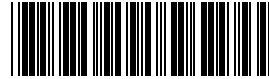


RECEIVING REPORT

(Please look in WAWF for signed copy)

Shipment Number



AESR001

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR001

Contract Number Type

DoD Contract (FAR)

Effective Date

Reference Procurement Identifier

☒ Supplies

☐ Services

Shipping Information:

Shipment Number

AESR001

Shipment Date

2025/08/28

Final
Shipment

N

Inspection Point

D

Acceptance Point

D

Estimated
Delivery Date

2025/08/29

Submit Transportation Data Later

☐

Transportation Account Code

TCN

Serial Shipping Container Code

Transportation Method/Type

Gross
Weight

Cube

FOB
S

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

Transportation Leg

Standard Carrier Alpha Code

Bill of Lading Number

Bill of Lading Type

Secondary Transportation Tracking Number

Secondary Transportation Tracking Type

Secondary Transportation Tracking Description

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

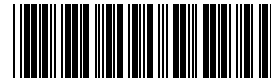
Total

(b) (4)

RECEIVING REPORT

(Please look in WAWF for signed copy)

Shipment Number



AESR001

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR001

Address Information:

Prime Contractor

CAGE Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Administered By

Code: S0107A
Name: DCMA SOUTH
1040 RESEARCH BLVD SUITE 100
MADISON AL 35758-2040
MADISON AL 35758-2069
MADISON AL 35758-2069 USA

Payment Official

DoDAAC: (b) (7)(F)
Name: DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317 USA

Accept By

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Ship From

Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Ship To

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

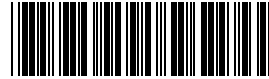
Issue By

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

RECEIVING REPORT

(Please look in WAWF for signed copy)

Shipment Number



AESR001

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR001

Line Item Information:

Item No

0001

Contract Number + Item No



N0016425PJ5380001

Product/Service ID

(b) (3) (B)

Unit Price

(b) (4)

Unit of Measure Qty Shipped

EA

(b) (4)

Qualifier

F7

AAA

068941

ACRN

GFE

N

Project Code

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

PR Number

Type Designation Method

Type Designation Value

Description

(b) (3) (B), (b) (4)

TOTAL:

(b) (4)

Misc. Information:

Initiator Information

Name: (b) (6)

Title: Assistant Controller

Phone #: (b) (6)

DSN:

Email: (b) (6)

Org Email: (b) (6)

Date of Action: 2025/08/28 1415 UTC

Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Attachment Name

Attachment Type

RECEIVING REPORT

(Please look in WAWF for signed copy)

Shipment Number



AESR001

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR001

Acceptor Information

Name: (b) (6)

Title: Task Manager

Phone #: (b) (6)

DSN: 4823453

Email: (b) (6)

Org (b) (6)

Date of Action: 2025/10/14 1050 UTC

Action(s): Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Attachment Name

Attachment Type

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR002

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR002

Contract Number Type

DoD Contract (FAR)

Effective Date

2025/04/22

Reference Procurement Identifier

☒ Supplies

☐ Services

Shipping Information:

Shipment Number

AESR002

Shipment Date

2026/04/15

Final
Shipment

N

Inspection Point

D

Acceptance Point

D

Estimated
Delivery Date

2026/04/16

Submit Transportation Data Later

☐

Transportation Account Code

TCN

Serial Shipping Container Code

Transportation Method/Type

Gross
Weight

Cube

FOB
D

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

Transportation Leg

Standard Carrier Alpha Code

Bill of Lading Number

Bill of Lading Type

Secondary Transportation Tracking Number

Secondary Transportation Tracking Type

Secondary Transportation Tracking Description

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

Total

(b) (4)

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR002

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR002

Address Information:

Prime Contractor

CAGE Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Administered By

Code: S0107A
Name: DCMA SOUTH
1040 RESEARCH BLVD SUITE 100
MADISON AL 35758-2040
MADISON AL 35758-2069
MADISON AL 35758-2069 USA

Ship To

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Issue By

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Ship From

Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Inspect By

DoDAAC: N00164 Extension:
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Payment Official

DoDAAC: (b) (7)(F)
Name: DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317 USA

Accept By

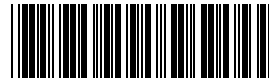
DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(B) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR002

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR002

Line Item Information:

Item No

0002

Contract Number + Item No



N0016425PJ5380002

Product/Service ID

(b) (3) (B), (b) (4)

Unit Price

(b) (4)

Unit of Measure Qty Shipped

EA

(b) (4)

Qualifier

MG

AAA

068941

ACRN

AA

GFE

N

Project Code

UID Required

N

Product Service Code

1375

UID Exempt

N

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

PR Number

Type Designation Method

Type Designation Value

Additional Product/Service ID

1375

Qualifier

FT - FEDERAL SUPPLY CLASSIFICATION

Description

Demolition Charge, AP, XS, MiniManufactured IAW Statement of Work and Drawing (b) (3) (B), (b) (4) and packaged IAW drawing

