

CHAPTER II

SHIPS STORE AFLOAT REQUISITIONING AND LOAD LIST

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PART A: INTRODUCTION

The Ships Store Afloat Requisitioning and Load List provides ships with information on the most popular, essential items which will be available in Fleet Issue Ships and Navy Exchange Distribution Center Yokosuka, Navy Exchange Distribution Center Guam, and Prime Vendors.

1. SELECTION OF STOCK

Selection of items has been restricted to the most popular sellers and specific items requested for inclusion by Service Force Commanders.

2. HOW TO ORDER

In each of the Fleet areas the Combat Logistics Officer (CLO) will provide ordering information for ships for their intended replenishment at sea opportunities. Due to current Fleet operations, Combat Logistic Ships are only stocking non-consumables for ready delivery and depending on either prime vendors or the Navy Exchange for the other products.

FIFTH FLEET

Ship submits a milstrip requisition to CTF CLO Commodities Team. CTF CLO will pass to fleet asset or to Prime Vendor for processing. CTF will advise ship from which Prime Vendor catalog to order. Prime Vendor will fill orders and deliver as Fleet Freight.

SIXTH FLEET

Ship submits a milstrip requisition to CTF CLO Commodities Team. CTF CLO will pass to fleet asset or to NEX Naples Representative for processing. NEX has only limited supplies of items and ships should expect only to "top off" on these selected items. Soda is readily available in Sixth Fleet from NEX. NEX will fill orders and deliver as Fleet Freight.

SEVENTH FLEET

For ships homeported in Japan and Guam and ships transitioning to the Seventh Fleet, Fleet Logistics Center (FLC) Yokosuka will no longer process 1Q COG orders effective August 2012. The CTF CLO Commodities Team will advise ships which catalog to use and to whom to send their orders:

- (a) Yokosuka and Sasabo: NEX - ship submits EDI order to NEX.
- (b) Singapore: Prime Vendor - ship submits milstrip requisition to CTF CLO.
- (c) Guam: NEX- ship submits EDI order to NEX.
- (d) Other: Ship submits a milstrip requisition to CTF CLO. CTF CLO will pass to fleet asset or to husbanding agent for processing.

3. WHO PAYS BILLS

FOR ALL SHIPS

Defense Finance and Accounting Services
(DFAS) - CLEVELAND

OVERSEAS NAVY EXCHANGES

DFAS or By Ship, unless otherwise directed

4. GENERAL INFORMATION

a. FOR NAVSUP FLC'S AND PRIME VENDORS

Only items listed as available from T-AKE'S will be procured for Fleet Issue Ships. Where brand names are specified, assortment will be limited to those brands indicated in the load list. IN NO CASE shall substitutions of items or brands be made without prior approval of the Navy Exchange Service Command (Code A).

b. FOR SHIPS

While the CLO Office at the respective CTF-(X)3 is your requisition point of entry and CLF ships will be the delivery platform for your 1Q during Underway Replenishment operations they are not the primary source of supply. While deployed, the primary sources of 1Q supply are NEX (C6F), Subsistence Prime Vendor (C5F) and either NEX Distribution Centers or Prime Vendor depending on load point (C7F). These sources of supply make the entire range of items carried in the CARGO 1Q listing available to you. The T-AKE'S normally carry a tailored contingency load that is a subset of the CARGO 1Q listing based on their mission profile. Remember; follow the ordering guidelines delineated in Chapter 1. Stay alert to changes to those instructions between CARGO publishing cycles by staying current with replenishment guidance issued by the CTF-(X)3's. When operating in CONUS, these items are available through sources listed in the Ships Store Electronic Catalog (SSEC).

FAST PAY procedures will be followed when purchasing items from SSEC sources and when ordering from NEX Distribution Centers using EDI. The procedures are contained in NAVSUP Pub 487.

Based on information contained herein and on individual sales experience, a list of basic stock items should be developed and maintained on a current basis by each ship. Refer to para 3000-2 of NAVSUP P-487, and the Merchandising and Stocking Guide for Ships Stores (NEXCOM Pub 81).

IN NO EVENT WILL REQUISITIONS OR PURCHASE ORDERS BE PREPARED FOR AUTOMATIC REPLENISHMENT OF QUANTITIES OF ITEMS INCLUDED HEREIN WITHOUT REVIEW OF STOCK AND INVENTORY CONTROL RECORDS.

