Instructive guidance on compliance with Mil-Std-129R for GSA's vendor partners can be found on the Vendor Support Center Strategic Partner Delivery webpage at: https://vsc.gsa.gov/administration/spd.cfm. A copy of Mil-Std-129R is available on the site as well as numerous other guidance documents which are essential to ensuring compliance with Mil-Std-129R.

The below guidance provides a brief overview of Mil-Std-129R requirements but is not all inclusive. The information below should only be used as guidance. Where this document deviates from the most current version of Mil-Std-129R, Mil-Std-129R will take precedence. The vendor is responsible for ensuring compliance with the most updated requirements.

Unit and Intermediate Container marking- Barcoded NSN-no dashes, NSN with hyphens, cage code, part number (PN specified in the contract may be the PN assigned by the Government procuring activity or the PN of the actual manufacturer. Letters "PN" or "P/N" shall be used to identify this information), Nomenclature, Quantity and Unit of Issue, Contract number and purchase order number, batch/lot number, Shelf-life marking, If TCN Number available indicate. If both the contract number and the purchase order cannot be placed on the label, place the purchase order number on the label.

Exterior Containers marking - use the same basic label format as unit containers, but without the item description. In addition the NSN, Purchase Order Number and CAGE Code must also be barcoded. This can be done on one large label, or two smaller labels placed side-by-side.

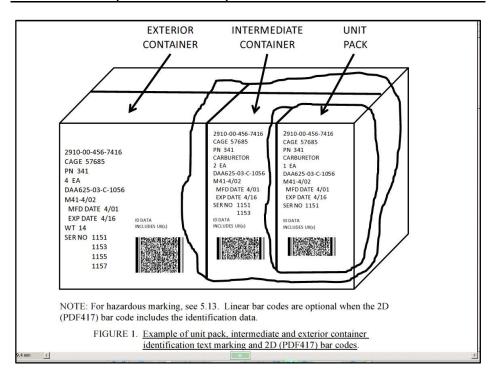


FIGURE 1 - UNIT, INTERMEDIATE, AND EXTERIOR CONTAINER MARKING

The following are the basic marking requirements for the unit pack, intermediate and exterior containers from the applicable paragraphs of Mil-Std-129R:

Mil-Std-129R - 5.1.1 Identification text marking on unit packs and intermediate containers.

Unless specifically exempted in the contract or solicitation, the following identification text information shall be marked on all unit packs and intermediate containers, in the order listed. This requirement applies to all unit packs and intermediate containers repacked for shipment by

military installations. Additional identification marking may be required by the contract and shall be placed either below the identification text marking or in a conspicuous location on the identification-marked side of the container. Unit packs used as exterior containers at the time of

packaging shall be marked in accordance with 5.1.2.

- a. NSN/NATO stock number.
- b. CAGE code.
- c. Part number.
- d. Item description or nomenclature.
- e. Quantity and UI.
- f. Contract number or purchase order number
- g. Military preservation method and date of unit preservation
- h. Shelf life.
- i. Serial number(s).

j. Hazardous materials.

Mil-Std-129R 5.1.2 Identification text marking on exterior containers, palletized unit loads, and unpacked items. (see multiple figures in 5.3. Unless specifically exempted in the contract or

solicitation or this standard, the following minimum identification text information shall be marked on all exterior containers, palletized unit loads, and unpacked (loose) items in the order listed:

- a. NSN/NATO
- b. CAGE code
- c. Part number
- d. Item description or nomenclature.
- e. Quantity and UI
- f. Contract number or purchase order number (PIIN).
- g. Military preservation method
- h. Gross weight.
- i. Proper shipping name (PSN) and North American (NA) or United Nations (UN) HAZMAT identification number.
- j. Shelf life.
- k. Serial number(s).
- I. Hazardous materials.

