

**Mann, Joseph W.**

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**From:** Lionel Koons [lionelkoons@explosystems.com]  
**Sent:** Friday, November 02, 2012 9:54 AM  
**To:** Mann, Joseph W.  
**Cc:** 'Terry Wright'; 'Lionel Koons'  
**Subject:** response to questions  
**Attachments:** Scan0160.pdf

Mr. Mann,

Here is the information you requested.

Attached is the building inventory for L-2 2464.

The destroyed trailer parked in front of L-2 2464 had 42,240 lbs of M-6 propellant loaded on it. (R/R 7810065)

The following trailers were in the area of L-2 2464 at the time of the miss hap

Trailer BIC-139, 39,600 lbs of M-6 propellant loaded on it (880 lb bulk box 45 each)  
BIC-201, 51,160 lbs of M-6 propellant loaded on it (60 lb boxes 936 each)  
BIC-165, 60,480 lbs of M-6 propellant loaded on it (60 lb boxes 1008 each)  
BIC -204, 39,600 lbs of M-6 propellant loaded on it (880 lb bulk box 45 each) Parked at L-2 2408

I do not have the exact dates on when the trailers were parked in the area of 2464.

By the looks of the vegetation around them, they were parked longer than allowed.

If there is anything you need, please give me a call or e-mail.

Lionel

LIONEL W. KOONS  
EXPLO SYSTEMS INC.  
1600 JAVA ROAD  
MINDEN, LA 71055  
318.382.8700  
318.382.8434 (FAX)  
318.564.0776 (CELL)

2464 HEAT SOAK BUILDING 300,000 LBS MAX CAPACITY

17-Oct-12

SMOKELESS POWDER	SMOKELESS	24,150.00
	DAMP	1,600.00
	MIXED	63,100

SMOKELESS POWDER

DATE	PRODUCT	WEIGHT	FROM	OUT	TO	
10/28/2010	POWDER	14140	CCI			
1/23/2011	POWDER	12,000	CCI			
6/17/2011	POWDER	10800	CCI			
7/27/2012	POWDER			1600	SLINE	35340
						124,190.00

BUILDING DESTROYED 15 OCT 2012

ZERO OUT

# STRAIGHT BILL OF LADING

**BILLED**  
 Invoice no. 1735  
 Date 2-28-07

ORIGINAL-NOT NEGOTIABLE

Shipper No: E-00004-05-11P  
 Carrier No: RRUK  
 Date: 2/28/2007

Page 1 of 1 R & R TRUCKING RRUK  
 (Name of carrier) (SCAC)

*RTR # 193671*  
*ES*

On Collect on Delivery shipments, the words "C.O.D." must appear before consignee's name or as otherwise in Item 470, Sec 1  
 TO:  
 Consignee EXPLO SYSTEMS INC.  
 Street 1702 FOURTH STREET  
 City MINDEN State LA Zip Code 71055

FROM: ALLIANT TECHSYSTEMS INC  
 Shipper LAKE CITY AMMUNITION DIVISION  
 Street HWY 7 & 78, LAKE CITY AAP  
 City INDEPENDENCE State MO Code 64056  
 24 hr. Emergency Contact Tel. No. CHEM TREC 1-800-424-9300

Route R & R TRUCKING BOLT SEALS: 0109479-0109480 TRAILER #: 7810032 Vehicle Number 5752

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Class, Hazard Class, Identification number (UN or UA) Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
288	X	UN 0160, POWDER, SMOKELESS, 1.1C, PG II	GROSS WT 27,340 LBS.			
FIBER BOARD		N.E.W. 25,124 LBS.	FREIGHT WT 25,124 LBS			
DRUMS		(Mixed Propellant Types ERG# 112)	TARE WT 2,016 LBS			
		EX-0009082	DUNNAGE 200 LBS			
		EXPLOSIVES, NOI NMFC 64300 SUB 1				
		C13156				
		EXPLOSIVE 1.1C PLACARDS REQUIRED (4)				
		MSDS FURNISHED				
		DD626 FURNISHED				
		ERG 112 FURNISHED				
		COMPETENT AUTHORITY FURNISHED				
		DD1907 REQUIRED				
		DUAL DRIVER REQUIRED (SM NOT REQUIRED)				
		FRT CHARGES COLLECT				
		CUBE: 864 CF				
FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.						
SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. CARRIER TO NOTIFY MINDEN, LA						
AT 318-382-8700. AND LAKE CITY AAP (816)796-7150 OR AFTER DUTY HOURS (816)796-7488						
IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT.						

