
GDLS Facilities

Supplier Shipment Packing and Identification Requirements Attachment F

Affected Program: All Suppliers / All Programs	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: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 1 of 27

GDLS Facilities Supplier Shipment Packing and Identification Requirements

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

1.0 Part Identification/Labeling

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 (Refer to Section 3.0 for Detailed Label Layout).

- All barcode label fields are annotated on every Purchase Order (with the exception of Release #) and therefore must be entered onto each label.
- Release # is an Optional data field and has been identified on the input screen as such; it can be left blank when a Purchase Order does not include a Release #.
- 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. Bulk shipments or non-boxed items can have the labels attached to the Bill of Lading or Packing Slip.
- Minimum 2 labels per Shipping Pack on 2 different (perpendicular) sides, unless otherwise specified by a particular GDLS facility in writing. (Refer to Section 4.0 for Label Placement Locations)

Label Generation:

- To access the label generation website, go to <http://barcode.gdls.com/supplybarcode/index.html> to create and print labels. The input screen is as shown in Figure 1.
- All fields are required. (Release # is used only on Blanket Orders. If your PO is not a Blanket, please leave this field blank).
- 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.
- A list of Frequently Asked Questions (FAQs) are included (Refer to Section 5.0)

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

Figure 1

Print Supplier Container Label	
ORG Code:	<input style="width: 95%;" type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input style="width: 95%;" type="text"/>
PO Line:	<input style="width: 95%;" type="text"/>
Item Number:	<input style="width: 95%;" type="text"/>
Quantity:	<input style="width: 95%;" type="text"/>
Release #:	<input style="width: 95%;" type="text"/> <i>Required for Blanket Orders</i>
Shipment #:	<input style="width: 95%;" type="text"/>
Packing Slip #:	<input style="width: 95%;" type="text"/>
Item Description:	<input style="width: 95%;" type="text"/>
Project Number:	<input style="width: 95%;" type="text"/>
Task Code:	<input style="width: 95%;" type="text"/>
Supplier #:	<input style="width: 95%;" type="text"/>
Supplier Site:	<input style="width: 95%;" type="text"/>
<input checked="" 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"/>	
<div style="display: flex; align-items: center; justify-content: center;"> <div style="text-align: left;"> Click for Frequently Asked Questions Click for Label Specification Click for BarTender Template </div> </div> <p style="text-align: center; margin-top: 5px;">**Adobe Reader is required to open this label.</p> <p style="text-align: center; margin-top: 5px;">**** For printers requiring postscript drivers click to download the drivers from Adobe.</p>	

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

Key:

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

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input style="background-color: #add8e6;" type="text"/>
PO Line:	<input style="background-color: #ffff00;" type="text"/>
Item Number:	<input style="background-color: #ffb6c1;" type="text"/>
Quantity:	<input style="background-color: #ffa07a;" type="text"/>
Release #:	<input style="background-color: #90ee90;" type="text"/> <i>Required for Blanket Orders</i>
Shipment #:	<input style="background-color: #800080;" type="text"/>
Packing Slip #:	<input style="background-color: #8a2be2;" type="text"/>
Item Description:	<input style="background-color: #4169e1;" type="text"/>
Project Number:	<input style="background-color: #20b2aa;" type="text"/>
Task Code:	<input style="background-color: #d2b48c;" type="text"/>
Supplier #:	<input style="background-color: #ff69b4;" type="text"/>
Supplier Site:	<input style="background-color: #ff69b4;" type="text"/>

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

[Click for Frequently Asked Questions](#) [Click for Label Specification](#) [Click for BarTender Template](#)

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

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 (Refer to Section 6.0)

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 MATERIAL	STATUS
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, Contract Number LS ALLOCATIONS, DPAS Rating NONE						

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

[Click for Frequently Asked Questions](#)
 [Click for Label Specification](#)
 [Click for BarTender Template](#)
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NOTE: In iSupplier, you can view your Purchase Order. In the Ship-To Location Field, you will see the facility and the Org. Code

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Advanced Shipment Notice (ASN):

If your organization utilizes ASNs and this label will go on a shipment included on an ASN, please check "YES"

If your organization will not be shipping using an ASN, please check "NO"

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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; font-size: small;">PO #40026444 PO Revision 0 Page 1 of 4</p>
---	--

