

FOR SHIPMENTS TO NSPA CUSTOMERS

One (1) copy by airmail as advance information to the consignee.

FOR SHIPMENTS TO NSPA WAREHOUSE INSTALLATION

NSPA, (attn. Transport & Warehousing Services, Capellen, and Southern Operational Centre, Taranto) and Shipments to NSPA Customers.

- Four (4) copies in package/box n° 1 for use by consignee.
- One (1) copy inserted in a waterproof envelope attached to the outside of package/box n° 1.
- One (1) copy duly completed

as required in the contract to be attached to the contractor's invoice.

ADDITIONAL REQUIREMENTS

- The contractor may use the MISR (or DD 250 for US firms) as his invoice. In this case he must prepare such additional copies for this purpose as are called for under the payment terms of the contract.
- If the contractor is instructed to use the services of a NSPA freight forwarder, he shall provide the NSPA Shipping Agent with one copy of the MISR (or DD 250).
- When GQA is used, copies of the MISR (or DD 250) shall be issued to the NQAA of the host country or QAR as and when required for their internal use.
- The contractor shall comply with any other distribution requirements that may specifically be called for in the contract.