SHIPPING CONTAINE	R TALLY
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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										OMB No. 0704-0246 OMB approval expires Apr 30, 2009							
The p colle shou	The public reporting burden for this collection of information is estimated to average 1 hour 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 the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.																
1. FROM: (Include ZIP Code)							SHEET	NO. C	OF 5.	REQUIS		6. REQUISITION NUMBER					
						F	7. DATE M	ATERI	AL REQU	RED (YY	IORITY						
2. TO: (Include ZIP Code)							9. AUTHORITY OR PURPOSE										
							10. SIGNATURE 11a. VOUCHER NUMBER & DATE (YYYYMMDD)										
3. SHIP TO - MARK FOR							12. DATE SHIPPED (YYYYMMDD)						b.				
								F SHII	PMENT			14. BILL OF LADING NUMBER					
15. AIR MOVEMENT DESIGNATOR OR PO											R PORT REF	REFERENCE NO.					
4. A	PPROPRIATIONS DATA														AMOUNT		
ITEN NO.								SUPPLY TYPE ACTION CON-			CON- TAINER	UNIT PRICE			TOTAL COST		
(a)	(b)						(d)		(e)	TAINER (f)	l NOS. (g)	(h)			(i)		
16. T	RANSPORTATION VIA AMC OR MSC		17. SP	/. SPECIAL HANDLING													
18. R E	ISSUED BY	TOTAL CON- TAINERS	TYPE CON- TAINER	DESCRIPTION		TAL IGHT	TOTAL CUBE	19.	CONTAINERS RECEIVED EXCEPT AS		ATE YYYYMMDD)	BY		SHEET TOTAL			
C O A F P	CHECKED BY							RE		D	ATE	BY		GRAN	D TOTAL		
RECAPITULATIO								C E I	RECEI	RECEIVED (YYYYMMDD) EXCEPT AS							
	PACKED BY							P T	POST	D	ATE YYYYMMDD)) BY		20. RECEIVER'S VOUCHER NO.			
οŤ				TOTAL	-=												

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 PREVIOUS EDITION IS OBSOLETE.