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 1161 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 Company: Supplier Supplier No.: 505236 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

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

Clear Values
 Create Label

[Click for Frequently Asked Questions](#)
 [Click for Label Specification](#)
 [Click for BarTender Template](#)

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

PART	REV	DESCRIPTION	QTY	UoM	PRICE	TOTAL		
12387271-14		SCREW	5	Each	10.00	50.00		
CONTRACT		MSDS	NOTE TO SUPPLIER		LINE STATUS			
<p>QA CLAUSE / ITEM TEXT:</p> <p>1. ADDITIONAL PROCUREMENT DATA: NONE</p> <p>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</p> <p>3. QUALITY REQUIREMENTS:</p> <p>QY11 WEB QJ8 QG5 QJ21 QG3 QP93 QK11 MIL-STD-171</p>								
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, Contract Num ALLOCATIONS, DPAS Rating NONE			

Print Supplier Container Label

ORG Code:

Advanced Shipment Notice? YES NO

PO #:

PO Line:

Item Number:

Quantity:

Release #: Required for Blanket Orders

Shipment #:

Packing Slip #:

Item Description:

Project Number:

Task Code:

Supplier #:

Supplier Site:

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LINE	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	ST
1	5	0	10.00	50.00		30-JAN-2009 00:00:00			

SHP TO	TEXT
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States	Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE933333, Contract Number ALLOCATIONS, DPAS Rating NONE

Print Supplier Container Label

ORG Code:

Advanced Shipment Notice? YES NO

PO #:

PO Line:

Item Number:

Quantity:

Release #: Required for Blanket Orders

Shipment #:

Packing Slip #:

Item Description:

Project Number:

Task Code:

Supplier #:

Supplier Site:

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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

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

One label per page (4" x 6")
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SHP	QTY	RECD	PRICE	EXTENDED	TAX	NEED BY DATE	PROMISE DATE	HAZARDOUS MATERIAL	ST
1	5	0	10.00	50.00		30-JAN-2009 00:00:00			

SHP TO	TEXT
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States	Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE933333, Contract Number ALLOCATIONS, DPAS Rating NONE