A major show stopper with FAS orders for both export and domestic shipments are not having a properly prepared shipping label. The lack of proper shipping label information can cause frustrated freight at the DOD freight consolidation and overseas forwarding facilities. The transportation control number (TCN) is the key element in tracking FAS Distribution Operation shipments and must appear on the shipping label with "in the clear text" and barcode information.

Figure 2 illustrates the minimum information needed to ship our customers' orders. Figure 3 will indicate the applicable blocks where information can be found on the Order for Supplies or Services Form (GSA Form 3186). Figure 4 demonstrates the preferred location of the MSL on an exterior shipping container. The requirements for the Military Shipping Label (MSL) may be found in Mil-Std-129R Para 5.2.2. The MSL label and format are required by DOD.

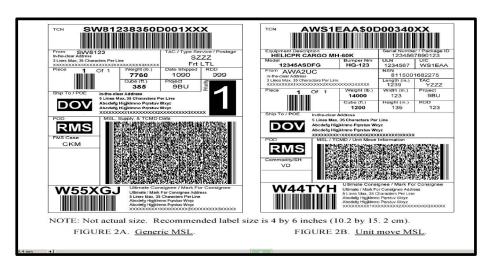


FIGURE 2- MSL IDENTIFICATION MARKINGS

MIL-Std-129R - 5.2.2.3 MSL format. The in-the-clear text and barcode entries shall meet required ANSI/ISO standards listed in section 2 and shall comply with 5.2.2.4 through 5.2.2.8, Appendix A detailed formats, and DTR 4500.9-R, Part II, Chapter 208 requirements. The in-the-clear text and linear (Code 39) barcode human-readable interpretation shall be easily human readable.

a. The MSL shall contain the following information:

(1) TCN. Transportation Control Number	(2) Transportation Account Code (TAC)/Postage.
(3) From. Enter the Consignor DODAAC/CAGE and in-the-clear address	(4) Type Service. In-the-clear text "Ship To" address.
(5) Ship to/POE. Enter an in-the-clear ship to address.	(6) Priority. Enter the applicable priority
(7) POD. Enter three-digit air/water port of debarkation (POD) designator	(8) Project Code. Enter project code, if applicable.
(9) Ultimate Consignee/Mark For Consignee. Enter complete address(es).	(10) Weight (lbs). Enter actual gross weight
(11) RDD. Enter the required RDD code	(12) Cube (ft). Enter the actual cube.
(13) Charges. No known requirement.	(14) Date Shipped. Enter a date (clear)

(15) FMS Case Number. Enter FMS case.	(16) Piece Number. Enter the piece number.
(17) Total Pieces.	(18) 2D (PDF417) bar code.

