

## ATTACHMENT VI

### STANDARD TRANSPORTATION BILLING FORMAT (STBF)

#### A. PURPOSE

1. This attachment establishes a STBF for the transportation services rendered by the Air Mobility Command (AMC), the Military Sealift Command (MSC), and the Military Surface Deployment and Distribution Command (SDDC). The purpose of the STBF is to provide the customers of the Defense Transportation System a simplified and uniformly structured transportation bill, thus increasing efficiency in the customers' processing of these bills.
2. The attachment contains:
  - a. [Figure V1-1](#), Standard Transportation Billing Print Format
  - b. [Table V1-1](#), Standard Electronic Transportation Billing Formats
  - c. [Table V1-2](#), Standard Transportation Billing Format Data Element Descriptions
  - d. [Figure V1-2](#), Erroneous TAC/TCN Data Element Definitions
  - e. [Figure V1-3](#), Rate Basis Codes and Definitions

STANDARD TRANSPORTATION BILLING PRINT FORMAT																		
BILL NUMBER: XXXXXXXX					(1) (TRANSPORTATION OPERATING AGENCY NAME)					(4) AS OF XXX XXXX (MMM YYYY)								
RCN: (2)			(3) STATEMENT OF CARGO TRANSPORTATION CHARGES					(7) PAGE NO. ZZZZ										
PRODUCTION DATE XX/XX/XXXX (5)					(6) FISCAL YEAR XXXX													
CUSTOMER CODE X---X			TITLE X ----- (NAME OF BILL TO CUSTOMER) -----X															
(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)				
TCN	PROJ	SERV	CON-	CON-	A/	A/	WCC	WT	CUBE	RATE	AMOUNT	ERROR X--	(TCC UNIQUE DATA)--X	MBR NAME GI				
(10)	CD	DATE	SIGNEE	SIGNOR	POE	POD							(AS DISPLAYED BELOW)					
TAC X--X																		
X----	X-X	X----	X----	X----	X-X	X-X	X-X	X----	X--X	ZZZZZZ.ZZZ	ZZZZZZ.ZZ	X----	X-----	X-----				
XX																		
X----	X-X	X----	X----	X----	X-X	X-X	X-X	X----	X--X	ZZZZZZ.ZZZ	ZZZZZZ.ZZ	X----	X-----	X-----				
XX																		
(TAC)			WEIGHT			CUBE			BILLED AMOUNT									
X--X SUBTOTALS			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ.ZZ									
TAC X--X																		
X----	X-X	X----	X----	X----	X-X	X-X	X-X	X----	X--X	ZZZZZZ.ZZ	ZZZZZZ.ZZ	X----	X-----	X-----				
XX																		
X----	X-X	X----	X----	X----	X-X	X-X	X-X	X----	X--X	ZZZZZZ.ZZ	ZZZZZZ.ZZ	X----	X-----	X-----				
XX																		
(TAC)			WEIGHT			CUBE			BILLED AMOUNT			THE ABOVE TCC UNIQUE DATA						
X--X SUBTOTALS			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ.ZZ			FIELDS ARE AS FOLLOWS						
(F)																		
			WEIGHT			CUBE			BILLED AMOUNT			MISSION		C	D	C	S	T
FISCAL YEAR XXXX SUBTOTALS			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ.ZZ			(26)	DATA	C	C	I	H	P
X-----X																		
			WEIGHT			CUBE			BILLED AMOUNT			X-----X		X	X	X	X	X
CUSTOMER TOTALS			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ			ZZZ,ZZZ,ZZZ.ZZ									
(TCC OPTIONAL)																		
(A) (B) (C) (D) (E) (F) (G)																		
VOY SHIP TA TA CC TP R																		
(27) NR NAME PE PD CD B																		
X---X X-----X XX XX XX XX X																		
NOTE:																		
REFER TO Table V1-2 FOR DATA ELEMENT DESCRIPTIONS																		
(A) (B) (C) (D)																		
CMDY PRE VES M-																		
(28) CD CD NR TP																		
XX XX X--X XX																		

Figure V1-1. Standard Transportation Billing Print Format

<b>Erroneous TAC/TCN Data Element Definitions</b>	
<p>The erroneous TAC/TCN code, Data Element 23, is composed of a reason code in the first print position, followed by a TAC. The reason codes and TACS are as follows:</p>	
E + erroneous TAC	Original TAC in error. Correct TAC cited in Data Element 10.
F + correct TCN	Original TCN in error. Correct TCN cited in Data Element 11.
G + erroneous TAC/TCN	Original TAC and TCN in error. Correct TAC cited in Data Element 10 and correct TCN cited in Data Element 11.

