CHAPTER 513

UNITED STATES SOUTHERN COMMAND (USSOUTHCOM)

A. GENERAL

This chapter identifies regulations or directives and establishes Customs/Border Clearance requirements and procedures and organizational POCs responsible for the entry/exit of material and personnel from the various USSOUTHCOM countries listed.

B. CUSTOMS CLEARANCE PROCESSES

This section provides the most up-to-date overseas customs process information that has been obtained for the following countries:

- Antigua and Barbuda
- Argentina
- Barbados
- Belize
- Bolivia
- Brazil
- Chile
- Colombia
- Costa Rica
- Cuba/Guantanamo Bay
- Dominica
- Dominican Republic
- Ecuador
- El Salvador
- Grenada
- Guatemala
- Haiti
- Honduras
- Jamaica
- Nicaragua
- Panama
- Paraguay
- Peru
- St. Kitts/Nevis
- St. Lucia
- St. Vincent/Grenadines
- Suriname
- Uruguay
- Venezuela

C. ANTIGUA AND BARBUDA

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Antigua and Barbuda”.

2. Cargo. DoD cargo is shipped to Antigua via AMC channel airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures. There are no special customs requirements.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Antigua and Barbuda”, and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

D. ARGENTINA

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Argentina”.

2. Cargo.
a. MILAIR: These shipments require customs clearance and will be removed by the consignee, U.S. Military Group (USMILGP), U.S. Embassy, or will be taken to a moving company storage facility in case of household goods (HHG), unaccompanied baggage (UB), or privately owned vehicle (POV) shipments. A complete cargo manifest must be submitted to the Government Services Office (GSO) for Shipping and Customs. The GSO will then prepare the diplomatic customs “franquisia” (franchise) approved by the Ministry of Foreign Affairs, which will exonerate cargo from steep import taxes; however, there will still be charges for airway bill handling, customs, and storage fees until the cargo clears customs.

NOTE: Outgoing shipments on MILAIR require authorization from the Ministry of Foreign Affairs and must clear customs in order to leave the country.

b. Commercial Air:
   (1) Shipments sent by commercial air or any air courier company will be addressed to U.S. EMBASSY/EMPLOYEE NAME/USMILGP and must be declared as “DIPLOMATIC CARGO”.
   (2) If required to declare a value for customs, do not declare a commercial value for customs. Please declare U.S. $1.00 to avoid delays.
   (3) As an advance notice of shipment, fax a copy of the Air Way Bill (AWB) prior to arrival of the shipment to the port in Argentina: Fax 011-593-2-504-549; ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
   (4) AWBs must be express mailed or electronically transmitted to the Courier Company or USMILGP immediately as they become available. Customs clearance can be processed only with the original documentation.
   (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.
   (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.

c. Sealift:
   (1) Contact the USMILGP in Argentina to cover all shipping details and to provide country advance notice of shipment (telephone: (011) (54-11) 5777-4396 or 4388). The Logistics Section at the USMILGP will handle customs processing for official military equipment.
   (2) Ocean Bill of Lading (OBL), Figure 513-1, must be consigned to U.S. EMBASSY/EMPLOYEE NAME/USMILGP. Original OBLs must not be consigned to any local agent.
   (3) As an advance notice of shipment, fax a copy of the Original OBL prior to arrival of shipment to the Sea Port of Debarkation (SPOD), Buenos Aires (FE1) in Argentina: Fax 011-593-2-504-549 ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.
   (4) Original OBLs must be expressed mailed or electronically transmitted to the port and USMILGP immediately as they become available. Customs clearance can only be processed with the original documentation.
(5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.

(6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.

d. For further information, contact: U.S. Embassy General Services Office, Customs and Shipping Office: Maria Fernanda Lamazaeres (011) (54-11) 5777-4369 lamazaeresmf@state.gov, Mr. Julian Duclos, Customs Specialist (011)-(54-11)-5777-4357 duclosj@state.gov Ops NCO OS1 Hugo Suarez (011)-(54-11)-5777-4458 hugo.suarez@tsc.southcom.mil. Daniela Fridman, fridmandc@state.gov Customs and shipping assistant POC: 011 54 11 5777 4408 or Logistics Section, U.S. Military Group Buenos Aires, Argentina at (011) (54-11) 5777-4388 and fax 5777-4224, and DSN 294-9000 (wait for dial tone) 8-878-4388 or 4686 and fax 4633.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Argentina”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

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**E. BARBADOS**

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Barbados”.

2. **Cargo.**
   a. Commercial Air Shipments: Once booking is complete, fax a copy of the AWB to the Customs and Shipping Office at 246 227-4236. This information will assist in the advance preparation of diplomatic notes and Customs letters to avoid excessive demurrage charges.
   b. Sealift Shipments: The procedure is the same as above. Fax a copy of the Bill of Lading (BL) and any relevant packing lists.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Barbados”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. The diplomatic note prepared for the Ministry of Foreign Affairs takes approximately 5 working days, and it is then submitted to the Customs Department; this takes a minimum of 3 working days, and therefore, it is a total minimum of 8 days.
   a. It is recommended that advance copies of all relevant documents for both air and sea shipments be forwarded as soon as all bookings are made.
   b. The process time is approximately 2 weeks; suppliers/shippers will incorporate that time when planning shipments to posts in Barbados.

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**F. BELIZE**

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Belize”.

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2. **Cargo.**

   a. MILAIR: U.S. Government cargo that arrives in Belize on military flights can be expedited through customs the same day, providing that advance notification is received by the Customs and Shipping Section at the U.S. Embassy so that the necessary arrangements can be made with the authorities. POC: Frank Lord (Travel, Customs/Shipping Assistant), U.S. Embassy, Belmopan City, Telephone: 501-822-4011, Ext. 4262, Fax: 501-822-4012, E-mail: Lordfe@state.gov.

   b. Commercial Air:

      (1) All original customs clearance documents must be provided to the air Transportation Service Provider (TSP). Copies of these documents will be provided to the U.S. Embassy or to the Authorized Customs Broker designated to process the shipment by the air TSP or the TSP’s Agent. Originals are not necessarily required to clear shipments through Customs. Originals are required for shipments to receive the release on the shipment for the Shipment Agent. It is necessary to provide an AWB; a commercial invoice; and a packing list, which should include the quantity, value, and weight of the entire shipment.

      (2) All shipments imported into Belize are released based on a customs declaration, which is submitted to the Customs Department, prepared by a designated Customs Broker with acknowledgement from the General Services Officer or the Management Office at the U.S. Embassy. Shipments take from 1 to 5 days to clear customs.

      (3) Shipments destined for Belize normally would be routed through the U.S. Dispatch Agency in Miami; the address is U.S. Dispatch Agency, Miami Corporate Park, 7789 NW 48th Street, Bldg H, Suite 250, Miami, FL 33166, Telephone: 305-640-4574, Fax: 305-715-3502.

      (4) Shipments routed directly from port to port will require a copy of the airway bill from the TSP, invoice, and packing list.

   c. Commercial Air Courier:

      (1) Shipments sent via commercial air courier should be addressed as follows: U.S. Embassy, #4 Floral Park Road, Belmopan City, Belize, ATTN: Specify Agency or Office.

      (2) Shipments must have AWB, invoice, and packing list.

      (3) If the Customs Officer determines the cargo or package that arrives via one of the commercial air couriers is of a high value, Customs holds the cargo or package pending a customs declaration, which would be submitted by an assigned Customs Broker. All the necessary documentation will have to be provided for clearance of the shipment.

   d. Sealift Shipments:

      (1) All original customs clearance documents must be provided to the air TSP. Copies of these documents will be provided to the U.S. Embassy or to the Authorized Customs Broker designated to process the shipment by the air TSP or the TSP’s Agent. Originals are not necessarily required to clear shipments through Customs. Originals are required for shipments to receive the release on the shipment for the Shipment Agent. It is necessary to provide the original BL from the ocean TSP; an invoice; and a packing list, which should include the quantity, value, and weight of the entire shipment.

