



ARMY AND AIR FORCE EXCHANGE SERVICE
EXCHANGE LOGISTICS
P.O. BOX 660202
DALLAS, TEXAS 75266-0202

The following data requirements listed below are for new prospective carriers:

- ☆ Financial check: Provide the Exchange with a copy of your Dunn and Bradstreet rating, or proof of Financial stability.
- ☆ Insurance Certificate: The Exchange requires \$ 1,000,000.00 minimum for bodily injury, property and products (combined) for Truck Load Carriers. Carrier liable for complete load.
- ☆ Provide the Exchange with a copy of your Motor Carrier Authority Certificate.
- ☆ Complete the Uniform Tender of Rates and/or Charges for Transportation Services Form.
- ☆ Must have EDI (Electronic Data Interchange).
- ☆ Must possess an Internet E-Mail ID. An Internet home page for tracking freight shipments is desirable.
- ☆ All tenders must be typed and not hand written.
- ☆ Must have Powertrack

When submitting your rates:

- ☆ Container Rates will need to be in a state to state matrix and will have an option to have an additional tab that will be Point to Point, Dollars per Trailer (Container).
- ☆ Truck Load over the Road Rates should be State to State (X-XX)
The Exchange uses the PC Miller version 19.1
DO NOT SPLIT the same states when submitting your rates.

Thank you,

Nicholas DeVincenzo
Exchange Logistics
devincenzo@aaefes.com

INSTRUCTIONS FOR THE COMPLETION OF THE TENDER: TENDER MUST BE TYPED, Handwritten copies will be returned to you. Completion of each block is required unless otherwise indicated.

BLOCK NO. 1A, - ISSUING CARRIER NAME :- Enter your company's complete name.

BLOCK NO. 1B, - STANDARD CARRIER ALPHA CODE :- Enter your company's SCAC code.

BLOCK NO. 2A, - TENDER NUMBER ICC :- Each tender shall be assigned a number by the issuer for identification purposes. The tender number should be no more than 4 digits and can be alpha, numerical or a combination of the two.

BLOCK NO. 2B, - SUPPLEMENT NO. :- The initial tender will be tender number xxxx, supplement number 0. The next tender submitted for the "addition of" or "changes to" the rates or lane movement will be tender number xxxx, supplement number 1. The next, tender number xxxx, supplement 2, etc. Be sure to highlight or BOLD the changes that you are making to the tender.

BLOCK NO. 2C, - CANCELS :- Use this block to cancel a previously submitted tender. If the tender has a supplement number, be sure to include the supplement number in block 2C. Example: Tender xxxx, sup 1 is submitted to replace the rates on Tender xxxx, sup 0, then write Tender xxxx, sup 0 in block 2C.

BLOCK NO. 2D, - SUPPLEMENT NO.'S THAT CONTAIN ALL CHANGES :- Leave blank.

BLOCK NO. 3, - TENDERED TO :- Carriers are to make tenders applicable to the Exchange.

BLOCK NO. 4, - ISSUE DATE :- Enter the date of issue. NOTE BLOCK 20 [E]

BLOCK NO. 5, - EFFECTIVE DATE :- Enter date that the tender is to become effective. NOTE BLOCK 20 [E]

BLOCK NO. 6, - EXPIRATION DATE :- Expiration date of the rates tendered. We prefer that you leave this field blank. If replacing the rates with new rates, cancel the old tender. If expiring the rates, then submit a 30 day notice letter of your intentions to Kent Altom with the expiration date and the rates will be expired in our system on that date. NOTE BLOCK 20 [E]

BLOCK NO. 7, - MOVEMENT APPLICATION :- Check one box.

BLOCK NO. 8, - ACTION CODE :- Applicable to supplements only. Check the appropriate box.

BLOCK NO. 9, - CARRIER FILE NO. :- Optional - for the carrier's internal use.

BLOCK NO. 10A - (NMFC/UFC ITEM NO.) :- Leave blank.

