding Information) – (Group Member Name). Only the funding information is used during form submission.

5.1.3.4.2 **Date Required:** The calendar control allows the user to select the date, once the user selects the date the textbox above will be filled with the selected date (Figure 5-7). The date must be in the future.

General Information

Funding:

Select Date From Calendar

| August 2015 | | | | | | |
|-------------|-----|-----|-----|-----|-----|-----|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |

Date Required:

Figure 5-7

5.1.3.4.3 **Authority/Purpose:** Enter the Authority or Purpose.

5.1.3.4.4 **Project Code:** Enter the Project Code. This field is not required.

5.1.3.4.5 **TCN:** By default, the system will auto-generate a TCN for the submission. The user may enter a TCN by selecting “**Manual Entry**” on the radio box next to the TCN. To revert back to auto-generation, select “**Web-Generated**” on the radio box next to the TCN.

5.1.3.4.6 **HAZMAT, Sensitive and Classified:** Each one of these checkboxes is used to add information to the submission. Selection of any of these will place verbiage on the completed form. If selecting either Sensitive or Classified, a drop down box will appear, allowing the user to select the appropriate code.

5.1.3.5 **Items**

5.1.3.5.1 **Number of Items:** Adjust the number of items displayed on the page. If the type of shipment in container information section is set to box/container/pallet/skid/skit then the range of items can be from 1 to 99. On the other hand if the items are to be shipped separately then range of items can be from 1 to 23.

5.1.3.5.2 **Nomenclature:** Item nomenclature.

5.1.3.5.3 **NSN/Part Number:** Allows users to enter Part Number, NSN or NNSN. When selecting Part Number, any alpha-numeric combination may be entered. When selecting NSN, a **13** character NSN is required. When selecting NNSN, “NNSN” is automatically entered and the field is set to read-only.

5.1.3.5.4 **Unit of Issue:** Item Unit of Issue

5.1.3.5.5 **DEMIL Code:** Item DEMIL Code

5.1.3.5.6 **Quantity:** Number of pieces of the item.

5.1.3.5.7 **Unit Price:** Price of the individual item.

5.1.3.5.8 **Type Container:** Item Type Container

5.1.3.5.9 **Dimension and Weight** (*only for items shipped individually*)

5.1.3.5.9.1 **Length, Width, Height:** The user can specify the dimension (in inches) of the shipment container in which the item can be shipped.

5.1.3.5.9.2 **Weight:** The user can also specify the weight of the item in pounds (lb.).

5.1.4 **Container Information:**

5.1.4.1 **Type of Shipment:** The user can specify on whether to ship the items in one box or individually. If the items were to ship individually then the user can specify the dimensions as well as weight of all the items.

5.1.4.1.1 **Items are contained in one box/container/pallet/skid/skit:** When items

are contained in one box/container/pallet/skid/skit the user will be optionally asked for the dimensional and weight information (Figure 5-8)

Figure 5-8

5.1.5 **Data Validation:** All fields have validation for security purposes as well as data integrity.

5.2 View History

5.2.1 This section allows users to view submission history. It is selected by clicking the “**View History**” sub-menu item under the “**Forms**” menu item as seen in Figure 5-9.

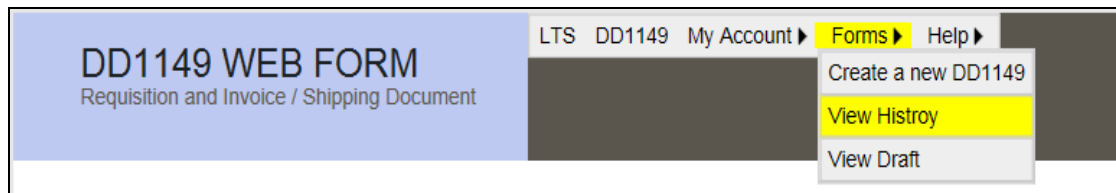


Figure 5-9

5.2.2 Users are shown each submission, in summary. TCN, Submit Date, CMOS Date and Action are displayed (Figure 5-10).

| TCN | Submit Date | CMOS Date | Action |
|-------------------|----------------------|-----------|--|
| FB23003211X500XXX | 7/30/2013 5:14:37 PM | | View / Save PDF Re-Use |

| Name | TCN | Submit Date | CMOS Date | Action |
|----------------------------|-----|-------------|-----------|--------|
| No data available in table | | | | |

Figure 5-10

5.2.2.1 **CMOS Date:** Represents a time stamp of when DLA Transaction Services has received the associated DD1149 data. It is not a receipt of entry into CMOS as we do not yet have the capability to receive validation from CMOS.

5.2.2.2 **Action:**

5.2.2.2.1 **View/Save PDF:** Generates a PDF form for the submitted DD1149. The

form generation may take a few seconds after the first submission and display the screen in Figure 5-11.



Figure 5-11

5.2.2.2.2 **Re-Use:** By selecting this, users are sent to the DD1149 creation form pre-filled with the data from the selected submission. TCN is removed in the new page.