      (2) All shipments imported into Belize are released based on a customs declaration, which is submitted to the Customs Department, prepared by a designated Customs Broker with
acknowledgement from the General Services Officer or the Management Office at the U.S. Embassy. Shipments take from 1 to 5 days to clear customs.

(3) Shipments destined for Belize normally would be routed through the U.S. Dispatch Agency in Miami; the address is U.S. Dispatch Agency, Miami Corporate Park, 7789 NW 48th Street, Bldg H, Suite 250, Miami, FL 33166, Telephone: 305-640-4574, Fax: 305-715-3502.

(4) If the shipment is made directly from port to port, the Ocean TSPs’ Agent will notify the U.S. Embassy and provide a BL along with an invoice and Packing list to allow the U.S. Embassy to clear the shipment through customs.

e. Overland: Shipments that arrive in Belize by way of road (highway) through the border crossings either through Guatemala (Western Border) or through Mexico (Northern Border) will require the following documents for use by the Broker: commercial invoice and packing list (specifying quantity, value, and weight).

f. Export Requirements:

(1) For cargo being exported from Belize to the United States or any other destination, the following documents will be necessary: Commercial Invoice, Inventory list specifying value, quantity and weight, address and telephone number of the party receiving the shipment.

(2) The assigned broker will prepare a customs declaration for the export shipment that has to be acknowledged by the GSO or the Management Officer at the U.S. Embassy. To prepare the declaration, the following is required: commercial invoice, inventory list (specifying value, quantity, weight and dimensions of goods), shipper’s address and telephone number, and consignee’s address and telephone number.

(3) All export declarations are valid for 7 working days.

3. **Personal Property**. See the PPCIG at [https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do](https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do). Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Belize”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

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### G. BOLIVIA

1. **Passengers**. See the DoD Foreign Clearance Guide available at [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Bolivia”.

2. **Cargo**.

   a. Air Shipments.

      (1) Cargo arriving via MILAIR does not go through customs in Bolivia. There are no customs procedures for military cargo that includes HHG and POVs.

      (2) Cargo arriving via commercial air requires customs processing by the U.S. Embassy GSO.

   b. Ocean Vessels. Bolivia is a landlocked country; therefore, there is no shipping via sea.

3. **Personal Property**. See the PPCIG at [https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do](https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do). Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select
“Bolivia”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. The POC is MILGP-Bolivia, phone: 591 243-3251, fax: 591 243-0421, e-mail: argandoc@lapaz.mg.southcom.mil.

### H. BRAZIL

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Brazil”.

2. **Cargo.** No country-specific details.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Brazil”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POCs:**
   a. U.S. Military Liaison Office. Phone: 301 985 9347. Fax 55 61 3312 7666
   b. Chief. COL Eric Snadecki. eric.snadecki@tcsc.southcom.mil
   c. Army SCO. LTC John Meyer. john.meyer@tcsc.southcom.mil
   d. Navy SCO. CDR Leonardo Day. mailto:leonardo.day@tcsc.southcom.mil
   e. Air Force SCO. Luis Murguia. luis.murguia@tcsc.southcom.mil

### I. CHILE

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Chile”.

2. **Cargo.** No country-specific details.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Chile”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

### J. COLOMBIA

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select North and South American and then “Colombia”.

2. **Cargo.**

   **NOTE:** An original copy of the commercial invoice or the DD Form 1149/DD 1348-1A TCMDs for all transportation methods (MILAIR, Commercial Air or Surface) must be attached to the cargo.


      (1) The following paragraphs describe specific Customs clearance importation procedures and requirements for government property shipped into Colombia via surface ship, either
break-bulk or containerized cargo. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DoD cargo into Colombia.

(2) Ensure active Radio Frequency Identification (RFID) tags are written at the point of a shipment’s origin IAW Chapter 208 and Department of Defense Manual 4140.01, Vol 1, DoD Supply Chain Materiel Management Procedures: Operational Requirements. The criteria for determining eligible shipments to be documented with an active RFID tag are:

(a) Must be an active RFID Layer 4 freight container (e.g., SEAVAN, 463L system air pallet or reusable large container [e.g., engine, transmission, blade]); and

(b) Must be DoD owned sustainment or retrograde cargo from all shipping activities, to include vendor; and

(c) Must be shipments from CONUS to OCONUS or from OCONUS to CONUS, or between geographic COCOMs.

(3) All customs clearance documentation must be provided by the shipper to the ocean TSP as per routine DoD policy. Ocean TSPs must provide the Customs clearance documentation to the U.S. MILGP Logistics Mission Customs Clearance authorities/USMOLGP FMS office listed below. The Logistics Section at the USMLLP will handle customs processing for all U.S.-funded military cargo/equipment and assists with Customs processing for HN Funded FMS cargo.

(4) POC:

(a) Contact the USMLGP Logistics Mission in Bogota to provide country advance notice of shipment. POC: Supply & Transportation Manager Jaime Gallego, commercial phone: 011-57-479-7166 and e-mail: Jaime.gallego.co@tsc.southcom.mil.

(b) Customs and Air and Surface Transportation Specialists: Jaime Gallego, cell 011-57-310-479-7166 and e-mail Jaime.gallego.co@tsc.southcom.mil, and Eduardo Maffiold, Eduardo.Maffiold.CO@tsc.southcom.mil and cell 310-215-2552.

(c) Customs: OMBBOGOTASOCUSTOMS@tsc.southcom.mil.

(5) The shipper and/or TSP must provide the U.S. MILGP Joint Logistics Support Facility (JLSF), Bogota Customs clearance agents a CBL, Commercial Invoices (with dollar value for each item), Figure 513-2, Commercial Packing List, Figure 513-3 (or) DD 1149, Figure 513-4, DD 1348-1A, Figure 513-5, TCMD forms, Figure 513-6, and if available a customs clearance document, Figure 513-7, at least 5 working days prior to the arrival into the Colombian SPOD. These documents are a critically important part of Colombian customs clearance.

b. Cargo Transported via MILAIR.

(1) USG cargo moved via regularly scheduled AMC channel airlift is expedited through customs the same day. Cargo manifests/load plans must be received by the U.S. MILGP JLSF/FMS office at least 5 hours before scheduled MILAIR flights land at the Aerial Port of Debarkation. This only applies to scheduled channel MILAIR flights. Bogota AMC Station Manager receives the cargo. For questions contact the Cargo Processing Section at Charleston AFB (DSN 673-3554 or Commercial at 843-963-3974/3224) for more information. Charleston warehouse is located at 437th APS Bldg 178, 113 South Bates St., Charleston AFB, SC 29404.
(2) Other U.S. MILAIR cargo flights (e.g., Special Assignment Airlift Mission [SAAM] mission support import/export) must follow the established procedure similar to that for surface cargo. The unit must provide the U.S. MILGP JLSF Customs clearance agents a DD 1149 form at least 5 working days prior to the import/export date. JLSF customs clearance agents prepare all airway bills (export only) on behalf of the USMILGP.


(1) Shipments sent by any air courier company to the U.S. Military Group or any Colombian Military services directly will be addressed as per the table below.

(2) Shipments to the U.S. MILGP and the Colombian Air Force go to the same hanger at CATAM Air Base in Bogota and are nationalized there. Once MILGP cargo has been nationalized at the CATAM “DICEX” facility, it is delivered to the USMILGP JLSF Hanger on the other side of the airport.

(3) Shipments via Commercial Air TSP to the other services, Colombian Army, Navy and National Police go to their respective warehouses according to the address in the table below.