ALL PERISHABLE ITEMS CARRIED IN THE LOAD LIST ARE REQUIRED TO BE MARKED IN THE CLEAR BY THE CONTRACTOR WITH THE EXPIRATION DATE (EXPIRES 1/13 OR EXPIRES JAN 2013).

PART B: 1Q COG ITEMS CARRIED BY NEX DISTRIBUTION CENTERS YOKOSUKA AND GUAM, AND PRIME VENDORS.

* HEALTH AND COMFORT ITEMS CARRIED BY THE T-AKE'S ARE INDICATED BY AN ASTERISK.

QIC	NSN	DESCRIPTION	UNIT	CASE PACK	CASE CUBE	CASE WGHT
CONFECTIONS AND FOOD PRODUCTS:						
CHOCOLATE						
L0010	1Q-8925-01-E09-0892	BABY RUTH 2.1 OZ	EA	288	1.49	42.8
L0020	1Q-8925-01-E09-1925	BUTTERFINGER 2.1 OZ	EA	288	1.28	43.2
L0030	1Q-8925-01-E19-2088	HERSHEY MLK CHOC W/ALMOND	EA	432	1.26	45.7
L0040	1Q-8925-01-E09-6796	KIT KAT BAR	EA	432	1.30	47.4
L0060	1Q-8925-01-E09-0891	NESTLE CRUNCH 1.55 OZ	EA	360	1.11	40.0
L0070	1Q-8925-01-E19-2090	REESES NUTRAGEOUS	EA	288	1.54	43.1
L0080	1Q-8925-01-E19-5948	REESES PEANUT BUTTER CUP	EA	432	2.36	52.3
L0110	1Q-8925-01-E09-3661	TWIX CARAMEL	EA	360	1.70	51.4
L0120	1Q-8925-01-E19-5949	YORK PEPPERMINT PATTY	EA	432	1.51	46.2
L0130	1Q-8925-01-E39-7333	MILKY WAY 1.84 OZ	EA	360	1.50	47.0
L0140	1Q-8925-01-E39-7331	SNICKERS 1.86 OZ	EA	384	1.44	50.2
L0150	1Q-8925-01-E39-7332	THREE MUSKETEERS 1.92 OZ	EA	360	1.72	49.1
NON-CHOCOLATE						
L0200	1Q-8925-01-E19-2556	PAYDAY	EA	288	1.37	37.5
L0210	1Q-8925-01-E19-2091	TWIZZLERS STRAWBERRY	EA	288	1.70	54.0
TROPICAL CLIMATE						
L0320	1Q-8925-01-E09-0867	M & M PEANUT	PG	384	1.82	49.2
L0330	1Q-8925-01-E09-1921	M & M PLAIN	PG	384	1.51	46.3
L0340	1Q-8925-01-E09-2653	SKITTLES, ORIGINAL	PG	360	1.89	55.4
L0350	1Q-8925-01-E19-5952	STARBURST FRUIT CHEWS	EA	360	1.27	54.3
L0370	1Q-8925-01-E29-2114	LIFESAVERS, 5 FLAVORS	EA	300	0.61	26.5
L0380	1Q-8925-01-E29-5562	JOLLY RANCHER, AST FLAVORS	PG	216	0.70	20.0
NUTS						
L0420	1Q-8925-01-E09-1241	PNUTS, HONEY ROASTED 12 OZ	CO	12	0.46	10.9
SNACKS						
L0510	1Q-8910-01-E29-7323	CHEDDAR CHEESE SPREAD 8 OZ	CN	12	0.29	8.2
L0550	1Q-8920-01-E19-5953	CHIPS AHOY COOKIES 6 OZ	CO	12	0.43	5.9
L0560	1Q-8940-01-E19-2677	COMBOS NACHO PRETZEL 1.8 OZ	PG	216	2.53	30.3
L0570	1Q-8940-01-E19-2679	COMBOS PEPPERONI PIZZA 1.8	PG	216	2.53	30.3
L0610	1Q-8935-01-E19-2249	INST. NOODLES, CHICKEN 2.25	CO	12	0.48	2.7
L0620	1Q-8935-01-E19-2248	INST. NOODLES, BEEF 2.25 OZ	CO	12	0.48	2.7
L0630	1Q-8935-01-E19-2246	INST. NOODLES, PORK 2.25 OZ	CO	12	0.48	2.7
L0640	1Q-8940-01-E09-7809	MICROWAVE, SPAG W/MT 7.5 OZ	EA	12	0.25	6.6

