



Aeronautics Company – Fort Worth

24 January 2012

Shipping Instructions
Contract: DP/A3/99/4P/66/31
Direct Sale – Block 60 Program

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

ATTACHMENT (B) - SPECIAL INSTRUCTIONS

ATTACHMENT (C) - SAMPLE COMMERCIAL PACKING SHEET

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

Owner: F16 Block 60 Global Sustainment – Rickey Carr 817-777-2562

Instructions for Use of Commercial Packing Sheet Direct Sale – Block 60 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: DP/A3/99/4P/66/31, 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
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- Block 12 - Invoice Address:

Lockheed Martin Code: N/A
Financial Services
P.O. Box 33037
Lakeland, FL 33807
- Block 13: - Shipped To: Code: DS0168

See Released Purchase Order for complete address.
- Block 14: - Mark For: Block 60 Commercial
- 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 **Direct Sale – Block 60 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/Supplier Purchase Order Number/Line Item

Order Number – See Released P.O., Authority at Item Level for applicable data,
i.e. 3U001020005C

Ship Via – Must include Carrier Name/Priority –
Shipments must be shipped using **Lockheed Martin Carrier Selection Guide**
located at: <http://csg.lmtas.com/>

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

Special Instructions Direct Sale – Block 60 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:

SHIP TO:	CEVA Government Services, LLC Attn: Block 60 Commercial 5300 Alliance Gateway Freeway, Suite 100 Fort Worth, TX 76177
MARK FOR:	Block 60 Commercial

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. <small>(Indicate Number Of Shipping Containers - Type Of Container-Container Number)</small>	DESCRIPTION	17. QUANTITY SHIP / REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
21. CONTRACT QUALITY ASSURANCE				22. RECEIVER'S USE		
A. ORIGIN <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. DESTINATION <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 _____ SIGNATURE OF AUTH REP _____ TYPED NAME AND OFFICE _____		
DATE RECEIVED _____	SIGNATURE OF AUTH REP _____	DATE RECEIVED _____	SIGNATURE OF AUTH REP _____	* If quantity received is the same as quantity shipped, indicate by () mark, if different, enter actual quantity received below quantity shipped and encircle.		
23. CONTRACTOR USE ONLY						
_____ Lockheed Martin PQA						