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<tr>
<th>Shipments to Colombian Air Force</th>
<th>Shipments to USMILGP</th>
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<td><strong>FUERZA AEREA COLOMBIANA</strong></td>
<td><strong>FUERZA AEREA COLOMBIANA</strong></td>
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<td>Deposito Aduanero Habilitado</td>
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<tr>
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<td>Base Aerea CATAM</td>
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<td>Bogota, Colombia</td>
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<tr>
<td><strong>Contact Information:</strong></td>
<td><strong>Contact Information:</strong></td>
</tr>
<tr>
<td>POC: Teniente Yady Lozano</td>
<td>Property Book Officer USMILGP</td>
</tr>
<tr>
<td>Cell: (011 57) 320-843-1094</td>
<td>Cell: (011 57) 310 552-0382</td>
</tr>
<tr>
<td>E-mail: <a href="mailto:cofac.jol.dicex.deposito1@fac.mil.co">cofac.jol.dicex.deposito1@fac.mil.co</a></td>
<td>Office: (011 57 1) 423-8400 Ext. 127</td>
</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:dehoyose@tcsc.southcom.mil">dehoyose@tcsc.southcom.mil</a></td>
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<table>
<thead>
<tr>
<th>Shipments to Colombian Army</th>
<th>Shipments to Colombian Navy</th>
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<td><strong>ARMADA NACIONAL DE COLOMBIANA</strong></td>
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<td>Hanger 18 CATAM</td>
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<tr>
<td>POC: Sargento Roberto Ballesteros</td>
<td>Property Book Officer USMILGP</td>
</tr>
<tr>
<td>Cell: (011 57) 313-245-0802</td>
<td>Cell: (011 57) 313-466-7564</td>
</tr>
<tr>
<td>E-mail: <a href="mailto:robaco1978@hotmail.com">robaco1978@hotmail.com</a></td>
<td>E-mail: <a href="mailto:miguel.mancera@armada.mil.co">miguel.mancera@armada.mil.co</a></td>
</tr>
</tbody>
</table>
d. General Cargo Export Requirements.

(1) MILAIR. Users will contact the U.S. MILGP JLSF Custom clearance agent when they have cargo that needs to be shipped to the United States and provide all documentation as required for cargo import into Colombia with the addition of a Transportation Account Code (TAC) and a POC receiving the cargo in the United States. Documentation must be provided at least 5 working days prior to cargo shipment. U.S. MILGP customs agent will coordinate the load with the AMC Station Manager. Cargo will be palletized and placed on outgoing aircraft by AMC Bogota. For more information concerning this process, please contact AMC Bogota at 312-565-3957 or (from the United States) 011-571-414-8606, Ext. 116.

NOTE: For users who do not have a TAC Code, one can usually be obtained from the Unit TO. The TAC is a four-digit alphanumeric code by which the Service, Agency, or contractor identifies the account to be charged for transportation services. TAC Code purpose and use is addressed in the DTR, Part II, Appendix V. The TAC must be determined by the shipper for every shipment. The TAC for the over ocean (Port of Embarkation (POE)/POD) movement segment must be entered on a Military Shipping Label. Since the TAC presents a funding account, its correct application is essential to valid budgeting and payment of transportation expenses. To obtain valid TACs or Service coordinator assistance, use the Transportation Global Edit Table (TGET) on the Worldwide Web (WWW). The Internet address is https://beis.csd.disa.mil/beis-html/frontpage-pki.html, and selecting TAC/LOA Inquiry (2875 required).

(2) Surface. Surface ship export activities are coordinated through USTRANSCOM/SDDC. Users must still pre-coordinate with the U.S. MILGP JLSF Customs clearance agents to ensure Colombian export requirements are met. Normally, DD Form 1149s are used for export from Colombia. These forms cannot have any handwritten entries whatsoever. The forms must be completely computer generated, devoid of any signatures and other marks or entries. Contact USMILGP Customs and Transportation Specialist: Jaime Gallego, commercial 011-57-310-479-7166, E-mail: gallegoj@bogota.mg.southcom.mil to coordinate surface export.

e. General Nationalization Requirements – Colombia FMS Shipments

(1) Shippers are responsible to provide customs and shipping documentation (commercial invoices, commercial packing lists and consulate letters) to the ocean carrier upon cargo being introduced for shipment. Additionally, scanned copies of all documentation must be provided to the U.S. Security Cooperation Office (SCO) within 24 hours after the

<table>
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<th>Shipments to Colombian National Police</th>
<th>Shipments to Colombian Army Aviation</th>
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<td>Deposito Aduanero Habilitad</td>
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<tr>
<td>CALLE 48 SUR No. 46-00</td>
<td>Batall6n Aviación Ejercito</td>
</tr>
<tr>
<td>Bogota, Colombia</td>
<td>Bogota, Colombia</td>
</tr>
<tr>
<td><strong>Contact Information:</strong></td>
<td><strong>Contact Information:</strong></td>
</tr>
<tr>
<td>POC: Jacqueline Molano Segura</td>
<td>POC: Cabo John Jairo Saenz</td>
</tr>
<tr>
<td>Cell: (011 57) 311-491-4161</td>
<td>Cell: (011 57) 310-231-9671</td>
</tr>
<tr>
<td>Tel (from the U.S.): 011-571-740-0347</td>
<td>E-mail: <a href="mailto:johnjairo_s@yahoo.com">johnjairo_s@yahoo.com</a></td>
</tr>
</tbody>
</table>

**E-mail:** jacqueline.molano@forpo.gov.co
cargo is delivered to the carrier or otherwise staged for onward movement. See Figure 513-8.

(2) Shippers must enter the T-9 trailer data as appropriate during the initial stages of movement coordination so it is properly manifested for air transport.

(3) Nationalization Requirements for Invoices:

- Price
- Weight
- Date
- Shipping Address
- Issued/Received by and date
- FMS Case Designator
- TCN

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select Query CG tab, select Country Instructions tab, at the Country drop-down box under Custom Selection, select Colombia and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements. The POC for personal property and HHG, to include all POV shipments, inbound to SCO/MILGP Colombia is the U.S. Embassy GSO: phone: 571-275-2290, fax: (571) 275-2152, and e-mail: bogotagososhipping@state.gov/Mrs. Libia Junco: juncoal@state.gov. It is vital when orders to Colombia are issued that the member contact SCO/MILGP Colombia and, most importantly, the U.S. Embassy GSO. They will be sent a detailed **POV Handbook**, which provides comprehensive instructions and guidance on every aspect of owning, registering, shipping and insuring your POV in Colombia. Use the contacts provided above to obtain the SCO Colombia **POV Handbook** or contact USSOUTHCOM J43 Mobility @ 305-437-3658, e-mail: scott.m.pierce4.civ@mail.mil. Early advance notification and clarification will help mitigate shipping delays and customs problems. The U.S. Embassy GSO **MUST** have advance notice of your POV shipment plans for approval and ensure the correct documents are provided to their office before the shipment can commence.

4. All POV shipments will go door-to-door International Through Government Bill of Lading (ITGBL). The U.S. Embassy Bogata GSO will require an advance copy of the Bill of Sale for prior approval in order for the Department of State (DOS) to pick up your POV at your residence. The member will need to turn into the DOS transportation personnel all required documents to avoid shipping delays. Therefore, it is recommended that each member review all required documents in the SCO Columbia POV Handbook and contact them directly using the POC information below as you navigate the process. Additionally, you can contact U.S. Department of State, Transportation and Travel Management Division by phone: 1-800-424-2947 or 1-202-663-0891/0892, fax: 1-202-663-3209, or e-mail: DoDPP@State.Gov for more information on the POV pickup process. Again, the Department of State Transportation Office at the number listed above will come to your residence to pick up your POV. DO NOT drop off your POV at a Vehicle Processing Center (VPC).