QIC	NSN	DESCRIPTION	UNIT	CASE PACK	CASE CUBE	CASE WGHT
L0650	1Q-8940-01-E19-2834	MICROWAVE, CHILE W/BEAN 7.5	EA	12	0.25	6.6
L0660	1Q-8940-01-E09-7810	MICROWAVE, BEEF STEW 7.5 OZ	EA	12	0.28	6.6
L0680	1Q-8920-01-E19-5954	OREO COOKIES 5.25 OZ	CO	12	0.27	5.0
L0690	1Q-8920-01-E09-4467	POPTART, STRAWBERRY FROSTED	PG	72	0.85	19.5
L0700	1Q-8920-01-E09-4466	POPTART, BLUEBERRY FROSTED	PG	72	0.85	19.5
L0810	1Q-8905-01-E19-5956	VIENNA SAUSAGE 5 OZ	CN	48	0.52	19.0
L0840	1Q-8920-01-E09-8189	OREO COOKIES 2 OZ	PG	48	0.54	8.8
L0850	1Q-8920-01-E59-4271	NUTTER BUTTER COOKIE 1.9 OZ	PG	48	0.39	7.7
L0860	1Q-8905-01-E39-4025	STARKIST CHUNK LT TUNA 4.1	EA	12	0.41	5.1
L4020	1Q-8940-01-E29-0620	DORITOS NACHO, 1.125 OZ	EA	40	1.26	4.0
L4030	1Q-8940-01-E29-0621	RUFFLES REGULAR CHIPS, 1 OZ	EA	45	1.45	4.3
L4040	1Q-8940-01-E29-0622	LAY'S BBQ CHIPS, 1 OZ	EA	45	1.45	4.3
L4070	1Q-8920-01-E59-1442	PASTRY, BROWN SGR CINN FRST	PG	72	0.85	19.5
L4080	1Q-8920-01-E29-5752	RITZ CRACKER-N-CHEEZ .95 OZ	PK	60	0.36	4.9
L4100	1Q-8940-01-E39-1310	PRINGLES, ORIGINAL 6.42 OZ	EA	14	0.88	7.9
L4110	1Q-8940-01-E39-1311	PRINGLES, BBQ 6.38 OZ	EA	14	0.88	7.9
L4120	1Q-8905-01-E19-3593	BEEF JERKY, ORIGINAL 1.5 OZ	EA	60	0.97	5.6
L4130	1Q-8940-01-N01-0087	ACT II BTR LVR POPCORN 3 OZ	PG	72	0.97	17.0
L4150	1Q-8920-01-E39-6625	RITZ CRACKERS 3.8 OZ	CO	12	0.30	3.9

TOBACCO PRODUCTS:

CIGARETTES

L0960	1Q-8975-01-E08-0506	MARLBORO FILTER KING BOX TP BX	60	2.70	39.2
L0970	1Q-8975-01-E08-0507	MARLBORO GOLD FTR KNG BX TP BX	60	2.70	39.2
L0980	1Q-8975-01-E08-2564	NEWPORT MENTHOL KING BOX TP BX	30	1.32	17.7

TOBACCO, SMOKELESS

L1010	1Q-8975-01-E08-0494	SKOAL LONG CUT WINTERGREEN	CN	90	0.36	9.4
L1020	1Q-8975-01-E08-2778	COPENHAGEN	CN	90	0.41	10.6

TOILETRIES:

DEODORANTS

L1450	1Q-8510-01-E08-0508	SECRET WIDE SOLID REG. 1.7	EA	12	0.12	2.5
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LOTIONS/CREAMS