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

GENERAL DYNAMICS Land Systems 38500 Mound Road, Sterling Heights, MI 48310	<h3 style="margin: 0;">BLANKET RELEASE</h3> <p style="margin: 0;">PO #40054468-9 PO Revision: 0 Page 1 of 5</p>	<p>Release # is the number after the DASH (-) In this example, Release # = 9</p>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Ship To: General Dynamics Land Systems</td> <td style="width: 70%;">PO Creation Date: 27-JUL-2010</td> </tr> <tr> <td>Bill to: General Dynamics Land Systems 1161 Buckeye Road Lima, OH 45804-1815 United States</td> <td>Revision: [blank] PO Status: APP Freight Terms: FCA-Seller's Dock (Incoterms) Freight Carrier: REFER TO GDLS ROUTING Total Release Value: [blank] PO Description: [blank]</td> </tr> <tr> <td>Payment Terms: MNS2 PO Currency: USD</td> <td></td> </tr> <tr> <td>SUPPLIER</td> <td style="text-align: center;">BUYER PLANNER</td> </tr> </table>	Ship To: General Dynamics Land Systems	PO Creation Date: 27-JUL-2010	Bill to: General Dynamics Land Systems 1161 Buckeye Road Lima, OH 45804-1815 United States	Revision: [blank] PO Status: APP Freight Terms: FCA-Seller's Dock (Incoterms) Freight Carrier: REFER TO GDLS ROUTING Total Release Value: [blank] PO Description: [blank]	Payment Terms: MNS2 PO Currency: USD		SUPPLIER	BUYER PLANNER	<div style="border: 1px solid black; background-color: #1a2b4d; color: white; padding: 5px;"> <p style="text-align: center; margin: 0;">Print Supplier Container Label</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ORG Code:</td> <td style="width: 70%;">[dropdown]</td> </tr> <tr> <td>Advanced Shipment Notice?</td> <td><input type="radio"/> YES <input checked="" type="radio"/> NO</td> </tr> <tr> <td>PO #:</td> <td>[text box]</td> </tr> <tr> <td>PO Line:</td> <td>[text box]</td> </tr> <tr> <td>Item Number:</td> <td>[text box]</td> </tr> <tr> <td>Quantity:</td> <td>[text box]</td> </tr> <tr> <td>Release #:</td> <td>[text box] <small>Required for Blanket Orders</small></td> </tr> <tr> <td>Shipment #:</td> <td>[text box]</td> </tr> <tr> <td>Packing Slip #:</td> <td>[text box]</td> </tr> <tr> <td>Item Description:</td> <td>[text box]</td> </tr> <tr> <td>Project Number:</td> <td>[text box]</td> </tr> <tr> <td>Task Code:</td> <td>[text box]</td> </tr> <tr> <td>Supplier #:</td> <td>[text box]</td> </tr> <tr> <td>Supplier Site:</td> <td>[text box]</td> </tr> </table> <p style="text-align: center; margin: 5px 0;"> <input checked="" type="radio"/> One label per page (4" x 6") <input type="radio"/> Two labels per page (8.5" x 11") </p> <p style="text-align: center; margin: 5px 0;"> <input type="button" value="Clear Values"/> <input type="button" value="Create Label"/> </p> <div style="text-align: center; margin: 5px 0;"> Click for Frequently Asked Questions Click for Label Specification Click for BarTender Template </div> <p style="font-size: x-small; margin: 5px 0;">**Adobe Reader is required to open this label.</p> <p style="font-size: x-small; margin: 5px 0;">**** For printers requiring postscript drivers click to download the drivers from Adobe.</p> </div>	ORG Code:	[dropdown]	Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO	PO #:	[text box]	PO Line:	[text box]	Item Number:	[text box]	Quantity:	[text box]	Release #:	[text box] <small>Required for Blanket Orders</small>	Shipment #:	[text box]	Packing Slip #:	[text box]	Item Description:	[text box]	Project Number:	[text box]	Task Code:	[text box]	Supplier #:	[text box]	Supplier Site:	[text box]
Ship To: General Dynamics Land Systems	PO Creation Date: 27-JUL-2010																																				
Bill to: General Dynamics Land Systems 1161 Buckeye Road Lima, OH 45804-1815 United States	Revision: [blank] PO Status: APP Freight Terms: FCA-Seller's Dock (Incoterms) Freight Carrier: REFER TO GDLS ROUTING Total Release Value: [blank] PO Description: [blank]																																				
Payment Terms: MNS2 PO Currency: USD																																					
SUPPLIER	BUYER PLANNER																																				
ORG Code:	[dropdown]																																				
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO																																				
PO #:	[text box]																																				
PO Line:	[text box]																																				
Item Number:	[text box]																																				
Quantity:	[text box]																																				
Release #:	[text box] <small>Required for Blanket Orders</small>																																				
Shipment #:	[text box]																																				
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Project Number:	[text box]																																				
Task Code:	[text box]																																				
Supplier #:	[text box]																																				
Supplier Site:	[text box]																																				

This field is OPTIONAL.

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

<p>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 12 of 27</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

Shipment # is the sequenced count of shipments over a period of time.

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
 QGS
 QJ21
 QG3
 QP93
 QK11
 MIL-STD-171

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

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 [Click for Label Specification](#)
 [Click for BarTender Template](#)

**Adobe Reader is required to open this label.
**** For printers requiring postscript drivers click to download the drivers from Adobe.

SHIP	QTY	REQD	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, Contract No. ALLOCATIONS, DPAS Rating NONE			

Affected Program: All Suppliers / All Programs	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: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 13 of 27

GDLS Facilities Supplier Shipment Packing and Identification Requirements

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

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

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 [Click for Label Specification](#)
 [Click for BarTender Template](#)

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Affected Program: All Suppliers / All Programs	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: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 14 of 27

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 MATERIAL	ST
1	5	0	10.00	50.00		30-JAN-2009 00:00:00			

SHP TO	TEXT
General Dynamics Land Systems Division 1161 Buckeye Road Lima, OH 45804-1815 United States	Distribution 1: Qty 5, Project ALLOCATION_, Task ALRE933333, Contract Number ALLOCATIONS, DPAS Rating NONE

Print Supplier Container Label

ORG Code:

Advanced Shipment Notice? YES NO

PO #:

PO Line:

Item Number:

Quantity:

Release #: Required for Blanket Orders

Shipment #:

Packing Slip #:

Item Description:

Project Number:

Task Code:

Supplier #:

Supplier Site:

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

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 [Click for Label Specification](#)
 [Click for BarTender Template](#)
 **Adobe Reader is required to open this label.
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<p>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 15 of 27</p>

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	

PLEASE Check PO for Project #: If shipping parts with various Project Numbers, create multiple labels.

