

CHAPTER 512

UNITED STATES CENTRAL COMMAND (USCENTCOM)

A. GENERAL

This chapter identifies regulations or directives and establishes USCENTCOM Customs/Border Clearance requirements and procedures and organizational points of contact (POC) responsible for the entry/exit of material and personnel from the various USCENTCOM countries listed. Pre-clearance Customs and agriculture inspections will be performed in accordance with (IAW) Chapter 506. A list of permitted and prohibited items for the area of responsibility (AOR) is provided in [Table 512-1](#). For additional information pertaining to customs permitted and prohibited items, contact the USCENTCOM Customs Branch (CCJ3-JSO-SO) at Defense Switched Network (DSN) 529-3620/3612 or 813-529-3620/3612.

B. SPECIFIC COUNTRY DETAIL

The following provide the most up-to-date overseas customs information and/or exceptions that have been obtained for USCENTCOM countries:

1. Passenger: See the Department of Defense (DoD) Foreign Clearance Guide at <https://www.fcg.pentagon.mil/fcg.cfm>.
2. Personal Property: See the Personal Property Consignment Instruction Guide (PPCIIG) at <https://www.move.mil/sme>.
3. Cargo: This chapter documents the cargo requirements and other exceptions for the following countries:

[Afghanistan](#)

[Kyrgyzstan](#)

[Tajikistan](#)

[Bahrain](#)

[Lebanon](#)

[Turkmenistan](#)

[Egypt](#)

[Oman](#)

[United Arab](#)

[Iraq](#)

[Pakistan](#)

[Emirates](#)

[Jordan](#)

[Qatar](#)

[Uzbekistan](#)

[Kazakhstan](#)

[Saudi Arabia](#)

[Yemen](#)

[Kuwait](#)

[Syria](#)

C. CUSTOMS CLEARANCE PROCEDURES

1. The following guidance is for all Next Generation Delivery Service (NGDS) and commercial shipments going into the USCENTCOM AOR. Strict adherence to the following guidelines will ensure shipments are not delayed in customs. The following information must be clear with no abbreviations on the commercial invoice:
 - a. The shipper's name, address, and phone number
 - b. The consignee unit, address, and phone number, if available (for consignee unit, mark with either the actual unit or the deployed Logistics Readiness Squadron)
 - c. A clear description of the equipment being shipped
 - d. The number and type of packages
 - e. The price per shipment and value of the shipment
 - f. The gross weights and cubes of the shipments

- g. The shipment's customs clearance paperwork with the shipper's signature.
2. This applies to all of the sites within the USCENTCOM AOR except for Jacobabad AB, Pakistan. Shipments to this location must only be sent via Military Airlift (MILAIR).

D. AFGHANISTAN

1. The Resolute Support (RS) International Customs Coordination Cell (ICCC) has been established to provide RS with a primary POC for customs policy, prioritization, and interface with the Government of the Islamic Republic of Afghanistan (GIROA) Ministries. The ICCC coordinates RS customs policy, persistently engaging with the Afghanistan Customs Department (ACD) and other Afghanistan Customs Organizations and Officials to enable freedom of movement for RS cargo, fuel, and supplies; reduce customs associated costs; and resolve customs problems. In coordination with other customs and borders stakeholders, ICCC partners with ACD to build long-term effective and sustainable Afghanistan customs capability. The POC information for the Director of ICCC is cj4ccsocc@hq.rs.nato.int or DSN 318-449-5646.

2. Roles and Responsibilities:

- a. **U.S. Embassy:** The U.S. Embassy issues Diplomatic Notes (Dip Note), [Figure 512-6](#), addressed to the Afghanistan Ministry of Foreign Affairs for all shipments of U.S. Government property entering or leaving Afghanistan. The Dip Note certifies that the shipment is exempt from Customs duties and taxes.
- b. **DoD Customs Cell:** The DoD Customs Cell was established within the General Services Office (GSO) of the U.S. Embassy to facilitate the import of all U.S. Military fuel and the import/export of all U.S. military cargo. This cell consists of a Liaison Officer from the Defense Logistics Agency Energy, two Liaison Officers from Military Surface Deployment and Distribution Command (SDDC), and three locally employed staff members.

The cell's contact information is as follows:

- (1) All customs-related memorandums will be addressed to "United States Embassy, Kabul, Afghanistan, ATTN: DoD Customs Cell."
 - (2) The group e-mail address is KabulDODCustoms@state.gov.
 - (3) The DSN phone number is 318-237-3912 (Embassy Operator). Ask to be transferred to the SDDC Liaison Officer to the United States Embassy Afghanistan (USEMB-AF LNO) or staff member by name.
 - (4) The DoD Customs Cell regularly meets with Transportation Service Provider (TSP) representatives and/or shipping expeditors to receive and return customs clearance documents daily at 1000 hours and at 1500 hours, Sundays through Thursdays (excluding U.S. Government and Afghanistan national holidays). This exchange takes place at the pedestrian entrance to the U.S. Embassy compound (North-West Gate), which is accessible from Great Masood Circle. This entrance is guarded; however, there are no special access requirements other than photo identification.
- c. **SDDC USEMB-AF LNO:** The USEMB-AF LNO is authorized to issue Dip Notes on behalf of the U.S. Embassy for U.S. military cargo. The primary responsibility of the SDDC USEMB-AF LNO and his or her staff is to facilitate the import and export of U.S. military cargo by insuring that the required documentation is properly submitted to the GIROA. As part of these duties, the SDDC USEMB-AF LNO routinely engages Afghanistan ministry officials on matters related to these shipments.

- d. [Authorized Signers of Customs-Related Documents](#): Individuals who are authorized by their respective Deployment and Distribution Support Team (DDST) to sign and stamp customs-related documents to include Import Tariff Memos, Border Crossing Memos, and T1 Forms must be introduced to the GIRoA. In addition, a memorandum from the respective DDST is required, specifying the signatory's full name, official title, assignment, and scope of authority. A signature specimen accompanied by an official stamp must appear on this memorandum ([Figure 512-1](#)). The memorandum is submitted with an accompanying Dip Note to the Ministry of Foreign Affairs for recording and distribution to the Ministry of Finance (MoF), Department of Customs and Revenue. Only authorized representatives of SDDC who have been introduced to the GIRoA may sign customs-related documents.
3. SDDC Cargo:
 - a. [SDDC Cargo](#). Cargo is considered SDDC cargo if the cargo meets any of the three following criteria:
 - (1) It is booked through the Integrated Booking System (IBS) and initially funded with Transportation Working Capital Funds (TWCF).
 - (2) It is moved on a U.S. Army Central Command (USARCENT) contract by air to Navoi and then trucked to Afghanistan.
 - (3) It is part of a contracted move from Iraq using the Global Freight Management System (GFM).All other cargo is considered non-SDDC cargo and must follow procedures in [Paragraph D.4](#) below.
 - b. [TSPs](#). The TSP will be responsible for preparing, submitting, and expediting documents through the Afghanistan Customs Clearance Process IAW the procedures described herein, IAW the provisions of Universal Services Contract XX (USCXX), and based on the operational guidance provided by the 831st Transportation (Trans) Battalion (Bn).
 - c. [Import Procedures](#):
 - (1) The 831st Trans Bn DDST at Bagram Airfield produces an Import Tariff Memo (ITM) ([Figure 512-2](#)) and sends this by e-mail to the SDDC USEMB-AF LNO.
 - (2) The SDDC USEMB-AF LNO and/or staff verify that the information contained in the ITM is complete and satisfies the requirements of Afghanistan Customs. The ITM is recorded and sent to the Afghanistan Customs Department, the Inland Customs House, and the Border Crossing Point by e-mail. See [Figure 512-3](#) for Afghanistan Border Points and Customs Houses.
 - (3) Shipping information from the ITM is entered into the Automated System of Customs Data (ASYCUDA) at the Border Crossing Point.
 - (4) Trucks entering Afghanistan are issued an Automated System of Customs Data (ASYCUDA) T1 Form (Elmo Khabar) ([Figure 512-4](#)). This document, which is provided to the TSP at the Border Crossing Point, is used as proof of delivery.
 - (5) At the delivery location, the T1 Form is presented to the SDDC representative for signature and stamp.
 - (6) The T1 is then taken by the TSP to the nearest Inland Customs House for processing. The ASYCUDA is updated accordingly. Before the trucks are allowed to depart Afghanistan, the ASYCUDA is checked to verify the imported cargo was delivered.

- (7) Within 21 days from the date of delivery, the TSP must apply for a tax and duty exemption from the Afghanistan MoF, Department of Customs and Revenue. To do so, the TSP must first submit all the required documentation to the DoD Customs Cell/SDDC USEMB-AF LNO for certification.
 - (8) The following documentation is required for SDDC import shipments.
 - (a) A copy of the ITM prepared and issued by SDDC.
 - (b) Copies of the bill of lading (BL) (for shipments by sea) or Convention des Marchandises Routiers (CMR) (overland shipments).
 - (c) An Exemption Form (Muaffi Nama) ([Figure 512-5](#)) purchased from the Afghanistan Customs Department and prepared by the TSP.
 - (9) The DoD Customs Cell will review documents for compliance, accuracy, and completeness. Should a deficiency be found, the documentation will be returned to the TSP with a record indicating the corrective action to be taken. If the documents are in order, the DoD Customs Cell will validate/stamp the documents and produce a Dip Note ([Figure 512-6](#)) certifying the shipment is exempt from Customs duties and taxes. After the documents are released from the Ministry of Foreign Affairs, they must be submitted to the Department of Customs and Revenue for processing and approval.
- d. [Export Procedures](#):
- (1) The responsible 831st Trans Bn DDST prepares a Border Crossing Memo ([Figure 512-7](#)) just prior to movement and e-mails this to the SDDC USEMB-AF LNO.
 - (2) The SDDC USEMB-AF LNO and/or staff verify that the information contained in the Border Crossing Memo is complete and that it satisfies the requirements of Afghanistan Customs. The Border Crossing Memo is recorded and sent to the Afghanistan Customs Department, the Inland Customs House and the Border Crossing Point by e-mail.
 - (3) Trucks are authorized to cross the border upon receipt of the Border Crossing Memo.
 - (4) Within 21 days from the date of the Border Crossing Memo, the TSP must apply for a tax and duty exemption from the Afghanistan MoF, Department of Customs and Revenue. To do so, the TSP must first submit all required documentation to the DoD Customs Cell for certification.
 - (5) The following documents are required by Afghanistan Customs for SDDC export shipments:
 - (a) A copy of the Border Crossing Memo prepared and issued by SDDC
 - (b) DD Form 1384, [Transportation Control and Movement Document \(TCMD\)](#), [Figure 512-8](#), prepared and issued by SDDC
 - (c) An Exemption Form (Muaffi Nama) purchased from the Afghanistan Customs Department and prepared by the TSP.
 - (6) The DoD Customs Cell will review the documents for compliance, accuracy, and completeness. Should a deficiency be found, the documentation will be returned to the TSP with a record indicating what corrective action must be taken. If the documents are in order, the DoD Customs Cell will validate/stamp the documents, produce a Dip Note certifying the shipment is exempt from Customs duties and taxes. After the documents are released from the Ministry of Foreign Affairs, they must be submitted to the Department of Customs and Revenue for processing and approval.

4. Non-SDDC Cargo:

- a. Non-SDDC cargo is any cargo that does not meet one of the following three criteria:
 - (1) Booked through the Integrated Booking System (IBS) and initially funded with TWCF.
 - (2) Moved on USARCENT contract by air to Navoi and then trucked to Afghanistan.
 - (3) Contract moves from Iraq using GFM.
- b. Documentation/Recognized Consignee Requirements:
 - (1) All documents must be originals or copies certified with an official stamp/seal by the carrier and/or the contracting authority. Electronic copies or photocopied documents will not be accepted by the GIRoA.
 - (2) The GIRoA expects that shipments submitted for exemption by the U.S. military are in fact received by a representative of the U.S. military on a military installation. A list of military consignees recognized by GIRoA may be found in [Figure 512-9](#). The consignee listed on the BL/air waybill (AWB)/CMR should match that on the invoice. Any deviations or discrepancies must be clearly explained by the Contracting Officer (KO)/Contracting Officer's Representative (COR) in the Customs Clearance Request (CCR) ([Figure 512-10](#)).
- c. The KO/COR is responsible for:
 - (1) Ensuring the contractual agreement clearly state that the TSP is responsible for expediting all documentation through the Afghanistan Customs Clearance Process. In the absence of such a provision or understanding, it may be necessary to contract separately with a customs broker.
 - (2) Ensuring Fraud Prevention Measures are followed:
 - (a) Authorized Signatures. In order to submit a CCR, the KO/COR must file a DD Form 577, [Appointment/Termination Record – Authorized Signature](#), [Figure 512-11](#), with the DoD Customs Cell. Electronic signatures are not authorized.
 - (b) Contracting authorities must have an official stamp or seal bearing the name and military affiliation of that authority. This stamp or seal is recognized by the GIRoA as a certification that the documentation submitted is valid and official.
 - (c) The DoD Customs Cell will request that copies of CCRs and Letters of Introduction are e-mailed from a U.S. military domain (".mil" e-mail address) to ensure the documentation provided to the DoD Customs Cell by the TSP representative or shipping is unaltered and in its most current form.
 - (3) Preparing a letter of introduction naming the company and the company representative who is authorized by the contracting authority to facilitate import/export procedures with the Ministry of Foreign Affairs and the MoF, Department of Customs and Revenue. A sample letter of introduction can be found in [Figure 512-12](#).
 - (4) Coordinating with the vendor and their TSP representative or shipping expediter to ensure all documentation required by the GIRoA is submitted properly, completely, and in a timely manner. Considering the unique nature of the Afghanistan Customs Clearance Process, it behooves a KO/COR to contract with a vendor, TSP, and/or customs broker that has a proven record of past performance in Afghanistan.

- d. The TSP Representative/Shipping Expediter/Customs Broker is responsible for:
- (1) Expediting all documentation through the Afghanistan Customs Clearance Process. Every effort should be made to satisfy the requirements of the GIRoA with respect to processing procedures and documentation requirements. The KO/COR should be kept well informed of efforts. Should an issue or conflict arise, the KO/COR should be advised and be the conduit for matters that deserve the attention of the DoD Customs Cell.
 - (2) Providing status on all customs clearance requests prior to submission to the DoD Customs Cell and after its return to the TSP representative or shipping expediter.
 - (3) Providing the DoD Customs Cell with documentation that will satisfy the requirements of GIRoA as described in these paragraphs. The DoD Customs Cell will only certify customs documents that meet the standards described and will return them to the TSP with a record of corrections required.
- e. Import Procedures:
- (1) The KO/COR initiates a request for customs exemption for materiel to be imported by preparing a CCR. The CCR must describe the item, the intended use, and certain provisions of the contract with respect to ownership of the item.
 - (2) The DoD Customs Cell will confirm receipt of the CCR and the KO/COR will provide the original CCR to the TSP representative.
 - (3) The TSP representative must then submit the following paperwork to the U.S. Embassy:
 - (a) Original CCR.
 - (b) BL (shipments by sea), AWB (air shipments), or CMRs (overland shipments).
NOTE: Only military installations will be listed in consignee block.
 - (c) Invoices.
 - (d) Packing lists (only required if the invoice does not list the cargo).
 - (e) A Muaffi Nama purchased from the Department of Customs and Revenue and prepared by the TSP representative, shipping agent, or customs broker.
 - (4) The DoD Customs Cell at the Embassy will prepare a Dip Note to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the MoF, Department of Customs and Exemptions. The Customs Cell will provide the Dip Note and all of the other paperwork back to the TSP representative.
 - (5) The TSP representative presents all the paperwork to the Ministry of Foreign Affairs for approval and then submits the paperwork to the Afghanistan Customs Department. Afghanistan Customs Department must approve and issue an ASYCUDA T-1 Form, [Figure 512-4](#). The shipment is ready for delivery once a T-1 Form has been issued and all paperwork has been returned to the carrier.
 - (6) At the delivery point, the T-1 must be stamped and signed by a military representative for the consignee address. The T-1 is then returned to Afghanistan Customs and is filed with the corresponding Muaffi Namma.

f. Export Procedures:

- (1) The KO/COR initiates a request for customs exemption for materiel to be exported by preparing a CCR ([Figure 512-13](#)). The CCR must describe the item and certain provisions of the contract with respect to ownership of the item.
- (2) The DoD Customs Cell will confirm receipt of the CCR and the KO/COR will provide the original CCR to the TSP representative.
- (3) The TSP representative must then submit the following paperwork to the U.S. Embassy:
 - (a) Original CCR
 - (b) Invoices
 - (c) Packing lists (only required if the invoice does not list the cargo).
- (4) The DoD Customs Cell at the Embassy will prepare a Dip Note to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the MoF, Department of Customs and Exemptions. The DoD Customs Cell will provide the Dip Note and all of the other paperwork back to the TSP representative.
- (5) The TSP representative presents all the paperwork to the Ministry of Foreign Affairs for approval and then submits it to the Afghanistan Customs Department. The Afghanistan Customs Department must approve and issue an ASYCUDA T-1 Form. The shipment is ready for export once a T-1 Form has been issued and all the paperwork has been returned to the TSP.

g. Vehicle Imports:

- (1) The KO/COR initiates a request for customs exemption for materiel to be imported by preparing a CCR. The CCR must describe the item, the intended use, and certain provisions of the contract with respect to ownership of the item. Documentation must include the year, make, model, and color of the vehicle, as well as the vehicle identification number (VIN) and the Engine Block Number.
- (2) The DoD Customs Cell will confirm receipt of the CCR and the KO/COR will provide the original CCR to the TSP representative.
- (3) The TSP representative must then submit the following paperwork to the U.S. Embassy:
 - (a) Original CCR.
 - (b) BL (shipments by sea)/AWBs (air shipments) or CMRs (for overland shipments).
NOTE: Only military installations will be listed in consignee block.
 - (c) Invoices.
 - (d) Packing lists (Only required if the invoice does not list the cargo).
 - (e) A Muaffi Nama purchased from the Department of Customs and Revenue and prepared by the TSP representative, shipping agent, or customs broker.
- (4) The DoD Customs Cell at the Embassy will prepare a Dip Note to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the MoF, Department of Customs and Exemptions. In addition, a Dip Note to the Ministry of Foreign Affairs requesting the initiation of vehicle registration formalities with the Ministry of Interior will be prepared. The Customs Cell will provide the Dip Note and all of the other paperwork back to the TSP representative. The DoD Customs Cell is not responsible for registering vehicles.

- (5) The TSP representative presents all the paperwork to the Ministry of Foreign Affairs for approval and then submits it to the Afghanistan Customs Department. The Afghanistan Customs Department must approve and issue an ASYCUDA T-1 Form. The shipment is ready for delivery once a T-1 Form has been issued and all paperwork has been returned to the TSP.
 - (6) At the delivery point, the T-1 must be stamped and signed by a military representative for the consignee address. The T-1 is then returned to Afghanistan Customs and is filed with the corresponding Muaffi Namma.
- h. Troop Donations
- (1) Customs Clearance must be obtained for goods donated to the U.S. military and shipped to Afghanistan. The individual and command accepting the donation will be responsible for coordinating between the donor and the TSP. Therefore, the accepting party assumes the role of the KO/COR, to include preparing the CCR ([Figure 512-14](#)). Procedures are the same as described for imports in [Paragraph D.4.e](#) above.

E. BAHRAIN

NOTE: This paragraph provides information that is common to all of the countries listed above. Please see individual country paragraphs when necessary for guidance specific to the individual country.