*William C. Cox*  
*3/1/07*

PLACARDS TENDERED: YES  NO

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_."  
 (2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See IATF Code Item 172.  
 (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 7(c) of Item 390, B&B of Lading, Freight B&B and Statements of Charges and Section 114 of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: *William C. Cox*

REM1  
 C.O.D. TO ADDRESS  
**COD** Amt \$  
 Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the knowing statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ALLIANT LAKE CITY SCAC LLC  
 CHEMURTEL INHURLEY

C.O.D. FEE  
 PREPAID \$  
 COLLECT \$

TOTAL CHARGES: \$  
 FREIGHT CHARGES, FREIGHT PREPAID except when box at right is checked. Check box if charges are to be collect.

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier in all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER ALLIANT LAKE CITY SCAC LLC CARRIER R & R TRUCKING RRUK  
 PER William C. Cox PER William C. Cox / William C. Cox  
 TRAFFIC COORDINATOR DATE 2/28/2007

Permanent post-office address of shipper

# STRAIGHT BILL OF LADING

1504  
BILLED 19367385  
Invoice no. 1787  
Date 3-6-07  
Shipper No: -E-00004-05-12P  
Carrier No: RRUK  
Date: 3/6/2007

ORIGINAL-NOT NEGOTIABLE

Page 1 of 1      R & R TRUCKING RRUK  
(Name of carrier)      (SCAC)

On Carriers on Delivery equipment, the letters "COD" must appear before consignee's name or as otherwise in Item 430, Sec. 1

TO:  
Consignee **EXPLO SYSTEMS INC.**

Street **1702 FOURTH STREET**

City **MINDEN**      State **LA**      Zip Code **71055**

FROM: **ALLIANT TECHSYSTEMS INC**  
Shipper **LAKE CITY AMMUNITION DIVISION**

Street **HWY 7 & 78, LAKE CITY AAP**

City **INDEPENDENCE**      State **MO**      Code **64056**

24 hr. Emergency Contact Tel. No. **CHEM TREC 1-800-424-9300**

Route <b>R &amp; R TRUCKING</b>		BOLT SEALS: 0109481-0109482 TRAILER #: 18605			Vehicle Number <b>5872</b>	
No. of Units & Container Type	HM	BASIC DESCRIPTION	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
294	<input checked="" type="checkbox"/>	<b>UN 0160, POWDER, SMOKELESS, 1.1C, PG II</b>	GROSS WT <b>27,960 LBS</b>			
FIBER BOARD		<b>N.E.W. 25,408 LBS.</b>	FREIGHT WT <b>25,408 LBS</b>			
DRUMS		<b>(Mixed Propellant Types ERG# 112)</b>	TARE WT <b>2,352 LBS</b>			
		<b>EX-0009082</b>	DUNNAGE <b>200 LBS</b>			
		<b>EXPLOSIVES, NOI NMFC 64300 SUB 1</b>				
		<b>C13156</b>				
		<b>EXPLOSIVE 1.1C PLACARDS REQUIRED (4)</b>				
		<b>MSDS FURNISHED</b>				
		<b>DD626 FURNISHED</b>				
		<b>ERG 112 FURNISHED</b>				
		<b>COMPETENT AUTHORITY FURNISHED</b>				
		<b>DD1907 REQUIRED</b>				
		<b>DUAL DRIVER REQUIRED (SM NOT REQUIRED)</b>				
		<b>FRT CHARGES COLLECT</b>				
		<b>CUBE: 882 CF</b>				
		<b>FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.</b>				
		<b>SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. CARRIER TO NOTIFY MINDEN, LA</b>				
		<b>AT 318-382-8700. AND LAKE CITY AAP (816)796-7150 OR AFTER DUTY HOURS (816)796-7488</b>				
		<b>IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT.</b>				
		<i>Resealed at Hodgdon Powder Shawnee Missouri KS</i>				

