



Aeronautics Company – Fort Worth

6 April 2014

## Shipping Instructions Contract 809100443

### F16 BOA SINGAPORE PROGRAM

ATTACHMENT (A) - INSTRUCTIONS FOR USE OF COMMERCIAL  
PACKING SHEETS

ATTACHMENT (B) - SPECIAL INSTRUCTIONS

ATTACHMENT (C) - SAMPLE COMMERCIAL PACKING SHEET

Note: Contact your cognizant Lockheed Martin Aero Supply Chain Management Buyer or Gloria Reyes, Drop Ship Administrator 817-777-5908 should further information be required

Owner: F16 Singapore Global Sustainment – Kade Jones 817-763-6075 or Mike Phelps 817-763-6032

## Instructions for Use of Commercial Packing Sheet F16 Singapore BOA Program

Items will be shipped in accordance with PM5010 latest revision; Procurement Materials Report (PMR) requirement is **waived**.

Items will ship on Commercial Packing Sheet as provided by Lockheed Martin Aeronautics Company, Material Management Buyer. (See Attachment (C))

Items covered by each Lockheed Martin Customer Purchase Order Number must be packed and shipped separately and not combined with items covered by any other Customer Purchase Order.

- Block 1        -        Shall contain: See Purchase Order for specific customer P.O. Number
- Block 2        -        Shipment Number – Supplier assigned Identifier for specific shipment
- Block 3        -        Date shipped – Self-explanatory.
- Block 4        -        B/L – Bill of Lading must be annotated on Packing Sheet
- Block 5        -        Discount Terms – N/A
- Block 6        -        Invoice – Supplier may annotate their Invoice number in this block
- Block 7        -        Indicate how many pages to Packing Sheet, i.e. 1 of 1, etc.
- Block 8        -        Acceptance for LM PQA = S for Source
- Block 9        -        Prime Contractor

Lockheed Martin  
Aeronautics Company  
P.O. Box 748  
Fort Worth, TX 76101

Code: 81755

- Block 10       -        Remit To: N/A

- Block 11       -        Shipped From:

Supplier Name  
Address  
City, State, Zip

Code: Supplier CAGE Code

Instructions for Use of Commercial Packing Sheet  
**F16 Singapore BOA Program**

- Block 12 - Invoice Address:  
  
Lockheed Martin Code: N/A  
Financial Services  
P.O. Box 33037  
Lakeland, FL 33807
- Block 13: - Shipped To: Code: DS0269  
  
See Released Purchase Order for complete address
- Block 14: - Mark For: F16 Singapore BOA
- Block 15 - Item No.  
  
Not Applicable
- Block 16 - Part Number/Description  
  
See Released Purchase Order for applicable Lockheed Martin Part  
Number and Vendor Part Number (VPN)
- Block 17 - Quantity – **NO Partial Shipments to P.O. Quantity Allowable.**  
  
Enter quantity shipped
- Block 18 - Unit  
  
EA
- Block 19 - Unit Price  
  
**MUST BE BLANK or \$0.00**

Instructions for Use of Commercial Packing Sheet  
**F16 Singapore BOA Program**

Block 20 - Amount

**MUST BE BLANK or \$0.00**

Block 23 - Contractor Use Only

The following data must be included:

**P.O.** – Lockheed Martin Purchase Order Number/Line Item

**Ship Via** – Must include Carrier Name/Priority –

Shipments must be shipped using **Lockheed Martin Carrier Selection**

**Guide located at:** <http://csg.lmtas.com> or verify the PO you are shipping against is not in TMS. If PO is converted to TMS, you must ship using the TMS process.

**LM Procurement Quality Assurance Representative PQAR – Signature and Stamp**

Special Instructions  
**F16 Singapore BOA Program**

Documents: 3 copies of Packing Sheet must be attached to the outside of each shipment (i.e. Each box/package).

1 copy of Packing Sheet must be put inside the package.

**NO PRICES OR VALUE ARE TO BE EXHIBITED ON PACKING SHEETS WITH SHIPMENTS!!**

Quantities: Full Purchase Order quantities must be delivered together.

Marking: The following Markings shall be applied to all packages:

<b>SHIP TO:</b>	<b>DS0269 CEVA Government Services, LLC Attn: F16 Singapore BOA Program 5300 Alliance Gateway Freeway, Suite 100 Fort Worth, TX 76177</b>
<b>MARK FOR:</b>	<b>F16 Singapore BOA Program</b>

Packing Instructions:

1. Packing standards must be in accordance with best commercial practices (in order to protect material during domestic transportation (from place of origin to U.S. Destination).
2. Hazardous Items – All hazardous items must be export packed by Supplier for International Air Shipment.

**COMMERCIAL PACKING SHEET**

1. PROC. INSTRUMENT IDENT. (CONTRACT)			(ORDER) NO.		6. INVOICE		7. PAGE	OF	8.ACCEPTANCE POINT		
2. SHIPMENT NO.		3. DATE SHIPPED			4. B/L TCN			5. DISCOUNT TERMS			
9. PRIME CONTRACTOR				CODE	10. REMIT TO:				CODE		
11.SHIPPED FROM (If other than 9)				CODE	FOB	12. INVOICE ADDRESS:				CODE	
13. SHIPPED TO				CODE	14. MARKED FOR				CODE		

15. ITEM NO.	16. STOCK/PART NO.	DESCRIPTION <small>(Indicate Number Of Shipping Containers - Type Of Container-Container Number)</small>	17. QUANTITY SHIP / REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT

<b>21. CONTRACT QUALITY ASSURANCE</b>				<b>22. RECEIVER'S USE</b>	
<b>A. ORIGIN</b> <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		<b>B. DESTINATION</b> <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		Quantities shown in column 17 were received in apparent good condition except as noted.	
DATE RECEIVED _____		DATE RECEIVED _____		DATE RECEIVED _____	
SIGNATURE OF AUTH REP _____		SIGNATURE OF AUTH REP _____		SIGNATURE OF AUTH REP _____	
TYPED NAME AND TITLE		TYPED NAME AND TITLE		TYPED NAME AND OFFICE	
<small>* If quantity received is the same as quantity shipped, indicate by ( ) mark, if different, enter actual quantity received below quantity shipped and encircle.</small>					

**23. CONTRACTOR USE ONLY**

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Lockheed Martin PQA