

GDLS Facilities

Supplier Shipment Packing and Identification Requirements

1.0 Part Identification/Labeling Section

The quality of the information on labels is essential. Bar code labels are required and used to eliminate opportunities for errors that could effect plant operations or delay prompt receipts and payment.

All containers shall be identified with two (2) standard identification labels. The label is formatted to fit on a 4" high X 6" wide label and should have a white background with black lettering.

- Optional data fields have been identified on the input screen that can be left blank in cases of multiple data sources for the shipment. Lines marked with "Optional for US sites" are mandatory data fields for any shipments destined for a Non-US location.
- Containers with multiple part numbers packed in the same box either need multiple labels or the container to be split to allow only one part number per label.

Label Quantity and Placement:

- Minimum 2 labels per Shipping Pack on 2 different sides, unless otherwise specified by a particular GDLS facility in writing. (Attachment 1)

1.01 Label Generation

To access the label generation website, go to <http://barcode.gdls.com/supplybarcode/index.html> to create and print labels.

- All fields are required to assist the receiving process except the items marked as Optional.
- There are two label formats provided to help accommodate different label printers. The first provides a single label that can be used with roll type label stock. The second format provides two labels per page for printing on flat stock paper.

<p>Effected Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
<p>Issue Date: 11/03/2009</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 1 of 19</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

Figure 1

Print Supplier Container Label	
PO #:	<input style="width: 95%;" type="text"/>
PO Line:	<input style="width: 95%;" type="text"/> <i>(optional for U.S. sites)</i>
Part Number:	<input style="width: 95%;" type="text"/>
Quantity:	<input style="width: 95%;" type="text"/>
Release #:	<input style="width: 95%;" type="text"/> <i>(optional for U.S. sites)</i>
Shipment #:	<input style="width: 95%;" type="text"/> <i>(optional for U.S. sites)</i>
Packing Slip #:	<input style="width: 95%;" type="text"/>
Part Description:	<input style="width: 95%;" type="text"/> <i>(optional for U.S. sites)</i>
ORG Code:	<input style="width: 95%;" type="text" value="-SELECT-"/>
Project Number:	<input style="width: 95%;" type="text"/> <i>(optional)</i>
Task Code:	<input style="width: 95%;" type="text"/> <i>(optional)</i>
Supplier Name:	<input style="width: 95%;" type="text"/>
<input type="radio"/> One label per page (4" x 6") <input checked="" type="radio"/> Two labels per page (8.5" x 11")	
<input type="button" value="Clear Values"/> <input type="button" value="Create Label"/>	

**Adobe Reader is required to open this label.

[**** For printers requiring postscript drivers click to download the drivers from Adobe.](#)

Effected Program: All Production and Non-Production Suppliers	Purpose/Use: To be used for all Packing and Identification Requirements	Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.	
Issue Date: 11/03/2009	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 2 of 19

GDLS Facilities Supplier Shipment Packing and Identification Requirements

Key:

ID #	Label Identification
A	PO #
B	PO Line
C	PART #
D	Quantity
E	RELEASE #
F	Shipment #
G	Pack Slip:
H	Part Description
I	Org Code
J	Project #
K	Supplier Name
L	Task Code

Print Supplier Container Label

PO #:		
PO Line:		<i>(optional for U.S. sites)</i>
Part Number:		
Quantity:		
Release #:		<i>(optional for U.S. sites)</i>
Shipment #:		<i>(optional for U.S. sites)</i>
Packing Slip #:		
Part Description:		<i>(optional for U.S. sites)</i>
ORG Code:	-SELECT-	▼
Project Number:		<i>(optional)</i>
Task Code:		<i>(optional)</i>
Supplier Name:		

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

[**** For printers requiring postscript drivers click to download the drivers from Adobe.](#)

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<p>Issue Date: 11/03/2009</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 3 of 19</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

GENERAL DYNAMICS Land Systems 38500 Mound Road, Sterling Heights, MI 48310	<h3 style="margin: 0;">STANDARD PURCHASE ORDER</h3> <p style="margin: 0;">PO #40026444 PO Revision 0 Page 1 of 4</p>
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Ship To:	General Dynamics Land Systems Division	PO Creation Date: 16-DEC-2008 16:57:10 Revision Date: PO Status: N
Bill to:	General Dynamics Land Systems Division 1181 Buckeye Road Lima, OH 45804-1815 United States	Freight Terms: FCA SP Freight Carrier: REFER TO GDLS ROUTING GUI Total PO Value: 50.00 PO Award Code: 11 PO Description:
Payment Terms:	MNS2	
PO Currency:	USD	
SUPPLIER	BUYER	PLANNER
Company: Supplier Supplier No.: 505238 Site: UTICA Address: 38500 Utica Road Utica, MI 48082 United States Attn:	Phone: Email:	Phone: Email:
Purchase Order Text Purchaser agrees to purchase and seller agrees to furnish the supplies or services described below in accordance with the terms and conditions on the face hereof.		