**K. COSTA RICA**

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Costa Rica”.

2. **Cargo.** Recommend HHG destined to Costa Rica for customers be labeled as “Diplomatic Cargo.” This will preclude goods going through a Costa Rican fiscal warehouse that will delay
and complicate delivery of goods to the customer. If cargo is labeled “Diplomatic Cargo”, the Air Mobility Command (AMC) station manager will be able to hand-off the cargo to a moving company for delivery to the customer.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Costa Rica”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POC:** Costa Rican Customs issues is the U.S. Embassy Customs specialist.

**L. CUBA/GUANTANAMO BAY**

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. There are different options for Cuba and Guantanamo Bay. From the left column, select “North and South America” and then “Guantanamo Bay” or “Cuba”.

2. **Cargo.** No country-specific details.

   Guantanamo Bay shipments are to be coordinated with TF GTMO-J4 at the following group e-mail address: JTFGTMO-J4-SMO@jtfgtmo.southcom.mil

   Do not consign shipments destined to Havana to Guantanamo Bay.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Cuba”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

**M. DOMINICA**

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Dominica”.

2. **Cargo.** DoD cargo is shipped to Antigua via AMC airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Dominica”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POCs.** All inquiries specific to movements into this country should be forwarded to the U.S. Embassy for Barbados and the Eastern Caribbean as follows:

   a. Shipping Assistant
      Tel: 246-227-4000 ext 4361
      Fax: 246-227-4236

   b. Shipping Clerk
      Tel: 246-227-4000 ext 4303
      Fax: 246-227-4236
c. The Military Liaison Officer (MLO) Deputy Chief for Barbados and Eastern Caribbean can be reached at 246 227-4166 or Fax 246-227-4141

N. DOMINICAN REPUBLIC

1. **Passengers.** See the DoD Foreign Clearance Guide available at [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Dominican Republic”.

2. **Cargo.** No country-specific details.

3. **Personal Property.** See the PPCIG at [https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do](https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do). Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Dominican Republic”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

O. ECUADOR

1. **Passengers.** See the DoD Foreign Clearance Guide available at [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Ecuador”.

2. **Cargo.**

   a. MILAIR: These shipments do not require customs clearance and will be removed by the consignee, USMILGP, U.S. Embassy, or will be taken to a moving company storage facility in case of HHG, UB, or POV shipments.

   **NOTE:** Outgoing shipments on MILAIR do not require any authorization from Customs to leave the country.

   b. Commercial Air Courier – Military Shipments

      (1) Shipments sent by FEDEX, DHL, and UPS or any air courier company will be addressed to U.S. EMBASSY/EMPLOYEE NAME/USMILGP and must be declared as “DIPLOMATIC CARGO”.

      (2) If required to declare a value for customs, do not declare a commercial value for customs. Declare U.S. $1.00 to avoid delays.

      (3) As an advance notice of shipment, fax a copy of the AWB prior to arrival of shipment to the port of Ecuador: Fax 011-593-2-504-549; ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.

      (4) AWBs must be express mailed or electronically transmitted to the Courier Company or USMILGP immediately as they become available. Customs clearance can be processed only with the original documentation.

      (5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.

      (6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.
c. Ocean Vessels - Military Shipments

(1) Contact the USMILGP in Ecuador to cover all shipping details and to provide country advance notice of shipment (telephone: 011-593-2-504-151 or 2). The Logistics Section at the USMILGP will handle customs processing for official military equipment.

(2) OBL, Figure 513-1. Ocean, must be consigned to U.S. EMBASSY/EMPLOYEE NAME/USMILGP. Original OBL’s must not be consigned to any local agent.

(3) As an advance notice of shipment, fax a copy of the Original OBL prior to arrival of shipment to the SPOD in Ecuador: Fax 011-593-2-504-549 ATTN: USMILGP. Advance notification will allow identifying where the shipment is to arrive, initiate customs process, and possibly avoid incurring storage fees.

(4) Original OBLs must be expressed mailed or electronically transmitted to port and USMILGP immediately as they become available. Customs clearance can only be processed with the original documentation.

(5) Shipping related expenses must be taken into consideration and provided in advance to cover administrative, customs, and storage fees.

(6) Simple customs procedures are performed by the GSO on all outgoing shipments. There are no local restrictions or limitation on size, weight, or number of shipments.

d. For further information, please feel free to contact: Logistics Section, U.S. Military Group Quito, Ecuador at (011) (593) (2) 504-151/2 and Fax 504-549, and DSN 294-9000 (wait for dial tone) 86-446-4617 or 4686 and Fax 4633.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Ecuador”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

P. EL SALVADOR

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “El Salvador”.

2. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “El Salvador”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

3. Cargo.

   a. MILAIR: All USG cargo moved via MILAIR does not process through customs; instead the AMC Station Manager receives the cargo.

   b. Commercial Air. USG cargo moved via commercial air must process through customs. The Embassy Customs Office requires 10 working days to release the cargo from customs. Advanced notification, with documentation (i.e., the AWB, packing list, and invoice), is mandatory to meet this constraint. A legible copy of the AWB must be provided with a complete manifest/inventory of the shipment at the time of notification. This allows the Embassy Office to coordinate with local customs officials prior to delivery and discuss how the shipments will be cleared at the airport. For large shipments, call 011-503-7870-8999 or
Ocean Vessels: Cargo arriving by sea via commercial means must process through customs. Military cargo HHG and POVs require direct notification and coordination by the shipper/TO with the U.S. Embassy GSO, Customs Office, at least 2 weeks prior to shipment. The Embassy Customs Office requires 5 working days to release the cargo from customs. OBL, Packing List, and Original Invoice are required in advanced. For POVs, in addition to the OBL, there is a requirement for the vehicle title and proof of value. Advance copies are necessary in order to be able to begin the customs clearance. Customs brokers are required and must be contracted in advance to start the customs clearance process.

(1) All documentation required for customs clearance must be provided by the shipper to the U.S. Embassy Customs Office as indicated above. Shippers must also provide advance scanned copies of all documentation to U.S. Embassy-El Salvador. This does not release ocean carriers’ responsibility to provide the original OBL to the U.S. Embassy Office as listed below. The U.S. Embassy will handle customs processing for all U.S.-funded military cargo/equipment and assists with customs processing of cargo. Medicines, medical supplies, and food require additional time for customs processing.

(2) The shipper and carrier must provide U.S. Embassy-El Salvador POCs with a CBL, commercial invoices (with dollar value for each item), a commercial packing list, or DD 1149/DD1348-1A TCMD forms and, if available, a customs clearance document at least 5 working days prior to the arrival of the cargo into the El Salvador SPOD. These documents are a critically important part of the El Salvador customs clearance process. Once the vessel is loaded and an OBL is completed, an original copy can be mailed to the U.S. Embassy to start the customs clearance process. Custom brokers are required and must be contracted in advance to start the customs clearance process.

c. Custom documentation requirements for DoD commercial surface shipments to El Salvador, at a minimum, must ensure the proper consignee address and value declaration is clearly indicated on shipping documents for DoD cargo destined for El Salvador.

(1) Shippers are responsible to provide concise custom documentation (commercial invoice and commercial packing list) to the ocean carrier and scanned copies of all documentation to the U.S. Embassy Office, Customs Office, at least 10 working days prior to the arrival of DoD cargo into El Salvador SPOD, or Puerto Acajutla. It is highly recommended that the shipper establish contact with the POC at the U.S. Embassy to ensure a smooth customs process.

(2) Commercial invoice must show the following information:

(a) Name and address of consignee/shipper.

(b) Place and date of issue.