1. Cargo:

- a. Surface. The following paragraphs describe general customs clearance procedures and requirements for government property shipped into Bahrain, Kuwait, Oman, Qatar, or United Arab Emirates from the United States. It is imperative that all requisitioners, consignors, and shippers maintain strict adherence to these policies when transporting DoD cargo into these countries.
 - (1) Provide complete and accurate TCMDs with the container number, seal number, Transportation Control Number (TCN), piece, weight, cube, approximate dollar value, and specific name that identifies the contents of the shipment.
 - (2) Provide a Commercial Invoice (with dollar value for each item), Commercial Packing List, Certified Cargo Declaration Notice, and Customs Clearance Letter.
 - (3) Provide a DD Form 2890, DoD Multimodal Dangerous Goods Declaration, [Figure 512-15](#), IAW the requirements of the International Convention for the Safety of Life at Sea, 1974 (SOLAS 74) and the International Maritime Dangerous Goods (IMDG) Code to document and identify hazardous materials (HAZMAT) cargo.
 - (4) All customs clearance documentation must be provided to the ocean TSP. Ocean TSPs must provide the customs clearance documentation to the Customs clearance authorities to ensure the cargo is not delayed at the seaport of debarkation (SPOD). In the event the shipments are held up because of lack of proper documentation at the SPOD, the local SDDC Port Authority will immediately initiate action with their higher Headquarters (HQ), the TSP, and the Host Nation (HN) Customs officials to resolve the issues.

- (5) Shippers must use the following formats in completing and submitting customs clearance documents to the ocean TSP:
- (a) Commercial Invoice ([Figure 512-16](#)):
 - 1. Shipper name and address (must be the same on commercial invoice and packing list)
 - 2. Consignee name and address (must be the same on commercial invoice and packing list)
 - 3. Commodity description (no military identification and terminology [i.e., do not say Army, military, Defense])
 - 4. Number and type of packages
 - 5. Price per unit (preferred currency: U.S. dollar)
 - 6. Value of the shipment
 - 7. Gross weights of the cargo
 - 8. Shipper stamp and signature.
 - (b) Commercial Packing List ([Figure 512-17](#)):
 - 1. Shipper name and address (must be the same on commercial invoice)
 - 2. Consignee name and address (must be the same on commercial invoice)
 - 3. Quantity
 - 4. Commodity description (no military identification and terminology [i.e., do not say Army, military, Defense]; must be the same on commercial invoice)
 - 5. Weight
 - 6. Cube
 - 7. Container and TCN.
 - (c) Certified Cargo Declaration Notice ([Figure 512-18](#)). The declaration notice will be prepared in lieu of health certificates for Meals Ready to Eat (MRE)\Unitized Group Rations (UGR) because there are no health certificates for this type of group ration. The purpose of the declaration is to clear the cargo, and it must be prepared, notarized, and signed by the shipping agency. The shippers will continue to provide health certificates for rations/frozen foods that are not classified as MREs\UGRs.
 - (d) Customs Clearance Letter ([Figure 512-19](#)). The letter must be prepared by the military (shipper) on their letterhead authorizing the release of cargo to the U.S. Consulate in the destination country. The text of the letter will read as follows:

Ref. PCFN or Booking No. _____. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking No. _____ from _____. This office requests the release of those goods to the U.S. Consulate in destination country for onward transportation to (destination). The United States Military will utilize these goods at their base in (country).

- (6) For dangerous good shipments, “In accordance with the requirements of SOLAS 74 and the IMDG Code, the primary requirements of a dangerous goods shipping document is to clearly and concisely convey the fundamental and required information of regulated HAZMAT being transported internationally. It is not the intent to require a separate transportation document for dangerous goods when a consignment contains both dangerous and non-dangerous goods or to restrict the number of individual dangerous goods descriptions that may appear on a single document.” Officials of all countries are now monitoring HAZMAT containers very closely. This will mean a more intensive check on documentation. Containers arriving with an inaccurate DD Form 2890, [Figure 512-15](#), for HAZMAT cargo will be frustrated at the port of discharge. To avoid confusion and to try to alleviate further errors during the shipment of HAZMAT, reference the following guidance on using the proper shipping forms and documentation for transporting HAZMAT:
 - (a) DTR Part II, Cargo Movements, Chapter 204, Paragraphs F and G.
 - (b) Title 49, Code of Federal Regulations, current version.
 - (c) IMDG Codes, Chapter 5.4. You must specify the proper shipping name, hazard class, United Nations (UN) No., packaging group (where assigned), marine pollutant, and observe the mandatory requirements under national and international governmental regulations. For the purposes of the IMDG Code, see 5.4.1.4 or 5.4.2.
- b. [Air](#).
- (1) For Qatar, all weapons (e.g., weapons accessories [magazines, ammunition, scopes], handcuffs, body armor, military issued items) may not be imported or exported through Doha International Airport. Any weapon or weapon accessory must be brought in through Al Udeid AB. Qatari Customs or Security personnel will immediately confiscate all such items not properly cleared through customs. Confiscated items will not be returned.
 - (2) Advance written approval from the HN is required to import electronic devices other than standard civilian mobile phones, laptop computers, cameras, media player3 players, and personal digital assistants. Equipment brought through Doha International (INTL) airport without prior written authorization will be confiscated by customs upon arrival. Any other equipment, including classified communications equipment, will be confiscated unless the traveler has prior written approval.
 - (3) Contact the U.S. Air Force Central Command (USAFCENT) Host Nation Coordination Cell (HNCC) to coordinate any importation of such equipment and to obtain information on the status of HN approval. To request approval, include the following information in the clearance request: equipment or weapon type, make, model, and serial number. The HNCC can be reached at DSN 318-437-5111, 318-455-5296/4980; by international commercial telephone at 974-5550-5682/974-5088-5048; by fax at DSN 318-437-6121 or by international commercial fax at 974-4458-9560; or by e-mail at 379aewhncustoms@auab.afcent.af.mil. At a minimum, it takes 14 days for HN approval.

F. EGYPT

1. Cargo. The following paragraphs describe general shipping guidelines and customs clearance and inspection processes for government and personal property shipped into Egypt from the United States.
 - a. Container/Crating Requirements. Twenty-foot containers and forty-foot containers, or additional weight, can be handled at greatly increased cost.
 - b. Hard Lift Area. Designated as Hard Lift Area for all military services. Air clearance, when required, will be obtained from the respective Service Air Clearance Authority.
 - c. Customs Clearance Procedures, Requirements.
 - (1) Provide AWB or BL numbers, TSP, required delivery date, and container numbers by message to the American Embassy (AmEmbassy) Cairo or U.S. Naval Medical Research Unit 3 (NAVMEDRSCHU THREE) as soon as information becomes available.
 - (2) Customs clearance of HHG and UB cannot begin until the announcement of the arrival of the owner to the Minister of Defense and Aviation is made. The AmEmbassy or NAVMEDRSCHU THREE must have at least a copy of the Military Ocean Cargo Manifest or International Ocean Bill of Lading (OBL) to initiate customs clearance of surface shipments prior to arrival of the vessel.
2. The “Consigned To” and “Marks/Number” blocks of the OBL, Military Cargo manifests, or AWBs must contain identical markings with the containers, lift vans, or crates.

General Information.

Bill of Lading Office Code (BLOC): TNDK
Aerial Port of Debarkation (APOD): Cairo International Airport EG-CAI
SPOD: Alexandria EG-LK1
Department of Defense Activity Address Code (DoDAAC): HHAE2E
Office Symbol: XXXXX
DSN: 725-1456/725-1440
Commercial: 011-20-2-797-XXXX Inbound 3803, Outbound 3805
POC: Marianne Barsoum, Extension 3805
E-mail: BarsoumMM@state.gov
TWX: AMEMBASSY CAIRO EG//GSO//(CH)
ATTN: Marianne Barsoum

Mail: GENERAL SERVICES OFFICE
AMERICAN EMBASSY CAIRO
DEPARTMENT OF STATE
APO AE 09839-4900
Commercial: 011-20-2-797-XXXX Inbound 3803, Outbound 3805
TSC Officer 3800
Telex: 93773
Fax: DSN 725-1456/725-1440
Commercial: 011-20-2-797-3519

G. IRAQ

1. Cargo. Cargo customs clearance procedures are divided into three sections: Foreign Military Sales (FMS) (Paragraphs [G.1.a](#) through [G.1.g](#)), non-FMS (Paragraphs [G.1.h](#) and [G.1.i](#)), and Embassy (Paragraphs [G.1.j](#) and [G.1.k](#)).
 - a. General FMS Import Process Information:
 - (1) The focal point for the approval of entry of FMS cargo into Iraq is the Government of Iraq (GoI) Levy Exemption Waiver (LEW) Office, baghdados6174208clewliaisonoffice@gmail.com.
 - (2) Prior to submitting a LEW to the GoI LEW Office, all LEW requests should first be sent to the Office of Security Cooperation–Iraq (OSC-I) for a quality assurance review, OSCI-LEW@state.gov.
 - (3) Once OSC-I has reviewed the LEW request, it will be returned to the sender, with suggestions/corrections, for submission to the Baghdad LEW Office, PMNOCLEWOFFICE@PMO.GOV.IQ.
 - (4) Only FMS cargo and cargo that is in direct support of an FMS case is eligible for LEWs.
 - (5) Personal items (private property of employees) are not eligible for LEWs.
 - (6) LEWs are valid for 90 days from the day they were approved.
 - (7) LEW requests may not be submitted more than 60 days prior to the Entry/Re-Export Date.
 - (8) Only submit one LEW Request per e-mail.
 - (9) Official requests will be sent to PMNOCLEWOFFICE@PMO.GOV.IQ and OSC-I will be courtesy copied (CC) at OSCI-LEW@state.gov.
 - (10) The GoI LEW office will reconcile any questions or discrepancies directly with the customer (LEW submitter).
 - b. Required Documents for FMS Import Cargo:
 - (1) Import Levy Exemption Waiver Form ([Figure 512-22](#))
 - (2) Releasing Agency Authorization Memorandum ([Figure 512-23](#)). The Releasing Agency is the company/organization responsible for clearing the shipment with Iraqi Customs agents at the entry point/re-export point in Iraq (see Paragraphs [G.1.f](#) and [G.1.g](#) for TSP-specific releasing agents). Do not provide any information that is not specifically requested. This memo must:
 - (a) Be on an official company, organization, or agency letterhead
 - (b) Come from either the Sponsor Organization (Issuer of Prime Contract as stated on the contract), Contractor (as stated on the prime contract), or Shipper (as stated on the shipping documents)
 - (c) Show the FMS Case #, and state that (company name) is authorized to act as the Releasing Agency
 - (d) Show POC information for authorizing party.
 - (3) A signed copy of the award page of the contract. Copy of the signed award page from the original contract as well as amendments to show the contract is current. Iraqi Customs officials only recognize contracts for 12 months. If the contract is signed prior

to 12 months, a copy of the signed award page from an amendment to the contract must be attached. Do not send a copy of the entire contract; send only the signed award page. The contract award page must be clearly legible and show all parties involved in the contract (Name of Government Agency and/or Private Company), contract number, and signature(s).

- (4) Shipping documents.
 - (a) Documents must provide:
 1. Shipper Organization Name, full address, and POC information
 2. Consignee Organization Name, full address, and POC information
 3. Detailed description of the cargo.
 - (b) Shipping documents may be one or more of the following:
 1. Shipping Invoice
 2. Manifest
 3. BL (commercial sea shipments must use the BL)
 4. Packing List
 5. AWB (commercial air shipments must use the AWB)
 6. DD Form 1149, [Figure 512-20](#), DD Form 1348-1A, [Figure 512-21](#), or DD Form 1384, [Figure 512-8](#).
 - (c) If DD Form 1149, DD Form 1348-1A, or DD Form 1384 do not show full name, address, and clear description of all cargo, or none of the above documents are available, a shipping invoice ([Figure 512-24](#)) must be created and submitted. The “created” shipping invoice must be on an official letterhead from the company/organization/agency and meet all requirements as stated in the previous paragraph. The Import Memorandum is no longer an option.
 - (d) All non-tactical vehicle shipments being imported into Iraq must also attach Certificates of Origin for each vehicle with the LEW request. (Additional copies may also need to accompany the vehicle(s).
- c. Required Documents for Re-Export Cargo:
 - (1) Re-Export Levy Exemption Waiver Form ([Figure 512-25](#)). New forms are in effect and supersede all previous forms. Obsolete forms will not be accepted.
 - (2) Releasing Agency Authorization Memorandum ([Figure 512-23](#)). The Releasing Agency is the company/organization responsible for clearing the shipment with Iraqi Customs agents at the entry point/re-export point in Iraq. Do not provide any information that is not specifically requested. This memo must:
 - (a) Be on an official company, organization, or agency letterhead. Letterhead must be in color (not black) to preclude unauthorized duplication.
 - (b) Come from either the Sponsor Organization (Issuer of Prime Contract as stated on the contract), Contractor (as stated on the prime contract), or Shipper (as stated on the shipping documents).
 - (c) Show the FMS Case #, and state that (company name) is authorized to act as the Releasing Agency (see [Figure 512-23](#)).

- (d) Show POC information for authorizing party.
- (3) A signed copy of the award page of the contract. Copy of the signed award page from the original contract as well as amendments to show the contract is current. Iraqi Customs officials only recognize contracts for 12 months. If the contract is signed prior to 12 months, a copy of the signed award page from an amendment to the contract must be attached. Do not send a copy of the entire contract, send only the signed award page. The contract award page must be clearly legible and show all parties involved in the contract (Name of Government Agency and/or Private Company), contract number, and signature(s).
- (4) Shipping Documents.
 - (a) Documents must provide:
 - 1. Shipper Organization Name, full address, and POC information
 - 2. Consignee Organization Name, full address, and POC information
 - 3. Detailed description of the cargo.
 - (b) Shipping documents may be one or more of the following:
 - 1. Shipping Invoice
 - 2. Manifest
 - 3. BL (commercial sea shipments must use the BL)
 - 4. Packing List
 - 5. AWB (commercial air shipments must use the AWB)
 - 6. DD Form 1149, [Figure 512-20](#), DD Form 1348-1A, [Figure 512-21](#), or DD Form 1384, [Figure 512-8](#).
 - (c) If DD Form 1149, DD Form 1348-1A, or DD Form 1384 do not show full name, address, and clear description of all cargo, or none of the above documents are available, a shipping invoice must be created and submitted. The “created” shipping invoice must be on an official letterhead from the company/organization/agency and meet all requirements as stated in the previous paragraph.
- (5) Re-Export Memorandum ([Figure 512-26](#)). This memo must be on an official company, organization, or agency letterhead and must:
 - (a) State that the re-exported cargo is the property of the GoI
 - (b) State that the shipment is in support of the FMS Case and that it is not for sale or resale
 - (c) State why the shipment is being re-exported (must state either “repair and return to Iraq” or “replace and return to Iraq”)
 - (d) Show all cargo
 - (e) Be submitted to the LEW office in PDF format.

The Re-Export Memo must be signed by the Iraqi officer assigned by the appropriate Iraqi Force commander, and it must show the Iraqi POC printed name, rank/title, organization, and cell phone number. All signatures on the document must be a color other than black.

- (6) Should a customer be notified by the LEW Office that their LEW request requires additional supporting documents or correction(s) to the LEW package; the customer will make the required corrections or add required supporting documents and resubmit the entire LEW package. If the required documents and/or corrections are not received, the LEW request will be deleted from the system.

d. LEW Form Instructions.

- (1) LEW Forms dated December 2013 supersede all previous forms. If additional space is needed, Addendum Form 12-2013a, may be used. Shippers will request blank-fillable LEW Forms from the GoI LEW Office (PMNOCLEWOFFICE@PMO.GOV.IQ).
- (2) Do not e-mail the LEW office a scanned copy of the completed form. Instead, complete the form, save it as a .pdf file, and e-mail that file to the LEW office along with all required supporting documents. Handwritten forms will not be accepted.
- (3) If a customer is notified that his or her LEW form requires corrections and/or additional supporting documentations, he or she must resubmit the LEW form with the necessary corrections and/or add required supporting documents.
- (4) Text fields in the LEW forms cannot be resized; the customer must ensure all information is readable.
 - (a) Page: Enter the total number of pages. If using addendum pages, enter the current page and total number of pages.
 - (b) PCFN # (port call file number): If applicable, this information may be obtained from the ocean TSP. Otherwise enter “Not Applicable” or “N/A”.
 - (c) FMS Case #: Enter the complete FMS Case #, i.e. XX-X-XXX. Partial FMS Case numbers will not be accepted.
 - (d) Shipping or BL: If applicable, this will be found on the shipping document. Otherwise, enter “N/A” (see item 4 on page 2 or 3 of this document for shipping documents information).
 - (e) Origin Point (only for Re-Export LEW Form): Must be a location within the borders of Iraq.
 - (f) Entry Point/Re-Export Point: Choose the location from the following list:
 1. Balad (must check with LEW Office before using)
 2. BDSC – (Baghdad Diplomatic Support Center [MILAIR ONLY])
 3. BIAP – (Baghdad International Airport-Commercial Flights Only)
 4. BIA – (Basra Airport)
 5. Erbil – (Erbil Airport)
 6. Safwan – (Kuwait)
 7. Trebil – (Jordan) (use this for shipments arriving at Aqaba, Jordan)
 8. Um Qasr – (Iraq Ocean Port).
 - (g) Entry Date/Re-Export Date [Use format: DD-Mon-YYYY]: Enter the estimated date the cargo will be arriving at the Entry/Re-Export Point.
 - (h) Booking #: If applicable, this may be obtained from the ocean TSP. Otherwise enter “N/A”.

- (i) Sponsor Organization (two lines):
 - 1. Top Line: Enter the Organization Name that issued the contract. This information can be found in the contract. If the shipment is initiated by an agency of the U.S. Government and no contract is involved, the Sponsor Organization would be the Government Agency initiating the LEW request and shipment.
 - 2. Bottom Line: Provide the Organization Location (Military Installation and State or City and State). Do not enter the entire mailing or street addresses.
- (j) AWB#: If applicable, this can be found on the AWB provided by air TSP. Otherwise, enter “N/A”; if there is not enough room, use one of the lines under cargo description, but make a note in the AWB field where the remaining AWB numbers are located (i.e., “See Cargo Description Line X”).
- (k) TCN #: If applicable (channel/Special Assignment Airlift Mission [SAAM] cargo requires a TCN number), this may be found on standard U.S. Government shipping documents. If not enough room, use one of the lines under cargo description, but make a note in the TCN field where the remaining TCNs are located (i.e., “See Cargo Description Line X”).
- (l) Contractor Name and Location (City, State, and Country only): Enter the information as it is listed in the prime contract. For Military Shipments, this may be the same as the Sponsor Organization.
- (m) Shipper Name (Name only): Enter the name of the Shipper. This information can be found on the shipping document. Do not enter any address, location, or POC information here.
- (n) Releasing Agency (RA): Name of the organization (must be an Iraqi company) responsible for clearing cargo with Iraqi Customs Agents at the entry/re-export point in Iraq. Enter only the name of the organization (no address, or POC details).
- (o) RA POC Name/Iraq Phone #: The name and Iraq phone # of the RA POC in Iraq. This person must be physically present in Iraq at the entry/re-export point. Enter this number as it is called from Iraq (i.e., 0xxx-xxx-xxxx – do not enter the country code).
- (p) Consignee (Receiver) Organization Name (Name Only): Enter the name of the organization(s) that will receive the cargo as listed in the shipping documents provided. Do not enter any address, location, or POC information here.
- (q) Delivery Address: Important to enter the delivery address as shown in the shipping documents. Ensure the information is current and correct, (not closed).
 - 1. Do not use names associated with obsolete U.S. Military locations (e.g., Speicher, Hammer Army Post Office [APO], Joint Deployment and Distribution Coordinator [JDDC], or Central Receiving Shipping Point [CRSP]).
 - 2. Be advised that the following locations will be shown as follows:
 - Taji Base – Baghdad, Iraq
 - Tikrit AB – Tikrit, Iraq
 - New Al Muthana AB – Baghdad, Iraq

Besmaya – Baghdad, Iraq (this was formally COS Hammer—do not use Hammer).