*William C. Cox*  
3/7/07

PLACARDS TENDERED: YES  NO

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_"  
(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Rule 172.  
(3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation. See Section 2(c) of item 300, Bill of Lading, Freight Bids and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and its classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

COD TO ADDRESS  
**COD**      Amt: \$  
ALLIANT LAKE CITY SCAC, LLC

C. O. D. FEE, PREPAID COLLECT \$  
TOTAL CHARGES: \$  
FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked. Check box if charges are to be collect.

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described above in apparent good order except as noted (contents and contents of contents of packages unopened) marked consigned and destined as indicated above when said carrier gave word (carrier being understood throughout the contract as meaning any person or corporation) in possession of the property under contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to such carrier of all or any of said property over all or any portion of said route to destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each carrier at any time delivered in all or any said property, that every consignor to the government transportation shall be subject to all the bill of lading terms and conditions as the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions, in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

SHIPPER **ALLIANT LAKE CITY SCAC LLC**      CARRIER **R & R TRUCKING RRUK**

PER *[Signature]*      PER *[Signature]*

TRAFFIC COORDINATOR      DATE **3/6/2007**

Permanent post-office address of shipper

*R&R # 20171*  
**STRAIGHT BILL OF LADING**

**BILLED**  
 Invoice no. 1819  
 Date 6-12-07

ORIGINAL-NOT NEGOTIABLE

Shipper No: E-0004-05-13P  
 Carrier No: RRUK  
 Date: 6/12/2007

Page 1 of 1 R & R TRUCKING RRUK  
 (Name of carrier) (SCAC)

On Contract or Delivery shipments, the letters "COO" must appear below consignee's name or its alternate in Box 400, Sec. 1

TO: Shipper **ALLIANT TECHSYSTEMS INC**  
 Consignee **EXPLO SYSTEMS INC.** Shipper **LAKE CITY AMMUNITION DIVISION**

Street **1702 FOURTH STREET** Street **HWY 7 & 78, LAKE CITY AAP**

City **MINDEN** State **LA** Zip Code **71055** City **INDEPENDENCE** State **MO** Code **64056**

24 hr Emergency Contact Tel. No. CHEM TREC 1-800-424-9300

Route R & R TRUCKING BOLT SEALS: 0110973-0110974 TRAILER #: R18703 Vehicle Number

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Class, Hazard Class, Identification number (UN or UA), Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
293	X	UN 0160, POWDER, SMOKELESS, 1.1C, PG II	GROSS WT 27,380 LBS.			
FIBER BOARD		N.E.W. 24,836 LBS.	FREIGHT WT 24,836 LBS.	<i>26,135</i>		
DRUMS		(Mixed Propellant Types ERG# 112)	TARE WT 2,344 LBS			
		EX-0009082	DUNNAGE 200 LBS			
		EXPLOSIVES, NOI NMFC 64300 SUB 1				
		C13156				
		EXPLOSIVE 1.1C PLACARDS REQUIRED (4)				
		MSDS FURNISHED				
		DD626 FURNISHED				
		ERG 112 FURNISHED				
		COMPETENT AUTHORITY FURNISHED				
		DD1907 REQUIRED				
		DUAL DRIVER REQUIRED (SM NOT REQUIRED)				
		FRT CHARGES COLLECT				
		CUBE: 879 CF				
FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES.						
SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. CARRIER TO NOTIFY MINDEN, LA						
AT 318-382-8700. AND LAKE CITY AAP (816)796-7150 OR AFTER DUTY HOURS (816)796-7488						
IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT.						
<i>W. Wilson Corp</i> <i>6/13/07</i>						

PLACARDS TENDERED: YES  NO

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_"

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent permitted by such provisions. See NMFC Item 172.