(c) Name and address of consignor/receiver. EMBAJADA AMERICA, Final Blvd Santa Elena, Antiguo Cuscatlan, El Salvador, Phone: (503) 7870-8999 will appear in the address box beneath the unit name and above the unit address. This phrase will clearly indicate to the carrier’s customs broker and port operators that the cargo is destined for U.S. Embassy-El Salvador and is exempted from inspection and certain fees. Additional specific addresses and/or locations can appear afterwards. Identify which military exercise the cargo is related to: BTH-15 El Salvador.

(d) Detailed description of commodities: name/brand/model or style.

(e) Quantity of units.
(f) Unit value or consolidation value.

(g) Total invoice value (after the value is provided, insert the phrase “No Commercial Value.” This phrase indicates the products will not be sold on the local economy and, therefore, are free of taxation).

(h) Indicate whether the cargo is CONSUMABLE or NON-CONSUMABLE.

e. Shipping vehicles.

(1) Shipping any type of vehicle (to include trailers) to El Salvador requires the shipper to provide at least the following information, in addition to the other documents described above:

(a) Make

(b) Model

(c) Origin of manufacture

(d) Cargo capacity

(e) Chassis number

(f) Vehicle Identification Number (VIN)

(g) Color.

**NOTE:** An original copy of the commercial invoice (DD Form 1750/DD Form 1149/DD Form 1348-1A) for all transportation methods (MILAIR, commercial air, or surface) must be attached to the cargo. All HAZMAT documentation is required. Prior coordination and contact with both host nations’ customs, customs brokers, and Embassy personnel is highly recommended.

4. The U.S. Embassy GSO will oversee the processing of all documentation, which may be handled largely by the customs brokers. All cargo must be addressed to Embajada Americana, Final Blvd Santa Elena, Antiguo Cuscatlan, El Salvador. The POC contact information is 011-503-2501-2818/011-503-7870-8999 and e-mail: mailto: ponceva@state.gov.


Q. GRENADA

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Grenada”.

2. **Cargo.** DoD cargo is shipped to Antigua via AMC airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Barbados”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POCs.** All inquiries specific to movements into this country should be forwarded to the U.S. Embassy for Barbados and the Eastern Caribbean as follows:
a. Shipping Assistant
   Tel: 246-227-4000 ext 4361
   Fax: 246-227-4236

b. Shipping Clerk
   Tel: 246-227-4000 ext 4303
   Fax: 246-227-4236

c. THE MLO Deputy Chief for Barbados and Eastern Caribbean can be reached at
   246 227-4166 or Fax 246-227-4141

R. GUATEMALA

1. **Passengers.** See the DoD Foreign Clearance Guide available at
   https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America”
   and then “Guatemala”.

2. **Personal Property.** See the PPCIG at
   https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab;
   select the County Instructions tab; at the Country drop-down box under Custom Selection, select
   “Guatemala”; and submit. Click on the detail icon on the upper-right-hand side to review
   shipping requirements.

3. **Cargo.**

a. **Ocean Cargo.** The following paragraphs describe specific customs clearance importation
   procedures and requirements for government property shipped into Guatemala via surface
   ship as either break-bulk or containerized. It is imperative that all requesters, consignors, and
   shippers maintain strict adherence to these policies when transporting DoD cargo into
   Guatemala.

   (1) Ensure active RFID tags are written and attached at the shipment point of origin IAW
   Chapter 208 and DoD 4140.1-R and the Under Secretary of Defense RFID Policy
   Memorandum dated 30 July 2004. The criteria for determining eligible shipments to be
   documented with an active RFID tag are:

   (a) Must be an active RFID Layer 4 freight container (e.g., SEAVAN, 463L System air
       pallet, or reusable large container [e.g., engine, transmission, blade]); and

   (b) Must be DoD owned sustainment or retrograde cargo from all shipping activities, to
       include vendors; and

   (c) Must be shipments from CONUS to OCONUS or from OCONUS to CONUS, or
       between geographic COMOCs.

   (2) All documentation required for customs clearance must be provided by the shipper to the
   ocean TSP as per routine DoD policy. Shippers must also provide scanned copies of all
   documentation to U.S. Embassy-Guatemala. This does not release ocean carriers’
   responsibility to provide the original customs clearance documentation to the U.S.
   Embassy office listed below. The U.S. Embassy will handle customs processing for all
   U.S.-funded military cargo/equipment and assists with customs processing for HN
   Funded FMS cargo. OBL are required for the cargo arriving by sea. All cargo will be
   separated as follows:

   (a) Consumables and non-consumables that will remain in country

   (b) Non-consumables that will be sent back to the United States
(c) Equipment returning to the United States

(d) Vehicles returning to the United States.

(3) The shipper and carrier must provide U.S. Embassy Guatemala POCs with a OBL, Commercial Packing List, or DD 1149/DD 1348-1A TCMD forms, and if available a Customs clearance document at least 10 working days prior to the arrival of cargo into the Guatemala SPOD. These documents are a critically important part of Guatemala Customs Clearance process. All cargo will be separated as all import permits must be separated. All containers must have a packing list attached, and the packing list must match the contents of each container. Containers are inspected by customs and the packing list is used as a checklist.

b. Custom documentation requirements for DoD commercial surface shipments to Guatemala, at a minimum, must ensure the proper consignee address and value declaration are clearly indicated on shipping documents for DoD cargo destined for Guatemala.

(1) Shippers are responsible to provide concise custom documentation (commercial invoice and commercial packing list) to the ocean carrier and scanned copies of all documentation to the U.S. Embassy Office, Customs & Shipping Supervisor (GSO Guatemala) at least 10 working days prior to the arrival of DoD cargo into Guatemala SPODs or ports.

(2) Commercial invoice must show the following information:

(a) Name and address of shipper.

(b) Place and date of issue.

(c) Name and address of consignee/receiver. EMBAJADA DE ESTADOS UNIDOS DE AMERICA, Avenida Reforma 7-01, Zona10, Guatemala, Guatemala 01010, Phone: (502) 2326-4551 will appear in the address box just beneath the unit name and above the unit address. This phrase will clearly indicate to the carrier’s customs broker and port operators that the cargo is destined for U.S. Embassy Guatemala and is exempted from inspection and certain fees. Additional specific addresses and/or locations can appear afterwards.

(d) Detailed description of commodities: brand/model or style.

(e) Quantity of units.

(f) Individual unit value or consolidation value of like items.

(g) Total invoice value. At the bottom of page, insert the phrase “No Commercial Value.” This phrase indicates the products will not be sold on the local economy and, therefore, is free of taxation.

(h) Indicate whether the cargo is CONSUMABLE OR NON-CONSUMABLE.

(i) Identify which military exercise the cargo is related to (i.e., BTH-15 GTM).

c. MILAIR Cargo for USMILGP, Guatemala. All general cargo, personal property, and small packages destined for the USMILGP Guatemala and transported via MILAIR must be marked “Attention U.S. Embassy, Guatemala”. Additionally, a full description of the final recipient (e.g., U.S. Military Group) must be clearly marked as per the instructions above.

d. For questions, contact the Cargo Processing Section at Charleston Air Force Base (DSN 673-3354 or 843-963-3974/3224) for more information. The Charleston warehouse is located at 437 APS, Bldg 178, 113 South Bates Street, Charleston AFB SC 29404.
Department of Defense Customs and Border Clearance Policies and Procedures

29 February 2016

Defense Transportation Regulation – Part V

e. Commercial Air Courier Cargo for USMILGP and Guatemala Military. Shipments sent by any air commercial courier company to the USMILGP must be marked as follows: EMBAJADA DE ESTADOS UNIDOS DE AMERICA, Avenida Reforma 7-01, Zona10, Guatemala, Guatemala 01010, Phone: (502) 2326-4551

f. Users are advised to have freight prepaid. There may, however, be additional costs required to pay for the release of the AWB document provided by certain commercial couriers. Shipping related expenses must be taken into consideration and provided in advance to cover administrative and storage fees if incurred. POC: Monserrat Ramirez Customs & Shipping Supervisor, U.S. Embassy Guatemala, e-mail: RamirezHM@state.gov.

g. Shipping vehicles.