Print Supplier Container Label

PO #:	<input style="width: 95%;" type="text"/>	
PO Line:	<input style="width: 95%;" type="text"/>	<i>(optional for U.S. sites)</i>
Part Number:	<input style="width: 95%;" type="text"/>	
Quantity:	<input style="width: 95%;" type="text"/>	
Release #:	<input style="width: 95%;" type="text"/>	<i>(optional for U.S. sites)</i>
Shipment #:	<input style="width: 95%;" type="text"/>	<i>(optional for U.S. sites)</i>
Packing Slip #:	<input style="width: 95%;" type="text"/>	
Part Description:	<input style="width: 95%;" type="text"/>	<i>(optional for U.S. sites)</i>
ORG Code:	-SELECT-	<input style="width: 5px;" type="button" value="v"/>
Project Number:	<input style="width: 95%;" type="text"/>	<i>(optional)</i>
Task Code:	<input style="width: 95%;" type="text"/>	<i>(optional)</i>
Supplier Name:	<input style="width: 95%;" type="text"/>	

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

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Effectuated Program: All Production and Non-Production Suppliers	Purpose/Use: To be used for all Packing and Identification Requirements	Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.	
Issue Date: 11/03/2009	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 4 of 19

GDLS Facilities Supplier Shipment Packing and Identification Requirements

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:

1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

Print Supplier Container Label

PO #:	
PO Line:	(optional for U.S. sites)
Part Number:	
Quantity:	
Release #:	(optional for U.S. sites)
Shipment #:	(optional for U.S. sites)
Packing Slip #:	
Part Description:	(optional for U.S. sites)
ORG Code:	-SELECT-
Project Number:	(optional)
Task Code:	(optional)
Supplier Name:	

One label per page (4" x 6")
 Two labels per page (8.5" x 11")

SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE933 ALLOCATIONS, DPAS Rating NONE			

**Adobe Reader is required to open this label.

**** For printers requiring postscript drivers click to [download the drivers from Adobe.](#)

<p>Effectuated Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
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GDLS Facilities Supplier Shipment Packing and Identification Requirements

LINE	QTY	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	5		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:

1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE9333 ALLOCATIONS, DPAS Rating NONE			

Print Supplier Container Label

PO #:	
PO Line:	(optional for U.S. sites)
Part Number:	
Quantity:	
Release #:	(optional for U.S. sites)
Shipment #:	(optional for U.S. sites)
Packing Slip #:	
Part Description:	(optional for U.S. sites)
ORG Code:	-SELECT-
Project Number:	(optional)
Task Code:	(optional)
Supplier Name:	

One label per page (4" x 6") Two labels per page (8.5" x 11")

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

LINE	PART	REV	DESCRIPTION	QTY	UOM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:

1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

Print Supplier Container Label

PO #:	
PO Line:	<i>(optional for U.S. sites)</i>
Part Number:	
Quantity:	
Release #:	<i>(optional for U.S. sites)</i>
Shipment #:	<i>(optional for U.S. sites)</i>
Packing Slip #:	
Part Description:	<i>(optional for U.S. sites)</i>
ORG Code:	-SELECT-
Project Number:	<i>(optional)</i>
Task Code:	<i>(optional)</i>
Supplier Name:	

One label per page (4" x 6")
 Two labels per page (8.5" x 11")

SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE9333 ALLOCATIONS, DPAS Rating NONE			

**Adobe Reader is required to open this label.

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<p>Effectuated Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
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GDLS Facilities Supplier Shipment Packing and Identification Requirements

This field is OPTIONAL.
Release # is currently only used with Blanket Purchase Orders. If you have a Blanket PO, please indicate the Release #, otherwise the field can be left blank.