(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(c) of Item 350, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

*Christine Wisley* Signature

C.O.D. TO ADDRESS: **COD** Amt: \$ **PREPAID** C.O.D. FEE **COLLECT** \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**ALLIANT LAKE CITY SCAC, LLC**  
CHRISTINE WISLEY

TOTAL CHARGES: \$ **FREIGHT CHARGES: FREIGHT PREPAID** except when box at right is checked. Check box if charges are to be collect.

RECEIVED subject to classification and terms in effect on the date of the issue of this Bill of Lading, the property described above is accepted good order, except as noted (postmarks and condition of contents of packages, unless marked, manifest, consignment, and declared as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If it is mutually agreed as to each item of all or any of, said property over all or any portion of said route to destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every consignor to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **ALLIANT TECHSYSTEMS INC** CARRIER **R & R TRUCKING RRUK**

PER *Christine Wisley* PER *Christine Wisley*

**TRAFFIC SPECIALIST 1** DATE **6/12/2007**

Permanent post-office address of shipper

*RTR # 213232*

*6781*

**STRAIGHT BILL OF LADING**

ORIGINAL-NOT NEGOTIABLE

Shipper No: E-00004-05-14P  
 Carrier No: RRUK  
 Date: 11/7/2007

Page 1 of 1  
R & R TRUCKING RRUK  
 (Name of carrier) (SCAC)

On Carriage or Delivery shipments, the letters "COO" must appear before consignee's name or otherwise in Item 400, Sec. 1

TO: Shipper **ALLIANT TECHSYSTEMS INC**  
 Consignee **EXPLO SYSTEMS INC.**  
 Street **LAKE CITY AMMUNITION DIVISION**  
 Street **HWY 7 & 78, LAKE CITY AAP**  
 City **INDEPENDENCE** State **MO** Code **64056**  
 City **MINDEN** State **LA** Zip Code **71055**  
 24 hr. Emergency Contact Tel. No. **CHEM TREC 1-800-424-9300**

Route **R & R TRUCKING** BOLT SEALS: **0112993-0112994** TRAILER #: **R & R 18295** Vehicle Number **6079**

No. of Units & Container Type	HM	BASIC DESCRIPTION Proper Shipping Class, Hazard Class, Identification number (UN or ICA), Packing Group, per 172.101, 172.202, 172.203	TOTAL QUANTITY (Weight, Volume, Gallons, Etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
396 FIBER BOARD DRUMS	X	UN 0160, POWDER, SMOKELESS, 1.1C, PG II N.E.W. 33,168 LBS. (Mixed Propellant Types ERG# 112) EX-0009082 EXPLOSIVES, NOI NMFC 64300 SUB 1 C13156 EXPLOSIVE 1.1C PLACARDS REQUIRED (4) MSDS FURNISHED DD626 FURNISHED ERG 112 FURNISHED COMPETENT AUTHORITY FURNISHED DD1907 FURNISHED DUAL DRIVER REQUIRED (SM NOT REQUIRED) FRT CHARGES COLLECT CUBE: 1,188 CF	GROSS WT 36,140 LBS. FREIGHT WT 33,168 LBS. TARE WT 2,772 LBS DUNNAGE 200 LBS			
FLAME OR HEAT PRODUCING TOOLS WILL NOT BE USED TO REMOVE SECURITY DEVICES. SHIPPER TO LOAD AND CONSIGNEE TO UNLOAD. CARRIER TO NOTIFY MINDEN, LA AT 318-382-8700. AND LAKE CITY AAP (816)796-7150 OR AFTER DUTY HOURS (816)796-7488 IMMEDIATELY IF SHIPMENT IS DELAYED EN ROUTE BECAUSE OF AN ACCIDENT OR INCIDENT.						