(1) Shipping any type of vehicle (to include trailers) to Guatemala requires the shipper to provide at least the following information, in addition to the other documents described above:

(a) Make
(b) Model
(c) Origin of manufacture
(d) Cylinder capacity in cm³
(e) Cargo capacity
(f) Length
(g) Passenger capacity
(h) Number of axles
(i) Fuel type
(j) Engine number
(k) Chassis number
(l) Serial number
(m) Color
(n) Type of transmission (manual or automatic)
(o) Number of doors.

Note: Duty free exemptions are requested by the Embassy and they take approximately 2 to 3 weeks. Cargo coming in as air shipment, with the correct consignee and information can be cleared within 1 day of arrival. Cargo coming from Honduras will need the same paperwork as cargo coming via sea freight. Carta de porte will be used instead of the OBL. Border crossings cannot take place until the duty-free exemption has been obtained. Commercial invoices are issued by the U.S. Embassy. All HAZMAT documentation is required. Prior coordination and contact with both host nations’ customs, customs brokers, and Embassy personnel are highly recommended.

4. POCs

a. Contact the Import/Export Supervisor: Monserrat Ramirez Customs & Shipping Supervisor, U.S. Embassy Guatemala via e-mail at RamirezHM@state.gov or telephone at (502) 2326-4551 to provide country advance notice of shipment (telephone: 011-5024-2326-4551).
b. The secondary point of contact is Customs & Shipping Assistant, Mr. Fredy Arias, commercial phone: 011-5024-2326-4273 or e-mail: AriasF@state.gov.


S. HAITI

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Haiti”.

2. Cargo.

   a. Air Shipments.

      (1) MILAIR: Requires at least 2 weeks advance notice. A legible copy of the BL must be provided with a complete manifest/inventory of the shipment at the time of notification. This allows the MLO to coordinate with local customs officials prior to delivery and discuss what other items/shipments can be cleared at the airport. For large shipments, call: 301-985-9412 (IVG) or Fax: 011-509-2229-8000 (international).

      (2) Commercial Air: Military cargo and personal UB requires direct coordination by the shipper/TO with the U.S. Embassy GSO Shipping Department, at least 2 weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. The GSO will specify what original documents they require and what documents can be copies. If all paperwork is correct and accepted by customs, shipments will usually be released from 10 to 30 days. These documents will be shipped via TDS to the GSO. The POC is U.S. Embassy GSO Shipping Department, 011-509-2229-8211/8419/8137/8802, Fax 011-509-2229-8028, ATTN: GSO Shipping Department.

   b. Ocean Vessels: Military Cargo, HHG and POVs require direct coordination by the shipper/TO with the U.S. Embassy GSO Shipping Department, at least 2 weeks prior to shipment. Clearing customs is a very complex procedure in Haiti. Most documents are required to be originals. If all paperwork is correct and accepted by customs, shipments will usually be released from 21 to 42 days. These documents will be shipped via TDS to the GSO. The POC is the U.S. Embassy GSO Shipping Department, 509-221-1102/3/4 (request the Shipping Department); fax 509-221-1579, ATTN: Shipping Dept.

   c. DoD Shipments or shipments related to military staff at U.S. Embassy: Please contact U.S. Embassy staff at 202-446-1619 or e-mail Port-au-PrinceGSOShipping@state.gov.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Haiti”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. MILGP POCs:

   a. Phone: 301-985-9412

   b. Mailing Address:
      U.S Embassy c/o Security Cooperation Office
      Blvd 15 Octobre, Tabarre 41
      Port-au-Prince, Haiti
c. Notify Party:
   ELDRIDGE R. "RAJ" SINGLETON TYPE: 0F2
   011(509)2-229-8118 REF: 892148
   ELDRIDGE.SINGLETON@TCSC.SOUTHCOM.MIL

5. If all else fails, contact the MLO Administration Non-Commissioned Officer or send an E-mail to: ombhaitimlo@portau prince.mg.southcom.mil.

T. HONDURAS

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Honduras”.

2. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Honduras”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

3. Cargo:
   a. Ocean Cargo. The following paragraphs describe specific customs clearance importation procedures and requirements for government property shipped into Honduras via surface ship as either break-bulk or containerized. It is imperative that all requesters, consignors, and shippers maintain strict adherence to these policies when transporting DoD cargo into Honduras.

      (1) Ensure active RFID tags are written and attached at shipment point of origin IAW Chapter 208, DoD 4140.01, and The Under Secretary of Defense Radio Frequency Identification (RFID) Policy Memorandum dated 30 Jul 2004. The criteria for determining eligible shipments to be documented with an active RFID tag are:

         (a) Must be an active RFID Layer 4 freight container (e.g. SEAVAN, 463L System air pallet, or reusable large container [e.g., engine, transmission, blade]); and

         (b) Must be DoD owned sustainment or retrograde cargo from all shipping activities, to include vendors; and

         (c) Must be shipments from CONUS to OCONUS or from OCONUS to CONUS, or between geographic COCOMs.

      (2) All documentation required for customs clearance must be provided by the shipper to the ocean TSP as per routine DoD policy. Shippers must also provide scanned copies of all documentation to USMLGP-Honduras. This does not release ocean carriers’ responsibility to provide the original customs clearance documentation to the USMLGP-Honduras Plans and Programs Section office listed below. The USMLGP will handle customs processing for all U.S.-funded military cargo/equipment and assists with customs processing for HN Funded FMS cargo.

      (3) The shipper and carrier must provide USMLGP, Honduras POCs with a CBL, Commercial Invoices (with dollar value for each item), Commercial Packing List, or DD 1149/DD 1348-1A TCMD forms, and if available a Customs clearance document at least 5 working days prior to the arrival of cargo into the Honduran SPOD. These documents are a critically important part of Honduran Customs Clearance process.
NOTE: An original copy of the commercial invoice or the DD Form 1149/DD 1348-1A TCMDs for all transportation methods (MILAIR, Commercial Air or Surface) must be attached to the cargo.

b. Custom documentation requirements for DoD commercial surface shipments to Honduras, at a minimum, must ensure the proper consignee address and value declaration is clearly indicated on shipping documents for DoD cargo destined for Honduras.

1. Shippers are responsible to provide concise custom documentation (commercial invoice and commercial packing list) to the ocean carrier and scanned copies of all documentation to the U.S. Office of Security Cooperation-Honduras (OSC-Honduras) at least 5 working days prior to the arrival of DoD cargo into Honduran SPOD, CR4, or Puerto Cortes.

2. Commercial invoice must show the following information:
   a) Name and address of consignee/shipper.
   b) Place and date of issue.
   c) Name and address of consignee/receiver. The phrase “FUERZA DE TAREA CONJUNTA-BRAVO, BASE AEREA SOTO CANO, COMAYAGUA HONDURAS” (Translation: Joint Task Force-Bravo) will appear in the address box just beneath the unit name and above the unit address. This phrase will clearly indicate to the carrier’s customs broker and port operators that the cargo is destined for Joint Task Force-Bravo and is exempted from inspection and certain fees. Additional specific addresses and/or locations can appear afterwards.
   d) Detailed description of commodities: brand/model or style.
   e) Quantity of units.
   f) Individual unit value or consolidation value of like items.
   g) Total invoice value. After value is provided, insert the phrase “No Commercial Value”. This phrase indicates the products will not be sold on the local economy and, therefore, is free of taxation.

c. MILAIR Cargo for USMILGP and Honduras FMS.

1. All general cargo, personal property, and small packages destined for the USMILGP Honduras and transported via MILAIR must be marked for Soto Cano Air Base, Honduras. Additionally, full description of final recipient (i.e., U.S. Military Group or FMS Case) must be clearly marked as per instructions above.