BLOCK NO. 10B - (DESCRIPTION OF ARTICLES) :- Freight of all Kinds [list any exceptions]

BLOCK NO. 11A - ORIGIN & 11B - DESTINATION :- Type the SPLC's of the Origin and Destination points in boxes 11A1 & 11B1. Enter the Point name, County, and State for Origin and Destination in the boxes for 11A2 [origin] & 11B2 [destination] . If "Between" movement application is checked in Block 7, the tender will apply in each direction. The use of an appendix is permissible if tendering more than one lane on one tender.

BLOCK NO. 12 - LOAD APPLICATION (CHECK APPROPRIATE BOXES) :- If the tender includes both TL [Truckload] and LTL [Less-than-truckload] rates, check both of the Load and Less Load boxes.

BLOCK NO. 13A - RATE OR CHARGE :- Enter the rate or charge and basis [cents per hundredweight (CWT), charge per shipment, etc.] .

BLOCK NO. 13B - MINIMUM WEIGHT(S) :- Enter the applicable minimum weights and basis [LTL, TL, AQ, etc.]

BLOCK NO. 14 - ROUTE [INCLUDE CARRIER CODE (SCAC)] :- Enter the carrier name and SCAC [see block No. 1B] for each carrier participating in route.

BLOCK NO. 15 - PROTECTIVE SERVICES :- [If applicable] Check box for appropriate service, and enter the rate or charge and the basis (cents per hundredweight CWT ; charge per shipment, etc.)

BLOCK NO. 16 - CLASSIFICATIONS AND EXCEPTIONS (INSERT EXCEPTIONS, IF ANY) :- If different from printed statement, enter the name and number of applicable classification, rules, and/or exception tariff.

BLOCK NO. 17A - ACCESSORIAL SERVICE - RATES OR CHARGES :- Enter the rate or charge and basis [cents per CWT, charge per shipment, etc.]. If you are listed more than one or two accessorial charges, then we prefer you to submit your accessories on a separate tender by themselves. If accessorial services are to be furnished at no additional charge, then enter "NO CHARGE" in this block.

BLOCK NO. 17B - DESCRIPTION OF ACCESSORIAL SERVICE :- Describe.

BLOCK NO. 18 - OPERATING AUTHORITY (NOTE ITEM 20A) :- Enter the carrier (s) operating authority references applicable to the services offered. If no operating authority is required, enter "none required".

BLOCK NO. 22 - SIGNATURE OR PARTY REPRESENTING CARRIER :- Type the name, and address (including the title of the authorized officer or agent) of the issuing carrier, bureau, agency or conference and all participating carriers. Telephone numbers and email addresses of contact persons are required. Please submit two [2] signed copies of the tender.

~~Rate Matrix Tab States listed down are Origin and states listed across are Destination~~

When submitting rates, it is advisable to email the tender and rates to this HQ office for approval before sending in the two [2] original signed copies of the tenders to this office via the mail.