**Figure VI-2. Erroneous TAC/TCN Data Element Definitions**

<b>Rate Basis Codes and Definitions</b>	
<p>The rate basis code, Data Element 27(G), is a simplified method of identifying the billing rate MSC used. The codes listed below are unique to the STBF. A more detailed description of the various rates (basis) may be found in Sections 2 and 10 of COMSCINST 7600.3.</p>	
<u>Rate Basis</u>	<u>Code</u>
<u>Breakbulk</u>	
Regular, space required	1
Regular, space available	A
Nonstandard	2
<u>Container</u>	
MILVAN	
Regular, space required	5
Regular, space available	E
Nonstandard	3
SEAVAN	
Regular	4
Carrier Stuffed (billed at breakbulk rate)	7
Nonstandard	8
SDDC VAN	
Regular, space required	6
Regular, space available	F
Nonstandard	9

**Figure VI-3. Rate Basis Codes and Definitions**

**Table V1-1. Standard Electronic Transportation Billing Formats**

DESCRIPTIVE NAME	POSITION	SIZE	TYPE	COMMENTS
TAC (10)	1-4	4	X	Transportation Account Code
TCN (11)	5-21	17	X	Transportation Control Number
PROJ-CDE (12)	22-24	3	X	Project Code
SRV-DTE (13)	25-30	6	N	Date Service Performed (YYMMDD)
CONSIGNEE (14)	31-36	6	X	Consignee
CONSIGNOR (15)	37-42	6	X	Consignor
POE (16)	43-45	3	X	Port of Embarkation
POD (17)	46-48	3	X	Port of Debarkation
WCC (18)	49-51	3	X	Water Commodity Code
WEIGHT (19)	52-57	6	X	Weight
CUBE (20)	58-62	5	X	Cube
RATE (21)	63-71	9	N	999999V999
AMOUNT (22)	72-79	8	N	Amount of Movement Charge (999999V99)
ERR-TAC/TCN (23)	80-84	5	X	Error TAC/TCN
<b>AMC UNIQUE DATA</b>				
MEMBER NAME (24)	85-97	13	X	Member Name
FILLER	98	1	X	
GRADE INDICATOR (25)	99-100	2	X	Grade Code
MISSION DATA (26A)	101-112	12	X	Mission Number
CC (26B)	113	1	X	Commodity Code
DC (26C)	114	1	X	Direction Code
CI (26D)	115	1	X	Cube Indicator
SH (26E)	116	1	X	Special Handling Code
TP (26F)	117	1	X	Transportation Priority
FILLER	118-154 37	2	X	
<b>MSC UNIQUE DATA</b>				
MEMBER-NAME (24)	85-97	13	X	Member Name
FILLER	98	1	X	
GRADE INDICATOR (25)	99-100	2	X	Grade Code
VOY NR (27A)	101-105	5	X	Voyage Document Number
SHIP NAME (27B)	106-115	10	X	Ship Name
TAPE (27C)	116-117	2	X	Traffic Area of POE
TAPD (27D)	118-119	2	X	Traffic Area of POD
CC (27E)	120-121	2	X	Commodity Code
TP CD (27F)	122-123	2	X	Type Pack Code
RB (27G)	124	1	X	Rate Basis Code
FILLER	125-154	30	X	
<b>SDDC UNIQUE DATA</b>				
BILL-NO	85-91	7	X	Bill Number
GRADE-CDE	92-93	2	X	Grade Indicator
CMDTY CODE	94-95	2	X	Commodity
PCMDTY	96-97	2	X	Premium Commodity
VESNO	98-101	4	X	Vessel Number
TYPK (28D)	102-103	2	X	Type Pack
BIL-AREA	104-105	2	N	Geographical Location (GAC)
C-FAC	106-109	4	N	Facility (FAC)
VES-ST	110-111	2	X	Vessel Status
IMP-EXP	112	1	N	Import/Export Code
PAYCD	113-114	2	X	Pay Code
CS-MEMBER-NAME	115-127	13	X	Member Name