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	ST
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, Contract Number ALLOCATIONS, DPAS Rating NONE

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

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<p>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>
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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	

PLEASE Check PO for Task #: If shipping parts with various Task Numbers, create multiple labels.

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	ST
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 ALRE33333, Contract Number ALLOCATIONS, DPAS Rating NONE				

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <small>Required for Blanket Orders</small>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

[Click for Frequently Asked Questions](#)
 [Click for Label Specification](#)
 [Click for BarTender Template](#)

**Adobe Reader is required to open this label.

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<p>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>
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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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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 1161 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 Company: Supplier Supplier No.: 505230 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.		

Supplier #

This is your 6-digit Oracle number as displayed on your Purchase Order

Supplier Site

This is your 'Site' location as displayed on your Purchase Order

Print Supplier Container Label

ORG Code:	<input type="text"/>
Advanced Shipment Notice?	<input type="radio"/> YES <input checked="" type="radio"/> NO
PO #:	<input type="text"/>
PO Line:	<input type="text"/>
Item Number:	<input type="text"/>
Quantity:	<input type="text"/>
Release #:	<input type="text"/> <i>Required for Blanket Orders</i>
Shipment #:	<input type="text"/>
Packing Slip #:	<input type="text"/>
Item Description:	<input type="text"/>
Project Number:	<input type="text"/>
Task Code:	<input type="text"/>
Supplier #:	<input type="text"/>
Supplier Site:	<input type="text"/>

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

Clear Values Create Label

[Click for Frequently Asked Questions](#) [Click for Label Specification](#) [Click for BarTender Template](#)

**Adobe Reader is required to open this label.
**** For printers requiring postscript drivers click to download the drivers from Adobe.

Affected Program: All Suppliers / All Programs	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: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 18 of 27

GDLS Facilities Supplier Shipment Packing and Identification Requirements

2.0 Packaging

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.
- Air shipments, Less-than Truckload (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>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 19 of 27</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

2.0 Packaging (continued)

- 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 Electrostatic Discharge (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>Affected Program: All Suppliers / All Programs</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: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 20 of 27</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

3.0 Detailed Label Layout

Supplier Container Label: 4" H X 6" W

- Left and right margins = 0.0625"
- Top and bottom margins = 0.0625"

Actual box/table size = 5.8125" x 3.875"

All barcodes = Barcode 128 (0.37" high)

All barcodes are centered in the cell/box

Font = Ariel 12pt.

*Note: these dimensions are only accurate within about 1/16th of an inch. Vertical line width accounts for about 0.0156" width but can vary depending on the printer used.

These special characters are not allowed: &, ?, #

ASN <i>0.875" x 0.875"</i>	PO Num <i>1.94" x 0.875"</i>	Line Num <i>1.1875" x 0.875"</i>	Qty <i>1.81" x 0.875"</i>
Item <i>5.8125" x 0.6875"</i>			
Release # <i>1.625" x 0.8125"</i>	Shipment Line # <i>1.8125" x 0.8125"</i>	Packing Slip <i>2.375" x 0.8125"</i>	
Desc: <i>5.8125" x 0.3125"</i>			
Org <i>1.6875" x 0.625"</i>	Project <i>4.125" x 0.625"</i>		
Supplier # - Site <i>2.4375" x 0.5625"</i>		Task <i>3.375" x 0.5625"</i>	

Affected Program: All Suppliers / All Programs	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: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 21 of 27

GDLS Facilities Supplier Shipment Packing and Identification Requirements

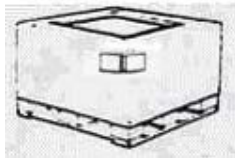
3.0 Detailed Label Layout (continued)