**UNIFORM TENDER OF RATES AND / OR
CHARGES FOR TRANSPORTATION SERVICES**

1A. Issuing Carrier, Bureau, Agency or Conference Matson Logistics		2A. Tender No. ICC Tender # 1	2B. Supplement No. Supplement No. 19		
1B. Standard Carrier Alpha Code (SCAC) MIOS		2C. Cancels sup 18	2D. Supplement Nos. that Contain All Changes 19		
3. Tendered to: <input type="checkbox"/> US. Government <input checked="" type="checkbox"/> Other (Specify) Army & Air Force Exchange System (Exchange)		4. Issue Date 23 Jan 2012	5. Effective Date 23 Jan 2012	6. Expiration Date (If any) open	
7. Movement Application <input type="checkbox"/> From-To <input checked="" type="checkbox"/> Between Conus & Canada, Stor		8. Action Code (Supplements Only) <input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input checked="" type="checkbox"/> Change		9. Carrier/Agent No. (If Any) MIOS	
10. Freight Classification and Commodity Description					
10A. NMFC/UFC Item No. [REDACTED]		10B. Description of Articles (Use Blocks 15 and 17 for Transportation Services) (b)(4) Confidential/Proprietary [REDACTED]			
11A. Origin	(1) SPLC		(2) Point Name, County, and State		
	[REDACTED]				
11B. Destination	[REDACTED]				
12. Load Application (check appropriate box(es)) [REDACTED]					
13A. Rate or Change see attached		13B. Minimum Weight(s) [REDACTED]		14. Route (include Carrier Code (SCAC)) Matson Logistics, MIOS	
15. Protective Services			16. Classifications and Exemptions (insert exceptions, if any)		
()	Service	Charge	()	Service	The rates, charges, or services shown herein are subject to the rules which, at the time of the movement, would govern the applicable class rates from and / or to the points and via the routes in this tender, except: [REDACTED]
	AGS	[REDACTED]		PSS	
	CSS	[REDACTED]		RSS	
	DDPS	[REDACTED]		SSS	
17. Accessorial Services	17A. Rate or Charge Accessorial cost defined under accessorial tab.		17 B. Description of Service and Governing Publication [REDACTED]		
	18. Operating Authority (Note Item 20A.) [REDACTED]				

50280-01

OPTIONAL FORM 280 (3-80)
Prescribed by GSA FPMR (41 CFR) 101-40.306

19. COMBINATION RATES (Check Appropriate Box)

- The rates and charges in this tender may be used as factors in the construction of any combination through rates, charges or other provisions.
- The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other points of origin and destination, provided that such other points are not more than thirty (30) highway miles distant from the pertinent point of origin or destination named in this tender. The distance shall be measured from (1) the nearest boundary, in the case of designated commercial zones; (2) the nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) the nearest post office within other points of origin or destination.
- The rates and charges in this tender may not be used in construction of combination rates or charges.

20. GENERAL TERMS AND CONDITIONS

a. Lawful Performance: Operating Authorities

The carrier(s) represent(s) to the United States that the services provided in this tender will be performed in accordance with applicable Federal, state and municipal laws and regulations and the carrier(s) hold(s) the required operating authority to transport the commodity from, to, or between the places specified in the authorized certificates, permits or temporary operating authorities.

b. Charges and Allowances

Except as otherwise provided in this tender, shipments made under the provisions of this tender are entitled to those additional services and 'privileges as are provided in separately published tariffs or tenders to which the carrier(s) participates, including additional tariff or tender charges, rules and regulations applicable to such services and privileges.

c. Payment

Except for shipments covered by item 21(3) or 21(4) below, the carrier shall bill the United States on Standard Form 1113, Public Voucher for Transportation Charges, appropriately supported. Carriers shall send bill to the "Charges to be billed to" address shown on the face of Standard Form 1103, U. S. Government Bill of Lading.

d. References

Where reference is made in this tender to an item, tender, tariff or classification, the reference shall be constructed to include the supplements, amendments or reissues of that item, tender, tariff or classification, unless otherwise specified in this tender.

e. Cancellation or Amendment of Tender

This tender may be canceled or amended by the carrier(s) on written notice of not less than thirty (30) calendar days, except for shipments made from the original point of origin (or point of importation, where appropriate) before the effective date of the notice and except for any accrued rights and liabilities of either party to the tender. Cancellations or amendments may be made upon shorter notice by mutual agreement between the Government and the carrier(s) concerned.

f. Filing With Regulatory Bodies

The carrier(s) certifies (certify) that, where required, the necessary copies of this tender shall be filed concurrently with the Interstate Commerce Commission as stated in Section 10721(b)(2) of the Interstate Commerce Act, or with other regulatory bodies, as appropriate.

g. Alternations and Volume of Traffic

This tender shall not apply where charges for service provided under this tender exceed charges otherwise applicable for the same service. Receipt and acceptance of this tender by the Government shall not be considered as a guarantee to the carrier of a particular volume of traffic described in this tender.