- (r) Origin POC Name/Phone # (Re-Export Forms – Iraq Phone #):
 - 1. For Import Forms, this must show current information for the POC at the origin and a valid phone number including the country code, i.e., If USA, 001-xxx-xxx-xxxx.
 - 2. For Re-Export Forms, this must show current information for the POC at origin in Iraq. FMS Case numbers beginning with IQ must show the Iraqi POC rank/title, name, and phone number; an additional POC may also be entered. Enter this number as it is called from Iraq, i.e., 0xxx-xxx-xxxx (do not enter country code).
 - (s) Destination POC Name/Iraq Phone (Re-Export Forms – Phone #):
 - 1. For Import Forms, provide current information for the POC at the final destination in Iraq and a valid phone number. FMS Case numbers beginning with IQ must show the Iraqi POC rank/title, name, and phone number; an additional POC may also be entered. Enter this number as it is called from Iraq (i.e., 0xxx-xxx-xxxx – do not enter the country code).
 - 2. For Re-Export Forms, this must show current information for the POC at the final destination in the United States and a valid phone number including the U.S. country code (i.e., 001-xxx-xxx-xxxx).
 - (t) Shipment Information: See LEW Instructions Addendum ([Paragraph G.1.e](#)) for instructions regarding shipment information.
 - (u) Prime Contract Number: This is at the bottom of each page of the form. Enter the prime contract number. If it is not a contract movement and is being initiated by or shipped by a U.S. Government Agency/Organization, enter the words “MILITARY SHIPMENT”.
- e. Additional LEW Instructions (Shipment Information):
- (1) Quantity: Enter only a numerical value; do not add any words or abbreviations.
 - (2) Weight: Enter the total weight in kilograms (Kgs) only. The weight on the LEW form must match the weight shown on the shipping documents. If the weight on the shipping documents is in pounds (lbs), the conversion to Kgs on the LEW form must be exact (e.g., 1 pound = 0.45 kilograms and 4 lbs = 1.8 kilograms).
 - (3) Cargo Description: Must match the cargo description as shown on the shipping documents as close as possible. Do not use acronyms, abbreviations, National Stock Numbers, and part numbers as the only description. Dimensions of cargo are not required except for seagoing type containers.

- (4) The following information must be provided:
- (a) If the cargo is loaded in a container type that is shipped on an ocean vessel, the container size and number must be provided, as well as a description of the cargo inside the container. If the container is empty, state “EMPTY”.

Example:

Container size: (20’ or 40’)

Container number (ABCD 123456 7) (4 letters, 6 digits, and 1 digit separated by spaces). The full container number is required. (See the first line of Table 512-2 Vehicles, Cranes, Loaders, Graders, etc. The LEW form must show the Color, Make, Model, and VIN. State whether the vehicle is armored or non-armored. (See the second line in [Table 512-2](#).)

- (b) Equipment: Generators, etc.: Make, model, and serial numbers must be provided. (See the third line in [Table 512-2](#).)
- (c) Cargo loaded on pallets, skids, or inside boxes or crates. (See the fourth line in [Table 512-2](#).)

f. FMS Surface Shipment (including Military Sealift Command [MSC] Chartered moves for ammunition/sensitive cargo).

- (1) The shipper must submit a courtesy shipment information copy to SDDC at usarmy.scott.sddc.mbx.documentation@mail.mil.
- (2) The shipper must provide the approved LEW to the commercial TSP no later than 5 days after the vessel departure from the port of embarkation. The commercial TSP or the TSP’s agent will provide the LEW, shipping documents, and Certificate of Origin (when required) to the Iraqi Border Customs Agent. The LEW must match the cargo manifest. If the LEW and manifest do not match, the cargo will not clear customs and will be delayed. Approved LEWs must be sent to the following personnel and respective ocean carrier e-mail address:

840th Trans Bn (Deployment Distribution Support Battalion [DDSB])	840thIraqLEW@swa.army.mil
595th Trans Brigade Traffic Management Division	595thTMD@kuwait.swa.army.mil
HQ SDDC	usarmy.scott.sddc.mbx.documentation@mail.mil
OSC-I Logistics (LOG) Operations (OPS)	OSCI-LEW@state.gov
APL	APL_GOVT_LOGISTICS@APL.COM
American Roll-On/Roll-Off Carrier (ARC)	ARCCustomerService@amisigroup.com
FARRELL LINES (FRLN)	jpegam@farrellines.com ; tnowotarski@mllnet.com ; KFARRELL@mll.net.com ; mfranklin@farrellines.com
Liberty Global Logistics LLC (LGL)	matt@libertymar.com ; libertyglobal1@gmail.com ; kcd@libertymar.com
MAEU	IRQGOV@maersk.com ; USACSESPCMIL@MAERSK.COM

- (3) Releasing Agency Organization Name: Enter the name of the Ocean TSP Releasing Agency that is charged with the responsibility to facilitate the movement of the shipment

in Iraq at the point of import. Enter Agency Name, POC Name, and valid phone number. If available, enter e-mail address. The Releasing Agency information follows:

CARRIER	RELEASING AGENCY INFORMATION
APL	Basra, Iraq Al Badia Union Mr. Salman Al Sareifi +964 780 104 5173
ARC	Aqaba, Jordan (Trebil): Taufiq Gargour & Fils/Mr. Abed Ali, +962 79 699 9335 Umm Qasr, Iraq: Barwil for Maritime Services Co. Ltd, Capt Mazin Hamid, +964 780 139 8406
FRLN	Basra, Iraq Al Badia Union Mr. Salman Al Sareifi +964 780 104 5173
LGL	Basra, Iraq Al Badia Union Mr. Salman Al Sareifi +964 780 104 5173
MAERSK	Basra, Iraq Al Badia Union Mr. Salman Al Sareifi +964 780 104 5173
MSC Charter	840th Transportation Battalion
Vessel	840thTBNOPS@kuwait.swa.army.mil, 318-825-3034

- (4) Prime Contract Number: Enter the unique contract number of the Ocean TSP responsible for the movement of the cargo. E-mail SDDC Ocean TSP Documentation Branch for the TSP’s contract number. SDDC e-mail addresses are usarmy.scott.sddc.mbx.doc-branch-team-1@mail.mil; usarmy.scott.sddc.mbx.doc-branch-team-2@mail.mil, usarmy.scott.sddc.mbx.doc-branch-team-3@mail.mil.
- g. FMS Air Shipment (including Air Mobility Command [AMC] Channel/SAAM for classified/sensitive cargo requiring Transportation Protective Services)
- (1) Shipper responsibilities:
- (a) The GoI strictly controls importation of all cargo to include Articles of War (AOW). Failure to provide detailed shipment information will cause the shipment to be refused at the APOE, significant delays enroute, or cargo/aircraft impoundment in Iraq. DOD shippers will reference Foreign Clearance Guide, <https://www.fcg.pentagon.mil>, for additional information pertaining to the movement of cargo moving into Iraq.
- (b) Shippers will ensure all cargo, regardless of origin, has a Transportation Control Movement Document (TCMD) or DD Form 1149 that details the following information:
1. Full Descriptive Nomenclature. General Military Cargo, Military Weapons, and Communications Equipment are examples of generic terms that are not acceptable.
 2. Cargo Type
 3. National Stock Number (NSN/NIIN) or Model/Part Number
 4. Descriptive Function of Cargo (Required for all cargo types considered AOW)
 5. Hazardous Material Proper Shipping Name (PSN) (If Applicable)

- 6. Hazardous Class (If Applicable)
- 7. Net Explosive Weight (N.E.W) (If Applicable)
- 8. Individual Round/Item Count (If Applicable)
- 9. Caliber/Diameter Weapon(s) (If Applicable)

Note: See [Figure 512-32](#), Iraq FCG APACS Data Sheet, for examples of how to correctly provide detailed/accurate information on the TCMD or DD Form 1149.

- (c) Formation is required for each piece or TCN of cargo even if consolidated on a skid or pallet.
- (d) Information will be populated into Transportation ITV systems so the information is available for aircraft planners. Additionally, copies of the TCMD or DD Form 1149 will be placed in waterproof envelopes and attached to the container.
- (2) No FMS shipment by air transportation will be shipped until the LEW approval is received.
- (3) For commercial air shipments, the shipper must provide the approved LEW, shipping documents, and if required, the Certificate of Origin to the commercial air TSP at the time of pickup. The commercial TSP or the TSP’s agent will provide the LEW to the Iraqi Border Customs Agent. The LEW must match the BL/AWB. If not, the cargo will not clear customs and will be delayed.
- (4) For AMC channel and SAAM shipments, a physical copy of the approved LEW must be attached to the shipment along with other shipping documents.
- (5) Releasing Agency Organization Name: For commercial air shipments, enter the name of the TSP that is charged with the responsibility to facilitate the movement of the shipment in Iraq at the point of import. For channel and SAAM shipments, enter Office of Security Cooperation – Iraq (OSC-I).

Carrier	Releasing Agency Information
Federal Express (FEDEX)	FedEx Taqadum Al Iraq 964 782 309-0000 asaleem@taqadumiq.com iraqops@taqadumiq.com afadhil@taqadumiq.com
Polar/DHL	DHL Express Iraq, Baghdad-Iraq Ali Abdulelah ali.abdulelah@dhl.com Tele: 964-7901-355-711 DHL Express Iraq, Erbil-Iraq Mohammed Fared Mohammed.Fared@dhl.com Tele: 07702896666
United Postal Service (UPS)	Safaa Razzak safaa.razak@moveoneinc.com Tele: +964-7902-301-920 Aqeel Al Jassim Aqeel.Aljassim@moveoneinc.com Tele: +964-7901-334-133 CC: baghdad.ops@moveoneinc.com

- h. Non-FMS Surface Shipment. All non-FMS shipments require Dip Note approval:
- (1) Approval Process:
 - (a) The shipper sends all shipping documents via e-mail to the 840th Transportation Battalion (SDDC) at usarmy.arifjan.595-trans-bde.list.spod-840th-s3@mail.mil.
 - (b) The 840th Trans Bn generates a Dip Note request via e-mail to the GSO at Baghdadshipping@state.gov.
 - (c) The GSO processes the request in myServices (can take up to 48 hours/2 days).
 - (d) Upon approval by the GSO, the packet is forwarded to the Iraqi Ministry of Foreign Affairs (MFA). The process can take from 7 to 14 working days.
 - (e) The MFA will forward the request to the MoF who in turn will forward the request to the Department of Customs and the Department of Tax for approvals. (May take up to 40 days to process).
 - (f) Upon approval, the Department of Customs and the Department of Tax will forward the original packet to the Point of Entry via government courier (may take up to 14 working days to reach the borders), only reference numbers are provided to the GSO.
 - (g) The GSO conducts the final processing (up to 24 hours/1 day). Upon final processing, the packet is returned to 840th Trans Bn.
 - (h) The 840th Trans Bn will forward the approved packet via e-mail to the shipper/requester.
 - (i) Any corrections, errors, or modifications will require the packet to be resubmitted to the 840th Trans Bn.
 - (j) The total turn-around time to receive an approved Dip Note is approximately 2 to 3 months.
 - (k) The U.S. Embassy in Baghdad only provides Dip Notes for shipments directly related to the diplomatic mission in Iraq. In no case will the Embassy issue a Dip Note for shipments which are in support of lethal operations, including weapons, ordnance, or unmanned aerial vehicle (UAV) components. It is imperative that shippers contact Embassy Baghdad Shipping before any shipment to determine whether it can issue a Dip Note or if alternative shipment methods should be used. The Embassy cannot assist with any unannounced items which are already at Baghdad International Airport (BIAP) Customs.
 - (l) Dip Note Approvals require the following documents:
 1. Advance Transportation Control and Movement Document (ATCMD), DD Form 1384 or DD Form 1149
 2. BL
 3. Commercial Invoice or Commercial Packing List
 4. HAZMAT Documents, if applicable.
- i. Non-FMS Air Shipment.
- (1) All non-FMS shipments require Dip Note approval.
 - (a) Approval Process:

1. The shipper sends all the shipping documents via e-mail to the GSO at Baghdadshipping@state.gov.
 - a. ATCMD, DD Form 1384 or DD Form 1149
 - b. BL
 - c. Commercial Invoice or Commercial Packing List
 - d. HAZMAT Documents, if applicable
2. The GSO processes the request in myServices (can take up to 48 hours/2 days).
3. Upon approval by the GSO, the packet is forwarded to the Iraqi MFA. The process can take from 7 to 14 working days. Upon approval, the MFA will return the packet to the GSO.
4. The GSO conducts the final processing (up to 24 hours/1 day). Upon final processing, the packet is returned to the shipper/requester.
5. Any corrections, errors, or modifications will require the packet to be resubmitted to the GSO.
6. Total turn-around time to receive approved Dip Note is approximately 2 to 3 months.
7. For commercial air cargo, do not ship until the approval is received from the United States Defense Attaché Office (USDAO).
8. The U.S. Embassy in Baghdad only provides Dip Notes for shipments directly related to the diplomatic mission in Iraq. In no case will the Embassy issue a Dip Note for shipments which are in support of lethal operations, including weapons, ordnance, or UAV components. It is imperative that shippers contact Embassy Baghdad Shipping before any shipment to determine whether it can issue a Dip Note or if alternative shipment methods should be used. The Embassy cannot assist with any unannounced items which are already at BIAP Customs.

(2) Shipper responsibilities:

- (a) The GoI strictly controls importation of all cargo to include AOW. Failure to provide detailed shipment information will cause the shipment to be refused at the APOE, significant delays enroute, or cargo/aircraft impoundment in Iraq. DOD shippers will reference Foreign Clearance Guide, <https://www.fcg.pentagon.mil>, for additional information pertaining to the movement of cargo moving into Iraq.
- (b) Shippers will ensure all cargo, regardless of origin, has a Transportation Control Movement Document (TCMD) or DD Form 1149 that details the following information.
 1. Full Descriptive Nomenclature. General Military Cargo, Military Weapons, and Communications Equipment are examples of generic terms that are not acceptable.
 2. Cargo Type
 3. National Stock Number (NSN/NIIN) or Model/Part Number
 4. Descriptive Function of Cargo (Required for all cargo types considered AOW)
 5. Hazardous Material Proper Shipping Name (PSN) (If Applicable)

6. Hazardous Class (If Applicable)
7. Net Explosive Weight (N.E.W) (If Applicable)
8. Individual Round/Item Count (If Applicable)
9. Caliber/Diameter Weapon(s) (If Applicable)

Note: See [Figure 512-32](#), Iraq FCG APACS Data Sheet, for examples of how to correctly provide detailed/accurate information on the TCMD or DD Form 1149.

- (c) Information is required for each piece or TCN of cargo even if consolidated on a skid or pallet.
 - (d) Information will be populated into Transportation ITV systems so the information is available for aircraft planners. Additionally, copies of the TCMD or DD Form 1149 will be placed in waterproof envelopes and attached to the container
- j. Surface shipments to the U.S. Embassy:
- (1) All shipments should be consigned as follows:
 - U.S. Embassy
 - Al Kindi St.
 - International Zone
 - Baghdad, IraqPOC: {must provide full POC name, e-mail, and a working telephone number}
 - (2) Send requests for diplomatic clearances to the Baghdad Customs and Shipping Office through myServices. **NOTE:** Requests through e-mail are no longer accepted; exceptions are made on a case-by-case basis. All contractor requests must be approved by a COR or a government technical monitor. If you need assistance using the myServices Web portal, please contact baghdadshipping@state.gov.
 - (3) GSO Shipping will prepare a Dip Note requesting duty exemption from the GoI. The BL or CMR is attached to the Dip Note. The Dip Note should clearly state the number of trucks or containers, intended port of entry (if Umm Qasr, the requestor must specify north or south port on the request), quantity of the items transported, and a full description of goods.
 - (a) The U.S. Embassy in Baghdad only provides Dip Notes for shipments directly related to the diplomatic mission in Iraq. In no case will the Embassy issue a Dip Note for shipments which are in support of lethal operations, including weapons, ordnance, or UAV components. It is imperative that shippers contact Embassy Baghdad Shipping before any shipment to determine whether it can issue a Dip Note or if alternative shipment methods should be used. The Embassy cannot assist with any unannounced items which are already at BIAP Customs.
 - (4) The Embassy courier delivers the Dip Note to the GoI MFA. The MFA signs for receipt and assigns an internal number to the Dip Note. The Dip Note is forwarded to the General Customs Commission and General Tax Department.
 - (5) The General Customs Commission will process and approve the request. The office will prepare a package consisting of General Customs Commission Approval, a copy of the MFA approval, a copy of Finance's request to Customs, and a copy of Ministry of Interior approval if applicable (e.g., armored vehicles). The General Customs Office sends the notice of approval to the border point of entry. The notice will be sent by hand with an authorized Iraqi Government courier (an up to a 14 day process). The Customs

Office will provide the Embassy with a copy of the final approval letter for reference when clearing the shipment through customs.

NOTE: A copy of final approval is not always provided.

- (6) The General Tax Department simultaneously processes the request and, in general, will follow the same procedure as the Customs Office. Only an approval reference number and date will be provided to the Embassy.
 - (7) The total process typically takes 3 to 4 months to complete plus transit time to the point of entry.
- k. Air Shipments to U.S. Embassy:
- (1) The shipper will arrange to ship goods to Iraq. Majority of shipments are sent destination BIAP. All shipments should be consigned to:
 - U.S. Embassy
 - Al Kindi St.
 - International Zone
 - Baghdad, Iraq
 - [office}POC: {must provide full POC name, e-mail, and working telephone number}
 - (2) Forwarding Agent (abroad) must notify the GSO/Shipping via e-mail and/or by the ILMS that the inbound shipment is arriving together with the flight information and the AWB number. POC in the GSO is Baghdadshipping@state.gov or Mr. Husam Abu-Zaid, (00964) (7704430072), e-mail: abuzaidhj@state.gov.
 - (3) The Embassy will prepare the Dip Note and submit to the MFA (average processing time 10 days). The MFA will return the Dip Note with their approval stamp to the Embassy.
 - (a) The U.S. Embassy in Baghdad only provides Dip Notes for shipments directly related to the diplomatic mission in Iraq. In no case will the Embassy issue a Dip Note for shipments which are in support of lethal operations, including weapons, ordnance, or UAV components. It is imperative that shippers contact Embassy Baghdad Shipping before any shipment to determine whether it can issue a Dip Note or if alternative shipment methods should be used. The Embassy cannot assist with any unannounced items which are already at BIAP Customs.
 - (4) Once the shipment has been made, the shipper must send a copy of the AWB to the Embassy.
 - (5) Upon arrival, the shipment will be held at the Iraq airport warehouse. The Embassy will contact a shipping contractor (under Indefinite Delivery Indefinite Quantity contract) for customs clearance and delivery, providing a copy of the inbound AWB and original Dip Note for use in the customs clearance process.
 - (6) The contractor will clear the delivery through Customs and deliver to GSO/Receiving or to the requesting office as requested by GSO.

H. JORDAN

1. Cargo. With the exception of FMS, MILAIR, and United States Postal Service (USPS) shipments, the Area Support Group – Jordan (ASG-J) Host Nation Coordination Cell

(usarmy.arifjan.1-ad.mbx.hncc-cf-j@mail.mil) must be contacted prior to any shipment regardless of shipper. This is to facilitate the clearance process prior to the item arriving in Jordan.

- a. All USAF mission capable (MICAP) parts less than 200 pounds may ship via NGDS destined to Muwaffaq Al Salty Air Base (MSAB). MICAP parts **must ship using DoDAAC FB5808**.
- b. For MICAP parts via NGDS to clear customs in Jordan immediately, DoD shippers MUST email all shipping documents 2 days prior to shipment to the Host Nation Coordination Cell – Jordan (HNCC) at usarmy.arifjan.1-ad.mbx.hncc-cf-j@mail.mil. Shipping documents include a commercial invoice, an AWB, and the DD Form 1348 or DD Form 1149.