Print Supplier Container Label	
PO #:	<input style="width: 80%;" type="text"/>
PO Line:	<input style="width: 80%;" type="text"/> <small>(optional for U.S. sites)</small>
Part Number:	<input style="width: 80%;" type="text"/>
Quantity:	<input style="width: 80%;" type="text"/>
Release #:	<input style="width: 80%;" type="text"/> <small>(optional for U.S. sites)</small>
Shipment #:	<input style="width: 80%;" type="text"/> <small>(optional for U.S. sites)</small>
Packing Slip #:	<input style="width: 80%;" type="text"/>
Part Description:	<input style="width: 80%;" type="text"/> <small>(optional for U.S. sites)</small>
ORG Code:	-SELECT- ▼
Project Number:	<input style="width: 80%;" type="text"/> <small>(optional)</small>
Task Code:	<input style="width: 80%;" type="text"/> <small>(optional)</small>
Supplier Name:	<input style="width: 80%;" type="text"/>
<input type="radio"/> One label per page (4" x 6") <input type="radio"/> Two labels per page (8.5" x 11")	
<input type="button" value="Clear Values"/> <input type="button" value="Create Label"/>	

**Adobe Reader is required to open this label.

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER	LINE STATUS	
						Open	

This field is OPTIONAL for US sites. Shipment # is the sequenced count of shipments over a period of time.

QA CLAUSE / ITEM TEXT:
 1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

Print Supplier Container Label	
PO #:	<input type="text"/>
PO Line:	<input type="text"/> (optional for U.S. sites)
Part Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> (optional for U.S. sites)
Shipment #:	<input type="text"/> (optional for U.S. sites)
Packing Slip #:	<input type="text"/>
Part Description:	<input type="text"/> (optional for U.S. sites)
ORG Code:	-SELECT- ▼
Project Number:	<input type="text"/> (optional)
Task Code:	<input type="text"/> (optional)
Supplier Name:	<input type="text"/>

One label per page (4" x 6")
 Two labels per page (8.5" x 11")

SHIP	QTY	REQD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARD
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE93 ALLOCATIONS, DPAS Rating NONE			

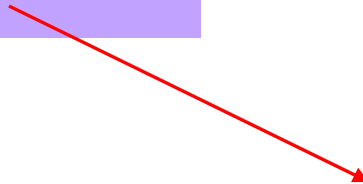
**Adobe Reader is required to open this label.

**** For printers requiring postscript drivers click to [download the drivers from Adobe.](#)

<p>Effectuated Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
<p>Issue Date: 11/03/2009</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 9 of 19</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

Supplier's Packing Slip Number for the Shipment utilizing this label.



Print Supplier Container Label	
PO #:	
PO Line:	<input type="text"/> <small>(optional for U.S. sites)</small>
Part Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>(optional for U.S. sites)</small>
Shipment #:	<input type="text"/> <small>(optional for U.S. sites)</small>
Packing Slip #:	<input type="text"/>
Part Description:	<input type="text"/> <small>(optional for U.S. sites)</small>
ORG Code:	-SELECT- ▼
Project Number:	<input type="text"/> <small>(optional)</small>
Task Code:	<input type="text"/> <small>(optional)</small>
Supplier Name:	<input type="text"/>
<input type="radio"/> One label per page (4" x 6") <input type="radio"/> Two labels per page (8.5" x 11")	
<input type="button" value="Clear Values"/> <input type="button" value="Create Label"/>	

**Adobe Reader is required to open this label.

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:

1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE9333 ALLOCATIONS, DPAS Rating NONE			

Print Supplier Container Label

PO #:		
PO Line:		<i>(optional for U.S. sites)</i>
Part Number:		
Quantity:		
Release #:		<i>(optional for U.S. sites)</i>
Shipment #:		<i>(optional for U.S. sites)</i>
Packing Slip #:		
Part Description:		<i>(optional for U.S. sites)</i>
ORG Code:	-SELECT-	▼
Project Number:		<i>(optional)</i>
Task Code:		<i>(optional)</i>
Supplier Name:		

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

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<p>Issue Date: 11/03/2009</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 11 of 19</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

GENERAL DYNAMICS Land Systems 38500 Mound Road, Sterling Heights, MI 48310	STANDARD PURCHASE ORDER PO #40026444 PO Revision 0 Page 1 of 4
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To input ORG Codes, the GDLS Ship-to locations are preloaded in a dropdown. Please match the correct dropdown selection to the ship-to location on your Purchase Order