(b) (3) (B), (b) (4) This is a firm-fixed price contract Accelerated delivery is acceptable at no additional cost to the Government. Lot#

(b) (3) (B), (b) (4)

TOTAL:

(b) (4)

Misc. Information:

Initiator Information

Name: (b) (6)

Title: Assistant Controller

Phone #: (b) (6)

DSN:

Email: (b) (6)

Org Email: (b) (6)

Date of Action: 2026/04/15 1952 UTC

Action(s): Submitted Web, Combo

Comments:

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR002

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR002

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Attachment Name

Attachment Type

Acceptor Information

Name: (b) (6)

Title: Administrative/Technical Specialist

Phone #: (b) (6)

DSN: (b) (6)

Email: (b) (6)

Org Email: (b) (6)

Date of Action: 2026/04/28 1619 UTC

Action(s): Accepted Processed via EDI

Comments: Materials billed for on this WAWF submission were received and acceptable to contract specifications on 4/28/2026 by (b) (6) (RTA).

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Attachment Name

Attachment Type

AESSalesInvoicePSINV001764.pdf

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR003

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR003

Contract Number Type

DoD Contract (FAR)

Effective Date

2025/04/22

Reference Procurement Identifier

☐ Supplies

☒ Services

Shipping Information:

Shipment Number

AESR003

Shipment Date

2026/04/27

Final
Shipment

N

Inspection Point

D

Acceptance Point

D

Estimated
Delivery Date

2026/04/28

Submit Transportation Data Later

☐

Transportation Account Code

TCN

Serial Shipping Container Code

Transportation Method/Type

Gross
Weight

Cube

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

Transportation Leg

Standard Carrier Alpha Code

Bill of Lading Number

Bill of Lading Type

Secondary Transportation Tracking Number

Secondary Transportation Tracking Type

Secondary Transportation Tracking Description

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

Total

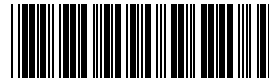
(b) (4)

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR003

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR003

Address Information:

Prime Contractor

CAGE Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Administered By

Code: S0107A
Name: DCMA SOUTH
1040 RESEARCH BLVD SUITE 100
MADISON AL 35758-2040
MADISON AL 35758-2069
MADISON AL 35758-2069 USA

Payment Official

DoDAAC: (b) (7)(F)
Name: DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182317
COLUMBUS OH 43218-2317
COLUMBUS OH 43218-2317 USA

Accept By

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Ship From

Code: 070M7 DUNS: 964465165
Name: ACCURATE ENERGETIC SYSTEMS, LLC
5891 HIGHWAY 230 W
MC EWEN TN 37101 USA

Ship To

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

Issue By

DoDAAC: N00164
Name: NSWC CRANE
300 HIGHWAY 361
SUPPLY OPERATIONS (b) (7)(F) RECEIVING
CRANE IN 47522-5001
CRANE IN 47522-5001 USA

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR003

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR003

Line Item Information:

Item No

0003

Contract Number + Item No



N0016425PJ5380003

Product/Service ID

SERVICES

Unit Price

(b) (4)

Unit of Measure Qty Shipped

LO

1

Qualifier

SV

AAA

068941

ACRN

AA

UID Required

N

Product Service Code

V129

UID Exempt

N

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material

PR Number

Type Designation Method

Type Designation Value

Description

FreightThis is a firm-fixed price contract. Freight for (b) (3) (B), (b) (4)

TOTAL:

(b) (4)

Misc. Information:

Initiator Information

Name: (b) (6)

Title: Assistant Controller

Phone: (b) (6)

DSN:

Email: (b) (6)

Org Email: (b) (6)

Date of Action: 2026/04/27 2137 UTC

Action(s): Saved

Comments:

MarkFor Representative:

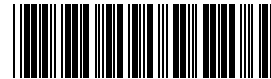
MarkFor Secondary:

RECEIVING REPORT

(Please look in WAWF for signed copy)

Processed

Shipment Number



AESR003

Contract Number



N0016425PJ538

Delivery Order

Invoice Number

AESR003

Attachment(s):
Attachment Name

Attachment Type

Initiator Information

Name: (b) (6)
Title: Assistant Controller
Phone #: (b) (6)
DSN:
Email: (b) (6)
Org Email: (b) (6)

Date of Action: 2026/04/27 2147 UTC
Action(s): Submitted Web, Combo

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
Attachment Name

Attachment Type

Acceptor Information

Name: (b) (6)
Title: Administrative/Technical Specialist
Phone #: (b) (6)
DSN: (b) (6)
Email: (b) (6)
Org Email: (b) (6)

Date of Action: 2026/04/28 1625 UTC
Action(s): Accepted Processed via EDI

Comments: Materials billed for on this WAWF submission were received and acceptable to contract specifications on 4/28/2026 by (b) (6) (RTA).

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
Attachment Name

Attachment Type

AESSalesInvoicePSINV001764.pdf