All shipping for MICAP parts will use the following address:

FB5808 ROYAL JORDAN AF 407 AEG
CP: +962 0795206732
Muwaffaq AL SALTY AIR BASE, JORDAN AL AZRAQ AB JO 41111
CONSIGNEE: 332 ELRS TRAFFIC MANAGEMENT PERSONNEL

- c. MICAP parts over 149 pounds and TP-1/TP-2 shipments destined for MSAB (FB5808/FE5808) will ship via military airlift to APOD SQX.
- d. Surface movement/sealift is the preferred method for shipping routine, low-priority general cargo or bulky items. Shippers sending cargo via surface into Jordan MUST consign the cargo to either Jordan Armed Forces or Royal Jordanian Air Force depending on final location. Use the following DoDACC: FB5808/FE5808.
- e. Non-MICAP shipments to all other bases in Jordan should be addressed as follows:

(1) CONSIGNEE:

- (a) For official shipments to DoD personnel residing on Jordan bases, please adhere to the following:

1. MSAB Address:

Royal Jordanian Air Force
Muwaffaq Al Salti Air Base (MSAB)
Azraq, Jordan 41111
POC Name at MSAB
POC and local commercial phone number

2. Prince Hassan Air Base (H5) Address:

Royal Jordanian Air Force
Prince Hassan Air Base (H-5)
Safawi, Jordan 43110
POC Name at King Abdullah II Special Operations Training Center (KASOTC)
POC and local commercial phone number

3. Jordan Training Center (JTC) Address:

Jordan Armed Forces
Jordan Training Center (JTC)
Al-Zarqa, Jordan
POC Name at JTC
POC and local commercial phone number

4. KASOTC Address:

Jordan Armed Forces

King Abdullah II Special Operations Training Center (KASOTC)
Yajouz St. Socom, Amman, Jordan
POC Name at KASOTC
POC and local commercial phone number

- (b) Personal shipments should route through the individual's APO address or Embassy PO Box for delivery in Jordan. Shippers should not ship goods directly to DoD personnel in Jordan using common carriers (UPS/FedEx/etc.).
 - (2) METHOD: Ship "door-to-door" not "for pickup."
 - (3) COORDINATION: Send the AWBs and tracking numbers for small package shipments to HNCC (usarmy.arifjan.1-ad.mbx.hncc-cf-j@mail.mil) and allow 7 days for production and processing customs clearance.
- f. The Port of Aqaba: For shipments using the ground movements with destinations/origins outside Jordan, send BLs to HNCC (usarmy.arifjan.1-ad.mbx.hncc-cf-j@mail.mil). Allow 7 days for production and processing customs clearance to permit unhindered border crossing at the Omari Crossing with Saudi Arabia. Without coordination, add 14 to 30 days to required delivery dates for release of shipments from port customs, as well as customs storage fees.
 - g. Consider cargo "Surface Deployment and Distribution Command (SDDC) cargo" if it meets either of the two following criteria:
 - (1) The shipment is booked through the Integrated Booking System (IBS) and initially funded with TWCF
 - (2) It is part of a contracted move to or from Jordan using GFM.
 - h. SDDC LNO U.S. Embassy Jordan: The primary responsibility of the SDDC LNO in Jordan is to facilitate the import and export of U.S. military cargo by ensuring proper submission of required documentation to Jordan customs clearance officials. As part of these duties, the SDDC U.S. Embassy LNO routinely engages with the HNCC and Jordan International Affairs on matters related to these shipments. Contact: DSN 312-294-9000, extension 8-978-6711/4711.
 - i. Host Nation Coordination Cell (HNCC): An HNCC is established within the ASG-J to facilitate import/export/immigration in support of U.S. military forces in Jordan. This cell consists of U.S. military and civilian personnel specifically working customs issues in Jordan. The SDDC LNO and HNCC coordinate routinely to ensure efficient cargo import/export and clearance.
 - j. Coordinate chartered cargo flights into Jordan through the Marka Joint-Civil Military Airport (OJAM). Hours are 0600z-1500z (Daylight Savings Time). All flights must arrive and depart during these operating hours. Aircrews must be flexible and expect overcrowding/delays because Golf Ramp parking availability is extremely limited. There is no authorization for military crews to remain overnight in Amman, Jordan. Marka strictly prohibits engine run offloading. Maximum aircraft on the ground is one at a time. All exceptions MUST be cleared through the U.S. Embassy Superintendent, Joint Military Coordination Center (JMCC), at DSN 312-294-9000 (wait for dial tone and then dial 8-978-6537) or at 011-962-79-131-0640/011-962-731-6494 prior to mission planning. Coordinate similarly for chartered cargo flights to Aqaba/King Hussein INTL (OJAQ).
 - k. FMS shipments to Jordan should be accompanied by complete Military Shipping Label, with the FMS case noted, BL, and inventory/invoice. Upon identification as an FMS shipment,

Jordanian Customs will immediately release shipments to Jordanian Armed Forces for movement from the port of debarkation.

I. KAZAKHSTAN

1. Cargo: Import Requirements:

- a. A Commercial Invoice and Packing List with:
 - (1) The shipper's name, address, and phone number
 - (2) The consignee unit, address and phone number (if available)
 - (3) Either the actual unit or deployed Logistics Readiness Squadron marked on it
 - (4) A clear description of equipment being shipped
 - (5) The number and type of packages
 - (6) The price per shipment and value of the shipment
 - (7) The gross weights and cubes of shipments
- b. The shipment's customs clearance paperwork with the shipper's signature
- c. The BL.

J. KUWAIT

1. Cargo:

a. General Information:

- (1) The requesting official (signing in box 3 of the AK 302-1, Customs Declaration for DCA Exempt US Military Cargo, [Figure 512-27](#), is solely responsible for the shipment, its contents and delivery location cited on the AK 302-1. Only U.S. Military personnel or DoD civilians are authorized to sign the AK 302-1. Contractors are not authorized to sign the AK 302-1.
- (2) A minimum of 4 business days is required to process the AK 302-1.
- (3) Any additional documents requested by the Kuwait General Administration of Customs must be submitted to the HN upon request.

b. Shipment Methods:

All shipments will arrive or leave Kuwait by air, sea, or land and will utilize one of two techniques, door-to-door or door-to-port. The preferred technique is door-to-door.

- (1) Door-to-Door. An agent (freight forwarder) is hired and designated by the primary shipper to clear and deliver the cargo to the end user (U.S. Military) with all fees pre-paid by the primary shipping company. The shipment must be consigned to U.S. Military personnel, DoD civilians, or a direct contractor with a POC designated by the organization.
- (2) Door-to-Port. The receiving organization is responsible for the clearing and delivery of the shipment from its port of entry (air, land, or sea); no forwarding agent is designated. The receiving organization will claim the shipment once it clears Kuwait Customs or will hire a local company to deliver the shipment. The receiving organization will cover all costs associated with handling, storing, and delivery.

c. Customs Clearance Procedures and Exemption of Import Fees:

(1) Air and sea requirements.

For import, the AWB or a B/L must be consigned to the following shipping address only. Any shipping document with a different consignee address will be highlighted and returned. The Clearing agent will have to contact the shipping line and amend the consignee to read as directed below. The change will have to be approved by the Kuwait Customs manifest department:

U.S. Military
Central Receiving Shipping Point (CRSP)
Camp Arifjan
POC: Name and number

(2) Submission and collection of documentation:

- (a) All customs-related documents (AK 302-1 and its attachments) must be submitted and picked up from the CRSP customs office, Bldg 134.
- (b) For pickup, all shipping agents/forwarders must have an authorization either by e-mail or on a memorandum from the requesting unit to the CRSP for receiving the processed AK 302-1.

(3) Documentation requirements for import by air or sea:

- (a) A completed, signed, original, and color AK 302-1 customs declaration form with the form number at the bottom of the page.
- (b) A copy of the shipping bill (AWB or B/L). The signing individual must be designated on one of the following:
 - 1. DA Form 1687, Notice of Delegation of Authority – Receipt for Supplies, [Figure 512-28](#), along with a memorandum for Assumption of Command/Assumption of Responsibility
 - 2. DD Form 577, Appointment/Termination Record – Authorized Signature, [Figure 512-11](#)
 - 3. COR orders.

(4) Documentation requirements for export by air and sea:

- (a) A completed, signed, original, and color AK 302-1 customs declaration form with the form number at the bottom of the page.
- (b) The following AWB or B/L shipper address:

U.S. Military
Central Receiving Shipping Point (CRSP)
Camp Arifjan
POC: Name and number
- (c) A memo from the requesting unit citing the container number, final port of destination and contents of the shipment.
- (d) The signing individual designated on one of the following:
 - 1. DA Form 1687, [Figure 512-28](#), along with a memorandum for Assumption of Command/Assumption of Responsibility

only require a Transportation Movement Request (TMR) from the convoy command, which must be submitted to the Movement Control Team (MCT). The TMR must list all military equipment on the transport. The MCT will certify the TMR for Kuwaiti Customs

- (c) Inbound cargo (Import) on civilian TSPs (white or contracted trucks) transporting U.S. Military equipment (military vehicles and machinery), and military transports and cargo that has the appearance of being commercially purchased and is not standard (Desert tan and OD green) will require an AK 302-1. A TMR will be submitted along with the AK 302-1 for certification by Kuwait Customs. This is specifically targeted to U.S. Military equipment such as generators, light-sets, forklifts, vehicles, and those items that appear to be off the shelf and can be easily sold upon entry into the State of Kuwait.
 - 1. A copy of the property book must accompany the AK 302-1 in order to validate the property is U.S. Military owned.
 - 2. A request memo from the supported Military unit that includes the description of goods, VIN or serial number, make/model, and destination of item.
 - (d) Contracted inbound cargo on commercial trucks will require the following:
 - 1. Copy of the transport vehicle registration
 - 2. Copy of the driver's passport and visa
 - 3. A request memo from the supported Military unit that includes the contract number, first page of the contract, truck number or VIN, and contents of the truck.
 - 4. The signing individual must be designated on one of the following:
 - a. DA Form 1687, [Figure 512-28](#), along with a memorandum for Assumption of Command/Assumption of Responsibility
 - b. DD Form 577, [Figure 512-11](#)
 - c. COR orders
 - d. An original AK 302-1 approved and processed through the Directorate of Host Nation Affairs (DHA) and the Kuwait Customs.
 - (e) The shipper or vendor must submit all required and supporting documents to the CRSP, Customs Office. The completed AK 302-1 must arrive at K-Crossing MCT at least 48 hours prior to the shipment arrival and a scanned copy must be with the incoming truck.
 - (f) Vehicle drivers arriving at K-Crossing must also have a photocopy of the AK 302-1 in their possession.
- (7) Requirements for import or export of vehicles.
- (a) Import/export of vehicles with Kuwaiti registration and plates:
 - 1. Import requirements:
 - a. A completed, signed, original and color AK 302-1 customs declaration form with the form number at the bottom of the page

6. No objection letter signed by the approved individual of the company owning the vehicle citing the vehicle details, driver information, and contract number (export only)
 7. A copy of the local signature card for the company approved by the Kuwait Chamber of Commerce and Industry (export only)
 8. All unregistered vehicles or contractor-owned vehicles even if used for official government use (except for those listed on Official U.S. Military Property Books), once exported cannot be re-imported into Kuwait.
- (8) Express Courier Shipments Imports:
- (a) General. Shipments arriving by express couriers are processed differently due to agreement between the United States Government (USG), express carriers, and the Kuwait government. All express shipments are door to door.
 - (b) Clearance Process:
 1. All courier companies will bring the manifest to the CRSP for pre-clearance (CRSP sign and stamp)
 2. Based on the above approved manifest, these procedures will be followed:
 - a. All couriers will take their trucks to the designated customs clearance Zone and U.S. Forces cargo will be segregated by Kuwait Customs and put in a sealed truck destined for Camp Arifjan, Ali Al-Salem, Camp Buehring, and the Defense Depot Kuwait Southwest and Asia (DDKS).
 - b. The driver of each truck will have a Kuwait customs form with the truck details, seal number, number of boxes on truck, drivers detail and time of departure from Kuwait customs.
 - c. The CRSP at Camp Arifjan and Ali Al-Salem will be responsible for notifying the recipient (end user) that their package is available for pickup.
 - d. Any courier with the shipping address consigned to other than Camp Arifjan, Camp Buehring, Ali Al-Salem, Kuwait Naval Base (KNB), and DDKS will not be eligible for an AK 302-1.
 - e. A completed signed, original, and color AK302-1 customs declaration form with the form number at the bottom of the page and a copy of the approved manifest must be submitted to CRSP for approval.
 - f. The signed form will be processed through Kuwait General Administration for Customs within 4 working days.
 - g. The signing individual must be designated on one of the following:
 - (1) DA Form 1687, [Figure 512-28](#), along with a memorandum for Assumption of Command/Assumption of Responsibility
 - (2) DD Form 577, [Figure 512-11](#)
 - (3) COR orders.
 - h. As instructed by Kuwait customs, all shipments over a 100Kgs are considered freight and not courier.
 - i. An approved AK302-1 has to be processed within 30 days, if it is not processed within 30 days, then the AK302-1 will not be processed.

- (9) Express Courier Shipments Export:
 - (a) Carriers must have a working account established with the Camp Arifjan ASG-K Host Nation Office (HNO).
 - (b) The TSP must submit an AK302-1 to the HNO prior to initiating cargo movement. The TSP can begin processing cargo for movement, but must allow the HNO 4 working days to process the signed/stamped AK302-1. The TSP is responsible for obtaining the completed AK302-1 from the HNO.
 - (c) After the TSP received the sign/stamped AK302-1, movement from Kuwait can begin.

K. KYRGYZSTAN

1. Cargo: Import Requirements:
 - a. A Commercial Invoice and Packing List containing:
 - (1) The shipper's name, address, and phone number
 - (2) The consignee unit, address, and phone number (if available) (for consignee unit, mark with either the actual unit or the deployed Logistics Readiness Squadron)
 - (3) A clear description of the equipment being shipped
 - (4) The number and type of packages
 - (5) The price per shipment and value of the shipment
 - (6) The gross weights and cubes of the shipments
 - b. The shipment's customs clearance paperwork with the shipper's signature
 - c. The BL
 - d. An authorization memo.

L. LEBANON

Cargo: No country-specific details.

M. OMAN

1. Cargo:
 - a. General Information: The official processing time for cargo customs clearance packages is 10 business days with the work week starting Sunday to Thursday. All non-War Reserve Material military cargo customs clearance requests or questions shall be submitted to MuscatNAVSUPFLCB@state.gov. The submission of the customs clearance package is the only approval for the import or export of the cargo. Transport method and use of transportation ports within Oman require separate authorization, please see details below and within the Foreign Clearance Guide (FCG).
 - b. Special Cargo: Class III Petroleum, oils, and lubricants and Class V Ammunition require the submission of DD Form 2890, [Figure 512-15](#), and can require more than 10 days to process custom clearance package. Contact MuscatNAVSUPFLCB@state.gov for further guidance.
 - c. Shipment Method: Door to door with contracted local agent to clear and deliver the cargo to the end user with all fees included in contracted agreement arranged by SDDC per request by the primary shipper/requestor.

- d. Required Customs Clearance documents:
- (1) Import or Export by air.
 - (a) Military airlift
 1. The local Customs Clearance Worksheet
 2. Packing list/manifest of cargo to include any carried items such as body armor
 3. Certificate of Origin
 4. The shipper's prepared TCMD if there is associated land transport.
 5. The Aircraft and Personnel Automated Clearance System (APACS) reference
 - (b) Commercial airlift
 1. Local Customs Clearance Worksheet
 2. The AWB and packing list must be complete IAW [Paragraph C](#)
 3. Certificate of Origin
 4. The shipper's prepared TCMD if there is associated land transport
 - (c) Utilizing commercial airport: The contracted local agent will be responsible to clear cargo from arrival port for both military and commercial airlifts using the approved customs package.
 - (d) Utilizing Royal Air Force, Oman (RAFO) airbase: The primary shipper needs to submit requests to use RAFO airbase as a port of entry/exist for cargo and base access for any personnel to include contracted transportation. Consult the FCG for instructions on what is required to request RAFO base access.
 - (2) Import or Export by sea
 - (a) Local Customs Clearance Worksheet
 - (b) Bill of Lading and packing list must be complete IAW [Paragraph C](#)
 - (c) Certificate of Origin
 - (d) The shipper's prepared TCMD if there is associated land transport
 - (3) Import or Export by land
 - (a) Local Customs Clearance Worksheet and Driver Information Sheet
 - (b) Truck waybill and packing list must be complete IAW [Paragraph C](#)
 - (c) Copies of driver passport/visa, driver license, and vehicle registration
 - (d) Certificate of Origin

N. PAKISTAN

1. [Cargo](#):
 - a. Sensitive, critical, and lethal cargo items are prohibited through the Pakistan ports of Karachi (QA1) and Muhammad Bin Qasim (QA4) up the Pakistan Ground Lines of Communication (PAKGLOC) into Afghanistan. This includes all travel via Pakistan to Afghanistan using Torkham and/or Chaman routing.
 - b. Units must request approval from CCJ3-F-F3 (813-529-3424 or 3446) for use of any PAKGLOC Concept of Operations (CONOPS). With CENTCOM approval, unit cargo is to be containerized to the maximum amount possible and all pilferage mitigation requirements are to be followed. In addition, the following items are listed in the Memorandum of Understanding (MOU) as prohibited items and cannot be shipped on the PAKGLOC:

- (1) Small arms and light weapons of all types—any weapon components, mounts, repair parts, hardware, etc.—are subject to seizure. TCMDs, packing lists, or other shipping documents with the words “weapon”, “ammunition”, or similar words to those items listed as prohibited will draw additional scrutiny, will delay the movement, and may be seized.
- (2) Anti-tank weapons of all types.
- (3) Mortars of all types – any component, equipment, parts, baseplate, etc.
- (4) Automatic grenade launchers.
- (5) Tanks and armored vehicles with rigid mounted weapons.
- (6) Wheeled armored vehicles with rigid mounted weapons.
- (7) Artillery guns of all types and calibers.
- (8) Missiles, rockets (guided or otherwise) and launchers of all types.
- (9) Mines of all types.
- (10) Bombs of all types.
- (11) All types of projectiles and artillery munitions.
- (12) Directed energy and kinetic energy weapons systems.
- (13) Laser weapons systems, including wave or pulse laser systems.
- (14) Combat aircraft, attack helicopters, including armament systems.
- (15) Unmanned aerial vehicles, unmanned combat aerial vehicles, and drones, and their controlling, operating, launching, and recovery equipment.
- (16) Ammunition, military and commercial explosives of all types, including initiating devices, ammunition rack, etc.
- (17) Chemical weapons, including precursors and munitions, as defined by Pakistan’s Chemical Weapons Convention Implementation Ordinance, 2000, or agents for use in chemical warfare and their delivery means.
- (18) Those narcotic drugs and psychotropic substances subject to limits on transport in the UN Convention against Illicit Traffic in Narcotic Drugs and Psychotropic Substances (December 20, 1988) and include at Annex A to Protocol Four of the Afghanistan-Pakistan Transit Trade Agreement, 2010 (APTTA) (October 29, 2010). See the below list of prohibited substances:
 - (a) 1-Phenyl-2-propanone
 - (b) 3, 4-Methylenedioxyphenyl- 2 Propanone
 - (c) Acetic anhydride
 - (d) Acetone
 - (e) Anthranilic acid
 - (f) Ephedrine
 - (g) Ergometrine
 - (h) Ergotamine

- (i) Ethyl ether
 - (j) Hydrochloric acid
 - (k) Isosafrole
 - (l) Lysergic acid
 - (m) Methyl ethyl ketone
 - (n) N-Acetylanthranilic acid
 - (o) Norephedrine
 - (p) Phenylacetic acid
 - (q) Piperidine
 - (r) Piperonal
 - (s) Potassium permanganate
 - (t) Pseudoephedrine
 - (u) Safrole
 - (v) Sulphuric (Sulfuric) acid
 - (w) Toulene
- (19) Biological weapons, including biological agents for use as weapons, and their delivery means.
- (20) Dangerous goods barred for international carriage under the European Agreement concerning the International Carriage of Dangerous Goods by Road (September 30, 1957) and its Annexes, as most recently amended on January 2011, excluding oil and petroleum products.
- (21) Hazardous waste material, including depleted uranium ammunition, as defined and classified in the Basel Convention on the Control of Transboundary Movement of Hazardous Wastes and their Disposal (March 23, 1989), unless transported in environmentally sound containers, in accordance with Pakistan's and international standards.
- (22) Nuclear weapons or nuclear explosive devices, including components, subcomponents, delivery systems, and training models for such weapons or devices.
- (23) Source material (or uranium containing the mixture of isotopes occurring in nature; uranium depleted in the isotope 235; thorium; and of the foregoing in the form of metal, alloy, chemical compound or concentrate: another substance containing one or more of the foregoing in such concentration as may mutually determine between/by the Participants); by-product material (or any radioactive material (except special nuclear material) yielded in or made radioactive by exposure to the radiation incident to the process of producing or utilizing special nuclear material); or special nuclear material (or plutonium, uranium 233, uranium enriched in the isotope 233 or 235; any substance containing one or more of the foregoing; and such other substances as may be mutually determined by the Participants); or without the appropriate license or authorization, items restricted under the Pakistan Nuclear Authority Ordinance, 2001 and Export Control Act on Goods Technologies materials Related to Nuclear and Biological Weapons and Related Delivery Systems Act – 2004.