FIGURE 3- GSA MILITARY SHIPPING LABEL (MSL) EXAMPLE

INFORMATION AS FOUND ON THE GSA ORDER FOR SUPPLIES OR SERVICES GSA FORM			
<u>3186</u>			

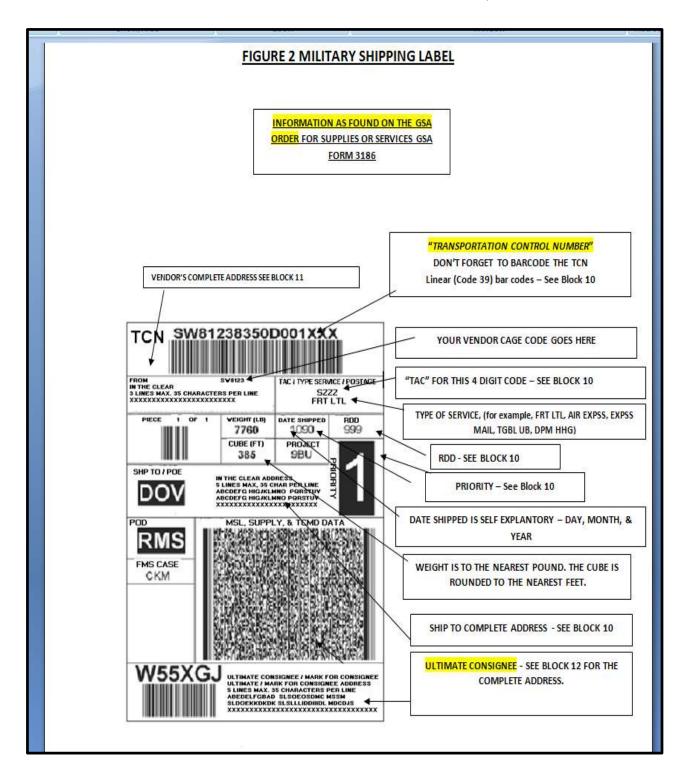


FIGURE 4A - GSA ORDER FOR SUPPLIES OR SERVICES FORM (GLOBAL SUPPLY)

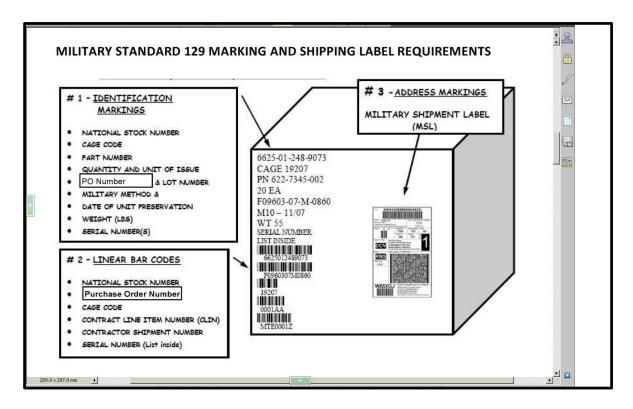
*27.98

FIRST PASS

GSA FORM 3186 J.ORDER NUMBER

ORDER FOR SUPPLIES OR SERVICES	USE ONLY		2.DATEON	ORDER 14, 2008	J.ORDER HUMBER IPN-Z-X8743-8P	
		IJH1	_	• • • • • • • • • • • • • • • • • • • •		
4, FROM General Services Administr	Octional Sci Vices Pariminati ation			 A copy of this order or the information in item 10 below MUS' shipment. 		
HEARTLAND GLOBAL SUPPLY						
1500 E. BANNISTER ROAD	(4)	5. INSPECTIONACCEPTANCE (5) 6. NODIFICATION NUMBER				
KANSAS CITY MO 6	4131	B.ORIGIN C.ACCEPT- (State				
120-12032-0000-00		X NATION	REGION	ANCE 7	on (many)	
ADMINISTRATION BY A.ABOVE X	7.FOB DESTINATION (7) S.GBL NUMBER (8)					
SALVENDOR WILL 98.87 May 16,	2008	X A. DESTINATION	8.	ORIGIN		
X DELIVER SHIP X OR SOONER	SEE NOTE IN ITEM 12	C. INSIDE DELINER	(X 0	. TALGATE DELIVERY	V	
10. SHIP TO/REQUIRED MARKING: (CON	SCHEE UCLJU4)	11. TO CONTRACTOR	X	(Remittance address	differs)	
SEE BLOCK 12	-	(912088100	, –	(9120881	00) (11)	
DLA DEFENSE DIST DEPOT TRACY DEPOT 10 ANY LAB SERVICE RRF						
TRUCK CONTROL 209-839-4518 /	4519	131 LAND C	RCLE			
25600 CHRISMAN ROAD WHSE : TRACY CA 95304-5000	30 CCP	CITY, STATE	AND Z	IPCODE .		
18801 CR 90004-0000		5000				
MARK PRO PRO ROO RDD TCN TAC						
MICHAEL NO. WC1JU4 5000 0001 X XX TAG Z9XA CONTRACT NUMBER WO GRICLLOG REQUISITION IN LARGER (5) AS SHOWN IN ITEM 12) FSS-GS-09R-0009R						
		<u></u>		n a	15. COST	
12. REQUISITION NO., ITEM/STOCKNO. AND DESCRIPTION		12) QUANT		A.UNIT PRICE	B. AUOUNT	
		· * / / / /	-	A. UNIII PRICE	8.A000N1	
**********	*********					
* SHIP TO: ADDRESS IN BI	LOCK 10 *					
* LABEL FOR ULTIMATE CONSIGNA	EE WK4FLC *					
* OO25 CS BN ORD MAINT (00 *					
* SUP DIV DOL BLDG 3030	*					
* 3030 GAFFNEY RD ANCF SSF						
	99703-7000 *					
* FI WAINWRIGHT AK S						

