

UNITED STATES GOVERNMENT

GENERAL ACCOUNTING OFFICE

Memorandum

B-191271

APR 26 1978

RELEASED

TO : Deputy Assistant Commissioner, FZA, GSA - Miles B. Manchester

FROM : Assistant General Counsel, OGC, GAO - L. Mitchell Dick

L. Mitchell Dick

SUBJECT: B-191271
Aero Mayflower Transit Co., Inc.
Request for additional transportation
charges

Attached is a letter dated February 9, 1978, and related correspondence from Aero Mayflower Transit Co., Inc. (Aero). Since the letter states a claim by Aero for additional transportation charges, we are forwarding it for your handling pursuant to 41 C.F.R. 101-41.600 (1977).

Aero was paid its Code 5 rate by D.O. Voucher No. 169729 (attached); however, the shipment moved Code 4, and Aero is requesting reimbursement for an advancement of \$1,583.30 in ocean freight charges or at least the ocean freight charges the Government would have paid in moving the shipment from Bayonne to Manila.

The correct Code 5 routing would have been through the port of Oakland, not Bayonne as stated by Aero. DOD 4500.32-R, p. N-65 (attached). And we were informally advised by Sea Land that the shipment was tendered to it in Baltimore and was forwarded via "Mini-Bridge" to Oakland, where it was loaded on a ship to Manila.

We have advised Aero that we have forwarded its claim to GSA.

Attachments