- (24) Any other type of weapon, ammunition, military or commercial explosives not listed above.
- NOTE:** Small arms, ammunition, individual soldier kit, illuminator aiming lights, and night vision devices will not be permitted for transit under the Customs General Order (CGO) No.10 of 2012 through Torkham and Chaman.
- c. Shippers and bookers shall check the above list and the following references/source documents to ensure that prohibited items are **not** being shipped/booked to PAKGLOC. Copies of references listed below may be obtained from the PAKG FSTO: DSN 318-456-6193/6110, commercial +92-51-201-4344/4286, or e-mail KarachiDODCustoms@state.gov:
- (1) Pakistan-US Memorandum of Understanding
 - (2) Pakistan's Chemical Weapons Convention Implementation Ordinance, 2000
 - (3) UN Convention against Illicit Traffic in Narcotics Drugs and Psychotropic Substances (Annex A to Protocol Four of the Afghanistan-Pakistan Transit Trade Agreement)
 - (4) European Agreement concerning the International Carriage of Dangerous Goods by Road and its Annexes
 - (5) Basel Convention on the Control of Trans-boundary Movement of Hazardous Wastes and Their Disposal
 - (6) Pakistan Nuclear Authority Ordinance, 2001
 - (7) Customs General Order (CGO) No.10 of 2012
- d. Carriers are responsible for checking the Commercial Invoice, Packing List, TCMD, and any other shipping documents to ensure that prohibited items are not being loaded at the port of embarkation (POE). The carrier shall immediately notify the shipper and booker of any prohibited items and request the shipper remove the prohibited item(s). If discovered after loading, the carrier shall immediately notify the shipper, cognizant COR and BN prior to arrival at the port of debarkation (POD) (e.g. transshipment point) to prevent delays and potential costs.

O. QATAR

1. Passengers.

- a. Hand-Carried/Checked Baggage (Doha INTL Airport, Qatar): Passengers are prohibited from carrying weapons, weapons accessories (i.e., magazines, ammunition, scopes), handcuffs, body armor or other military issued type items in their hand-carried or checked baggage when departing/arriving via Doha INTL Airport unless advance written approval was granted by Qatari HN officials. Qatari Customs officials will confiscate these items and possibly detain personnel entering or exiting the country with military type equipment. Passengers with military type equipment must enter/exit Qatar via Al Udeid AB Qatar (see procedures below in [Paragraph O.2.b](#) for processing military type items at Al Udeid AB).
- (1) If items are confiscated or detained, ensure a Customs Detained Goods Receipt is provided by Qatari Customs and contact the 379th Air Expeditionary Wing (AEW) USAFCENT HNCC 24 hours a day by international commercial telephone at 974-5553-1491/974-5550-5682 or during Qatar business hours at DSN 318-455-4024/4980.
 - (2) Advance written approval from the HN is required to import electronic devices other than standard civilian mobile phones, laptop computers, cameras, media players, and personal digital assistants. Any other equipment, including classified communications

equipment, will be confiscated unless the traveler has prior written approval. (If items are confiscated, make sure a receipt is given.) Obtain approval through the 379th AEW/HNCC. To request approval, include the following information in the clearance request: equipment or weapon type, make, model, and serial number. The HNCC Customs can be reached during business hours at DSN 318-455-4980/5296 or by international commercial telephone at 974-5550-5682/974-5088-5048; by fax at DSN 318-437-6121/commercial 974-4458-9560 or by e-mail at 379aewhncustoms@auab.afcent.af.mil. Customers should provide a minimum of 14 days lead time from the time of request to the time goods move. There is no capability to expedite customs clearance requests.

- b. Hand-Carried/Checked Baggage (Al Udeid AB, Qatar): Passengers entering Qatar via military air at Al Udeid AB must follow these procedures to successfully clear Qatari customs:
 - (1) Upon arrival, passengers are escorted from the aircraft to the Personnel Support for Contingency Operations (PERSCO) office.
 - (2) Receive PERSCO briefing to inform them of prohibited items not to take through Qatari Customs.
 - (3) Passengers re-claim their bags and turn in weapons/weapon accessories to armory personnel and dispose of unauthorized items in the PERSCO amnesty box.
 - (4) Proceed to Qatari customs (all unauthorized items will be confiscated by Qatari Customs).
2. Cargo:
 - a. AMC Cargo:
 - (1) All U.S. Government cargo (except munitions, weapons, computers, electronics, vehicles, and medical equipment or any hand-carried government cargo not manifested) arriving in Qatar by AMC, contract, or intra-theater airlift that terminates at Al Udeid AB will clear customs with the cargo manifest and approved HNCC H-Letter, [Figure 512-29](#), which is provided by 379th HNCC when picked up at the 8th Expeditionary Air Mobility Squadron by the end user (e.g., Transportation Officer [TO], Army and Air Force Exchange Service). Prior clearance is not needed or required for these items. All munitions, weapons, computers, electronics, vehicles, and medical equipment shipments or any government equipment that is hand carried must receive advanced written approval from the HN prior to being shipped or hand carried into Qatar. All requests must be submitted by the consignor or consignee to the 379th AEW/HNCC Customs by e-mail at 379aewhncustoms@auab.afcent.af.mil. The 379 Air Expeditionary Squadron (AES)/HNCC will e-mail the requestor a General Headquarters Qatar (GHQ) template letter, [Figure 512-30](#). The requestor must complete the template, providing an inventory of all munitions. Munitions (Classes 1.1, 1.2 and 1.3) moving from the Continental United States to the USCENTCOM theater must receive advance written approval prior to shipping to the USCENTCOM theater. Customers should provide a minimum of 21 days lead time from the time of request to the time goods are scheduled to arrive in country. Shipments that require an approved GHQ letter must have the letter accompanying the shipment from origin and be submitted to the aerial port of embarkation (APOE) prior to cargo arrival.
 - (2) With the exception of munitions, all U.S. Government cargo arriving in Qatar by AMC, contract, or intra-theater airlift that is deemed in-transit does not require advance written

approval from the HN. All munitions shipments in-transit through Qatar require advanced written approval from the HN. All requests must be submitted by the consignor or consignee to the 379 AEW/HNCC Customs by e-mail at 379aewhncustoms@auab.afcent.af.mil. The 379 AEW/HNCC will e-mail the requestor a template letter. The requestor must be complete the letter, providing an inventory of all munitions. Customers should provide a minimum of 30 days of lead time from the time of request to the time goods are scheduled to arrive in country.

- (3) All U.S. Government cargo arriving at Al Udeid AB by AMC, contract, or intra-theater airlift and terminating at Al Udeid AB but with a final destination of Camp As Sayliyah, Doha (or other locations in Qatar), must receive advance written approval from the HN prior to import into Qatar. All munitions that transit or terminate at Al Udeid AB and all weapons, computers, electronics, vehicles, medical equipment, and non-manifested hand-carried items that terminate at Al Udeid AB also require advance written approval from the HN prior to import into Qatar. This request will need to be submitted by the consignor or consignee to the 379 AEW/HNCC Customs by e-mail at 379aewhncustoms@auab.afcent.af.mil. The 379 AEW/HNCC will e-mail the requestor a template letter. The requestor must be complete the letter, providing an inventory of all items, including the serial numbers for all munitions, weapons, computers, electronics, and medical equipment and VINs for all vehicles. Customers should provide a minimum of 21 days lead time from the time of request to the time goods are scheduled to arrive in country. There is no capability to expedite customs clearance requests. Cargo is subject to confiscation and personnel may be subjected to deportation for violating Qatari customs clearance procedures. Shipments that require an approved GHQ letter must have the letter accompanying the shipment from origin and be submitted to the APOE prior to cargo arrival.
- b. All other Modes for Qatar. Advance written approval from the HN is required to import all U.S. Government equipment and supplies regardless of mode of shipment to include registered mail. Obtain approval through the 379 AEW/HNCC Customs by e-mail at 379aewhncustoms@auab.afcent.af.mil or DSN 318-455-5111/5296/4980. Customers should provide a minimum of 30 days of lead time from the time of the request to the time goods are scheduled to arrive in country. There is no capability to expedite customs clearance requests.
- c. Commercial Air:
 - (1) For Qatar, no weapons (e.g., weapons accessories [magazines, ammunition, scopes], handcuffs, body armor, military issued items) may be imported or exported through Doha INTL Airport. Any weapon or weapon accessory must be brought in through Al Udeid AB. Qatari Customs or Security personnel will immediately confiscate all such items not properly cleared through customs. Confiscated items will not be returned.
 - (2) Advance written approval from the HN is required to import electronic devices other than standard civilian mobile phones, laptop computers, cameras, media players, and personal digital assistants. Equipment brought through Doha INTL airport without prior written authorization will be confiscated by customs upon arrival. Any other equipment, including classified communications equipment, will be confiscated unless the traveler has prior written approval.
 - (3) Contact the USAFCENT HNCC to coordinate any importation of such equipment and to obtain information on the status of HN approval. To request approval, include the following information in the clearance request: equipment or weapon type, make, model, and serial number. The HNCC can be reached at DSN 318-455-5111/5296/4980; by international commercial telephone at 974-5550-5682; by fax DSN 318-437-

6121/commercial 974-4450-3477; or by e-mail at 379aewhncustoms@auab.afcent.af.mil. Personnel can also contact the U.S. Liaison Office (USLO) at international commercial 974-488-4299-4130 for information. At a minimum, it takes 14 days for HN approval.

- (4) All munitions “transiting” Qatar en route to a final destination are required to be cleared through Qatari customs. Transiting munitions are stored outside in an in-transit cargo storage area, making them subject to Qatar customs inspection. Shippers should follow procedures in preceding paragraphs for clearance of munitions transiting Qatar.

P. SAUDI ARABIA

1. Passengers. Saudi Arabian (Islamic) law prohibits the importation of the following items:
 - a. Alcoholic beverages and liquor or liquor by-products of any type.
 - b. Narcotic drugs of any type. (Be sure to have proper documentation for any prescription drug.)
 - c. Weapons or explosive devices of any type, including firearms, ammunition, swords, knives, and fireworks.
 - d. Pornographic or sexually suggestive material, literature, books, magazines, periodicals, photographs, or movies.
 - e. Food products or other commodities made from or containing pork, pork by-products or pork substitute ingredients of any type.
 - f. Chewing tobacco in any form. It is permissible to carry smoking tobacco, cigarettes, and cigars in small quantities for personal use.
 - g. Newspapers, newsmagazines, and other periodicals containing articles construed to be derogatory toward the Saudi Arabian Government or Islam or to praise Zionism or Communism.
2. Cargo. All cargo must be coordinated and approved prior to arrival in the Kingdom of Saudi Arabia (KSA). On average, it takes approximately 30 days for the Host Nation Coordinator (HNC) to receive import approval from the Saudi Ministry of Defense. Once received, the HNC sends the approval to the Saudi Customs HQ for approval. This process can take up to 7 days. Only after final approval can the customs broker deliver the cargo to the final consignee. Overall, the process can take anywhere from 30 to 55 days.
 - a. U.S. Military Training Mission (USMTM). The Chief of USMTM has been designated as the senior U.S. Defense Representative (USDR) in Saudi Arabia and has been given coordinating authority over the other DoD agencies in country. The other major agencies are the Office of the Program Manager of the Saudi Arabian National Guard (OPM-SANG) Modernization Program, Ordnance Program Division (OPD), and DCMA. Headquartered in Riyadh, USMTM is the coordinating agency for support units, such as the APO, Commissary, BX, AAFES, and AMC, in Saudi Arabia.
 - (1) All requisitioning and contracting agencies, including individual or organizational Government Purchase Card holders and all consignors and/or shippers (except for shipments to DoDAACs FB5816 and FE5816, see [Paragraph P.2.b](#) below) must contact USMTM/Directorate of Logistics (DOL) at +966-50-384-6275 or DSN 318-448-8903 prior to shipping any items into or out of Saudi Arabia. The TO will provide all customs documentation necessary to clear Saudi customs

- (2) Express shipments may only be imported into Saudi Arabia via commercial air into King Khalid International Airport (KKIA). All items must be shipped to the below address, do not address packages to individuals, doing so causes customs delays. Information can be provided by the Superintendent, Joint Traffic Management Office, HQ USMTM-DOL, Riyadh, Kingdom of Saudi Arabia at +966-50-384-6275 or DSN 318-448-8093 or e-mail: centcom.evab.usmtm.list.tmo@mail.mil.

USMTM-ESKAN VILLAGE
AL KHARJ HIGHWAY
RIYADH, SAUDI ARABIA
APO, AE 09803-9998

NOTE: For shipments to Prince Sultan Air Base (PSAB), information can be provided by the Traffic Management Office, DSN 318-460-3785/3784, Org Box: 378ELRS.CargoCustoms@psab.afcent.af.mil.

Please utilize the following address:

U.S. FORCES-PRINCE SULTAN AIR BASE
C/O 378 ELRS/LGRDDC- IMPORTER # 3504818
6955 PRINCE SULTAN AIR BASE
AL KHARJ, SAUDI ARABIA
16466-4699

- (3) All shipments must have a broker. Confirm the shipping company that will be used with USMTM/DOL. USMTM/DOL will then coordinate with the local broker to ensure proper visibility on shipments.
- (4) Whenever possible, ship via the USPS. Shipments via USPS under 70 lbs. from the United States to APO may be addressed as below:

USMTM
Unit 61333=TMO
E-mail: centcom.evab.usmtm.list.tmo@mail.mil

- b. 64th Air Expeditionary Group (AEG) USAFCENT (DoDAACs FB5816/FE5816): All deployed forces cargo must be coordinated and approved prior to arrival in the KSA. Ocean cargo must be booked through SDDC via IBS with Door-to-Door terms. On the average, it can take 30 to 35 days from Saudi Arabia Customs HQ approval to final delivery to consignee by the customs broker.

- (1) All DoD cargo shipments must be coordinated through the 64th Expeditionary Support Squadron (ESS)/Logistics Readiness Flight's (LRF) organizational e-mail box (64ESS/LRFT@evab.afcent.af.mil) not later than (NLT) 30 days prior to the arrival of the cargo. Clearly mark official shipments "FOR AFCENT: in the shipping address to differentiate them from personal mail. This includes all shipments except APO parcels. Please direct all questions to 64th ESS/LRF at DSN 318-448-2501/2503 or commercial cell 96650 018-4138.
- (2) The following information must be provided to the 64th ESS/LRF NLT 30 days prior to the arrival of the cargo:
 - (a) Description: A detailed description of all the contents
 - (b) Quantity: The exact count of items
 - (c) Entrance Port: The full name of the port

- (d) TSP: The name of the company shipping the equipment/cargo
 - (e) Mode of Shipment: Surface or Air
 - (f) Copy of the BL, AWB, or tracking number
 - (g) TCN
 - (h) Custom broker's full name, license number, date and place of issue
 - (i) Harmonized Code – International Export Code.
- (3) If prior coordination is not accomplished, units will incur storage fees and the items will be held by customs until the 64th ESS/LRF and the HNC obtains the proper import clearance.
- (4) Import correspondence flow:
- (a) The 64th ESS/LRF receives the shipping information from the shipper or the carrier and submits the import request letter to HNC.
 - (b) The HNC prepares an R-Letter, [Figure 512-31](#), addressed to the Ministry of Defense and Aviation (MODA), and submits it to the 64th AEG/CC for approval and coordination.
 - (c) The 64th Air Expeditionary Group (AEG)/Commander (CC) sends the letter to the United States Defense Representative (USDR) for signature.
 - (d) The USDR returns the letter to the HNC.
 - (e) The HNC sends the letter to the MODA for initial approval and includes a spreadsheet with an itemized list of equipment included in the shipment.
 - (f) The MODA approves the letter within 7 to 10 days and forwards it to the HNC and the Customs HQ.
 - (g) The Customs HQ sends their approval to the border/water port specified in the letter
 - (h) The Customs broker follows up with KKIA Customs and Customs HQ
 - (i) The Customs broker releases the cargo to the 64th AEG.

Q. SYRIA

Cargo: No country-specific details.

R. TAJIKISTAN

1. Cargo:

a. Import Requirements:

- (1) A Commercial Invoice and Packing List including:
 - (a) The shipper's name, address, and phone number
 - (b) The consignee unit, address, and phone number if available (for consignee unit, mark with either the actual unit or the deployed Logistics Readiness Squadron)
 - (c) A clear description of the equipment being shipped
 - (d) The number and type of packages
 - (e) The price per shipment and value of the shipment

- (f) The gross weights and cubes of the shipments
- (2) The shipment's customs clearance paperwork with the shipper's signature
- (3) The BL
- (4) An authorization memorandum.

S. TURKMENISTAN

Cargo: No country-specific details.

T. UNITED ARAB EMIRATES (UAE)

1. Passengers:

- a. Hand-Carried/Checked Baggage. Passengers are prohibited from carrying weapons, simulated weapons, weapons accessories (i.e. magazines, ammunition, scopes), handcuffs, body armor, two-way radios, satellite phones, exploded Improvised Explosive Device (IED) fragments or other military-type items in their hand-carried or checked baggage when departing/arriving via UAE airports unless advance written approval was granted by UAE officials. UAE officials will confiscate these items and possibly detain personnel entering or exiting the country with military type equipment.
 - (1) If items are confiscated, make sure a receipt is given and contact the USLO at +971 2 414 2504. If you are arrested, ask the police for help from the U.S. Embassy or Consulate.
 - (2) Advance written approval from the HN is required to import military-style radios, Radio Frequency Identification (RFID) devices or satellite phones. Personal Security Detachments for Distinguished Visitors must declare any weapons or radios (complete with make, model, serial numbers, and frequencies and number of rounds of ammunition) on their Country Clearance Request in the Aircraft and Personnel Automated Clearance System. Do not enter the country with weapons or other military gear unless approved by the USLO. Any other equipment, including classified communications equipment, will be confiscated unless the traveler has prior written approval. If items are confiscated, make sure a receipt is given. Obtain approval through the USLO. To request approval, include the following information in the clearance request: equipment or weapon type, make, model, and serial number. The USLO can be reached at +971 2 414 2504. At a minimum, it takes 21 days for HN approval. The Foreign Clearance Guide contains additional information for passengers arriving in the UAE.