2. For questions, contact the Cargo Processing Section at Charleston Air Force Base (DSN 673-3354 or 843-963-3974/3224) for more information. Charleston warehouse is located at 437 APS, Bldg 178, 113 South Bates Street, Charleston AFB SC 29404.

d. Commercial Air Courier Cargo for USMILGP and Honduran Military.

1. Shipments sent by any air commercial courier company to the USMILGP must be marked as follows:
   
   GRUPO MILITAR DE LOST ESTADOS UNIDOS  
   Colonia Las Torres  
   Frente al Supermercado “La Colonia #2”  
   Comayaguela, M.D.C., Honduras
(2) Users are advised to have freight prepaid. There may, however, be additional costs required to pay for the release of the AWB document provided by certain commercial couriers. Shipping related expenses must be taken into consideration and provided in advance to cover administrative and storage fees if incurred. SDDC POC: Patricia Green, Patricia.A.Green66.civ@mail.mil, (618) 220-6849 (DSN: 770).

e. Shipping vehicles.

(1) Shipping any type of vehicle (to include trailers) to Honduras requires the shipper to provide at least the following information, in addition to the other documents described above:

(a) Make
(b) Model
(c) Origin of manufacture
(d) Cylinder capacity in cm3
(e) Cargo capacity
(f) Length
(g) Passenger capacity
(h) Number of axles
(i) Fuel type
(j) Engine number
(k) Chassis number
(l) Serial number
(m) Color
(n) Type of transmission (manual or automatic)
(o) Number of doors
(p) Year
(q) Copy of title
(r) Traction.

(2) Shipping company requirements:

(a) Ocean carrier name and booking number
(b) Commercial invoice.

NOTE: Normally, trucks over 13 years old will NOT be granted entry into Honduras. If the vehicle is 13 years or older, please contact JTF-B well in advance to coordinate special permissions.

4. POCs

a. Contact the USMILGP Plans and Programs Section in Honduras to provide country advance notice of shipment (telephone: 011-504-2234-3611 or 011-504-2234-8299). The point of contact is Plans and Programs Manager, Mr. Jorge M. Aldana, Commercial phone: 011-504-2234-3611, E-mail: Jorge.Aldana@tsc.southcom.mil and Honduras.milgp@tssc.southcom.mil.
b. Import/Export Coordinator JTF-Bravo, J4 Nohemy Andrade, E-mail: lidia.n.andrade.ln@mail.mil, Tel: 504-2713-5123, ext. 449-4141, Fax: 504-2713-5123, ext. 449-4609, DSN: 449-4141.


U. JAMAICA

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Jamaica”.

2. Cargo. No country-specific details.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Jamaica”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

V. NICARAGUA

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Nicaragua”.

2. Cargo. No country-specific details.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Nicaragua”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

W. PANAMA

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Panama”.

2. Cargo.

a. General Cargo through U.S. Embassy

(1) Shipments should be consigned to U.S. Embassy-Panama, Building 783, Clayton Ave., Panama, Republic of Panama, Phone: 507 207-7360/7497.

(2) Advance copies of shipping documentation will allow post to complete preliminary paperwork. Documentation can be E-mailed to quinterole@state.gov.

(3) Shipments will be granted a free import permit after original documentation to include OBL or AWB and load plans are provided when shipments arrive at post.

(4) The Government of Panama requires a Customs Broker Service to be used to exonerate shipments through the Foreign Ministry. Broker Service are charged based on value of merchandise and will be charged to the shipper.
b. SCP/Donations
   (1) Shipments should be consigned to the appropriate Panamanian Official Office (e.g. Ministry of Health, Customs, Ministry of Education) directly. The Official Office will request exoneration permit and provide to contractor. All shipping documentation and load plans must be provided in advance in order to remove the equipment upon arrival at the port.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Panama”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

X. PARAGUAY

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Paraguay”.

2. Cargo.
   a. Air Shipments.
      (1) Cargo moving by MILAIR. All USG cargo moved via MILAIR requires at least 1-week advance notice. A legible copy of the BL must be provided at time of notification.
      (2) Cargo moving by Commercial Air. USG cargo moved via commercial means must be cleared within 8 weeks of arrival. Requirement for advance documentation (BL) is necessary to meet this constraint. For POVs, in addition to the BL, there is a requirement for the vehicle title and proof of value.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Paraguay”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. POC: Phone: 595-21-205-207, Fax: 595-21-210-827, E-mail: ecareaga@san.osd.mil.

Y. PERU

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “Peru”.

2. Cargo.
   a. Air Shipments.
      (1) Shippers must provide the BL or AWB, Invoice, and Inventory List to the U.S. Embassy. The BL must contain the name of the moving company assigned to perform the local move in the case of a door-to-door shipment of HHG. These documents must be sent via courier or faxed to U.S. Embassy, Lima, Peru – Attention General Services Office, in order to have these documents arrive prior to cargo. The fax number is 511-434-3066.
(2) Once a shipment arrives, it automatically goes into the Peruvian Customs Warehouse and remains there until cleared.

(3) The U.S. Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to initiating the customs clearance process. The process takes approximately 3 to 4 weeks after the shipment arrives and the owner has been officially accredited to the MOFA.

b. Ocean Vessels.

(1) General cargo.

(a) Shipper must send a copy of OBL, itemized packing list, commercial invoice, and original BL to U.S. Embassy Lima Peru, ATTN: General Services Office, fax: 511-434-3066.

(b) The U.S. Embassy uses the shipping documents received in advance to request the tax exemption from the MOFA and the Customs Headquarters, prior to initiating the customs clearance process. The process takes approximately 3 to 4 weeks after the shipment arrives.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Peru”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. POC: Phone: (511) 434-3000, ext. 2607, Fax: (511) 434-3066, E-mail: SARMIENTE@state.gov.

Z. ST. KITTS AND NEVIS

1. Passengers. See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “St. Kitts and Nevis”.

2. Cargo. DoD cargo is shipped to Antigua via AMC airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures.

3. Personal Property. See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “St. Kitts and Nevis”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. POCs. All inquiries specific to movements into this country should be forwarded to the U.S. Embassy for Barbados and the Eastern Caribbean as follows:

a. Shipping Assistant
   Tel: 246-227-4000 ext 4361
   Fax: 246-227-4236

b. Shipping Clerk
   Tel: 246-227-4000 ext 4303
   Fax: 246-227-4236
c. The MLO Deputy Chief for Barbados and Eastern Caribbean can be reached at 246-227-4166 or fax 246-227-4141

AA. ST. LUCIA

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “St. Lucia”.

2. **Cargo.** DoD cargo is shipped to Antigua via AMC airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “St. Lucia”, and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POCs.** All inquiries specific to movements into this country should be forwarded to the U.S. Embassy for Barbados and the Eastern Caribbean as follows:
   a. Shipping Assistant
      Tel: 246-227-4000 ext 4361
      Fax: 246-227-4236
   b. Shipping Clerk
      Tel: 246-227-4000 ext 4303
      Fax: 246-227-4236
   c. THE MLO Deputy Chief for Barbados and Eastern Caribbean can be reached at 246 227-4166 or Fax 246-227-4141

BB. ST. VINCENT AND THE GRENADINES

1. **Passengers.** See the DoD Foreign Clearance Guide available at https://www.fcg.pentagon.mil/fcg.cfm. From the left column, select “North and South America” and then “St. Vincent and the Grenadines”.

2. **Cargo.** DoD cargo is shipped to Antigua via AMC airlift and via SDDC arranged sealift. Downrange cargo (air and ocean) to Antigua is processed through the Patrick AFB, Florida, Freight Services Section via normal routing procedures.