Ship To:	General Dynamics Land Systems Division	PO Creation Date: 16-DEC-2008 16:57:10 Revision Date: PO Status: N Freight Terms: FCA SP Freight Carrier: REFER TO GDLS ROUTING GUI Total PO Value: 50.00 PO Award Code: 11 PO Description:
Bill to:	General Dynamics Land Systems Division 1181 Buckeye Road Lima, OH 45804-1815 United States	
Payment Terms:	MNS2	
PO Currency:	USD	
SUPPLIER	Supplier Company: Supplier Supplier No.: 505238 Site: UTICA Address: 38500 Utica Road Utica, MI 48092 United States Attn:	BUYER
		PLANNER Phone: Email:
Purchase Order Text Purchaser agrees to purchase and seller agrees to furnish the supplies or services described below in accordance with the terms and conditions on the face hereof.		

Print Supplier Container Label

PO #:		
PO Line:		(optional for U.S. sites)
Part Number:		
Quantity:		
Release #:		(optional for U.S. sites)
Shipment #:		(optional for U.S. sites)
Packing Slip #:		
Part Description:		(optional for U.S. sites)
ORG Code:	-SELECT-	▼
Project Number:		(optional)
Task Code:		(optional)
Supplier Name:		

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

**** For printers requiring postscript drivers click to [download the drivers from Adobe.](#)

NOTE: In iSupplier, you can view your Purchase Order. In the S

Effected Program: All Production and Non-Production Suppliers	Purpose/Use: To be used for all Packing and Identification Requirements	Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.	
Issue Date: 11/03/2009	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 12 of 19

GDLS Facilities Supplier Shipment Packing and Identification Requirements

This Field is OPTIONAL: If shipping parts with various Project Numbers, leave this Field BLANK

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:
 1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

SHIP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION Task ALRE9333 ALLOCATIONS, DPAS Rating NONE			

Print Supplier Container Label

PO #:	
PO Line:	(optional for U.S. sites)
Part Number:	
Quantity:	
Release #:	(optional for U.S. sites)
Shipment #:	(optional for U.S. sites)
Packing Slip #:	
Part Description:	(optional for U.S. sites)
ORG Code:	-SELECT-
Project Number:	(optional)
Task Code:	(optional)
Supplier Name:	

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

**** For printers requiring postscript drivers click to [download the drivers from Adobe.](#)

<p>Effectuated Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
<p>Issue Date: 11/03/2009</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 13 of 19</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

This Field is OPTIONAL: If shipping parts with various TASK CODES, leave this Field BLANK

LINE	PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL
2	12387271-14		SCREW	5	Each	10.00	50.00
			CONTRACT	MSDS	NOTE TO SUPPLIER		LINE STATUS
							Open

QA CLAUSE / ITEM TEXT:
 1. ADDITIONAL PROCUREMENT DATA: NONE
 2. DRWG REV A, DATED 12/28/07 SHEET 001
 DRWG REV A, DATED 12/28/07 SHEET 002
 DRWG REV A, DATED 12/28/07 SHEET 003
 DRWG REV A, DATED 12/28/07 SHEET 004
 DRWG REV A, DATED 12/28/07 SHEET 005
 DRWG REV A, DATED 12/28/07 SHEET 006
 DRWG REV A, DATED 12/28/07 SHEET 007
 DRWG REV A, DATED 12/28/07 SHEET 008
 3. QUALITY REQUIREMENTS:
 QY11
 WEB
 QJ8
 QG5
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS MATERIAL
1	5	0	10.00	50.00		30-JAN-2009 00:00:00		
SHIP TO					TEXT			
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States					Distribution 1: Qty 5, Project ALLOCATION, Task ALRE933333, Contr ALLOCATIONS, DPAS Rating NONE			

Print Supplier Container Label

PO #:		
PO Line:		(optional for U.S. sites)
Part Number:		
Quantity:		
Release #:		(optional for U.S. sites)
Shipment #:		(optional for U.S. sites)
Packing Slip #:		
Part Description:		(optional for U.S. sites)
ORG Code:	-SELECT-	
Project Number:		(optional)
Task Code:		(optional)
Supplier Name:		

One label per page (4" x 6") Two labels per page (8.5" x 11")