2. Cargo:

- a. TSPs should e-mail a single, black and white PDF containing a BL or AWB and a commercial invoice to uaeuslocustoms@state.gov to obtain the duty free exemption. The USLO can also be reached at +971 50 812 7761.
- b. Weapons (including simulated weapons), weapons components, ammunition, magazines, IED fragments, body armor, helmets, handcuffs, communications security, military electronics and Nuclear, Biological, Chemical protective gear cannot be shipped through the UAE and will be confiscated. The UAE has a 100 percent x-ray policy. Do not ship these items through the UAE. Be advised that items transshipping through the UAE to another country are still x-rayed.

- c. Shipments via truck across the UAE borders with Oman (Hatta) and Al Ghweifat (Saudi Arabia) require long lead times to obtain clearance. Avoid using cross-border trucking in the UAE for time-sensitive cargo.
- d. The following restrictions apply to military cargo moving via truck on roads outside of the secure zone of UAE airports and seaports:
 - (1) Non-containerized cargo with military paint schemes and military vehicles must be covered with tarps during transport. They must move during the hours of darkness.
 - (2) TSPs must conceal government or military markings on containerized cargo during transport. Container numbers that start with the letters USG or USA are not considered government or military markings. Examples of government or military markings include “U.S. Army”, flags, unit identification, and military insignia.
 - (3) Hours of darkness start at astronomical twilight in the evening and end at astronomical twilight the following morning. Military vehicles are vehicles in a military paint scheme or vehicles with government or military markings. The UAE government may place additional restrictions on these movements, including more restrictive hours and escort requirements. Any movement of military cargo outside of an airport or seaport requires approval through uaeuslocustoms@state.gov. Requests to move military vehicles, equipment in a military paint scheme, explosives, or weapons require at least 21 days of lead time.

U. UZBEKISTAN

1. Cargo:

a. Import Requirements:

- (1) A Commercial Invoice and Packing List that includes:
 - (a) The shipper’s name, address, and phone number
 - (b) The consignee unit, address, and phone number (if available) (for consignee unit, mark with either the actual unit or the deployed Logistics Readiness Squadron)
 - (c) A clear description of the equipment being shipped
 - (d) The number and type of packages
 - (e) The price per shipment and value of the shipment
 - (f) The gross weights and cubes of the shipments
- (2) The shipment’s customs clearance paperwork with the shipper’s signature
- (3) The BL
- (4) An authorization memo
- (5) For rail shipments:
 - (a) A Dip Note Request must be submitted NLT 30 days prior to the transit date
 - (b) An English and Russian Manifest for each train.

V. YEMEN

Cargo: No country-specific details.



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
KANDAHAR DETACHMENT, 831ST TRANSPORTATION BATTALION, 596TH TERMINAL BRIGADE
MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND
KANDAHAR AIR BASE, AFGHANISTAN
APO, AE 99264

SDKU-MBH-A

22 September 2010

MEMORANDUM FOR Embassy of the United States of America, Kabul, Afghanistan; ATTN:
General Service Office, KabulDodCustoms@state.gov

SUBJECT: T1 Signature Registration

1. Effective immediately, SFC Sherman L. Winston, Operations NCOIC, 831ST Kandahar Det., DSN: 318-841-2184, Sherman.winston@afghan.swa.army.mil, and MSG Brenda D. Thomas, Det NCOIC, 831ST Kandahar Det., DSN: 318-841-3440, Brenda.d.thomas@afghan.swa.army.mil, will have authority to sign and stamp Afghanistan T1 Customs forms for US Government property delivered to bases in RC-South.

2. Below is MSG Thomas' and SFC Winston's signature beside the SDDC stamp.


Brenda D. Thomas
MSG, 831ST Kandahar Det.
Det NCOIC



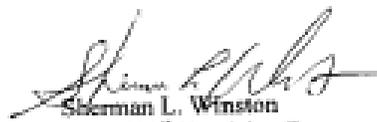

Sherman L. Winston
SFC, 831ST Kandahar Det.
Operations NCOIC



Figure 512-1. Sample Signature Registration Memo for Afghanistan

SDDC-IMP10270M_NDN_01



MEMO TO
ATTENTION OF

DEPARTMENT OF THE ARMY
Bagram Detachment, 831st Transportation Battalion
Military Surface Deployment and Distribution Command
Bagram Airfield, Afghanistan
APO AE 09354



SDKU-MBH-A

27 September 2010

MEMORANDUM FOR Embassy of the United States of America Kabul, Afghanistan; ATTN: General Service Office, KabulDodCustoms@state.gov

SUBJECT: Customs Clearance Request for U.S. Government Property

1. The Military Surface Deployment and Distribution Command requests the issuance of a Diplomatic Note addressed to the Afghan Ministries of Foreign Affairs, Finance, and Customs for exemption of Customs duties and taxes of below stated United States Government property entering Afghanistan.

Commercial Carrier, MAERSK, by AfRas I.T.F Ltd., and E2E Transportation, are under contract to the U.S. Government to move stated U.S. Government property from Hairaton, using the Northern Distribution Network, to Sharana, Afghanistan. This cargo is used in support of Operation Enduring Freedom and is not for sale or resale.

TCN	B/L	PCFN#	Container #	Description
SWE3003079V155MM2	USM685588	685588	MSKU2438619	PLYWOOD

Point of contact for this memorandum is the undersigned at DSN 318-431-4675 or frederick.t.grenier@afghan.swa.army.mil

CW2 Frederick T. Grenier Jr
831st Bagram Det., SDDC
Import Officer
Bagram, Afghanistan
DSN: 318-431-4675



10F 1

Figure 512-2. Sample Import Tariff Memo for Afghanistan



Figure 512-3. Afghanistan Border Points and Customs Houses

شماره مسلسل: 106223
 قیمت فورمه: پنجصد افغانی

ریاست گمرکات افغانستان
 درخواست معافیت از محصولات گمرکی واردات

۶۵۷۲۸

۱ تاریخ: ۸/۱۲/۱۷	۲ شماره اظهار نامه:	۳ مخفف طرز العمل گمرکی:	شماره رجستر:
۴ درخواست کننده: قوا / نظامی امریکه			
۵ نام: قوا / نظامی امریکه		۶ صنف: کتابی	
۷ هویت مالیک: معافیتی			
۸ پروژه: ANA Garrison Kharkov Pakista-Afganistan			
۹ نام یا مرجع:	۱۰ منبع تمویل:	۱۱ تاریخ اعزاز:	۱۲ تاریخ ختم:
۱۳ دلایل قانونی برای معافیت (*):			
۱۴ فرمان ریاست جمهوری:		۱۵ موافقت نامه / پیمان: هو. پیمان:	
ماده:		ماده:	
۱۶ غیره:		۱۷ شماره اظهار:	
۱۸ وارد کننده:		۱۹ نام:	
۲۰ هویت مالیک: ۱۵۲۳۰۳۴۰۱۸			
۲۱ نام: ...			
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۴۹ شماره: ...			
۵۰ شماره: ...			

در گمرکات خالص میگردند

(۴) کاپی سفند را به سیستمه نما بند
 - کاپی هر سفند را که به تشریح اجناس لازم باشد ضمیمه گمرکات
 (بجای اظهارنامه گمرکات و غیره) کاپی ها به گمرکات تحویل داده شود و در صورت نیاز به واریت مباد

Figure 512-5. Sample Muaffi Nama

No. 10-3906

The Embassy of the United States of America presents its compliments to the Ministry of Foreign Affairs of Islamic Republic of Afghanistan and has the honor to request the Ministry of Foreign Affairs to facilitate the Customs formalities for incoming shipment under SDDC number SDDC-IMP10198ANDN_01. This shipment is the property of the US Military in Afghanistan.

The point of contact at the Embassy of The United States is Mr. Ahmad Fardeen Fawad in the DOD Transportation Office, who can be reached at landline 2300436 Ext. 8739 or Cell phone No. 0797-771 026.

The Embassy of the United States of America avails itself of this opportunity to renew to the Ministry of Foreign Affairs of Islamic Republic of Afghanistan the assurances of its highest consideration.

Embassy of the United States of America
Kabul, AUG 07, 2010



DIPLOMATIC NOTE

Figure 512-6. Sample Dip Note for Afghanistan



KICY10265M01

DEPARTMENT OF THE ARMY
 831st Transportation Detachment
 Joint Logistics Command
 Operation Enduring Freedom
 Bagram Air Base, Afghanistan
 APO AE 09354

CJTF-101-MCB-S3

22-SEP-10

MEMORANDUM FOR

United States Embassy, Kabul, Afghanistan. ATTN: DOD Customs Section.
 United States Consulate, Karachi, Pakistan. ATTN: Assistant Collector of Customs.

SUBJECT: Border Crossing of Military Equipment and/or Related Inconsumable Supplies that are the Property of the United States Government.

1. The Military Surface Deployment and Distribution Command requests that the below listed trucks and conveyances will be cleared to cross the borders of Afghanistan and Pakistan at [Torkham Border].
2. Commercial Carrier, [MAERSK], [E2E] is under contract to the United States Government to transport Military Equipment and/or Related Inconsumable Supplies that are the Property of the United States Government from [Camp Phoenix], Afghanistan destined to the Port of Karachi, Pakistan for onward movement throughout the world. This cargo was used in support of Operation Enduring Freedom and is not for sale or resale.

Truck	Military TCN	PCFN	Conveyance	Conveyance Number	Seal Number	Truck Number	Driver's Name
1	AWP9YAA50000060XX AWP9YAA50000050XX AWP9YAA50000040XX	655274	40'FR	MAEU3322923	N/A	HRT 19527	Inayatullah
2	AWV8MCO50000030XX	655274	40'FR	MAEU3415076	N/A	HRT 8229	Samiullah
3	AWP9YAA50000090XX AWP9YAA50000080XX AWP9YAA50000070XX	655274	40'FR	MAEU3416730	N/A	KBL 22916	Gul Muhammad
4	AWP9ZT050F00160XX AWP9ZT050F00150XX AWP9ZT050F00140XX AWP9ZT050F00130XX	657872	40'Dry	INBU5113565	180791	KBL 18315	Wall Jan

3. Point of contact for this memorandum is the UNITED STATES DEPARTMENT OF DEFENSE CUSTOMS OFFICE, UNITED STATES EMBASSY which may be contacted by email at KabulDODCustoms@state.gov.



Figure 512-7. Sample Border Crossing Memo

No. 10-1818

The Embassy of the United States of America presents its Compliments to the Ministry of Foreign Affairs of Islamic Republic of Afghanistan and has the honor to inform the Ministry of Finance, and all other Ministries of the Islamic Republic of Afghanistan that the United States Department of Defense utilizes the following names as consignees on Afghan Customs Exemption Declaration forms and shipping documents:

AAFES	FOB STONE
ANA DEPOT 1	FOB TORKHAM
ANA DEPOT 2	FORWARD OPERATING BASE
ANP DEPOT	JAF
ANP PHASE 2	JOINT CONTRACTING COMMAND IRAQ/AFGHANISTAN
ARMY CORPS OF ENGINEERS	KABUL JOINT CONTRACTING OFFICE
BAF	AFGHAN ENGINEERING DISTRICT
BAGRAM AB	OPERATION ENDURING FREEDOM
BAGRAM AIR BASE	PROVINCIAL RECONSTRUCTION TEAM
BAGRAM JOINT CONTRACTING OFFICE	PRT
CAMP PHOENIX	SDDC
CAMP SPANN	SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND
CJTf-101	TASK FORCE PHOENIX
CJTf-82	TF PHOENIX
COMBINED SECURITY TRANSITION CORPS-AFGHANISTAN	UNITED STATES GOVERNMENT
CSTC-A	US AIR FORCE
DCMA	US ARMY
DEFENSE CONTRACT MANAGEMENT AGENCY	US ARMY AND AIR FORCE EXCHANGE SERVICE
DESC or DESC-ME	US FORCES
FOB FENTY	US MARINE CORPS
FOB PHOENIX	US MILITARY
FOB SALERNO	USAF
FOB SCORPION	USMC

The point of contact at the Embassy of The United States is LtC Dennis Garnham in the DOD Transportation Office-GSO, who can be reached at landline 2300436 Ext. 8167 or mobile phone No. 0797 771 133.

The Embassy of the United States of America avails itself of this opportunity to renew to the Ministry of Foreign Affairs of Islamic Republic of Afghanistan the assurances of its highest consideration.
 Embassy of the United States of America

Kabul, 11 April 2010

DIPLOMATIC NOTE



Figure 512-9. Recognized Consignees for Afghanistan

UNCLASSIFIED

ANNEX A: EXAMPLE CUSTOMS CLEARANCE REQUEST (IMPORT)



**YOUR COMMAND LETTERHEAD
 YOUR UNIT
 YOUR UNIT ADDRESS**

DATE

MEMORANDUM FOR United States Embassy, Kabul, Afghanistan. ATTN: DOD Customs Cell

SUBJECT: Customs Clearance Request for Import Cargo

1. An exemption of customs duties and taxes for the equipment, supplies and/or materials further described herein is requested under the provisions of the Status of Forces Agreement between the Governments of the Islamic Republic of Afghanistan and the United States. These items are required in support of Operation Enduring Freedom.

Project Description:			
Ownership:	X	US Government Property	
		Commercially-Owned Property Leased to US Government	
		Commercially-Owned Property Not Under Lease to US Government	

Contract Number:	
Duration of Contract:	
Contractor:	

Final Destination:	
Border Crossing Point:	
Consignee:	

Bill of Lading / Airway Bill / CMR Number	Invoice Number	Conveyance No. or Piece Count	Value	Cargo Description

Authorized Customs Broker: (Name, Contact, Company)	
Authorized Shipping Agent: (Name, Contact, Company)	

2. This cargo is intended for the official United States Government. The point of contact for this action is the undersigned who may be reached by email at [Your Email Address] or [DSN/Commercial Phone Number].




Figure 512-10. Customs Clearance Request (Import)

APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE <i>(Read Privacy Act Statement and Instructions before completing form.)</i>		
PRIVACY ACT STATEMENT		
<p>AUTHORITY: E.O. 9397, 31 U.S.C. Sections 3325, 3528, DoDFMR, 7000.14-R, Vol. 5. PRINCIPAL PURPOSE(S): To maintain a record of appointment and termination of appointment of persons to any of the positions listed in Item 6, and to identify the duties associated with this appointment. SORN T1300 (http://dpclo.defense.gov/Privacy/SORNSIndex/DODComponentArticleView/tabid/7489/Article/6235/1300.aspx) ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C Section 552a(b) of the Privacy Act of 1974, as amended. It may also be disclosed outside of the Department of Defense (DoD) to the Federal Reserve Banks to verify authority of the appointed individuals to issue Treasury checks. In addition, other Federal, State and local government agencies, which have identified a need to know, may obtain this information for the purpose(s) identified in the DoD Blanket Routine Uses published at: http://dpclo.defense.gov/Privacy/SORNSIndex/BlanketRoutineUses.aspx. DISCLOSURE Voluntary; however, failure to provide the requested information may preclude appointments.</p>		
SECTION I - APPOINTEE		
1. NAME <i>(First, Middle Initial, Last and Rank or Grade)</i>	2. DoD ID NUMBER	3. TITLE
4. DOD COMPONENT/ORGANIZATION	5. ADDRESS <i>(Include ZIP Code, email address, and telephone number with area code and DSN)</i>	
6. POSITION TO WHICH APPOINTED <i>(X appropriate box - one only. Checking more than one invalidates the appointment.)</i>		
<input type="checkbox"/> DISBURSING OFFICER: DSSN _____	<input type="checkbox"/> CASHIER	<input type="checkbox"/> CHANGE FUND CUSTODIAN
<input type="checkbox"/> DEPUTY DISBURSING OFFICER: DSSN _____	<input type="checkbox"/> PAYING AGENT	<input type="checkbox"/> IMPREST FUND CASHIER
<input type="checkbox"/> CERTIFYING OFFICER	<input type="checkbox"/> COLLECTIONS AGENT	<input type="checkbox"/> SAFEKEEPING CUSTODIAN
<input type="checkbox"/> DEPARTMENTAL ACCOUNTABLE OFFICIAL	<input type="checkbox"/> DISBURSING AGENT	<input type="checkbox"/> ASSISTANT SAFEKEEPING CUSTODIAN
7. YOU ARE APPOINTED TO SERVE IN THE POSITION IDENTIFIED IN ITEM 6. YOUR RESPONSIBILITIES INCLUDE:		
8. REVIEW AND ADHERE TO THE FOLLOWING PUBLICATION(S) NEEDED TO ADEQUATELY PERFORM YOUR ASSIGNED DUTIES:		
SECTION II - APPOINTING AUTHORITY		
9. NAME <i>(First, Middle Initial, Last)</i>	10. TITLE	11. DOD COMPONENT/ORGANIZATION
12. DATE <i>(YYYYMMDD)</i>	13. SIGNATURE	
SECTION III - APPOINTEE ACKNOWLEDGEMENT		
I acknowledge and accept the position and responsibilities defined above. I understand that I am strictly liable to the United States for all public funds or payment certification, as appropriate, under my control. I have been counseled on my pecuniary liability applicable to this appointment and have been given written operating instructions. I certify that my official signature is shown in item 16 below.		
14. PRINTED NAME <i>(First, Middle Initial, Last)</i>	15. DATE <i>(YYYYMMDD) (Not earlier than date in Item 12 or 13)</i>	
16.a. DIGITAL SIGNATURE	16.b. MANUAL SIGNATURE	
SECTION IV - APPOINTMENT TERMINATION		
The appointment of the individual named above is hereby revoked.	17. DATE <i>(YYYYMMDD)</i>	18. APPOINTEE INITIALS
19. NAME OF APPOINTING AUTHORITY	20. TITLE	21. APPOINTING AUTHORITY SIGNATURE

DD FORM 577, NOV 2014

PREVIOUS EDITION IS OBSOLETE.

Adobe Designer 9.0

Figure 512-11. DD Form 577, Appointment/Termination Record – Authorized Signature

**INSTRUCTIONS FOR COMPLETING
APPOINTMENT/TERMINATION RECORD - AUTHORIZED SIGNATURE**

Use this form to:

1. Appoint disbursing officers and their agents, e.g., deputy disbursing officers, disbursing agents, paying agents, cashiers, imprest fund cashiers, change fund custodians, and collection agents.
2. Appoint certifying officers. Certifying officers are those individuals, military or civilian, designated to attest to the correctness of statements, facts, accounts, and amounts appearing on a voucher for payment.
3. Appoint departmental officials. Departmental officials are those individuals, military or civilian, who are designated in writing and are not otherwise accountable under applicable law, who provide source information, data or service on which a certifying officer relies when certifying vouchers as correct and proper for payment.
4. Appoint safekeeping custodians or assistants. Appointees to these positions are not subject to pecuniary liability.
5. Governing guidance is in the Department of Defense Financial Management Regulation, Volume 5 (Disbursing Policy).

SECTION I.

1. Enter the Appointee's name and rank or grade.
2. Enter the Appointee's 10-digit DoD Identification Number.
3. Enter the Appointee's title.
4. - 5. Enter the name, complete address (to include e-mail address), and telephone number (include DSN when available) of the DoD Component or activity to which appointed.
6. Mark X in the appropriate box to indicate the duty the appointee will perform (select only one). If appointing a disbursing officer or deputy disbursing officer, enter the appropriate DSSN in the space provided.
7. The appointing authority identifies the types of payments affected, but need only be specific as he or she considers necessary, and may include any other pertinent, applicable information (e.g., system involved).
8. List all publications the Appointee must review and follow in order to adequately fulfill the requirements of the appointment.

