

DESTINATION ACCEPTANCE WHEN SHIPPING TO A GOVERNMENT ENTITY

SELLER IS NOT AUTHORIZED TO SHIP AND SHALL HOLD SHIPMENT UNTIL RECEIPT OF A BUYER CREATED RECEIVING REPORT.

1. Seller shall provide the following information to Boeing Order/Delivery Management department by email to DD250submitalrequest@Boeing.com at least ten (10) days prior to shipment. Buyer will utilize the following information to initiate and submit a Receiving Report in WAWF/iRAPT.

NOTE: In the subject line of the email please use this format: “Clause C517 – Request for Receiving Report” and include the Purchase Contract Number and Line Item Number.

- a) Prime Contract Number
 - b) Prime Contract Delivery Order Number
 - c) Purchase Contract Number
 - d) Purchase Contract Line Item Number
 - e) Part Number
 - f) Quantity Shipping
 - g) First Article Inspection (FAI) Paperwork (if required by Purchase Contract)
 - h) Certificate of Conformance (CoC) Paperwork (if required by Purchase Contract)
 - i) UID Number/Serial Number (if required by Purchase Contract)
 - j) RFID Number (Reference Carrier Tracking and Shipping (CTS) Packaging Instructions per D37522-6-d-1, Suppliers/Boeing Components Requirements Document for Packaging & Packing of Spare Parts for Direct Shipment; SECT. NO. 6-D-1.5.5, Item Description, Marking, and Age Control Provisions)
 - k) Supplier CAGE Code and Ship From Address (when parts are shipping from Seller's facility)
 - l) Packaging House CAGE Code, Name, and Ship From Address (as applicable)
 - m) Does Seller have access to DLA Distribution DSS / Vendor Shipment Module (VSM), (Yes / No)? If “No”, provide the point of contact Buyer should notify for VSM.
 - n) Are Pack & Preservation instructions included in the CTS system, (Yes / No)? If “No”, provide the point of contact Buyer should notify when Pack & Preservation data has been updated in CTS.
2. Boeing Order/Delivery Management department shall notify Seller by email when the Receiving Report has been submitted in WAWF/iRAPT and provide a copy of the

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submitted Receiving Report. This Receiving Report shall serve as Seller's authorization to ship direct to Buyer's Customer. Two copies are required to be included with the shipment. **Non-compliance may result in the shipment being returned to Seller at Seller's expense.**

3. After Seller receives the Receiving Report from Buyer, Seller shall arrange for a U.S. Government bill of lading through VSM at https://vsm.distribution.dla.mil/net/secure_default.aspx to ship the part(s). Once the part(s) are shipped, Seller shall submit a copy of the Receiving Report with the bill of lading information and a copy of the packing slip to the following email address: SupplyServicesSparesDelivery@boeing.com and Buyer's Authorized Procurement Agent.
4. Seller shall comply with Direct Ship Instructions per MDA Report P.S.1352 and Packaging Instructions per D37522-6-D-1, which can be accessed through CTS.