21. CARRIER(S) OFFER AND INSTRUCTIONS

I am (we are) authorized to and offer on a continuing basis to the United States (subsequently called the Government), based on Section 10721 of the Interstate Commerce Act or other appropriate authority, the transportation services described in this tender, subject to the terms and conditions stated in this tender. The property to which rates apply must be shipped by or for the Government (1) on Government bills of Lading; (2) on commercial bills of Lading endorsed to show that such bills of lading are to be exchanged for Government bills of lading at destination or converted to Government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the Government is either the consignor or the consignee and endorsed with the following legend: "Transportation under this tender is for the U. S. Government (Name the specific agency, such as the U. S. Department of Defense), and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and are to be reimbursed by the Government". (4) on commercial bills of lading endorsed with the following legend: "Transportation under this tender is for the U. S. Government (Name the specific agency, such as U. S. Department of Defense), and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the Government, according to cost-reimbursable contract No. N/A This may be confirmed by contacting the agency at NA ."

22. Signature(s) of Party(ies) Representing Carrier(s)

Issuing Carrier, Bureau, Agency or Conference	Participating Carrier	Participating Carrier
Matson Logistics		
By (Signature and Title of Authorized Officer or Agent)	By (Signature and Title of Authorized Officer or Agent)	By (Signature and Title of Authorized Officer or Agent)
(b)(6) Privacy National Account Director		
Address and Phone Number 1815 S Meyers Rd, Ste 700 Oakbrook Terrace, IL 60181 800-325-0325	Address	Address

(b)(4) Confidential/Proprietary



23-Jan-12
Truckload Carrier

AL	AR	AZ	CA	CO	CT	DE	FL	GA	IA	IL	IN	KS	KY	LA	MA	MD	ME	MI	MN	MO	MS	MT	NC

Origin:
RED
Min Rate \$625.00



Last rate change June 09								
September 2011 Name Change								
November 2011 added Topeka, KS to Newport New								

Regarding:								
4-Nov-11								

Origin City	Origin State	Origin Zip	Destination City	Dest State	Dest Zip	Miles	Rate Per Mile	Rate
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(b)(4) Confidential/Proprietary





Standard Truckload Accessorial Charges

23-Jan-12

1. Per Stop charge (b)(4) Confidential/Proprietary [REDACTED]

2. Driver Unload charge [REDACTED]

3. Minimum Charge [REDACTED]

4. Driver Detention [REDACTED]

5. Late arrival [REDACTED]

6. Carrier will be responsible [REDACTED]

7. Fuel index will be posted monthly, Carriers will bill prior month, for example:

Monthly Average for Jan 07 was 13%; billing would be submitted in the month of Feb 07 reflecting fuel at 13%.

Monthly Average for Feb 07 was 12%; billing would be submitted in the month of Mar 07 reflecting fuel 12% and so forth.

Monthly Fuel Chart: Calculated from published SDDC monthly average.

http://www.aafes.com/pa/selling/Logistics_Page.htm

8. Expedited Shipment - [REDACTED]

9. Hazardous Materials Handling - [REDACTED]

10. Bonded Camer Charge [REDACTED]

11. Canada Border Crossing Documentation Fee [REDACTED]

12. Liquor License - [REDACTED]

13. Matson Regulations Tariff - [REDACTED]

14. Dayton Relay Project [REDACTED]

15. Pool Start-Up Equipment Removal [REDACTED]

16. Excess Weight Charge [REDACTED]

17. Driver Layove [REDACTED]

18. Truck Ordered Not Used - [REDACTED]

[REDACTED]

Container Capacities and Specifications



20' STANDARD

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 1160	Length 19.43'	Width 52'	48" x 48" 10 Units
Max Loading - 38000#	Width 92.5'	Height 90'	
	Height 90'		



40' STANDARD

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 2350	Length 39.6'	Width 52'	48" x 48" 20 Units
Max Loading - 44000#	Width 92'	Height 90'	
	Height 90'		