SECTION II.

9. - 12. Enter the appointing authority's name, title, DoD Component/Organization location, and date signed.
13. The appointing authority must enter his or her manual or digital signature. If signature is digital, completing item 12 is not required since the digital signature includes the date; enter only after completion of items 1 through 11, as this signature will "lock" those items.

SECTION III.

14. - 16. The appointee enters his or her name and digital (16a) or manual (16b) signature, or both, depending on type(s) of signature(s) to be employed, in the appropriate spaces. If the signature is manual (16b), complete item 15, but if the signature is ONLY digital (16a), completing item 15 is not required since the digital signature includes the date. If the appointee enters both manual and digital signatures, the dates in items 15 and 16a must match. The date in item 15 (or 16a if signed digitally) cannot be earlier than the date in item 12 or 13. The appointment is effective on the date of acceptance by the appointee, and is not in force without his or her acknowledgement.

SECTION IV.

Completing this section terminates the original appointment. If partial authority is to be retained, complete a new DD Form 577.

17. Enter the date the termination is effective. Completion of this item is not required if item 21 is signed digitally, since the electronic signature includes the date.
18. The appointee initials in the space provided acknowledging revocation of the appointment.
19. - 21. The appointing authority enters his or her name, title and signature (which may be digital) in the spaces provided.

DD FORM 577 (BACK), NOV 2014

Figure 512–11. DD Form 577, Appointment/Termination Record – Authorized Signature (Cont'd)

UNCLASSIFIED

ANNEX B: LETTER OF INTRODUCTION



**YOUR COMMAND LETTERHEAD
YOUR UNIT
YOUR UNIT ADDRESS**

DATE

MEMORANDUM THRU United States Embassy, Kabul, Afghanistan. ATTN: DOD Customs Cell

FOR: The Afghan Ministry of Foreign Affairs and The Afghan Ministry of Finance, Department of Customs and Revenue

SUBJECT: Letter of Introduction

1. This memo certifies that the commercial company listed below is under contract by the United States Government to facilitate import/export procedures with the Afghan Ministry of Foreign Affairs and the Ministry of Finance, Department of Customs and Revenue.

Name of Company:	
Business Address:	
Business Phone:	
Business License Number:	
Point of Contact:	
Contract Number:	
Duration of Contract:	

2. Please allow a representative of the above company to present and process customs documents on behalf of the United States Government for the duration of the contract.
3. The point of contact for this action is the undersigned who may be reached by email at [Your Email Address] or [DSN/Commercial Phone Number].

 *John Harwood*
Signature Block

Figure 512-12. Letter of Introduction

UNCLASSIFIED

ANNEX C: EXAMPLE CUSTOMS CLEARANCE REQUEST (EXPORT)



**YOUR COMMAND LETTERHEAD
 YOUR UNIT
 YOUR UNIT ADDRESS**

DATE

MEMORANDUM FOR United States Embassy, Kabul, Afghanistan. ATTN: DOD Customs Cell

SUBJECT: Customs Clearance Request for Export Cargo

1. An exemption of customs duties and taxes for the equipment, supplies and/or materials further described herein is requested under the provisions of the Status of Forces Agreement between the Governments of the Islamic Republic of Afghanistan and the United States. These items are required in support of Operation Enduring Freedom.

Project Description:			
Ownership:	<input checked="" type="checkbox"/>	US Government Property	
	<input type="checkbox"/>	Commercially-Owned Property Leased to US Government	
	<input type="checkbox"/>	Commercially-Owned Property Not Under Lease to US Government	

Contract Number:	
Duration of Contract:	
Contractor:	

Border Crossing Point:	
------------------------	--

Bill of Lading/ Airway Bill / CMR Number	Invoice Number	Conveyance No. or Piece Count	Value	Cargo Description

Authorized Customs Broker: (Name, Contact, Company)	
Authorized Shipping Agent: (Name, Contact, Company)	

2. The point of contact for this action is the undersigned who may be reached by email at [Your Email Address] or [DSN/Commercial Phone Number].

Official Stamp or Seal  Signature Block

Figure 512-13. Customs Clearance Request (Export)

UNCLASSIFIED

ANNEX D: EXAMPLE CUSTOMS CLEARANCE REQUEST (TROOP DONATIONS)



**YOUR COMMAND LETTERHEAD
 YOUR UNIT
 YOUR UNIT ADDRESS**

DATE

MEMORANDUM FOR United States Embassy, Kabul, Afghanistan. ATTN: DOD Customs Cell

SUBJECT: Customs Clearance Request for Items Donated to the United States Military

1. An exemption of customs duties and taxes for the equipment, supplies and/or materials further described herein is hereby requested. These items have been donated to the United States Military for morale, welfare, and/or recreational purposes and will not be sold.

Donor Organization: <small>(Name, Address, Contact Information)</small>				
Receipt Organization: <small>(Name, Address, Contact Information)</small>				
Final Destination:				
Border Crossing Point:				
Consignee:				
Bill of Lading/ Airway Bill / CMR Number	Invoice Number	Conveyance No. or Piece Count	Value	Cargo Description
Authorized Customs Broker: <small>(Name, Contact, Company)</small>				
Authorized Shipping Agent: <small>(Name, Contact, Company)</small>				

2. The point of contact for this action is the undersigned who may be reached by email at [Your Email Address] or [DSN/Commercial Phone Number].




Figure 512-14. Customs Clearance Request (Troop Donations)

DOD MULTIMODAL DANGEROUS GOODS DECLARATION This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, Chapter VII, regulation 54; MARPOL 79/78, Annex III, Regulation 4.				
1. SHIPPER/CONSIGNOR/SENDER		2. TRANSPORT DOCUMENT NUMBER	3. PAGE 1 OF PAGES	4. SHIPPER'S REFERENCE (TCN)
5. FREIGHT FORWARDER'S REFERENCE	6. CONSIGNEE		7. CARRIER (To be completed by the carrier)	
24-HOUR EMERGENCY ASSISTANCE TELEPHONE NUMBERS:				
DOD NON-EXPLOSIVE HAZMAT: (800) 851-8061/ (804) 279-3131 AT SEA: COLLECT: (804) 279-3131	DOD HAZ CLASS 1 (EXPLOSIVES) ONLY: COLLECT: (703) 695-4695/4696 or DSN: 225-4695/4696 (Watch Officer)	CHEMICAL/BIOLOGICAL WARFARE MATERIAL: (410) 436-6200 DSN: 584-6200	DOD SECURE HOLDING: (800) 826-0794 (For TSPs/drivers emergency secure holding issues, accidents, delays, and incidents) OIL/CHEMICAL SPILLS: NRC & TERRORIST HOTLINE: (800) 424-8802 AT SEA: COLLECT: (202) 267-2675	DOD RADIOACTIVE MATERIALS: COLLECT ARMY: (703) 695-4695/4696 USAF: (301) 981-5058 DLA: (800) 851-8061 AT SEA: COLLECT: (804) 279-3131 USN/MC: Use 24-hour emergency response number provided by activity.
8. THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR: (X as applicable) <input type="checkbox"/> MILITARY VESSEL <input type="checkbox"/> COMMERCIAL VESSEL <input type="checkbox"/> HIGHWAY/RAIL			9. CONTAINER PACKING CERTIFICATE OR VEHICLE PACKING DECLARATION, DD FORM 2781, IS ATTACHED (X if applicable)	
10. VOYAGE DOCUMENT NUMBER AND SAILING DATE (To be completed by the carrier)		11. PORT/PLACE OF LOADING		
12. PORT/PLACE OF DISCHARGE		13. DESTINATION		
14. SHIPPING MARKS	DESCRIPTION OF GOODS (UN No., PSN, HC, SHC, PG, number and kind of package, and additional information as required by regulations)		NET MASS/QTY (kg/l)	GROSS MASS (kg)
15. CONTAINER IDENTIFICATION NO./VEHICLE REGISTRATION NO.	16. SEAL NUMBER(S)	17. CONTAINER/VEHICLE AND TYPE		18. TARE MASS (kg)
19. ADDITIONAL HANDLING INFORMATION				
20. RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon:				
a. RECEIVING ORGANIZATION REMARKS				
b. HAULER'S NAME		c. VEHICLE REGISTRATION NO.	d. SIGNATURE AND DATE	e. DRIVER'S SIGNATURE
21. SHIPPER PREPARING THIS FORM				
SHIPPER'S DECLARATION. I hereby declare that the contents of this consignment are fully and accurately described above by the Proper Shipping Name, and are classified, packaged, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.				
a. NAME OF COMPANY/MILITARY UNIT		b. NAME/STATUS OF DECLARANT/CERTIFIER		
c. PLACE AND DATE		d. SIGNATURE OF DECLARANT/CERTIFIER		

DD FORM 2890, SEP 2015

PREVIOUS EDITION IS OBSOLETE.

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Figure 512-15. DD Form 2890, DoD Multimodal Dangerous Goods Declaration

INSTRUCTIONS FOR COMPLETING DD FORM 2890, DOD MULTIMODAL DANGEROUS GOODS DECLARATION	
<p>Item 1. Shipper/Consignor/Sender. Enter the address and telephone number where the HAZMAT was certified.</p> <p>Item 2. Transport Document Number (Ocean container shipments only). The vessel manifest number to which the Multimodal Dangerous Goods Declaration will be attached may be entered in this block. The shipper need not enter this number. The accepting operator may enter it at the time it is assigned. Leave blank for breakbulk shipments. Shipper enters container "V" number.</p> <p>Item 3. Page ___ of ___ Pages. Enter the page number and total number of pages. Example: Page 1 of 1.</p> <p>Item 4. Shipper's Content Reference Number (TCN). Enter the 17-character TCN.</p> <p>Item 5. Freight Forwarder's Reference. Leave blank.</p> <p>Item 6. Consignee. Enter the six-digit DODAAC and/or the in-the-clear geographical location of the ultimate consignee (if known). For shipments of infectious substances, enter also the full address, name and telephone number of a responsible person for contact in an emergency.</p> <p>Item 7. Carrier. Enter Vessel Carrier Name. To be completed by the carrier.</p> <p>24 Hour Assistance Telephone Number(s). Circle applicable emergency number(s).</p> <p>Item 8. Shipment Within the Limitations Prescribed for Military Vessel/ Commercial Vessel/Highway/Rail. Mark X in the appropriate block.</p> <p>Item 9. Container Certification/Vehicle Declaration. Declarant must mark X if applicable. U.S. Coast Guard or port officials may require verification of the container certification/vehicle declaration. DD Form 2781 is a detailed checklist which meets USCG/Customs requirements. DD Form 2781 must be signed and attached to DD Form 2890.</p> <p>Item 10. Voyage Document Number and Sailing Date (To be completed by the carrier). Enter the voyage document number and the date of sail.</p> <p>Item 11. Port/Place of Loading. Enter the three-digit POE code and/or the in-the-clear geographical location of the port of embarkation.</p> <p>Item 12. Port/Place of Discharge. Enter the three-digit POD code and/or the in-the-clear geographical location of the port of debarkation.</p> <p>Item 13. Destination (in the clear). Enter destination address.</p> <p>Item 14. Shipping Marks.</p> <ol style="list-style-type: none">1. The identification number prescribed for the material as shown in Column (4) of the Section 49 CFR 172.101 table;2. The proper shipping name prescribed for the material in Column (2) of the Section 172.101 table;3. The hazard class or division number prescribed for the material, as shown in Column (3) of the Section 172.101 table. The subsidiary hazard class or division number is not required to be entered when a corresponding subsidiary hazard label is not required. Except for combustible liquids, the subsidiary hazard class(es) or subsidiary division number(s) must be entered in parentheses immediately following the primary hazard class or division number. In addition: The words "Class" or "Division" may be included preceding the primary and subsidiary hazard class or division numbers. The hazard class need not be included for the entry "Combustible liquid, N.O.S." For domestic shipments, primary and subsidiary hazard class or division names may be entered following the numerical hazard class or division, or following the basic description.4. The packing group in Roman numerals, as designated for the hazardous material in Column (5) of the Section 172.101 table. Class 1 (explosives) materials; self-reactive substances; batteries other than those containing lithium, lithium ions, or sodium; Division 5.2 materials; and entries that are not assigned a packing group (e.g., Class 7) are excepted from this requirement. The packing group may be preceded by the letters "PG" (for example, "PGII");5. Enter additional information from the IMDG, chapter 5.4, as required (i.e. Marine Pollutant, Flashpoint, Toxin Inhalation Hazard, RQ, etc.).6. Enter the number and kind of packaging.	<p>Item 14. Shipping Marks (Continued).</p> <ol style="list-style-type: none">7. Except for transportation by aircraft, the total quantity of hazardous materials covered by the description must be indicated (by mass or volume, or by activity for Class 7 materials) and must include an indication of the applicable unit of measurement, for example, "200 kg" (440 pounds) or "50L" (13 gallons). The following provisions also apply: For Class 1 materials, the quantity must be the net explosive mass. For an explosive that is an article, such as Cartridges, small arms, the net explosive mass may be expressed in terms of the net mass of either the article or the explosive materials contained in the article.8. Ammunition transported by Government Vehicle, Unit will enter the total net quantity for non-explosive material in metric measure. U.S. measure may be added in parentheses underneath the metric measure. For ammunition, enter the total number of rounds/articles and NEW in kg. Exception: Net total quantity is not required for bulk packages, empty packages and cylinders of Class 2.9. Radioactive material. The description for a shipment of a Class 7 (radioactive) material must include the following additional entries as appropriate:<ol style="list-style-type: none">a. The name of each radionuclide in the Class 7 (radioactive) material that is listed in Section 173.435 of this subchapter. For mixtures of radionuclides, the radionuclides required to be shown must be determined in accordance with Section 173.433(g) of this subchapter. Abbreviations, e.g., "99 Mo," are authorized.b. A description of the physical and chemical form of the material, if the material is not in special form (generic chemical description) is acceptable for chemical form).c. The activity contained in each package of the shipment in terms of the appropriate SI units (e.g. Becquerels (Bq), Terabecquerels (TBq), etc.). The activity may also be stated in appropriate customary units (Curies (Ci), milliCuries (mCi), microCuries (uCi), etc.) in parentheses following the SI units. Abbreviations are authorized. Except for plutonium-239 and plutonium-241, the weight in grams or kilograms of fissile radionuclides may be inserted instead of activity units. For plutonium-239 and plutonium-241, the weight in grams of fissile radionuclides may be inserted in addition to the activity units. <p>Item 15. Container ID Number/Vehicle Registration Number. Enter ID number of the container or vehicle registration number. A dash (-) or blank space is acceptable before the check digit.</p> <p>Item 16. Seal Number(s). Enter seal number installed on container.</p> <p>Item 17. Container/Vehicle and Type. Enter type and size of container (20 or 40 ft.) or vehicle description (e.g., HUMVEE).</p> <p>Item 18. Tare Mass (kg). Enter tare weight of the container.</p> <p>Item 19. Additional Handling Information. If applicable, provide additional handling instructions. Enter the Emergency Response Guide (ERG) Number(s) of the HAZMAT and attach the specific ERG page to DD Form 2890. If applicable, drivers transporting regulated HAZMAT on European highways must be provided Transport Emergency Cards (TREM CARDS) in the host nation language which must be attached to the shipping papers.</p> <p>Item 20. Receiving Organization Receipt. Leave blank as this will be filled out by the receiving organization. Signing this block states that the shipment is in good order, unless otherwise noted.</p> <p>Item 21. Shipper Preparing This Form.</p> <ol style="list-style-type: none">a. Name of Company/Military Unit. Enter the name of company.b. Name/Status of Declarant/Certifier. Enter the name and status of the person signing the form.c. Place and Date. Enter the place and date the material was certified.d. Signature of Declarant/Certifier. The person who certifies on behalf of DoD that the shipment complies with the applicable regulatory requirements must sign the form.

DD FORM 2890 (BACK), SEP 2015

Figure 512-15. DD Form 2890, DoD Multimodal Dangerous Goods Declaration (Cont'd)

DECLARATION

This cargo consists of fully prepared foodstuff for human consumption; the ingredients are of high quality and meet all standards set by the laws and regulations of the United States of America and worldwide standards.

This cargo is not for resale and is for the sole use of the consignee.

The consignee will accept this cargo under all circumstances, and will clear the cargo through Customs of the destination country.

Certification

The undersigned hereby certifies that this declaration is true and accurate.

Signature: _____

Name: _____

Notary Seal

Title: _____

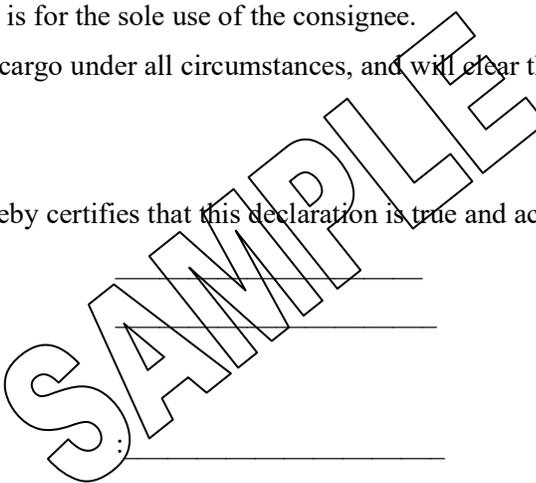


Figure 512-18. Certified Cargo Declaration Notice (Sample)

(Shipper LETTERHEAD)

Date:

From: Shipper

To: Director General of Customs, U.S. Consul General, in _____

SUBJ: UNITED STATES GOVERNMENT SHIPPER OWNED GENERAL CARGO CONTAINER under
(PFCN or Booking #)

Ref: (PFCN or Booking Number) and the Ocean Carrier Name

1. This is to confirm that the United States Military purchased the goods covered under PCFN or Booking Number _____ and this office requests the release of those goods to the U.S. Consul General in _____ for onward transportation to _____.
2. This cargo is not for resale and is for the sole use of the consignee.
3. The United States Military will be utilizing these goods at their bases in _____.