**Adobe Reader is required to open this label.

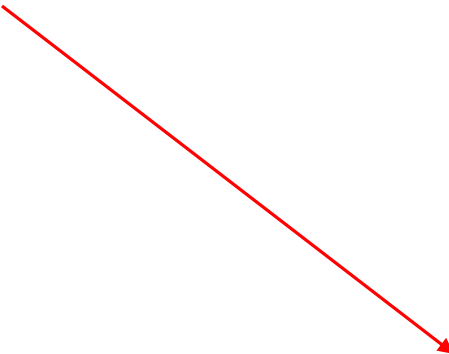
**** For printers requiring postscript drivers click to [download the drivers from Adobe.](#)

<p>Effected Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
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GDLS Facilities

Supplier Shipment Packing and Identification Requirements

Supplier Company Name Here – abbreviations may be needed



Print Supplier Container Label	
PO #:	
PO Line:	<input type="text"/> <small>(optional for U.S. sites)</small>
Part Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>(optional for U.S. sites)</small>
Shipment #:	<input type="text"/> <small>(optional for U.S. sites)</small>
Packing Slip #:	<input type="text"/>
Part Description:	<input type="text"/> <small>(optional for U.S. sites)</small>
ORG Code:	-SELECT- ▼
Project Number:	<input type="text"/> <small>(optional)</small>
Task Code:	<input type="text"/> <small>(optional)</small>
Supplier Name:	<input type="text"/>
<input type="radio"/> One label per page (4" x 6") <input checked="" type="radio"/> Two labels per page (8.5" x 11")	
<input type="button" value="Clear Values"/> <input type="button" value="Create Label"/>	

**Adobe Reader is required to open this label.

[**** For printers requiring postscript drivers click to download the drivers from Adobe.](#)

Effected Program: All Production and Non-Production Suppliers	Purpose/Use: To be used for all Packing and Identification Requirements	Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.	
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GDLS Facilities

Supplier Shipment Packing and Identification Requirements

2.0 Packaging Section

Unless otherwise expressed on the face of the purchase order or in related technical data, packaging and identification specifications herein are minimum requirements within the meaning of Clause 3-Delivery & Clause 4-Packaging and Shipping, on Form 84-005-0807:

- The supplier is responsible for the packaging of all materials to assure their proper condition and quality upon delivery to GDLS. Parts must arrive at GDLS without damage, rust/corrosion, or contamination. Packaging shall be defined and agreed upon prior to the first shipment to GDLS. Manually handled shipping containers, including bundles, shall not exceed 65 pounds whether palletized or not. The corrugated used in these containers must have a minimum test of 275 pounds.
- Standard packs and counts must be utilized. When establishing a quantity for a new pack, multiples of five (5) should be used unless otherwise absolutely necessary. Quantities must be consistent with anticipated shipping schedules.
- No more than one part number is to be packaged in a container unless specifically authorized by the buyer of record.
- Air shipments, LTL shipments, and other special shipments must be packed with special care in reinforced containers to withstand the abnormal handling to which they are subject.
- Cartons are to be shipped on pallets that are compatible with the carton dimension and secured by banding. A GDLS standard identification label is to be affixed to at least two visible side panels of each container (refer to Attachment. 1 pg. 17 & 18) for placement details.
- All shipping containers, pallets, etc. must have sufficient strength to withstand in transit handling and stacking and must be stackable to a height of 10 feet.
- Parts must completely fill the cube of containers to eliminate collapse of containers when there are voids.
- Although packaging authorization is required, such authorization does not relieve the supplier of their responsibility to ensure adequate packaging for proper delivery of parts to GDLS.

<p><u>Effected Program:</u> All Production and Non-Production Suppliers</p>	<p><u>Purpose/Use:</u> To be used for all Packing and Identification Requirements</p>	<p><u>Note:</u> Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
<p><u>Issue Date:</u> 11/03/2009</p>	<p><u>Authorization/Owner:</u> GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p><u>Document Number:</u> GDLS-PIR-01 (Attachment F)</p>	<p><u>Page:</u> 16 of 19</p>

GDLS Facilities

Supplier Shipment Packing and Identification Requirements

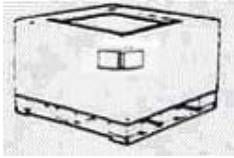
2.0 Packaging Section cont.