PLACARDS TENDERED: YES  NO

Note: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon value of the property as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \_\_\_\_\_ per \_\_\_\_\_"  
 (2) Where the applicable tariff pertains, specify a limitation of the carrier's liability amount a release or a value declared by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See MSCC Item 172.  
 (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation. See Section 216 of Item 300, BRS of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

*[Signature]*

ISSUED TO: ADDRESS

**COD** Amt: \$ \_\_\_\_\_

C.O.D. FEE: PREPAID COLLECT \$ \_\_\_\_\_

TOTAL CHARGES: \$ \_\_\_\_\_

FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked. Check box if charges are to be collect.

ALLIANT LAKE CITY, SCAC, LLC  
 BRITAIN, MISSOURI

RECEIVED, subject to classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (quantity and condition of contents if packages unknown, marked consigned, and declared as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination.

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every contract in the performance hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his consignee.

*[Signature]* 11/8/07

SHIPPER **ALLIANT TECHSYSTEMS INC** CARRIER **R & R TRUCKING RRUK**  
 PER *[Signature]* PER *[Signature]*  
**TRANSPORTATION LOGISTICS SPECIALIST 1** DATE **11/7/2007**

Permanent post-office address of shipper

**ATK**

CCI/Speer Operations  
2299 Snake River Avenue  
Lewiston, ID 83501  
208 746 2351 FAX 208 746 8275

Debit Memo   
Invoice   
Shipping Order

Number: **2154**

BILLED  
Invoice no. 1786  
Date 3-1-07

PURCHASED FROM:

SHIP TO:  
EXPLO SYSTEMS  
1702 FOURTH STREET  
MINDEN LA 71055

P O Number/Date: C090168 / 2/14/2007 Vendor Invoice Number/Date:                      /                      Return Authorization:                      Reference w/7's: D. Romesburg Date: 2/14/2007

Quantity Description Unit Price Dollar Amount

**FOR RECYCLING**

10,000 lbs. Substances, Explosive, N.O.S., 1.4C, UN0479, PGII  
(Wetted Double Based Smokeless Powder)

40 lb. gross weight drums

*William C. Corp*  
*3/5/07*

EMERGENCY CONTACT: TIM SWITZER  
208-746-2351

**TOTAL:**

Shipping Order-Straight Bill of Lading-Short Form Original-Not Negotiable RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unknown,) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property formed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Account #: 8070566690

# of Pkgs	Type of Package	Weight
<u>285</u>	<u>FRAG DRUM</u>	<u>11400</u>
Total Weight		

Carrier's Signature: *[Signature]*

PIP  SP   
Collect  Dest

Value: 115,000 Ship Via: TRUCK

Date Shipped: 3/1/07

This is to certify that the above-named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation to the applicable regulations of the Department of Transportation.

By: *[Signature]*

Original: Vendor Copies: 2-Accounting, 1-Purchasing, 1-Shipping, 1-Carrier, 1-Packing List

2007-08-29  
 141  
 18  
 14  
 72  
 80  
 252

**ATK**

CCI/Speer Operations  
 2299 Snake River Avenue  
 Lewiston, ID 83501  
 208 746 2351 FAX 208 746 8275

Debit Memo   
 Invoice   
 Shipping Order

Number: **2641**

Wo # 206225

**PURCHASED FROM:**

**SHIP TO:**  
 EXPLO SYSTEMS  
 1702 FOURTH STREET  
 MINDEN LA 71055

P O Number/Date: **C101675** 8/29/2007 Vendor Invoice Number/Date: Return Authorization: Reference w/?'s: **D. Romesburg** Date: **8/29/2007**

Quantity	Description	Unit Price	Dollar Amount
	<b>FOR RECYCLING</b>		
10,000 <sup>8</sup> lbs.	Substances, Explosive, N.O.S., 1.4C, UN0479, PGII (Wetted Double Based Smokeless Powder)		
	40 lb. gross weight drums		
	<b>RECEIVED</b>		
	EMERGENCY CONTACT: TIM SWITZER 208-746-2351		
	<b>TOTAL:</b>		