Label Item	Description of item	Max length/size (chars)	Numeric or alpha-numeric (integer or decimal number)	Mandatory (y/n)
ASN	Is this part of an Advanced shipment notice- indicate 'Yes' or 'No'	3	Alpha	Yes
Num	Purchase order number	10	Numeric	Yes
Line Num	line number	3	Numeric	Yes
Qty	Quantity of items shipped	11	Numeric	Yes
Item	Item or part number	35	Alpha	Yes
Release #	release number, if applicable	4	Numeric	No
Shipment Line#	Shipment line number	3	Numeric	Yes
Packing slip	Packing slip number	25	Alpha	Yes
Desc	Item or part description	28	Alpha	Yes
Org	GDLS organization receiving item (3 digit code)	3	Alpha	Yes
Project	Project	25	Alpha	No
Task	Task code	10	Alpha	No
Supplier #	GDLS assigned vendor number	6	Numeric	Yes
Site	Vendor site code or description	15	Alpha	Yes

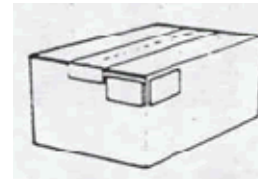
Affected Program: All Suppliers / All Programs	Purpose/Use: To be used for all Packing and Identification Requirements	Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.	
Issue Date: 03/01/2011	Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement	Document Number: GDLS-PIR-01 (Attachment F)	Page: 22 of 27

GDLS Facilities Supplier Shipment Packing and Identification Requirements

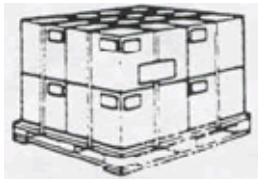
4.0 Label Placement Locations



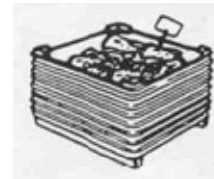
Pallet Box: Identical labels should be located on two adjacent sides. Wrap around label acceptable



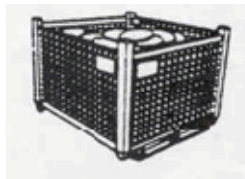
Box or Carton: Identical labels should be located on two adjacent sides. Wrap around labels acceptable. The upper edges of the labels should be as high as possible up to 20 inches from the bottom of the carton



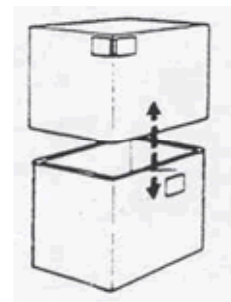
Cartons on Pallet: Each carton should be individually labeled as described above. One master label may be used.



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.

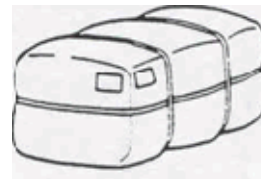
<p>Affected Program: All Suppliers / All Programs</p>	<p>Purpose/Use: To be used for all Packing and Identification Requirements</p>	<p>Note: Any dimensions that are not otherwise specified on this page shall be in compliance AIAG standards.</p>	
<p>Issue Date: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 23 of 27</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

4.0 Label Placement Locations (continued)



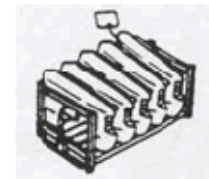
Drums, Barrels, or Cylindrical Containers: Identical labels should be located on the top and near the center of the side.



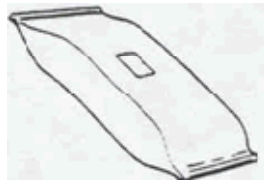
Bales: Identical labels should be located at the upper corner of an end and the adjacent side. Wrap around labels acceptable.



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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<p>Issue Date: 03/01/2011</p>	<p>Authorization/Owner: GDLS SCM – Mgr. Business Planning & Indirect Procurement</p>	<p>Document Number: GDLS-PIR-01 (Attachment F)</p>	<p>Page: 24 of 27</p>