5.2.3 Users can sort by any of the displayed fields by clicking on the column header. Users can select the number of entries shown per page by using the drop down box for “**Show x entries.**” Users can search by any fields by entering search criteria into the “**Search**” text box.

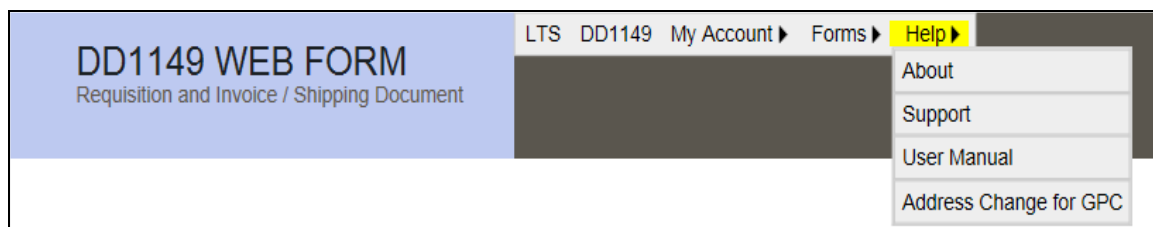
5.2.4 If users are members of a group, a separate table is displayed below, showing submission history for the group. The only difference is the inclusion of the submitter's name in the columns.

5.3 View Draft

5.3.1 This section allows users to view their draft. It is selected by clicking the “**View Draft**” sub-menu item under the “**Forms**” menu item as seen in Figure 5-X.

5.3.2 Once selected, users are sent to the DD1149 creation form with data pre-filled from their saved draft. If users do not have a draft, they are sent to a blank DD1149 creation form.

6 Help: This section will cover the “**Help**” menu item of the DD1149



6.1 This section allows users to view the **About** page, **Support** page, **User Manual**, and **Address Change for GPC** document of the DD1149 system.


6.1.1 About

- 6.1.1.1 About page lists the current version of the DD1149 application. This can be used by the user to report the version of the application in which they found the issue.
- 6.1.2 Support
 - 6.1.2.1 Support page lists the contact details of the Functional and Technical personal.
- 6.1.3 User Manual
 - 6.1.3.1 Shows this user manual
- 6.1.4 Address Change for GPC
 - 6.1.4.1 Document that outlines on how to edit the “From” or “To” address.

7 Sample DD1149 Form

7.1 Shipment form Main Page

SHIPPING CONTAINER TALLY -----> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| REQUISITION AND INVOICE/SHIPPING DOCUMENT | | | | | | | | | | OMB No. 0704-0246 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|-------------|--|--|--|---------------------------|--|--|--|--|--|-----|--|---|--|--------------------------------------|--|--------------------------|--|-----------------|--|----------------------|--|----------------------------|--|--------------------------|--|-------------------|--|--------------------|--|---------------|--|--------------------------|--|-----------|--|-----------------------------------|--|
| <p>The public reporting burden for this collection of information is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p style="text-align: center;">PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. FROM: (Include ZIP Code) FB4600 55 LRS LGRMS CP 402 294 2170 106 PEACEKEEPER DR BLDG D ENT 8 OFFUTT AFB NE 68113 | | | | | | SHEET NO. 1 | | NO. OF SHEETS 3 | | 3. REQUISITION DATE 5/28/2015 12:18:50 | | 6. REQUISITION NUMBER FB46005148X511XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. TO: (Include ZIP Code) FB2300 88 MSG LGRS CP 937 257 2271 5236 CHASE ST BLDG 257 WRIGHT PATTERSON AFB OH 45433 | | | | | | 7. DATE MATERIAL REQUIRED (YYYYMMDD) 6/18/2015 12:00:00 AM | | | | 8. PRIORITY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 9. AUTHORITY OR PURPOSE AUTH, Project Code: 123 | | | | | | 10. SIGNATURE | | | | 11a. VOUCHER NUMBER & DATE (YYYYMMDD) Ronit Patel 20150528 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. SHIP TO - MARK FOR JOHN DOE AFMC/A4RT WPAFB 123-4567 | | | | | | 12. DATE SHIPPED (YYYYMMDD) | | | | d. AFMC/A4RT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 13. MODE OF SHIPMENT | | | | 14. BILL OF LADING NUMBER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. APPROPRIATIONS DATA XXXX | | | | | | 15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO. | | | | | | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | ITEM | | | | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL, AND/OR SERVICES | | | | UNIT OF | | QUANTITY | | SUPPLY ACTION | | TYPE | | CONTAINER | | UNIT PRICE | | TOTAL COST | | | | | | | | | |
| (a) | | (b) | | | | | | | | (c) | | (d) | | (e) | | (f) | | (g) | | (h) | | (i) | | | | | | | | | | | | | | | | | | | |
| 1 | | ACBD1234DCBA1 ITEM 1 Length: 5 in., Width: 5 in., Height: 5 in., Weight: 10 lb. | | | | | | | | EA | | 1 | | | | BX | | | | \$5 | | 5 | | | | | | | | | | | | | | | | | | | |
| 2 | | NNSN ITEM 2 Length: 10 in., Width: 10 in., Height: 10 in., Weight: 20 lb. | | | | | | | | EA | | 1 | | | | BX | | | | \$10 | | 10 | | | | | | | | | | | | | | | | | | | |
| 3 | | 123#ABC ITEM 3 Length: 15 in., Width: 15 in., Height: 15 in., Weight: 30 lb. | | | | | | | | EA | | 1 | | | | BX | | | | \$15 | | 15 | | | | | | | | | | | | | | | | | | | |
| 4 | | NNSN ITEM 4 Length: 20 in., Width: 20 in., Height: 20 in., Weight: 40 lb. | | | | | | | | EA | | 1 | | | | BX | | | | \$20 | | 20 | | | | | | | | | | | | | | | | | | | |
| 5 | | 1234ABCD4321A ITEM 5 Length: 25 in., Width: 25 in., Height: 25 in., Weight: 50 lb. HAZARDOUS | | | | | | | | EA | | 1 | | | | BX | | | | \$25 | | 25 | | | | | | | | | | | | | | | | | | | |
| 16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO | | | | | | 17. SPECIAL HANDLING | | | | | | 19. RECEIPT <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTAINERS RECEIVED EXCEPT AS</td> <td colspan="2">DATE (MM/DD/YYYY)</td> <td colspan="2">BY</td> <td colspan="2">SHEET TOTAL</td> </tr> <tr> <td colspan="2">QUANTITIES RECEIVED</td> <td colspan="2">DATE (MM/DD/YYYY)</td> <td colspan="2">BY</td> <td colspan="2">GRAND TOTAL</td> </tr> <tr> <td colspan="2">POSTED</td> <td colspan="2">DATE (MM/DD/YYYY)</td> <td colspan="2">BY</td> <td colspan="2">20. RECEIVER'S VOUCHER NO.</td> </tr> </table>  | | | | | | CONTAINERS RECEIVED EXCEPT AS | | DATE (MM/DD/YYYY) | | BY | | SHEET TOTAL | | QUANTITIES RECEIVED | | DATE (MM/DD/YYYY) | | BY | | GRAND TOTAL | | POSTED | | DATE (MM/DD/YYYY) | | BY | | 20. RECEIVER'S VOUCHER NO. | |
| CONTAINERS RECEIVED EXCEPT AS | | DATE (MM/DD/YYYY) | | BY | | SHEET TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QUANTITIES RECEIVED | | DATE (MM/DD/YYYY) | | BY | | GRAND TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POSTED | | DATE (MM/DD/YYYY) | | BY | | 20. RECEIVER'S VOUCHER NO. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ISSUED BY | | TOTAL | | TYPE | | DESCRIPTION | | | | TOTAL | | | | | | | | TOTAL | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | See line item detail (column b) for Piece Data. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CHECKED BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PACKED BY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | -----> TOTAL -----> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

