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
(CONTINUATION SHEET)

SHEET NO.	NO. OF SHEETS	6. REQUISITION NUMBER	11a. VOUCHER NUMBER AND DATE	b. VOUCHER NUMBER AND DATE
2	2	67- 371		

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	CONTAINER NOS. g	UNIT PRICE h	TOTAL COST i

Shipping instructions
Schenker & C° has been designated a s the authorized freight forwarder by the buyer
Shipment will be made by Hurkish Flag Vessels
Port handling and ocean transportation will be handled by Schenker & C°
EPRO/4 Antwerp responsibility of handling will cease after timely FAS delivery to
Port of Antwerp

Documentation
Issue Order number 67-371 abd USAID Authorization Loan 277-H-066 L.C. 66-381 will be shown
on all shipping documents.

Payment
Inland transportation to FAS Port of Antwerp will be paid through the AID/EPRO Area Controller
c/o American Consulate General, Frankfurt, Appropriation 72x4590, Allotment 292-31-099-92-69-00
Port handling and ocean transportation charges will be paid by the buyer

Distribution of documents
AID/EPRO Antwerp will arrange the distribution of pertinent shipping documents, indicating
the date of shipment, identity of vessel and ETA, as follows:
1. One copy of each shipping document to the Director MR/GPR, Washington
2. Five copies of each document to AID/EPRO Frankfurt
3. Eight copies of each document to: XXXXXXXXXXX USAID, Excess Property Officer
Office of Supply Management, American Embassy, Ankara, Turkey

Documentation required by the buyer will be furnished by Schenker & C°

SHEET TOTAL

DD FORM 1 MAR 59 1149c 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
REPLACES EDITION OF 1 MAY 58 WHICH MAY BE USED