40' HIGH CUBE

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 2694	Length 39.6'	Width 52'	48" x 48" 20 Units
Max Loading - 46000#	Width 92'	Height 102'	
	Height 102'		



45' STANDARD

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 3038	Length 49.6'	Width 52'	48" x 48" 20 Units
Max Loading - 44000#	Width 92'	Height 102.5'	
	Height 102.5'		



48' STANDARD

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 3471	Length 49.6'	Width 58'	48" x 48" 20 Units
Max Loading - 46000#	Width 98'	Height 102.5'	
	Height 102.5'		



53' STANDARD

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 3830	Length 52.6'	Width 98'	48" x 48" 26 Units
Max Loading - 43000#	Width 98'	Height 107.5'	
	Height 107.5'		



53' HIGH CUBE

CAPACITY	INSIDE DIMENSIONS	DOOR OPENING	PALLETIZED LOADS
Usable Cu Ft - 3866	Length 52.6'	Width 98'	48" x 48" 26 Units
Max Loading - 43000#	Width 98'	Height 109'	
	Height 109'		

The equipment specifications shown above represent those most commonly found in the industry. Maximum loading weights are subject to federal and individual state highway laws and will vary according to the specifications of the tractor and loading pattern of the freight.

SUMMARY

SHIPPER'S INTEREST ALL-RISK CARGO INSURANCE : PART A
(Revised 1/11/2009)

AVAILABLE TO: Customers of Matson Integrated Logistics, Inc. (MIL) and/or their Agents.

COVERS: Surface transportation of General Commodities of MIL customers in containers or trailers except as excluded and/or agreed.

INSURER: Zurich American Insurance Company

INSURING TERMS:

"All Risks" of physical loss or damage from any external cause, excluding:

- * Loss or damage due to delay, loss of market, loss of use, interruption of business or consequential loss of any nature.
- * Wear, tear, gradual deterioration, inherent vice (the inherent physical properties of goods which may cause them to suffer deterioration or damage without outside influence), spoilage, decay, latent defect (a defect that is not discoverable by reasonable or customary inspection).
- * Loss or damage due to nuclear reaction, radiation, etc., as per standard exclusion.
- * Loss or damage due to hostile or warlike action in time of peace or war.
- * Loss or damage to property on flat bed trailers due to water, rust, oxidation, cosmetic denting, discoloration, marring and scratching.
- * Loss or damage due to change in temperature, including freezing and heating.
- * Loss or damage to scrap metal due to rust, oxidation, discoloration, bending, twisting, marring, denting, clipping, scratching and loss of weight.
- * Loss or damage due to infidelity/dishonesty of MIL or customer.
- * Waterborne goods that i.) are on a through bill of lading and / or ii.) have not been devalued and inspected for loss or damage at a U.S. Port of Entry.

LIMITS:

\$500,000 per any one container or trailer general commodities.

VALUATION:

Insured goods and/or merchandise shall be valued at invoice amount or the amount declared. In the event that there is no invoice or amount declared, the goods shall be valued at the actual cash value of the property lost or damaged at the time the loss or damage occurs, including freight.

This is a summary only. Refer to the actual policy for a complete statement of terms, conditions, exclusions and limitations regarding coverage.

IT - Immediate Transportation allows to move goods from the port of entry to another port (recipient's warehouse) without actual filing entry and paying duty and taxes or examination.

Unless exempted, merchandise transported in bond must be sealed under customs supervision with the highly security red in bond Customs seal, if incapable to be sealed, sealing may be waived under certain circumstances (part 18.4).

When individual packages are transported, each package must contain a red warning label not less than 5 x 8 inches in size (or under certain circumstances 3 x 5 inches in size).

On crates and similar packages, bright red shipping tags may be used.

When Customs seals are used, an 8 x 10 inch red card must be attached to the convenience.

Containers or road vehicles accepted for transport under Customs seal have rigid requirements detailed in Part 18.4 of the Customs Regulations.

