

**EXHIBIT E**  
**DETAIL REPORT REQUIRED DATA ELEMENT FIELDS**

**1: Air Bill Number.**

**2: Customer Account Number:**

NOTE: Customer account number should match back to the individual customer. Carrier will provide customer details (e.g., POC, address, phone number, etc) upon request by Program Management Office (PMO) or Administrative Contracting Officer (ACO).

**3. Agency**

Examples: Air Force, Army, Navy, Marines, Coast Guard, DLA, Civilian Agency, Defense Contractors

**4. Shipper - Major Command** (e.g., AMC, ACC, PACOM)

**5: Shipper City**

**6: Shipper State**

**7: Shipper Country**

**8: Recipient - Major Command** (e.g., AMC, ACC, PACOM)

**9: Recipient City**

**10: Recipient State**

**11: Recipient Country**

**12: Pickup Date**

**13: Delivery Date**

**14: Time in Transit**

**15. Delivery Status**

**16: Exception Codes (Delay Codes)**

Note: Carrier must provide a reference table and explanation of the carrier's exception codes.

**17: Pieces**

**18: Weight**

**19: Shipment Cost**

**20: Content Description:**

Note: Equivalent to Government Air Commodity Code. Short description preferably.

Code should show what type of shipment is being moved. Example: Hazmat, Household Goods.

**21. Accessorial Charges**

Note: Carrier must provide accessorial charges per accessorial code.

**22: Accessorial Code File (Separate File)**

Note: Provide Airbill Number, Accessorial Codes, and Charges (individual charges must equal amount in #21 above) In addition, carrier must provide separate reference table and explanation of accessorial codes.

**23: Transportation Control Number (TCN)**