FIGURE 5 – LOCATION OF THE MSL ON AN EXTERIOR SHIPPING CONTAINER

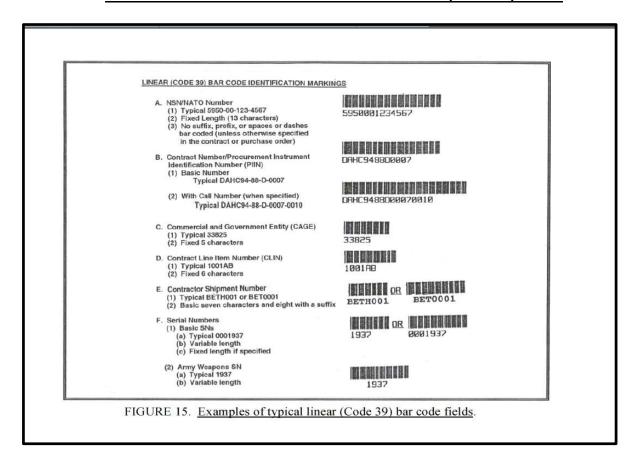


Military Shipping Labels (MSLs) are required for all shipping addresses: There are numerous websites vendors can access which will provide an acceptable MSL at a low price. Mil-Std-129R 5.4.1 Bar code data content specifications (non-ammunition).

- **5.4.1** Bar code data content specifications (non-ammunition). NOTE: Bar code requirements for container UII/serial number list requirements are in 5.4.1.2.1. Bar code marking requirements for the MSL are in 5.2.2.6 and 5.2.2.7. Bar code marking requirements for the DD Form 1348-1A (Issue Release/Receipt Document) are in 5.12. Bar code requirements for customer direct shipments are in 5.5.
- 5.4.1.1 Identification bar code content for unit packs and intermediate
- a. The NSN/NATO stock number.
- b. The UII(s) and assigned serial number(s).
- **5.4.1.2** Identification bar code content for exterior containers, palletized unit loads, and unpacked items. Exterior shipping containers, palletized unit loads, and unpacked items shall be marked using machine-readable barcodes with the following information:
- a. The NSN/NATO stock number.
- b. The contract or order number.
- c. The CAGE code of the company awarded the contract.
- d. The CLIN.
- e. The contractor shipment number, when assigned (see DFARS Appendix F, Part 3).
- f. The UII(s) and assigned serial number(s).

NOTE: For linear (Code 39) barcode configurations, see 5.4.2.4 thru 5.4.2.6. For information on the placement of bar code marking see 5.4.5.

FIGURE 6- EXAMPLES OF TYPICAL LINEAR BARCODE (CODE 39) FIELDS



I have read and understand the Military Marking Requirements and the Military Shipping Label Requirements in accordance with Military Standard 129R (Mil-Std-129R) and will comply with these requirements 100% for all purchase orders issued under subject Contract. I understand that where the guidance above deviates from the most current version of Mil-Std-129R, Mil-Std-129R takes precedence and I will ensure 100% compliance with Mil-Std-129R. NOTE: THERE ARE ADDITIONAL REQUIREMENTS FOR HAZMAT MATERIALS. PLEASE SEE MILITARY STANDARD 129R.

VENDOR NAME:	VENDOR DUNS:	-
Vendor Signature	Date	