- Pallet or pallet base sizes – When ordering new pallets, sizes to be used are as follows:
 - 35”X42” O.D. or 52”X42” O.D. Four way entry, double face, non-reversible (i.e., bottom tie strings) flush stringers type pallet with 2”X9” minimum for openings on 18” centers in each stringer.
 - 28”X35” O.D. two way entry, double face, non-reversible, flush stringer type pallet.
- Used containers and pallets must be in acceptable condition. Used pallets with broken bottom tie straps, damaged strings or damaged face boards will not be accepted.
- The length of wall of all pallet box containers of cleated wood construction must run vertically.
- Bags, barrels, drums, kegs, cans, or pails will not be accepted as shipping containers for other than granular or liquid materials.
- Standard parts and similar heavy material must be shipped in quarter kegs (9”X9”X61/2”). Constructions of the quarter kegs are to be 275 pound test board and to be of full telescope design or a regular slatted carton with an inner lining.
- Packaging shall not be a source of contamination. Barrier materials, (e.g. plastic bags), may be required. The supplier shall be responsible to wash returnable packaging when necessary.
- Ensure the proper ESD barrier material and caps/plugs are used on ESD sensitive items.
- Ensure ESD labels are on outside of all ESD packaging
- **Imports** into the U.S. utilizing wooden packaging shall be free of bark and pests and according to U.S. regulations. See Internet site for the most current regulations: <http://www.aphis.usda.gov/ppq/swp/>
- It is the supplier's responsibility to protect manufactured steel parts, ferrous and non-ferrous metals, with corrosion protective VCI paper, VCI film or suitable rust preventative coatings.

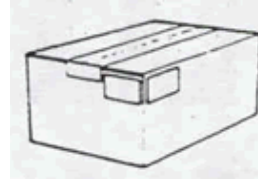
<p>Effected Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
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GDLS Facilities Supplier Shipment Packing and Identification Requirements

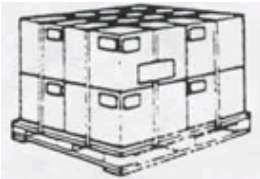
Attachment 1



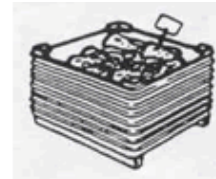
Pallet Box: Identical labels should be located on two adjacent sides. Wrap around label acceptable



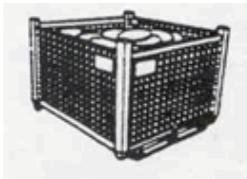
Box or Carton: Identical labels should be located on two adjacent sides. Wrap around labels acceptable. The upper edges of the labels should be as high as possible up to 20 inches from the bottom of the carton



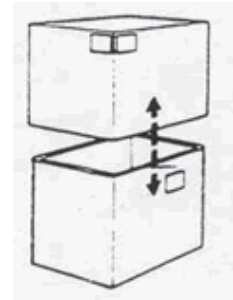
Cartons on Pallet: Each carton should be individually labeled as described above. One master label may be used.



Metal Bin or Tub: Tag one visible piece near top, or use a label holder



Basket, Wire Mesh Container: Identical labels should be located on two adjacent sides.



Telescopic or Set-up Containers: Identical labels should be located on two adjacent sides of the outer box. Some applications may also require identification of the inner box.

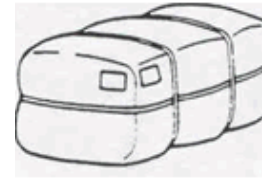
<p>Effected Program: All Production and Non-Production Suppliers</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
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GDLS Facilities Supplier Shipment Packing and Identification Requirements

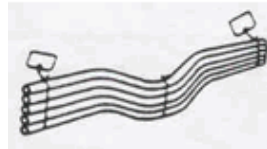
Attachment 1 cont.



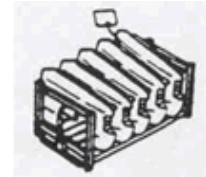
Drums, Barrels, or Cylindrical Containers: Identical labels should be located on the top and near the center of the side.



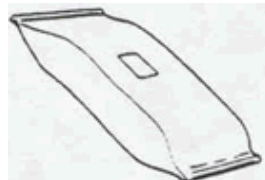
Bales: Identical labels should be located at the upper corner of an end and the adjacent side. Wrap around labels acceptable.



Bundle: Identical tags should be located at each end.



Rack: Tag one visible piece near the top, or use a label holder. Second affixed to one end.



Bag: Place on label at the center of each face

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