

D404
EXPLOSIVES

1. Prior to packaging, Seller will identify, mark, and/or label each deliverable unit with the identifying information required by all applicable laws, regulations and/or contractual requirements.
2. Each individual package containing an explosive or explosive device (inner packages) must:
 - a. Meet or exceed the inner container requirements of 49 CFR, and
 - b. Meet the following hazard identification and communication requirements:
 - i. Manufacturer Name or identification code,
 - ii. Manufacturer item specific information including:
 1. Part Number,
 2. Lot Number,
 3. Serial Number,
 4. Net Explosive Weight, and
 5. Shelf life expiration date
 - c. Department of Transportation (DOT) information including:
 - i. Hazard class/division (1.1, 1.2, 1.3, 1.4, 1.5, or 1.6),
 - ii. Storage compatibility code (A, B, C, D, F, G, H, J, L, K, or S),
 - iii. DOT explosive approval letter number (the "EX," "CA," or "IHC" number)
3. Each outer package or shipping container containing explosives, must meet the requirements of section 1 of this document, as well as the following:
 - a. Meet or exceed the outer container requirements of 49 CFR, and
 - b. Meet the marking and labeling requirements, for the applicable mode of transportation, for Dangerous Goods in Transportation.
 - c. A copy of the packing sheet will be affixed to the outside of, and another copy will be placed inside of, each shipping container,
 - d. Material/Safety Data Sheets (SDS/MSDS) (as applicable) will accompany each shipment.
4. Seller's packing sheet will include, but is not limited to, the following information:
 - a. Seller's name and address,
 - b. Seller's ATF Federal Explosives License or Permit number (as applicable)
 - c. Delivery address
 - d. DOT information including:
 - i. UN Identification Number,
 - ii. Proper Shipping Name, Hazard Class/Division,

- iii. Packaging Group (as applicable), and
 - iv. Additional Descriptions (as required).
 - e. Special handling instructions
 - f. Part number(s)
 - g. Total number of Pieces in package
 - h. Lot Number and serial number(s) for all items in each shipping package
 - i. Shelf life and date of manufacture
5. Fifteen days prior to the first shipment of explosives under this contract, Seller shall provide the following information to Buyer, in writing. (An appropriate fax number or email address can be obtained from Buyer's Authorized Procurement Representative.)
- a. manufacturer's name, address, and telephone number;
 - b. part number;
 - c. drawing number;
 - d. item nomenclature;
 - e. subcontract or Purchase Contract/Order number;
 - f. lot number;
 - g. item gross weight;
 - h. net explosive weight;
 - i. freight description;
 - j. DOT shipping name if different from freight description;
 - k. hazard classification;
 - l. DOT shipping container specifications;
 - m. Federal and military shipping container specifications (if required);
 - n. MILAIR loading and storage group (if required);
 - o. two copies of the most current DOT approval, DOT exception, or DoD Interim Hazard Classification shipping authorization letter;
 - p. special handling requirements, if any;
 - q. two copies of any applicable ATF exemptions;
 - r. the explosive Supplier's ATF Federal Explosives License (FEL) or User Permit, or Federal Firearms License (as applicable);
 - s. DOT storage compatibility group;
 - t. Shelf life and date of manufacture;
6. Prior to each shipment of explosive material, Seller shall fax or email the following information to the appropriate supplier management or receiving organization at the delivery location:
- a. The contract number,
 - b. Date of shipment,

- c. Name of carrier, and
- d. Bill of lading number for each shipment.

The appropriate fax number or email address can be obtained from Buyer's Authorized Procurement Representative.