CF 7512 shall be given IMMEDIATELY to the lading inspector on the customs in bond document covering the merchandise. It must be prepared by the carrier or shipper AND MUST BE SIGNED BY THE CARRIER and must indicate the quantity delivered for transportation in bond.

When cargo reached its final destination carriers has ONLY 2 (TWO) WORKING DAYS TO PRESENT TO U.S. CUSTOMS (the Port Director) THE IN BOND MANIFEST AND RELATED CF 7512 TO FILE ENTRY 7501. (If merchandise in bond is moved by a private carrier, a commercial invoice must also be presented to the Port Director.)

Merchandise transported in bond can be diverted (see Part 18.5). Merchandise CAN BE SPLIT ONLY BY THE COMPLETION OF THE ORIGINAL TRANSACTION. A new IT for the portion forwarded is then required. A TIR Carnet cannot be split.

Different ITs (CF 5512) uses:

IT: Immediate Transportation - used to move merchandise in bond without paying duty and taxes and no examination possible until the goods arrive at the port of destination and entry is filed.

IE: Immediate Exportation - used to export merchandise from THE SAME PORT OF ORIGIN.

T & E: Transportation and Exportation - used to move AND EXPORT merchandise at another port, other than port of origin.

WDT: Withdrawal for Transportation - used to MOVE MERCHANDISE IN BOND FROM ONE BONDED WAREHOUSE TO ANOTHER in a different port.

WDIE: Warehouse Withdrawal for Immediate Exportation - used to export merchandise IN THE SAME PORT OF EXPORT AS THE BONDED WAREHOUSE.

WDTE: Warehouse Withdrawal for Transportation and Exportation - used to export merchandise at ANOTHER PORT THAN the port where the bonded warehouse is located.

TACOM - Transport Air Cargo Manifest. It is the same to IT, but used by THE SAME AIRLINE. All the rules IT apply. IT MUST BE THE SAME AIRLINE. If airline changes then IT must be done.

EVERY TRANSPORTATION IN BOND REQUIRES BONDED CARRIER.

IMPORTANT!: The FIRST carrier is liable for the shipment. I.e. if during a bonded transportation carriers will change, then the first carrier is still liable for the entire shipment. IF YOU HAVE MULTIPLE CARRIERS THEN THE BEST TO DO MULTIPLE IT. In this case carrier's liability changes from one carrier to another.

IT can be filed BY ANYONE WITH INTEREST. No power of attorney is required. I.e. it can be filed by a carrier, trucker, FF, Customs Broker etc. BUT IT MUST BE KEPT IN BOND.

Since IT is filed, the first carrier has 5 (FIVE) working days to move goods. After those 5 days the IT automatically canceled.

You can move to move goods as many times as you like (for each place must be filed a separate IT). However, goods MUST REACH THE FINAL DESTINATION WITHIN:

30 days by land;
60 days by sea.

Explosive and prohibited goods are not allowed for IT unless approved by an appropriate agency.

Baggage In Bond (not too often in the real life): Used when a salesman carries a high value baggage. The baggage moves separately from the passenger. All items sealed and marked by red tags, which indicate it is under customs. Do not open.

Penalties imposed as liquidated damages under the carrier's bond for shortage, failure to deliver or irregular delivery:

1. In case of shortage, failure to deliver or delivery direct to the consignee or other person of any merchandise FREE OF DUTY, a minimum of \$50 and a maximum of \$100, in anyone shipment, to be determined by the Port Director.
2. In case of shortage or failure to deliver merchandise SUBJECT TO DUTY of duty, an amount equal to the duty of missing merchandise. If duty cannot be estimated the penalty is 70% of the value shown on the manifest.
3. In case of unauthorized delivery to a wrong person of merchandise subject to duty, an amount equal to one and one-quarter (1.25) times the estimated duties will be imposed. If duty cannot be estimated the penalty is 70% of the value shown on the manifest.

In addition to the penalties listed above, the carrier must pay Internal Revenue taxes and other costs incurred.