

RECEIVING REPORT

(Please look in WAWF for signed copy)

Contract Number W52P1J07D0004	Delivery Order 0002	Issue Date 2007/03/13	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> CoC <input type="checkbox"/> ARP
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Shipping Information:

Shipment Number AEY0006	Shipment Date 2007/06/21	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date 2007/06/21
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TCN BB6C9570339002	Serial Shipping Container Code	First Line Haul Mode T	Gross Weight 47600	FOB D
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Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
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Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
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Secondary Transportation Tracking Description

Summary of Detail Level Information

1 CLIN/SLIN/ELIN(s)

Total
\$291,081.27

Routing Information:

Prime Contractor

CAGE Code: 1P6M1
Name: AEY INC
925 41ST STE 306
MIAMI BEACH FL 33140 USA

Ship To

DoDAAC: TB6C00
Name: AFGHAN NAT ARMY AMMO AND WPNS DEPOT
22 BUNKERS OFF J-BAD RD E OF KMTC
ATTN CTSAC-A PRD LOG AMMO OFFICER
TEL 070-992-186 OR DSN 318-237-1021
POLECHARKI AFGHANISTAN

Administered By

Code: S3403A
Name: DCMA SPRINGFIELD AMMUNITION GROUP

Inspect By

DoDAAC: S3403A
Name: DCMA SPRINGFIELD AMMUNITION GROUP

Payment Official

DoDAAC: HQ0337
Name: DFAS - COLUMBUS CENTER

Mark For

DoDAAC: TB6C00
Name: AFGHAN NAT ARMY AMMO AND WPNS DEPOT
22 BUNKERS OFF J-BAD RD E OF KMTC
ATTN CTSAC-A PRD LOG AMMO OFFICER
TEL 070-992-186 OR DSN 318-237-1021
POLECHARKI AFGHANISTAN



ACCEPTED IN WAWF

RECEIVING REPORT

- CONTINUATION SHEET, LINE ITEM DETAILS -
(Please look in WAWF for signed copy)

Contract Number
W52P1J07D0004
Shipment Number
AEY0006

Delivery Order
0002
Invoice Number
GOV01B6

Item No	Stock No	Unit Price	Unit of Issue	Qty Shipped	Actual Qty.	Amount
0002	NA	\$291,081.27	LO	0		\$291,081.27
	Stock Type VP	AAA	ACRN AA	GFE N	Ship Advice Code	
	Description 7.62x39 BALL AK-47: QUANTITY 2,786,400 RDS, 43 PALLETS, GROSS WEIGHT 47,600 KGS					
TOTAL:						\$291,081.27

ACCEPTED IN WAWF

RECEIVING REPORT

-- CONTINUATION SHEET, MISCELLANEOUS INFORMATION --
(Please look in WAWF for signed copy)

Contract Number
W52P1J07D0004
Shipment Number
AEY0006

Delivery Order
0002
Invoice Number
GOV01B6

Initiator Information

Name: Efraim Diveroli
Title: President
Phone #: 305-672-2479
DSN:
Email: efraim@aeyincorporated.com
Org Email: globalarmsco@yahoo.com

Date of Action: 2007/06/21 1749 MDT
Action(s): Submitted Web, Combo

Comments: SHIP FROM MEICO (MILITARY EXPORT AND IMPORT COMPANY) (COMPANY HAS NO CAGE CODE), ROAD 4, SHKURTI NO. 5
TIRANA, ALBANIA

MarkFor Representative:

MarkFor Secondary:

Attachment(s):
COCsignedGOV1B6.pdf

Inspector Information

Name: KURT SODERSTROM
Title: QAS
Phone #: 727-578-8722
DSN:
Email: kurt.soderstrom@dcma.mil
Org Email: S1109A@DCMA.MIL

Date of Action: 2007/06/22 1238 MDT
Action(s): Rejected to Initiator

Comments: You input the incorrect Admin Office DoDAAC (S1109A). You need to use S3403A.

