

**USTRANSCOM Personal Property Advisory #22-0071A, Supersedes USTC PP Advisory #22-0071, Dated 9 June 2022**

**Date:** 2 August 2022

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

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

**Subject:** **Update #1** Temporary Authorization for TSPs to Invoice Additional Cost for Delivery Out of Storage in Transit (SIT) Over 50 Miles from Storage Facilities for Code D and Code 2.

1. To access additional capacity, TSPs are temporarily authorized to invoice an additional cost for shipments that are stored outside of the local area (over 30 miles) of Block 18 on the Government Bill of Lading.
2. This temporary authorization is for shipments with a pickup date of 3 June - 30 September 2022 for delivery out of “**destination**” SIT. Pickup date, is the date the shipment was offered and accepted by the TSP.
3. The following requirements apply for shipments stored outside of the local area (30 miles or more) of block 18:
  - 3.1. If delivery out is over 50 miles based on warehouse Zip3 to **actual** delivery address Zip3, TSP is authorized to invoice **210B** see **billing instructions in the 400NG**. **No pre-approval is required for this advisory unless otherwise stated.**
  - 3.2. If delivery out is over 50 miles based on Block 18 Zip3 to **actual** delivery address Zip3, TSP is authorized to invoice **Item 210C** IAW the 400NG Tariff, **Change 2**.
4. This advisory **does not** apply to shipments stored in the local area (30 miles or less) of Block 18.
5. **TSPs’ Invoicing Requirements:**
  - 5.1. Invoice delivery out (Item 210B) using Item 226A with an EDI note stating (USTC PP Advisory #22-0070, facility name/full address). TSP will submit the fuel surcharge using Item 226A with an EDI note showing the calculation of the fuel. If TSP fail to submit an EDI note(s), PPSO will deny charge(s). TSP will resubmit the charges IAW with this advisory.
  - 5.2. **Reweigh:**
    - 5.2.1. If a shipment requires a reweigh (requested or automatic) and TSP **place shipment in SIT prior to performing the reweigh, TSP may invoice for origin**

services.

5.2.2. For delivery, TSP will NOT be allowed to invoice for destination services until the reweigh has been performed, DPS has been updated, and if a refund is owed, refund will be submitted on the same invoice with the delivery charges. If refund is not submitted on the same delivery invoice, PPSO will **dispute** all destination delivery charges until the refund has been submitted.

5.3. **Non-Performance of Reweigh:** If TSP fails to perform a required reweigh before delivery, TSP will NOT be authorized the delivery out, Item 210B or Item 210C. TSP will be required to invoice IAW 400NG Tariff rules.

## 6. PPSOs' Responsibilities:

6.1. If TSP failed to perform the reweigh, notify your QA section to take the necessary punitive action for non-performance of reweigh.

7. Any questions/concerns send to the Operations Team at [transcom.scott.tcj9.mbx.pp-billings@mail.mil](mailto:transcom.scott.tcj9.mbx.pp-billings@mail.mil).

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