Seal #  
00325

*William C. Cox*  
9-7-07

Shipping Order-Straight Bill of Lading-Short Form Original-Not Negotiable RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unknown.) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property formed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Account #: 807056687

# of Pkgs	Type of Package	Weight
252	FIBER DRUM	10,080
	Total Weight	

Carrier's Signature: *[Signature]*

P/P  SP   
 Collect  Dest

Value: \$9,500.00 Ship Via: R & R TRUCKING

Date Shipped: 9/5/07

This is to certify that the above-named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation to the applicable regulations of the Department of Transportation

By: *[Signature]*

Original: Vendor Copies: 2-Accounting, 1-Purchasing, 1-Shipping, 1-Carrier, 1-Packing List



ATK

CCI/Speer Operations  
2299 Snake River Avenue  
Lewiston, ID 83501  
208 746 2351 FAX 208 746 8275

Debit Memo   
Invoice   
Shipping Order

Number: 4077

PURCHASED FROM:

SHIP TO:  
EXPLO SYSTEMS  
1600 JAVA ROAD  
MINDEN LA 71055

P O Number/Date: C134506 1/21/2009 Vendor Invoice Number/Date: Return Authorization: Reference w/?'s: D. Romesburg Date: 1/21/2009

Quantity	Description	Unit Price	Dollar Amount
12,640 lbs.	POWDER FOR RECYCLING Substance, Explosive, N.O.S. 1.4C, UN0479, PGII (wetted double based smokeless powder)  40 lb. gross weight drums		
EMERGENCY CONTACT: TIM SWITZER 208-746-2351			
TOTAL:			

*Signature*  
1-27-9

Shipping Order-Straight Bill of Lading-Short Form Original-Not Negotiable RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unknown,) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier of all or any said property formed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Account #: 8070566690

# of Pkgs	Type of Package	Weight
Total Weight		

Carrier's Signature:

P/P  SP   
Collect  Dest

Value: \$12,000.00 Ship Via: TRUCK

Date Shipped:

This is to certify that the above-named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation to the applicable regulations of the Department of Transportation.

By: *Jay Cooper*

**ATK**

CCI/Speer Operations  
2299 Snake River Avenue  
Lewiston, ID 83501  
208 746 2351 FAX 208 746 8275

Debit Memo   
Invoice   
Shipping Order

Number: **4505**

PURCHASED FROM:

SHIP TO:  
EXPLO SYSTEMS  
1600 JAVA ROAD  
MINDEN LA 71055

P O Number/Date: C145297 6/22/2009 Vendor Invoice Number/Date: Return Authorization: Reference w/?'s: D. Romesburg Date: 6/23/2009

Quantity	Description	Unit Price	Dollar Amount
<del>11,000</del> 11,640 lbs	<b>POWDER FOR RECYCLING</b>  Substance, Explosive, N.O.S. 1.4C, UN0479, PGII (wetted double based smokeless powder)  40 lb. gross weight drums		
EMERGENCY CONTACT: TIM SWITZER 208-746-2351			
<b>TOTAL:</b>			

*Handwritten signature and date:*  
7/14/09

Shipping Order-Straight Bill of Lading-Short Form Original-Not Negotiable RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages, unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property formed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Account #: 8070566690

Carrier's Signature:

# of Pkgs	Type of Package	Weight
291	FIBER DRUM	11,640
		Total Weight

P/P  SP   
Collect  Dest

Value: \$11,000.00 Ship Via: TRUCK

Date Shipped: 7/14/09

This is to certify that the above-named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation to the applicable regulations of the Department of Transportation

By: *[Signature]* SEAL # 07660

Original: Vendor Copies: 2-Accounting, 1-Purchasing, 1-Shipping, 1-Carrier, 1-Packing List