7.2 Shipment form Additional Items Page

SHIPPING CONTAINER TALLY -----> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet) | | | | | | | OMB No. 0704-0246 | | | | |
|---|---|-----------------------|--|--|------------------------------|----------|---------------------------|------|-----------|-------------|------------|
| <small>The public reporting burden for this collection of information is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</small> | | | | | | | | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149. | | | | | | | | | | | |
| SHEET NO. | NO. OF SHEETS | 6. REQUISITION NUMBER | | | 11a. VOUCHER NUMBER AND DATE | | D VOUCHER NUMBER AND DATE | | | | |
| 2 | 3 | FB46005148X511XXX | | | Ronit Patel 20150528 | | AFMC/A4RT | | | | |
| ITEM | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL, AND/OR SERVICES | | | | UNIT OF | QUANTITY | SUPPLY ACTION | TYPE | CONTAINER | UNIT PRICE | TOTAL COST |
| (a) | (b) | | | | (c) | (d) | (e) | (f) | (g) | (h) | (i) |
| 6 | NNSN ITEM 6 Length: 30 in., Width: 30 in., Height: 30 in., Weight: 60 lb. | | | | EA | 1 | | BX | | \$30 | 30 |
| 7 | ABC#123 ITEM 7 Length: 35 in., Width: 35 in., Height: 35 in., Weight: 70 lb. | | | | EA | 1 | | BX | | \$35 | 35 |
| | | | | | | | | | | SHEET TOTAL | \$65 |

7.3 Shipment form Remarks Page

SHIPPING CONTAINER TALLY -----> 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

| | | | | |
|---|------------------------------|--------------------------------------|---|---|
| REQUISITION AND INVOICE/SHIPPING DOCUMENT (Continuation Sheet) | | | OMB No. 0704-0246 | |
| <small>The public reporting burden for this collection of information is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</small> | | | | |
| PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2 OF DD FORM 1149. | | | | |
| <small>SHEET NO.</small> | <small>NO. OF SHEETS</small> | <small>6. REQUISITION NUMBER</small> | <small>11a. VOUCHER NUMBER AND DATE</small> | <small>b. VOUCHER NUMBER AND DATE</small> |
| 2 | 2 | FB46005148X510XXX | Ronit Patel 20150528 | AFMC/A4RT |
| <small>REMARKS</small> Test DD1149 shipment form. | | | | |