3. **Personal Property.** See the PPCIG at https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do. Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “St. Vincent and the Grenadines”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **POCs.** All inquiries specific to movements into this country should be forwarded to the U.S. Embassy for Barbados and the Eastern Caribbean as follows:
   a. Shipping Assistant
      Tel: 246-227-4000 ext 4361
      Fax: 246-227-4236
b. Shipping Clerk
   Tel: 246-227-4000 ext 4303
   Fax: 246-227-4236

c. THE MLO Deputy Chief for Barbados and Eastern Caribbean can be reached at
   246 227-4166 or Fax 246-227-4141

CC. SURINAME

1. **Passengers.** See the DoD Foreign Clearance Guide available at
   [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Suriname”.

2. **Cargo.** No country-specific details.

3. **Personal Property.** See the PPCIG at [https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do](https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do). Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Suriname”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

DD. URUGUAY

1. **Passengers.** See the DoD Foreign Clearance Guide available at [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Uruguay”.

2. **Cargo.**
   
   a. **Air Shipments.**
      
      (1) Incoming cargo via MILAIR. These shipments do not clear customs. They are removed by the Office of Defense Cooperation (ODC) or the moving company (in case of HHG/UB) without any customs clearance.

      (2) Outgoing cargo via MILAIR. Cargo being exported must clear customs. This is done by submitting a diplomatic note to the Foreign Affairs Ministry and Customs. The note must include the name of individual and a copy of the inventory (in case of HHG/UB), number of pieces, weight, Estimated Time of Departure (ETD), and destination. The approval process takes about 7 days.

   b. **Ocean Vessels.**
      
      (1) Incoming surface cargo. The original BL from the carrier is required to initiate the customs clearance process.

      (2) Outgoing surface cargo. The original BL from the carrier is required to initiate Foreign Ministry and Customs clearance. Also, a diplomatic note must be submitted to the Foreign Affairs Ministry and Customs. The note must include the name of the individual and a copy of the inventory (in case of HHG/UB/POV), number of pieces, weight, ETD, and destination. The approval process takes about 7 days.

   c. The ODC POC is the Operations Manager and Personal Property Shipping Officer, commercial phone: 011 (598-2) 418-9805/410-8997; unclassified fax: 011 598-2 411-8678; DSN: 294-9000, at tone dial 59369; and e-mail: mbarthe@san.osd.mil.

select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Uruguay”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

EE. VENEZUELA

1. **Passengers.** See the DoD Foreign Clearance Guide available at [https://www.fcg.pentagon.mil/fcg.cfm](https://www.fcg.pentagon.mil/fcg.cfm). From the left column, select “North and South America” and then “Venezuela”.

2. **Cargo.** Military and Department of State HHG and general military cargo arrives by AMC aircraft. Upon arrival, the AMC Station Manager processes the customs paperwork personally and the cargo is released to the USMILGP immediately.

3. **Personal Property.** See the PPCIG at [https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do](https://tops.ppcigweb.sddc.army.mil/ppcig/menu/home/warning.do). Select the Query CG tab; select the County Instructions tab; at the Country drop-down box under Custom Selection, select “Venezuela”; and submit. Click on the detail icon on the upper-right-hand side to review shipping requirements.

4. **Unit Deployments.** Procedures vary. Normally, for scheduled deployments such as Counter Drug Training Students missions, U.S. Forces arriving by MILAIR have their passports collected by the AMC station manager who immediately has them processed and returned.

5. **POCs for Venezuelan Customs are:** Director of Operations for Air Freight Customs, Telephone: 011-582-355-2549 and Director of Operations for Sea/Marine Customs: Telephone: 011-582-355-1318.
Ocean Bill of Lading

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<th>Exporter</th>
<th>Booking Number</th>
<th>Document Number</th>
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<tr>
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Ship Ref No. [ ]

There are [ ] pages, including attachments to this Ocean Bill of Lading

Freight Rates, Charges, Weights and/or Measurements

Received by [agent] for carriage by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and forward to place of delivery, where stated above, the goods as described above or apparent good order and condition unless otherwise stated. The goods to be delivered at the above-named port of discharge or place of delivery, whichever is applicable.

IN WITNESS WHEREOF [ ] original Bills of Lading have been signed, not otherwise related above, one of which being book evidence to all others shall be valid.

DATED AT [ ]

BY [agent]

Mo. Day Year

Btl. No.

Figure 513-1. Ocean Bill of Lading
DEFENSE CONTRACT MANAGEMENT AGENCY
DEFENSE CONTRACT MANAGEMENT ORLANDO
3555 MAGUIRE BOULEVARD, ORLANDO, FL 32803-3799

Figure 513-2. Commercial Invoice

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The information provided, above, is true and correct in all details and has been provided on the ocean bill of lading.

LINDA FREEMAN
Traffic Management Specialist
DCMA Orlando - 3555 Maguire Blvd Orlando, FL 32803-3799
P#: 407-228-5249, DSN: 697-5249
Fax: 407-228-5264, DSN: 697-5264
e-mail: Linda.Freeman@dcma.mil
DEFENSE CONTRACT MANAGEMENT AGENCY
DEFENSE CONTRACT MANAGEMENT ORLANDO
3955 MAGUIRE BOULEVARD
ORLANDO, FL 32801-3759

IN REPLY REFER TO DCMA-GOTC

Commercial Packing List

PCFN 593052 & BKG NO: US902315A

AES ITIN: X20090514033436
FMS CASE: CO-P-LAY

SHIP FROM:
DOD/Defense Contract Management Agency
C/o Brunswick Whaler Commercial
420 Megan Z Avenue
Edgewater, FL 32132

SHIP TO:
PCOC00
Base Naval ARC Bolivar Division De Comercio
Exterior BN1 Av San Martin Entrada Boca Grande
Cartagena, Bolivar

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Figure 513-3. Commercial Packing List
Figure 513-4. DD Form 1149, DoD Requisition and Invoice Shipping Document
Figure 513-5. DD Form 1384-1A, Issue Release/Receipt Document
## Figure 513-6. DD Form 1384, Transportation Control and Movement Document

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<td>3. TOWNO</td>
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**Description:** DD Form 1384, Transportation Control and Movement Document.
IN REPLY
REFER TO: D. Bowers (317)510-2080 7 May 2009

DCMA Indianapolis
8899 E. 56th St.
ATTN: DCMAE-GJTC
Indianapolis IN 46249-5701

TO: Collector of Customs
U.S. Consulate General, SANTA MARTA, COLOMBIA

SUBJ: United States Government Shipper owned General Cargo Container
US902317A

Ref: Industrial Maritime Carriers LLC, Booking US902317A

1. This is to confirm that the United States Military purchased the goods covered under the
subject booking: US902317A, from AM GENERAL CORPORATION, and this office requests the release
of those goods to the United States Consulate General in SANTA MARTA, COLOMBIA for onward
transportation to BOGOTA, COLOMBIA.

2. The United States Military will be utilizing these goods at their bases in BOGOTA,
COLOMBIA.

Respectfully,

[Signature]

DEBORAH BOWERS
Transportation Officer

Attachments:
1. Commercial Invoice
2. Commercial Packing List

Figure 513-7. Customs Clearance Letter
Required Information when shipping FMS to Colombia

Mandatory Requirements for Nationalization of FMS Freight:

1. Price
2. Weight
3. Date
4. Shipping Address
5. Issued/Received by and date
6. FMS Case Designator
7. TCN

Value CANNOT be blank

MUST have “Ship To” Filled

Doc Date CANNOT be blank

It is very important to have all of the information above listed on the invoice. The Customs Agency in Colombia (DIAN) needs this information IOT nationalize the cargo and only gives COLMIL 30 days from arrival in-country to provide this information IOT avoid penalties and/or cargo seizure.

Figure 513-8. Colombia FMS Shipment