L1620	1Q-6508-01-E08-2353	VASELINE INT. CARE 10 OZ	EA	6	0.15	5.0
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QIC	NSN	DESCRIPTION	UNIT	CASE PACK	CASE CUBE	CASE WGHT
MISCELLANEOUS						
L1730	1Q-6515-02-E08-0490	QTIPS COTTON SWABS (170 CT)	BX	144	2.25	35.5
L1770	1Q-8520-01-E08-2286	DESENEX A/F SPRAY PWDR 4 OZ	EA	12	0.27	5.4
MOUTHWASH						
L1810	1Q-8520-01-E08-0497	SCOPE ORIGINAL 250 ML	EA	12	0.36	8.4
RAZORS						
L2120	1Q-8530-01-E08-1164	GILLETTE MACH3	EA	36	0.83	8.0
RAZOR BLADES						
L2230	1Q-8530-01-E08-2530	GILLETTE MACH3 CART. (5 PK)	PG	48	0.63	5.2
SHAVE CREAM						
L2320	1Q-8520-01-E08-0241	GILLETTE FOAMY REG 6.25 OZ	EA	12	0.21	6.9
SHAMPOO						
L2440	1Q-8520-01-E08-2777	HEAD & SHOULDERS, CLSC 14.2	EA	6	0.19	6.8
SOAP						
L2510	1Q-8520-01-E08-0247	DOVE, WHITE 3.5 OZ	EA	48	0.32	11.9
L2540	1Q-8520-01-E08-0501	LEVER 2000 (2 PK) 4.5 OZ	PG	24	0.49	15.3
TOOTHPASTE						
L2610	1Q-8520-01-E08-0253	COLGATE REGULAR 4.6 OZ	EA	24	0.30	8.6
L2630	1Q-8520-01-E08-0255	CREST REGULAR 4.6 OZ	EA	24	0.27	8.7
TOOTHBRUSH						
L2720	1Q-8530-01-E08-2987	ORAL-B ADVANTAGE PLUS 40	EA	72	0.40	4.4
SUNDRIES:						
BATTERIES						
L2800	1Q-6135-01-E08-0257	BATTERY, AA ALK (4 PK)	PG	48	0.36	11.5

QIC	NSN	DESCRIPTION	UNIT	CASE PACK	CASE CUBE	CASE WGHT
MISCELLANEOUS						
L2920	1Q-7930-01-E08-0262	KIWI SHOE POLISH, BLK PASTE	CN	144	0.69	19.3
L2930	1Q-5340-01-E08-0263	MASTER PADLOCK, PIN TUMBLER	EA	24	0.37	11.8
L2980	1Q-7930-01-E08-0855	BOUNCE FABRIC SOFTENER, SINGLE SHEET (25 CT)	EA	15	0.45	4.8

PART C: 1Q COG ITEMS CARRIED BY NEX DISTRIBUTION CENTERS AND PRIME VENDORS

Items listed in Part C below are NOT normally stocked onboard Combat Logistics Force (CLF) ships due to space requirements. These items are available in the NEX Distribution Centers using EDI and Prime Vendor catalogs. Requisitions for the below items need not be separated and should be included with other 1Q COG ships stores orders.

NOTE: Items from the list below are in unit of issue CS and not in EA.

QIC	NSN	DESCRIPTION	UNIT	CASE PACK	CASE CUBE	CASE WGHT
CANNED SODA, 12 OZ CAN						
L3200	1Q-8960-01-E29-6745	COCA COLA	CS	24	0.50	25.0
L3210	1Q-8960-01-E29-4618	DIET COCA COLA	CS	24	0.50	25.0
L3220	1Q-8960-01-E29-4619	DIET PEPSI COLA	CS	24	0.50	25.0
L3230	1Q-8960-01-E29-4621	DR. PEPPER	CS	24	0.50	25.0
L3240	1Q-8955-01-E09-7272	ICED TEA	CS	24	0.43	21.0
L3250	1Q-8960-01-E29-4622	MT. DEW	CS	24	0.50	25.0
L3260	1Q-8960-01-E29-4620	PEPSI COLA	CS	24	0.50	25.0
L3270	1Q-8960-01-E29-6740	ROOT BEER	CS	24	0.50	25.0
L3280	1Q-8960-01-E19-9775	SEVEN-UP	CS	24	0.50	25.0
L3290	1Q-8960-01-E29-6741	SPRITE	CS	24	0.50	25.0
SPORT BEVERAGE, CAN						
L3510	1Q-8960-01-E29-0617	RED BULL ENERGY DRINK, 8.3	CS	24	0.34	15.4
L3520	1Q-8960-01-E29-9952	MONSTER ENERGY ORIG, 16 OZ	CS	24	0.61	27.4
WATER, 20 OZ BOTTLE						
L3700	1Q-8960-01-E19-6669	AQUAFINA	CS	24	1.10	30.0