DESCRIPTIVE NAME	POSITION	SIZE	TYPE	COMMENTS
SDDC-ULB	128	1	X	Over Ocean (O) or Port Handling (P)
CS-GRADE-IND	129-130	2	X	Comm Over Ocean Grade Indicator
CS-VESNO (28C)	131-135	5	N	Comm Over Ocean Vessel Number (VDN)
CS-SHIP-ID	136-145	10	X	Comm Over Ocean Ship ID (Ship Name)
CS-TA-POE	146-147	2	X	Comm Over Ocean Traffic Area-POE
CS-TA-POD	148-149	2	X	Comm Over Ocean Traffic Area-POD
CS-MSC-COMMODITY-CODE	150-151	2	X	Comm Over Ocean Commodity Code
CS-FACTOR-BILL-CONT	152-154	3	N	Reciprocal of Container Utilization

**NOTES:**

1. PRIMARY SORT - CUSTOMER CODE
2. SECONDARY SORT - FISCAL YEAR (WITHIN CUSTOMER CODE)
3. TERTIARY SORT - TAC (WITHIN FISCAL YEAR, WITHIN CUSTOMER CODE)
4. FINAL SORT - TCN (WITHIN TAC, ETC.)
5. INDIVIDUAL TAC SUBTOTALS (WEIGHT - 9 POSITIONS, CUBE - 9 POSITIONS, AMOUNT - 11 POSITIONS [2 DECIMALS] PLUS EDITING)
6. FISCAL YEAR SUBTOTALS (WEIGHT - 9 POSITIONS, CUBE - 9 POSITIONS, AMOUNT - 11 POSITIONS [2 DECIMALS] PLUS EDITING.
7. CUSTOMER TOTALS (OPTIONAL).
8. REFER TO TABLE V1-2 FOR DATA ELEMENT DESCRIPTIONS.
9. TYPE: X = ALPHANUMERIC, N = NUMERIC

**Table V1-2. Standard Transportation Billing Format Data Element Descriptions**

DATA ELEMENT	FIELD LENGTH	PRINT POSITIONS	JUSTIFIED	A/N	REMARKS
(1) Transportation Operating Agency Name	35	48-82	Centered	A/N	“Air Mobility Command” or “Military Sealift Command” or “Military Surface Deployment and Distribution Command.”
(2) Report Control Number (RCN)	7	1-7	Left	A/N	Used for ADP registration/identification
(3) Report Title	41	46-86	Centered	A/N	“Statement of Cargo Transportation Charges.”
(4) “As of” Date	12	121-132		A/N	Date - MMM YYYY. MMM - First three letters of the month. YYYY - Calendar year.
(5) “Production Date”	24	1-24	Left	A/N	Date - “DD/MM/YYYY.” DD - Day of Month, two digit. MM- Numeric Designator of Month (01-12). YYYY - Calendar year of the date the bill is produced.
(6) “Fiscal Year”	14	60-73		A/N	XXXX - The fiscal year in which the movement commenced.
(7) “Page No.”	13	120-132		A/N	Allows for 9,999 pages (129-132).
(8) “Customer Code”	19	1-19	Left	A/N	Code is A/N, 5 Positions (15-19). Code unique within each TOA.
(9) “Name of Bill to Customer”	70	29-98		A/N	Three Lines, Name and Address of “Bill To.”
(10) Transportation Account Code	8	3-10	Left	A/N	TAC Web Site. <a href="https://beis.csd.disa.mil/beis-html/frontpage-pki.html">https://beis.csd.disa.mil/beis-html/frontpage-pki.html</a>
(11) Transportation Control Number	17	1-17	Left	A/N	Appendix L.
(12) “Proj Cd” (Project Code)	3	19-21		A/N	Assigned by shipper.
(13) “Serv Date” (Date Service Performed)	6	23-28		N	YYMMDD.
(14) “Consignee”	6	30-35		A/N	DODAAC of consignee.
(15) “Consignor”	6	37-42		A/N	DODAAC of consignor.
(16) “APOE” (Aerial Port of Embarkation)	3	44-46		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_D_ARPTNM_ARL_PO&amp;cdi_schema=t_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_D_ARPTNM_ARL_PO&amp;cdi_schema=t_metadata</a> .
(17) “APOD” (Aerial Port of Debarkation)	3	48-50		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_D_ARPTNM_ARL_PO&amp;cdi_schema=t_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_D_ARPTNM_ARL_PO&amp;cdi_schema=t_metadata</a> .
(18) “WCC” (Water Commodity Code)	3	52-54		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_WT_COM&amp;cdi_schema=mm_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_WT_COM&amp;cdi_schema=mm_metadata</a> for Water Commodity.
(19) “WT” (Weight)	5	56-60	Right	N	Pounds
(20) “Cube”	4	62-65	Right	N	Cubic feet
(21) “Rate”	10	67-76	Right	N	Based on pounds or cubic feet to three decimal places
(22) “Amount”	9	77-85	Right	N	Two decimal places
(23) “Error TAC/TCN” (Erroneous Transportation Account Code/Transportation Control Number)	5	87-91		A/N	See Figure V1-3 for codes and definitions
(24) Mbr Name (Member Name)*	13	117-129	Left	A/N	For Personal property shipment only
(25) GI (Grade Indicator)*	2	131-132	Left	A/N	For Personal property shipment only
					*Absence of name and grade does not invalidate billing