GDLS Facilities Supplier Shipment Packing and Identification Requirements

5.0 Frequently Asked Questions (FAQs):

#	Question	Answer
1	<i>Do I need a thermal transfer label printer; do I need to buy new equipment or new software?</i>	New hardware should not be needed, if a supplier does not have the typical label printers they can use a standard laser printer to make the new labels. The following website for has 4"x6" 2-up labels: http://www.worldlabel.com/Pages/wl-ol145.htm or if you prefer, paper labels adhered to packages will comply. Adobe Acrobat Reader will be required to open the label format. A link has been set up on the Label page to do this if you currently do not have Acrobat reader.
2	<i>Does this new labeling requirement apply to ALL suppliers?</i>	Yes. All Indirect, Engineering and Production Suppliers need to be compliant to the labeling requirements. Service providers are exempt.
3	<i>What if I am not compliant? Will I be measured on compliance? What happens to me?</i>	A Scorecard measurement of supplier's compliance to inbound package labeling is currently in place. Barcode labeling accounts for 50% of Suppliers' Compliance Score. Also, warehouse personnel may not accept and may return noncompliant shipments to the supplier at their expense.
4	<i>What should I do if the label cannot be adhered to a container or there are multiple PO's packed in a container?</i>	Parts that do not conform to any of the Label Placement Schematics as shown on pages 21 and 22 of Attachment F should have the container labels stapled to the Bill of Lading.
5	<i>Who should I work with if I have a question regarding the labeling requirements?</i>	The first level of escalation is your Buyer. If he/she cannot answer the question, your question will be redirected.
6	<i>If I am currently printing labels from my own system, do I have to start using the GDLS Labels online?</i>	Yes. The new GDLS Format promotes standardization across the entire Supply Base and removes potential errors in reading labels not generated through the GDLS website. If you choose to use your own system, it must replicate the GDLS format.
7	<i>Can I submit a cost increase to my Buyer for the addition of barcode labels on my packages?</i>	No, the cost to apply labeling to a packaging you are sending is minimal. Barcode labeling is standard practice in industry and is included in GDLS Terms and Conditions.

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

5.0 Frequently Asked Questions (FAQs) (continued)

#	Question	Answer
8	<i>Are Packing Slips still required?</i>	Yes. Packing slips are still required for shipments.
9	<i>Are labels required for Drop-ship sales orders (direct from supplier to customer)?</i>	No. This is not a requirement but it would still be helpful for the receiver to have the label if possible.
10	<i>What should I do if I can't find a ship-to address in the ORG code drop down field?</i>	The first thing is to check is that you are shipping to a GD-Land Systems location. Only LAND SYSTEMS locations are part of this label process at this time. If your shipment is for a Land Systems location and you can't find the correct address, call to verify with your Supply Chain Professional
11	<i>What should I do if my PO is for 5 pieces, but each piece needs its own separate shipping carton?</i>	Complete and print the label with QUANTITY = 1 for each of the 5 cartons.
12	<i>When I print the 2 labels for my package, where should I affix them on my package?</i>	Use the label placement guidelines as shown on Page 22 and 23 of Attachment F
13	<i>I am unable to get the container labeling site to work. Why is this happening?</i>	In all cases of this so far, virus software that stops pop ups was causing the site not to function properly. Allow pop-ups on your system and this problem should be eliminated.
14	<i>On the older orders converted to Oracle, do I have to enter the release numbers in the separate field?</i>	Release numbers are used on Blanket Purchase Orders. If your Purchase Order has a Release Number, IT IS A REQUIRED FIELD on the Label.
15	<i>What happens if the GDLS website and Barcode Generator system are down and I cannot print my labels?</i>	Do not jeopardize missing the DUE DATE of your shipment. If your shipment has to go out and you do not have a label printed due to the GDLS website being down, please ship without the required GDLS Barcode Label. All shipments must have appropriate identification on each carton/package/box/etc.

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GDLS Facilities Supplier Shipment Packing and Identification Requirements

