

**REQUEST FOR SHIPMENT**

<b>PART A - COMPLETE FOR ALL SHIPMENTS</b>	<b>DATE:</b>
<b>FROM:</b>	<b>TO:</b> Transportation Division, DOL ATTN: Freight Section Bldg 7126
<b>POC:</b>	<b>POC:</b>
<b>Ext:</b>	<b>Ext.</b>

**FUND CITATION:**

**FUNDS ARE AVAILABLE:** \_\_\_\_\_ **EST COST:** \_\_\_\_\_

(Signature of Certifying Official) (Furn by Trans)

**REQUIRED DELIVERY DATE AT DESTINATION:**  
(Indicate if Saturday delivery is requested)

**OVERNIGHT JUSTIFICATION:** (If applicable)

**NOTE: ALL REQUESTS RECEIVED AFTER 1400 HOURS WILL BE SHIPPED ON THE FOLLOWING WORK DAY.**

**PART B - COMPLETE FOR DOMESTIC SHIPMENTS**

<b>No of Pkgs</b>	<b>Description of Goods</b>	<b>CONSIGNEE:</b> (POC, Bldg #, street address, phone #, installation, city & state)
<b>Est Wt</b>		

**PART C - COMPLETE FOR OVERSEAS SHIPMENTS (Outside Continental U.S.) - COMMERCIAL INVOICE**

No. of Pkgs	Complete Description of Goods & Purpose*	Est Wt	Qty per Pkg	Value
<b>Shipper/Exporter</b>   <b>Country of Origin</b>  	<b>CONSIGNEE:</b> (POC, bldg#, street address, phone#, installation, city & state)			
<b>Country of Ultimate Destination</b>				

Importer (If other than consignee)

FT 1057-E, Rev Jun 2014

\*THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION.

\*DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED.

I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

(Type name & Title of Shipper/Exporter)

Date