AAFES LOGISTICS

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

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

- ☆ **Financial check: Provide AAFES with a copy of your Dunn and Bradstreet rating, or proof of Financial stability.**
- ☆ **Insurance Certificate: AAFES requires $ 2,000,000.00 minimum for bodily injury, property and products (combined) for Truck Load Carriers. Carrier liable for complete load.**
- ☆ **Provide AAFES 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)**
  AAFES uses the PC Miler version 19.1
  DO NOT SPLIT the same states when submitting your rates.

Thank you,

Bret Thibodeau
AAFES Logistics
Thibodeau@aafes.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 AAFES.

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 appropiate 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 a 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 accessorials 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 particpating 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 Destinaiton

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 **Scott Logistics Corp**	2A. Tender No. ICC **Tender #** **SC10**	2B. Supplement No. **Supplement No.** **1**
1B. Standard Carrier Alpha Code (SCAC) **SCGP**	2C. Cancels **SC03**	2D. Supplement Nos. that Contain All Changes **4**

3. Tendered to: **Army Airforce Exchange System** [ ] US. Government [x] Other (Specify) **(AAFES)**	4. Issue Date **5/3/2011**	5. Effective Date **5/12/2011**	6. Expiration Date (If any) open
7. Movement Application [x] From-To [ ] Between	8. Action Code (Supplements Only) [ ] Addition [ ] Deletion [ ] Change		9. Carrier/Agent No. (If Any)

10. Freight Classification and Commodity Description

10A. NMFC/UFC Item No.	10B. Description of Articles (Use Blocks 15 and 17 for Transportation Services)
Freight all kinds	**Freight all kinds (excluding Classes A, & B, explosives, ammunition, fireworks)**

	(1) SPLC	(2) Point Name, County, and State
11A. Origin		**See Appendix 1**
11B. Destination		**See Appendix 1**

12. Load Application (check appropriate box(es))
[x] Load [ ] Less Load [ ] Any Quantity [ ] Overflow Not Applicable

13A. Rate or Change	13B. Minimum Weight(s)	14. Route (include Carrier Code (SCAC))
		Scott Logistics Corp SCGP

15. Protective Services

( )	Service	Charge	( )	Service	Charge
	AGS	**N/A**		PSS	**N/A**
	CSS	**N/A**		RSS	**N/A**
	DDPS	**N/A**		SSS	**N/A**

16. Classifications and Exemptions (insert exceptions, if any)

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:

17. Accessorial Services	17A. Rate or Charge	17 B. Description of Service and Governing Publication
	See Tender xxxx Supplement X	**"Section 21 of the UNIFORM Tender of Rates and/or Charges for Transportation Services will not apply when AAFES is the "Bill To" party.** this applies to TTOW moves

18. Operating Authority (Note Item 20A.)

MC#265376

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.

[x] 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 commerical 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 Scott Logistics Corp	Participating Carrier	Participating Carrier
By (Signature and Title of Authorized Officer or Agent) (b)(6) Privacy Account Manager	By (Signature and Title of Authorized Officer or Agent)	By (Signature and Title of Authorized Officer or Agent)
Address and Phone Number PO Box 391 Rome, GA 30162 877-538-7789	Address	Address

	AL	AR	AZ	CA	CO	CT	DE	FL	GA	IA	ID	IL
AL	(b)(4) Confidential/Proprietary	[redacted]										
AR	[redacted]											
AZ	[redacted]											
CA	[redacted]											
CO	[redacted]											
CT	[redacted]											
DE	[redacted]											
FL	[redacted]											
GA	[redacted]											
IA	[redacted]											
ID	[redacted]											
IL	[redacted]											
IN	[redacted]											
KS	[redacted]											
KY	[redacted]											
LA	[redacted]											
MA	[redacted]											
MD	[redacted]											
ME	[redacted]											
MI	[redacted]											
MN	[redacted]											
MO	[redacted]											
MS	[redacted]											
MT	[redacted]											
NC	[redacted]											
ND	[redacted]											
NE	[redacted]											
NH	[redacted]											
NJ	[redacted]											
NM	[redacted]											
NV	[redacted]											
NY	[redacted]											
OH	[redacted]											
OK	[redacted]											
OR	[redacted]											
PA	[redacted]											
RI	[redacted]											
SC	[redacted]											
SD	[redacted]											
TN	[redacted]											
TX	[redacted]											
UT	[redacted]											
VA	[redacted]											
VT	[redacted]											
WA	[redacted]											
WI	[redacted]											
WV	[redacted]											
WY	[redacted]											
ON, CN	[redacted]											
PQ, CN	[redacted]											

IN	KS	KY	LA	MA	MD	ME	MI	MN	MO	MS	MT	NC

(b)(4) Confidential/Proprietary

[redacted]

ND	NE	NH	NJ	NM	NV	NY	OH	OK	OR	PA	RI	SC

(b)(4) Confidential/Proprietary

[redacted]

SD	TN	TX	UT	VA	VT	WA	WI	WV	WY	ON, CN	PQ, CN

(b)(4) Confidential/Proprietary

[redacted]

Accessorial Charges

1. Per Stop charge (Three FREE stops with a $50.00 per stop after three when total stops are six or more. Two FREE stops with a $50.00 per stop after two when total stops are less than six).

2. Driver Unload charge $100.00 Flat rate.

3. Minimum Charge $550.00

4. Driver Detention charge (3 hours FREE after 3 hours $50.00 per hour would apply. Max hours 8 to be charged. Must have signed document from facility containing hours, otherwise, no charge). Detention sheet must be completed.

5. Late arrival for scheduled appointment at the AAFES DC's $250.00 (only exception "Act of God").

6. Carrier will be responsible for personnel cost if late for a store delivery dispatched from AAFES DCs.

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:

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