DATA ELEMENT	FIELD LENGTH	PRINT POSITIONS	JUSTIFIED	A/N	REMARKS
<b>Transportation Component Command (TCC) Unique Data</b>					
<b>AIR MOBILITY COMMAND (AMC)</b>					
(26A) Mission data	12	93-104		A/N	AMCI 10-202 Volume 3, Contingency and Wartime Air Mobility Management
(26B) CC (Commodity Code)	1	106		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_AIR_CMDTY&amp;cdi_schema=mm_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_AIR_CMDTY&amp;cdi_schema=mm_metadata</a> .
(26C) DC (Direction Code)	1	108		N	ASIFICS
(26D) CI (Cube Indicator)	1	110		A/N	An asterisk * or a blank, based on whether cube is used to determine charge.
(26E) SH (Special Handling Code)	1	112		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_AIR_SPCL_HNDLG&amp;cdi_schema=mm_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_AIR_SPCL_HNDLG&amp;cdi_schema=mm_metadata</a> .
(26F) TP (Transportation Priority)	1	114		N	Table 203-3
<b>MILITARY SEALIFT COMMAND (MSC)</b>					
(27A) Voy Nr (Voyage Document Number)	5	93-97		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_VOYAGE_DOC_NUM&amp;cdi_schema=t_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_VOYAGE_DOC_NUM&amp;cdi_schema=t_metadata</a> .
(27B) Ship name (Ship Name Abbreviation)	10	99-108		A/N	
(27C) TAPE (Traffic Area of POE)	2	110-111		A/N	Commander Military Sealift Command (COMSC) Instruction (INST) 7600.3J, <u>MSC Billing Rates</u>
(27D) "TAPD" (Traffic Area of POD)	2	113-114		A/N	COMSCINST 7600.3
(27E) "CC" (Commodity Code)	2	116-118		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_VOYAGE_DOC_NUM&amp;cdi_schema=t_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=T_VIEWS.V_VOYAGE_DOC_NUM&amp;cdi_schema=t_metadata</a> .
(27F) "TP CD" (Type Pack Code)	2	120-121		A/N	See <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_TYPE_PACK&amp;cdi_schema=mm_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_TYPE_PACK&amp;cdi_schema=mm_metadata</a> .
(27G) "RB" (Rate Basis Code)	1	123		A/N	See Figure V1-3 for codes and definitions
<b>MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION COMMAND (SDDC)</b>					
(28A) "CMDY CD" (Commodity Code)	2	93-94		N	SDDCR 37-2, Transportation Working Capital Fund Transportation Financial Management System-SDDC (TFMS-M), Title in Positions 90-93
(28B) "PRE CD" (Premium Commodity Code)	2	96-97		N	SDDCR 37-2, Title in Positions 95-98
(28C) "VES NR" (Vessel Number)	4	100-103		A/N	
(28D) "M-TP" (Type Pack Code)	2	105-106		A/N	Acronyms and <a href="https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_TYPE_PACK&amp;cdi_schema=mm_metadata">https://www-tmds.c2.amc.af.mil/TMDS/getdata.xsql?skip=0&amp;max=10&amp;view_name=MM_VIEWS.V_TYPE_PACK&amp;cdi_schema=mm_metadata</a> .

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