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Initiator Information

Name: Efraim Diveroli
Title: President
Phone #: 305-672-2479
DSN:
Email: efraim@aeyincorporated.com
Org Email: globalarmsco@yahoo.com

Date of Action: 2007/06/22 1901 MDT
Action(s): Resubmitted

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

ACCEPTED IN WAWF

RECEIVING REPORT

-- CONTINUATION SHEET, MISCELLANEOUS INFORMATION --
(Please look in WAWF for signed copy)

Contract Number
W52P1J07D0004
Shipment Number
AEY0006

Delivery Order
0002
Invoice Number
GOV01B6

Inspector Information

Name: KURT SODERSTROM
Title: QAS
Phone #: 727-578-8722
DSN:
Email: kurt.soderstrom@dcma.mil
Org Email: S3403A@dcma.mil

Date of Action: 2007/06/25 0955 MDT
Action(s): Block Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

ACCEPTED IN WAWF

CERTIFICATE OF CONFORMANCE

No. AFG-0002-6

Contractor: AEY INC.

925 41st STREET SUITE 306

MIAMI BEACH, FL 33140 USA

PHONE: 305-672-2479 / 305-672-4089 / 305-695-9149

FAX: 305-437-8183

24 HOUR CONTACT : EFRAIM DIVEROLI, President (Mobile : 305-401-7222)

Email : AEYINC@Gmail.com


24 HOUR CONTACT: DAVID PACKOUZ, Vice President (Mobile: 305-793-3413)

Email: AEYDavid@Gmail.com

QUALITY STATEMENT:

I certify that on June 21, 2007 AEY Inc. furnished the supplies as listed below, called for by Contract No. W52P1J07D0004 Task Order 0002 via Ukrainian Cargo Airlines on B/L 516-00009435 in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: June 21, 2007

Signature: 

Efraim Diveroli, President

Contract: W52P1J07D0004
Task Order: 0002
CLIN: 0002
TCN : BB6C95-7033-9002
Item: 7.62x39 ball ammunition
Quantity: 2,786,400 Rds.
No. of Pallets: 43 (64,800 rds per pallet)
Year of Manufacture: 1965-1974
Lot Number: A-001-39B

Manufacturer (point of origin):

Ministry of Defense of Albania
MEICO – Military Export and Import Company
Road 4, Shkurti No. 5
Tirana, Albania

Final Destination:

TB6C00
AFGHAN NAT ARMY AMMO AND WPNS DEPOT
22 BUNKERS OFF J-BAD RD E OF KMTC
ATT CTSAC-A PRD LOG AMMO OFFICER
TEL 070-992-186 OR DSN 318-237-1021
POLECHARKI AFGHANISTAN

Tracking Number: Ukrainian Cargo Airlines B/L 516-00009435

Invoice Number: GOV01B6

Shipment Number: AEY0006

Certification Statement:

The undersigned certifies and acknowledges the receipt of the above items on behalf of the US Government and assumes full responsibility for movement of these items from this point forward.



Signature of US Government Receiving Official



Printed name and title

Date: 21 JUN 07

Contact Info: ronald.d.walik@afghan.swa.army.mil

Wide Area Workflow

Sign: Click to Sign

Header	Line Item	ACRNs	Addresses	Misc. Info
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INVOICE

* = Required Fields

Contract Number	Delivery Order	Issue Date	Services	Supplies
W52P1J07D0004	0002	2007/03/13	<input type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice	Invoice Received Date	
GOV01B6	2007/06/21	N	2007/06/22	
Summary of Detail Level Information			Total	
1	CLIN/SLIN(s)			\$291,081.27
0	Miscellaneous Amount(s)			\$0.00
				\$291,081.27
Shipment Number	Shipment Date	Final Shipment		
AEY0006	2007/06/21	N		
Bill of Lading Number	Bill of Lading Type			
51600009435	Government			

Routing Information:

Prime Contractor	Administered By
CAGE Code: 1P6M1 Extension:	DoDAAC: S3403A
Name: AEY INC	Name: DCMA SPRINGFIELD AMMUNITION GROUP
Ship To	Payment Official
Code: TB6C00 Extension:	DoDAAC: HQ0337
Name: AFGHAN NAT ARMY AMMO AND WPNS DEPOT	Name: DFAS - COLUMBUS CENTER
Issue By	
DoDAAC: W52P1J	
Name: SR W0K8 USA ROCK ISL ARSENAL	

Payment Office

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended

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