6.0 Organization (ORG) Code Definitions:

FACILITY	ADDRESS	CITY	STATE	ZIP	ORG CODE
PR 0386 TC DET MVT CTL PORT, OPERATION IRAQI FREEDOM		CAMP STRIKER	IRAQ	APO AE 093	1Q1
GDAMS	14041 WORTH AVE.	WOODBIDGE	VA	22192	AAV
Auburn aftermarket	GDLS, 2701 C St. SW, GSA Bldg #1	Auburn	WA	98001	AB1
AUBURN WHSE.	2701 C. ST. SW	AUBURN	WA	98001	AB2
AUBURN WHSE. (SNLC PROGRAM)	2701 C. ST. SW, WAREHOUSE #2 BAY #1	AUBURN	WA	98001	ABR
ANNISTON (BR WILLIAMS - MRAP PROGRAM)	150 WERNER DRIVE	ANNISTON	AL	36207	ANC
ANNISTON	ANNISTON ARMY DEPOT, 7 FRANKFORD AVE BLDG 135	ANNISTON	AL	36201	AND
ANNISTON (AIM&SEP)	ANNISTON ARMY DEPOT, 7 FRANKFORD AVE BLDG 136	ANNISTON	AL	36201	AND
ANNISTON (FOX)	7 FRANKFORD AVE BLDG 134	ANNISTON	AL	36201	ANF
ANNISTON (GPS PROGRAM)	7 FRANKFORD AVE BLDG 105	ANNISTON	AL	36201	ANG
ANNISTON (BR WILLIAMS - ANNISTON PRODUCTION)	1535 HILLYER ROBINSON PARKWAY GATE 1	ANNISTON	AL	36207	ANN
CENTRAL OFFICE COMPLEX	38500 MOUND RD	STERLING HEIGHTS	MI	48310	COC
Drivetrain production	GDLS Canada c/o Corner Group, 1445 Church Avenue	Winnipeg	Manitoba	R2X 2X9	DRV
Edmonton aftermarket	GDLS Canada, 15423 - 131 Ave	Edmonton	AB	T5V 0A4	ED1
US ARMY DEPOT GERMERSHEIM, GADSA-AMC BLDG 7881	76726 GERMERSHEIM	GERMANY			EDC
FT.HOOD (MATERIAL FIELDING WAREHOUSE BLDG)	88004 CLARK LOGISTICS LN	FT. HOOD	TX	76544	FH2
FT.HOOD (TAP PROGRAM)	88037 CLARK LOGISTICS LN	FT. HOOD	TX	76544	FTH
ANNISTON	1535 HILLYER ROBINSON PARKWAY GATE 2 DR 34	ANNISTON	AL	36207	IVF
London production	CEVA Logistics Canada ULC, 15745 Robin's Hill Road	London	Ontario	N5V 5C3	L01
London aftermarket	CEVA Logistics Canada ULC, 15745 Robin's Hill Rd	London	Ontario	N5V 5C3	L02
Parallel source organization	CEVA Logistics Canada ULC, 15745 Robin's Hill Road	London	Ontario	N5V 5C3	L03
LIMA (JSMC) PRODUCTION	1161 BUCKEYE RD	LIMA	OH	45804	LIM
GDLS MENLO WAREHOUSE	2050 N SUGAR ST	LIMA	OH	45801	LIM
London indirect	CEVA Logistics Canada ULC, 15745 Robin's Hill Road	London	Ontario	N5V 5C3	LIN
LIMA (JSMC) NON-PRODUCTION MATERIAL	1161 BUCKEYE RD	LIMA	OH	45804	LIP
SHELBY OPERATIONS ANG LOG WAREHOUSE	14920 23 MILE RD.	SHELBY TOWNSHIP	MI	48315	LOG
MUSKEGON OPERATIONS TECHNICAL CENTER	640 SEMINOLE RD	MUSKEGON	MI	49441	MUE
ROBOTICS SYSTEMS	1231 TECH CT.	WESTMINSTER	MD	21157	ROB
SCRANTON - NON-PRODUCTION MATERIAL	175 EAST ST	EYNON	PA	18403	SCP
SCRANTON - PRODUCTION MATERIAL	175 EAST ST	EYNON	PA	18403	SCR
SPARTAN	1549 MIKESELL STREET	CHARLOTTE	MI	48813	SPA
TALLAHASSEE (BR WILLIAMS WHSE BLDG 300)	1531 COMMONWEALTH BUSINESS DR.	TALLAHASSEE	FL	32303	TLH
TALLAHASSEE	2930 COMMONWEALTH BLVD.	TALLAHASSEE	FL	32303	TLH
Australia	26 Williams Circuit	Pooraka	SA	5095	PR1
Australia	21 Beresford Road, Yarawonga	Palmerston	NT	830	DR1
Australia	Regional Headquarters, 26 Williams Circuit	Pooraka	SA	5096	PR2
LONDON R&D	CEVA LOGISTICS 15745 ROBIN'S HILL ROAD	London	Ontario	N5V 5C3	LRD

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