FORM A	PPROVED	OMR NO	3090-0040

APPLICATION FOR SHIPPING INSTRUCTIONS AND NOTICE OF AVAILABILITY

ATE	OF	APPL	ICATION	

Public reporting burden for this collection of information is estimated to average 1-1/2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to, the Inventory and Requisition Management Division (FCSI), GSA, Washington, DC 20406 and to the Office of Management and Budget, Paperwork Reduction Project (3090-0040), Washington, DC 20503.

Requisition Managemen (3090-0040), Washingto	it Division (FCSI),	GSA, Washington, DC 204	406 and to the Office of Managen	nent and Budget, Paperwork Reduction Project
		INSTRUCTIONS		CONTRACT/PURCHASE ORDER NUMBER
	as possible. REA	AD ADDITIONAL INSTRUC	l information requested herein MUST TIONS ON REVERSE OF THIS FO	
NAME AND ADDRESS OF A	PPLICANT		NAME AND ADDRESS TO WHOM GOVER SHOULD BE MAILED (Including ZIP Code	
			SHOOLD BE WALLED (Including 21 Code	= 1
SIGNATURE OF APPLICANT			FURNISH COPY TO:	
TITLE AND TELEPHONE NUI	MBER			
COMMODITY TENDERED (P	urchase Order item n	umber and description)		DATE SHIPMENT AVAILABLE
				TOTAL WEIGHT OF SHIPMENT (Lbs.)
				NET GROSS
				TOTAL CUBIC FEET
				VALUE OF SHIPMENT
DESCRIPTION OF BACK (S	TUDDING LINUT TEN	DEDEC INCLUDING THE TOTAL	A NUMBER OF CONTAINIERS BY TYPE	(IND SUCH AS DRUMS, CASES, BAGS, BUNDLES,
POINT OF ORIGIN (Name a	nd address of facility	from which shipment will be mad	de)	CONTRACT DELIVERY TERMS (FAS, FOB, etc.)
OVERSEAS ADDRESS MAR	KINGS			
EAC CLUDNAENTC	Г	FUL IN O	NILV MUEN DELIVERY TERMO	DE CON OBJOIN
FAS SHIPMENTS INITIALS ONLY OF	(Check one)	FILL IIN U	NLY WHEN DELIVERY TERMS A RR SIDING	RR TEAM TRACK ORIGIN RR CARRIER
COMPLETE ROUTE				
	SHIPMENT	WILL WIL	L NOT OCCUPY FULL VISIBLE CAPACITY (OF A RAILWAY CAR OR MOTOR VEHICLE.
	SHIPMENT	MILT MIL	L NOT REQUIRE THE EXCLUSIVE USE OF A	MOTOR VEHICLE.
	THE FOLLOW	VINO IC TO DE COMPLET	ED DY OFNEDAL OFDWOOD AD	MINIOTO A TION ONLY
SHIPMENT TO BE BOOKED			FED BY GENERAL SERVICES ADI	MINISTRATION ONLY
VIA OCEAN CARRIER	BT OCEANT THEIGHT	FORWARDER	THRU U.S. PORT OF	
DESTINATION COUNTRY			FOREIGN PORT OF DISCHARGE	
REQUESTED BY			 	RAFFIC CONTROL NO.
OCEAN TARIFF DESCRIPTION	ON AND RATES		<u> </u>	ARIFF REFERENCE
			LY WHEN GOVERNMENT BILL O	F LADING IS REQUIRED
INLAND TRAFFIC CONTROL	NO. INLAN	ID ROUTING		
DOMESTIC CLASSIFICATION	N OR TARIFF DESCRI	PTION		NLAND FREIGHT RATE

ADDITIONAL INSTRUCTIONS FOR PREPARATION AND DISTRIBUTION

Applicant will supply the information called for on the face of this form. Unless specified otherwise in the Purchase Order/Contract, all of the instructions enumerated below shall apply.

1.	Mail original and two copies of this form at least 15 days in advance of the anticipated date of availability of the shipment, to:
	General Services Administration ()
2.	Any change of the information as herein stated must be furnished by the quickest method of dispatch and confirmed by the issuance of GSA Form 1611 to the addresses indicated above.
3.	Additional copies of this form will be furnished upon request to General Services Administration (address shown in the Purchase order).
4.	A separate set of forms shall be prepared and distributed by the contractor for each partial shipment.
5.	In the event that material is ready for shipment from more than one point of origin, a separate form is required for each point.
6.	When the Purchase Order/Contract contains inspection requirements, shipment shall NOT be made until such time as all specified inspection details have been complied with.
7.	If there are any questions, write to the address in paragraph 1 above or call