Respectfully,

Figure 512-19. Customs Clearance Letter (Sample)

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

REQUISITION AND INVOICE/SHIPPING DOCUMENT														
1. FROM: (Include ZIP Code)					SHEET NO.	NO. OF SHEETS	5. REQUISITION DATE		6. REQUISITION NUMBER					
					7. DATE MATERIAL REQUIRED (YYYYMMDD)					8. PRIORITY				
2. TO: (Include ZIP Code)					9. AUTHORITY OR PURPOSE					10. SIGNATURE		11a. VOUCHER NUMBER & DATE (YYYYMMDD)		
					3. SHIP TO - MARK FOR					12. DATE SHIPPED (YYYYMMDD)		b.		
4. APPROPRIATIONS DATA					13. MODE OF SHIPMENT					14. BILL OF LADING NUMBER				
					15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.									
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)				UNIT OF ISSUE (c)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE CONTAINER (f)	CON-TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
											\$0.00			
16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO					17. SPECIAL HANDLING									
R E C E I V E R S T I P U L A T I O N	ISSUED BY	TOTAL CON-TAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	R E C E I V E R S T I P U L A T I O N	19. CONTAINERS RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	SHEET TOTAL			
	CHECKED BY							QUANTITIES RECEIVED EXCEPT AS NOTED	DATE (YYYYMMDD)	BY	GRAND TOTAL			
	PACKED BY							POSTED	DATE (YYYYMMDD)	BY	20. RECEIVER'S VOUCHER NO.			
	TOTAL													

DD FORM 1149, JAN 2016 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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Figure 512-20. DD Form 1149, Requisition and Invoice/Shipping Document

Import Levy Exemption Waiver Form				استمارة الاعفاء الكمركي والضريبي للاستيراد			
Page		1	of		من	1	ورقة رقم
Sponsor / Location				المسؤول على الأرسالية الموقع			
PCFN #		رقم تفيد في صيداء		Entry Point			مفد الدخول
FMS Case #		رمز ظلية FMS		Entry Date			تاريخ الدخول
Shipping or BOL #		رقم وثيقة الشحن		Booking #			رمز الحجز
AWB #'s							رقم وثيقة الشحن الجوية
TCN #'s							رمز TCN
Contractor Name and Location (City, State, Country Only):							
Shipper Name (Name Only):							
Releasing Agency (RA)		شركة التخليص		RA - POC Name / Iraq Ph. #		اسم شركة التخليص-اسم نقطة الاتصال/رقم هاتف في العراق	
Consignee (Receiver) Organization Name (Name Only):							
Delivery Address:							
Origin POC Name / Ph. #		اسم نقطة الاتصال في منشأ البضاعة/رقم هاتف		Destination POC Name / Iraq Ph. #:		اسم نقطة الاتصال للوجهة النهائية للبضاعة/رقم هاتف -العراق	
Shipment Information				بيانات الشحنة			
Line	Quantity	Weight (Kgs)	Cargo Description	التسلسل	الكمية	[كغم/الوزن]	وصف البضاعة
1							
2							
3							
4							
5							
xxxx — NOTHING FOLLOWS — xxxx				xxxx — انتهى — xxxx			
Prime Contract Number:						رقم العقد:	

Figure 512-22. Import Levy Exemption Waiver Form

OFFICIAL LETTERHEAD
Date: DD-Mon-YYYY
To: Levy Exemption Waiver Office
From:
Subject: Releasing Agency Authorization Memorandum
FMS Case #:
(Sponsor, Contractor, or Shipper) certifies that (<u>Name of Releasing Agency Company/Organization</u>) is authorized to act as the Releasing Agency for this shipment.
POC for this authorization is:
(Signature) _____
Name:
Position:
Company/Organization:
E-mail address:
Phone #:

Figure 512-23. Releasing Agency Authorization

OFFICIAL LETTERHEAD

Date: DD-Mon-YYYY

Contract #:

FMS Case #:

Shipping Invoice

Shipper:

Consignee:

QTY	Weight (Kgs)	TCN / Invoice # / AWB #'s	Cargo Description

Figure 512-24. Shipping Invoice Template

Re-Export Levy Exemption Waiver Form				استمارة الاعفاء الكمركي والضريبي لإعادة التصدير			
Page		1	of	من	1	ورقة رقم	
PCFN #		رقم الحالة امر الصناديق	Sponsor / Location		Origin Point		منشأ البضاعة
FMS CASE #		رمز طابعية FMS	المسؤول على الارشافية المتوقع		Re-Export Point		منفذ اعادة التصدير
Shipping or BOL #		رقم وثيقة الشحن			Re-Export Date		تاريخ اعادة التصدير
				Booking #			رمز الحجز
AWB #'s							رقم وثيقة الشحن الجوية
TCN #'s							رقم TCN
Contractor Name and Location (City, State, Country Only):							اسم المقاول :
Shipper Name (Name Only):							الشاحن:
Releasing Agency (RA)		شركة التخليص	RA POC Name / Iraq Ph. #		اسم شركة التخليص ونقطة الاتصال برقم هاتف في العراق		
Consignee (Receiver) Organization Name (Name Only):							معلومات المستوردين:
Delivery Address:							موقع التسليم:
Origin POC Name / Iraq Ph. #		جهة الاتصال في منشأ البضاعة برقم هاتف في ا	Destination POC Name / Ph. #		اسم جهة الاتصال للوجهة النهائية للبضاعة برقم هاتف		
Shipment Information				بيانات الشحنة			
Line	Quantity	Weight (Kgs)	Cargo Description		وصف البضاعة		
الترتيب	الكمية	(كغم) الوزن					
1							
2							
3							
4							
5							
xxxx — NOTHING FOLLOWS — xxxx				xxxx — انتهى — xxxx			
Prime Contract Number:							رقم العقد:

Figure 512-25. Re-Export Levy Exemption Waiver Form

LETTERHEAD

FMS Case #

Date: DD-Mon-YYYY

Re-Export Memorandum

1. _____ certifies that the cargo described below is the property of the Government of Iraq.
2. _____ certifies that this shipment is in support of this FMS case and is not for sale or resale.
3. _____ certifies this shipment is being re-exported for _____.

Shipper:

Consignee:

	Weight (Kgs)	TCN / Invoice # /AWB #	Cargo Description

Memo prepared by:

Name:

Title:

Ph.

Email:

Iraq POC Signature:

Name:

Title/Rank:

Organization:

Ph.

Figure 512-26. Re-Export Memorandum

NOTICE OF DELEGATION OF AUTHORITY - RECEIPT FOR SUPPLIES <i>For use of this form, see DA PAM 710-2-1. The proponent agency is DCS, G-4.</i>					DATE
AUTHORIZED REPRESENTATIVE(S)					
ORGANIZATION RECEIVING SUPPLIES			LOCATION		
LAST, FIRST, MIDDLE INITIAL			AUTHORITY		SIGNATURE AND INITIALS
			REQ	REC	
AUTHORIZATION BY RESPONSIBLE SUPPLY OFFICER OR ACCOUNTABLE OFFICER					
THE UNDERSIGNED HEREBY <input type="checkbox"/> DELEGATES TO <input type="checkbox"/> WITHDRAWS FROM THE PERSON(S) LISTED ABOVE					
THE AUTHORITY TO:					
REMARKS					
I ASSUME FULL RESPONSIBILITY					
UNIT IDENTIFICATION CODE			DODAAC/ACCOUNT NUMBER		
LAST, FIRST, MIDDLE INITIAL			GRADE	TELEPHONE NUMBER	EXPIRATION DATE

DA FORM 1687, NOV 2015

PREVIOUS EDITIONS ARE OBSOLETE

APD LC v1.00ES

Figure 512-28. DA Form 1687, Notice of Delegation of Authority – Receipt for Supplies

Page 1 of 1

QATAR ARMED FORCES
GENERAL HEADQUARTERS

05 Sep 2012

10 SEP 2012

APPROVED



الصفحة رقم 1 من 1

القوات المسلحة القطرية
القيادة العامة

٢٠١٢/٠٩/٠٥

طلب إعفاء جمركي
Customs Request

شحنة عسكرية	<input checked="" type="checkbox"/>	طلب دخول	<input type="checkbox"/>	طلب خروج	<input type="checkbox"/>
REQUEST TO EXIT	<input type="checkbox"/>	REQUEST TO ENTER	<input checked="" type="checkbox"/>	MILITARY CARGO	<input type="checkbox"/>

Request Number: MIL7758

Date: 04-Sep-2012

Reference:

Cargo will arrive: Al Udeid Air Base

Further movement to: Camp As Sayliyah

رقم طلب: MIL7758

التاريخ: ٢٠١٢/٠٩/٠٤

الإشارة:

وصول الشحنة الى: قاعدة العديد, قطر

مواصلة التحرك الى: معسكر السيلية

Valid from 01 Oct 2012 to 01 Nov 2012

صالحة من ٢٠١٢/١٠/٠١ إلى ٢٠١٢/١١/٠١

This shipment consists of:
computers/parts/equipment
military equipment/parts/supplies

Mode of Shipment: Military Air

Carrier: 221 Ord Co (EOD)

تحتوي هذه الشحنة على الآتي:
أجهزة كمبيوتر / قطع غيار / معدات
معدات عسكرية / قطع غيار / مستلزمات

طريقة الشحن: الطيران العسكري

الناقل: 221 Ord Co (EOD)

Kindest regards,

FO
PAUL D. PIDGEON, Colonel, USAF
Director, Host Nation Coordination Cell

مع أطيب التحيات

العقيد/ بول دي. بيدجن-القوات الجوية الأمريكية
قائد وحدة التنسيق مع البلد المضيف

Figure 512-29. HNCC H-Letter

للاستخدام الرسمي للقوات المسلحة القطرية

رقم الإشارة: ق ع/٢/٣٠٠٩/ع
التاريخ: ٢٠١٢/٠٩/٦ م

يرجى تسهيل دخول
 يرجى تسهيل خروج

الشحنات المذكورة بكتاب الجانب الأمريكي رقم: MIL7758 بتاريخ ٢٠١٢/٠٩/٠٥ م

ومطابقتها بالكشوفات المرفقة وإعفائها من الرسوم الجمركية وفق ما تنص عليه اتفاقية التعاون الدفاعي وحسب الإجراءات المتفق عليها مع الجانب الأمريكي ما لم يكن لديكم ما يمنع ذلك.


ع/العميد الركن (طيار)
المنسق العام للقوات المسلحة
عميد ركن (طيار) سعود عبدالرحمن آل ثاني

وتفضلوا بقبول فائق الاحترام ،،،،،

للمانع من الدخول بعد التفتيش الجمركي


٢٠١٢/٠٩/٠٦ م

نسخه الى:

- قيادة القوات الجوية الاميرية القطرية
- سكرتارية مكتب رئيس الأركان
- هيئة الاستخبارات والأمن
- المقدم / بول دي. بيجن
- قائد وحدة التنسيق مع البلد المضيف
- قاعدة العديد الجوية

للاستخدام الرسمي للإدارة العامة للجمارك

رقم الإشارة:
التاريخ:

لا مانع لدينا من دخول خروج الشحنات المذكورة وإعفائها من الرسوم الجمركية حسب الإجراءات المتبعة.

مدير عام الإدارة العامة للجمارك

Figure 512-29. HNCC H-Letter (Cont'd)



DEPARTMENT OF THE AIR FORCE
UNITED STATES AIR FORCES CENTRAL (USAFCENT)
379th AIR EXPEDITIONARY WING
HOST NATION COORDINATION CELL

[Print Form](#)

[Reset Form](#)

Date

TO: General Headquarters Qatar

ATTENTION: Brigadier General Abdel-Aziz Saleh Al-Sulaiti
Director of Military Cooperation Authority
General Headquarters, Qatari Armed Forces

FROM: Col Stephon J. Tonko

Customer Reference

SUBJECT:

Greetings,

1. Please provide a customs request to allow use of this shipment. Issuance of this request is covered under Article XIV, importation and exportation, of the Defense Cooperation Agreement, signed in 2013.

2. This shipment consists of the following items (items are for military personnel use only):

- **Cargo information:** Military Equipment & Supplies (see attached)

- Start of movement: End of movement:

- Arrival/departure mode of shipment:

- Arrival/departure carrier/organization:

- Destination:

- Purpose:

- Point of contact name:

- Point of contact phone number:

- Point of contact email address:

3. We thank you in advance for your prompt assistance and support in these matters. For further assistance, please contact the HNCC/Customs NCOIC at DSN 455-5296, mobile 5045-8924/5088-5048 or via email at 379aewhncustoms@auab.afcent.af.mil.

STEPHON J. TONKO, Colonel, USAF
Director, Host Nation Coordination Cell

Current as of July 2019

Figure 512-30. General Headquarters Qatar (GHQ) Template Letter



UNITED STATES DEFENSE REPRESENTATIVE
KINGDOM OF SAUDI ARABIA

ممثل وزارة الدفاع الأمريكية
للمملكة العربية السعودية



OFFICE OF THE USDR/R-5829

SUBJECT: Request to Transit Cargo from 30 May 2007 to 30 July 2007

Major General Ibrahim Bin Mohammad Al-Amro
Director of Foreign Military Cooperation and Assistance
Ministry of Defense and Aviation
Riyadh, Kingdom of Saudi Arabia

Greetings:

I request your support in gaining the assistance of Customs to allow four (4) commercial trucks to transit the Kingdom of Saudi Arabia, per the enclosed spreadsheet.

Details on the transit including the company name, the number of trucks, quantity, cargo, description, location of origin, destination and routing of these trucks are in the enclosed spreadsheet. We would like to allow these trucks to transit the Kingdom of Saudi Arabia between 30 May 2007 to 30 July 2007.

My staff is available to answer any additional questions concerning this shipment. Please be assured of my continued high esteem and personal regards.

Respectfully,

RHETT A. HERNANDEZ
Major General, USA
U.S. Defense Representative

Enclosure:
Cargo Spreadsheets

Figure 512-31. Draft of an R Letter

Iraq Foreign Clearance Guide (FCG) APACS Data Sheet													
All requirements must comply with the most current guidance found on the Foreign Clearance Guide website: https://www.fcg.pentagon.smil.mil/fcg.html													
(a) COMMUNICATIONS EQUIPMENT (COMMS EQUIP organic to vehicle requires no declaration), (b) HELICOPTERS, (c) AMMUNITION, (d) ROCKETS (state capabilities i.e., surface to surface/caliber in millimeters), (e) RADARS (include unclassified altitude and distance direction ranges), (f) SURVEILLANCE AND SECURITY													
SUPPORTED UNIT CARGO INFORMATION													
MOVEMENT DATA				CARGO DETAILS						MUNITIONS DETAILS			
UL	TCN	ORIGIN (ICAO)	DESTINATION (ICAO)	CARGO TYPE	DOC	MODEL #, NSN and/or NIIN	NOMENCLATURE	PROPER SHIPPING NAME	DESCRIPTIVE FUNCTION OF CARGO	HAZ CLAS	NET WT (KG)	INDIVIDUAL ROUND ITEM COUNT	CALIBER/DIAMETER (MM)
KEZEVK	FB58200281X500XXX	KEZ	ORAA	COMMUNICATION EQUIPMENT		7021-01-575-1114	1X DELL DESKTOP COMPUTER		DESKTOP COMPUTER				
				COMMUNICATION EQUIPMENT		NDMAD 7 PLUS SAT PHON	1X INMARSAT INSTAPHONE 2		SATELLITE PHONE				
				COMMUNICATION EQUIPMENT		FC4182082RW SAT PHON	1X CISCO SATELLITE PHONE		SATELLITE PHONE				
KEZGZK	5W312392690061XXX	KEZ	ORAA	WEAPON(S)		1005-01-530-8724	1X MA BARREL EXTENSION		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-01-539-3410	1X GUN CARRYING HANDLE		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-01-576-4661	1X SHOULDER GUN STOCK		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-01-523-3929	1X FRONT SIGHT		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-00-600-8928	1X COVER LATCH		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-01-523-3929	2X FRONT SIGHT		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1005-01-564-2663	1X MECHANICAL SIGHT UNIT		WEAPON PART (GUNS, THROUGH 30MM)				
				WEAPON(S)		1240-01-517-2171	1X TELESCOPE AND QUADRANT MOUNT		OPTICAL SIGHTING AND RANGING EQUIPMENT				
				WEAPON(S)		1005-01-530-8724	1X MA BARREL EXTENSION		WEAPON PART (GUNS, THROUGH 30MM)				

Figure 512-32. Iraq FCG APACS Data Sheet

Table 512-1. Customs Permitted and Prohibited Items

CUSTOMS PERMITTED & PROHIBITED ITEMS					
CH - CHECKED BAGGAGE ONLY CO - CARRY ON ONLY NO - NOT ALLOWED AT ALL					
ITEM	STATUS	REMARKS	ITEM	STATUS	REMARKS
BOX CUTTER	CH		LIGHTER	NO	Can Be In CONEX
MEAT CLEAVER	CH		SWITCHBLADE*	NO	
RAZOR TYPE BLADES	CH		GRAVITY KNIFE*	NO	
SCISSORS (METAL TIP)	CH		CONCEALED KNIFE*	NO	
SWORDS	CH		AMMO	NO	
BASEBALL BAT	CH		BB GUN	NO	
BOW/ARROWS	CH		COMPRESSED AIR GUN	NO	
CRICKET BATS	CH		NON-MILITARY WEAPONS	NO	
GOLF CLUBS	CH		FLARE GUNS	NO	
HOCKEY STICKS	CH		GUN LIGHTERS	NO	
LACROSSE STICKS	CH		GUN POWDER	NO	
POOL CUES	CH		FIREARM PARTS	NO	
SKI POLES	CH		STARTER PISTOLS	NO	
SPEAR GUNS	CH		AEROSOL CANS**	NO	
WEAPON REPLICAS	CH		FUELS	NO	
AXES/HACHETS	CH		GAS TORCHES	NO	
MACE/PEPPER	CH	4 FL OZ W/ SAFETY	TURPENTINE/THINNER	NO	
CROW BAR	CH		REALISTIC EXPLOSIVE REPLICAS	NO	
HAMMER	CH		CATTLE PROD	NO	
DRILLS	CH		ANIMALS (LIVE/DEAD/PARTS)	NO	
SAWS	CH		INSECTS	NO	
TOOLS	CH		FRESH FRUITS OR VEGETABLES	NO	
MATCHES	CO	UP TO FOUR BOOKS	HUMAN BODY PARTS	NO	
PRESCRIPTION DRUG	CO	OWN NAME	EGGS	NO	
BRASS KNUCKLES	NO		PLANT FOODS	NO	
KUBATON	NO		UNTANNED SKINS / HIDES	NO	
ASPS	NO		TATAMI MATS	NO	
MARTIAL ARTS WEAPONS	NO		LIVE PLANTS	NO	
BLACKJACK	NO		CAMEL SADDLES	NO	
Exemptions and Limitations 1. Carrying currency or monetary instruments over \$10,000 US or foreign equivalent. 2. Redeploying soldiers may have: 100 Cigars and 200 cigarettes 3. One item of counterfeit/confusingly similar/or unauthorized trademark is authorized. Item must be for personal use and not intended for sale. <i>Customs Directive NO. 2310-011A.</i> LEGEND * - NON-MILITARY ISSUE ** - NOT FOR PERSONAL USE *** - NOT STORED CORRECTLY OR W/O PROPER COURIER **** - HOOKAH PIPES W/O RESIDUE ALLOWED			SAND	NO	
			SOIL / EARTH	NO	
			GREEN / BAMBOO SUGAR	NO	
			ALCOHOL BEVERAGES	NO	
			CUBAN CIGARS	NO	
			ARTIFACTS	NO	
			CLASSIFIED MATERIAL***	NO	
			COUNTERFEIT CURRENCY	NO	
			GAMBLING DEVICES	NO	
			CONTROLLED SUBSTANCES	NO	
			TREASONABLE / SEDITIONOUS ITEMS	NO	
			DRUG PARAPHERNALIA****	NO	
			PORNOGRAPHIC MATERIAL	NO	
			EXPLOSIVE MATERIAL	NO	
			DESTRUCTIVE DEVICES	NO	
CORROSIVE LIQUIDS	NO				
CIGAR CUTTERS, CORK SCREWS, CUTICLE CUTTERS, EYE LASH CURLERS, SEWING NEEDLES, NAIL CLIPPERS, NAIL FILES, TOY WEAPONS (UNREALISTIC), UMBRELLAS, TWEEZERS, CANES, CAMCORDERS, CAMERA EQUIPMENT, MOBILE PHONES, LAPTOP COMPUTERS, PAGERS, PDA, HEAT TREATED WOOD AUTHORIZED SOUVENIRS PER GENERAL ORDER 1 DATED 12 FEBRUARY 2005 Helmets and head coverings; bayonets; uniforms and uniform items such as insignia and patches; canteens, compasses, rucksacks, pouches, and load bearing equipment; flags; military training manuals, books, and pamphlets; posters, placards, and photographs; or other items that clearly pose no safety or health risk and are not otherwise prohibited by law or regulation.					
All items are subject to the war souvenir retention process and must be reviewed by the appropriate reviewing officer. War Souvenir Registration/Authorization DD Form 603-1					

Table 512-2. Cargo Table

Quantity	Total Weight (Kgs)	Cargo Description	وصف البضاعة
2	20000	20' Containers (ABCD 123456 7; EFGH 765432 1) W/ 20 Pallets of (describe contents)	
2	6000	Ford F350 Pickup Trucks - Blue/White - NON-ARMORED VINs: QWERTY123456789; ASDFGH987654321	
2	500	Cummins Generators – S/N 12345	
250	1000	Pkgs of (describe the cargo)	