

# US Task Force Smoking Gun smuggles weapons to Syria: Serbia files (part 2)

By Dilyana Gaytandzhieva - September 2, 2019



*US Task Force Smoking Gun has transported hundreds of tons of weapons from Europe to Syria via Qatar on Pentagon-commissioned Kalitta Air flights from Rijeka Airport in Croatia.*

New leaked documents expose for the first time a secret US Special Operations Command unit code named Task Force Smoking Gun. It has been deployed in Croatia since 2017 and tasked with diverting tons of arms and ammunition from Europe to Syria.

Recently I anonymously received explosive documents about arms deals between the US Government and the Serbian state owned-arms manufacturer Krusik, including contracts, e-mails, internal memos, photos, delivery schedules, and packing lists of weapons with lot numbers and their buyers. Among the leaked documents I also received scanned passports of arms dealers and government officials from the US. They have visited Krusik to buy weapons for the Pentagon Train and Equip program for militants in Syria.

## **Task Force Smoking Gun**

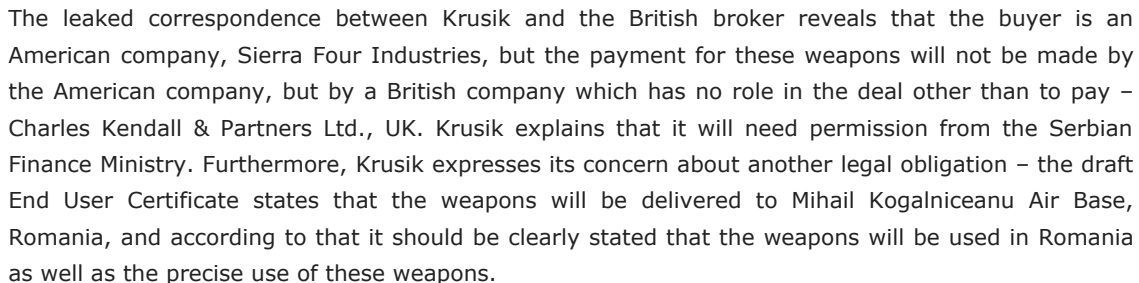
The Pentagon deployed Task Force Smoking Gun to Croatia in 2017 in support of the US Special Operations Command (USSOCOM) Train and Equip program in Syria. According to leaked e-mails, Task Force Smoking Gun has been operating an arms depot in the Croatian city of Podhum near Rijeka Airport from where Pentagon-commissioned American carriers (Atlas Air and Kalitta Air) have transported the military cargo to the US air base Al Udeid in Qatar.

The weapons originate from Serbia. The buyers are four American companies which have been contracted by the US Government to supply non US standard weapons (weapons not in use by the US Army) – Sierra Four Industries, Orbital ATK, Global Ordnance, and UDC.

Leaked passports reveal which US Government officials and private contractors have ordered, inspected and accepted the weapons. The same names have been listed by the Pentagon as recipients of a US Central Command award in recognition of their support to the Syrian Train and Equip program – the US program for arming militants in Syria (*see the document libraries below*).

“We have received the attached list of items for the US Government. The request is for USG Special Operations Command, end user Iraqi Ministry of Defence (via Kuwait)”, writes a British arms dealer, Lynn Timckle, director of the UK-based Imber Enterprises Limited in a leaked e-mail to the Serbian arms manufacturer Krusik. The e-mail dated 21 January 2016 includes the US Government list of weapons that need to be purchased from arms factories across Eastern Europe.

Imber Enterprises was established on March 2011 by Lynn Timcke predominantly to supply defence products and provide support services to Governments and Ministries worldwide, including Eastern European weapons, according to information provided by ADS (the British defense industry organisation which member is Imber Enterprises).



SECRET ARMS were to make the delivery, we have spent several previous payments.

On the occasion, we would like to ask you for clarification regarding the final readiness of the delivery payment. Specifically, we need to know when the payment will be effected and we going to receive the payment from your finance or also S.F.I. We need this information in order to prepare the appropriate payment instructions. Also, please be advised that the payment should be effected by the company SIERRA FOUR INDUSTRIES CORPORATION, given the UK bank is against the Agreement with that company and there are the provisions of our Law on Foreign Exchange Operations when such use of foreign bank has been indicated.

There is also another possibility, perhaps the simplest and the easiest, according to which the company SIERRA FOUR INDUSTRIES CORPORATION should make the money payment stating that the payment would be effected by your company, SIERRA ENTERPRISES LIMITED. We propose to discuss this option with the agreement issued by the company SIERRA FOUR INDUSTRIES CORPORATION.

In expectation of your prompt response, we remain

Sincerely Yours

Nevertheless, none of these concerns are taken into consideration. Instead, the president of Sierra Four Industries Robert Grimmer sends an e-mail confirming that the money will be transferred to Krusik by his British financial partner Charles Kendall & Partners Ltd., UK without further explanation as to why the buyer is the US Government, through its contractor Sierra Four Industries, USA, but the payment comes from a private company in the UK.

#### Contract between Sierra Four Industries, USA and Krusik, Serbia

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#### Inflated price

Another interesting detail in the leaked documents is the price of the deal. According to the Agreement between Krusik and Sierra Four Industries, the price is **\$7,842,910**. A further check in the US Federal Contracts Registry, however, shows that the price under this contract is much higher – **\$12,417,458 (or \$4,5 million higher than the price in the contract with Krusik)** which raises serious questions as to where the money has gone.

Purchase Card Used As Payment Method:		No		Y	
Undifferentiated Action:		No		Y	
Performance Based Service Acquisition:					
FY 2004 and prior: 80% or more specified as performance requirement					
FY 2005 and later: 50% or more specified as performance requirement					
Contingency Nomination Peacekeeping Operation:					
Contract Financing:		Not Applicable		Y	
Cost Accounting Standards Clause:					
Consolidated Contract:		Not Applicable		Y	
Number Of Actions:		Select One		Y	
		No		Y	
		1		Y	
Legislative Mandates					
Clinger-Cohen Act:		No		Y	
Contract Service Act:		No		Y	
Wakarusa Act:		No		Y	
Davis Bacon Act:		No		Y	
Interagency Contracting Authority:		Not Applicable		Y	
Other Interagency Contracting Statutory Authority:					
(1000 character)					
Principal Place of Performance					
Principal Place Of Performance Code:		State		Location Country	
		SRB		SRB	
Principal Place Of Performance Country Name:					
Principal Place Of Performance City Name: SERBIA					
Congressional District Place Of Performance:					
Place Of Performance Zip Code(4):				USPS Zip Codes	
Product Or Service Information					
Product/Service Code:		1030		Description: GUNS, OVER 200MM THROUGH 300MM	
Principal NAICS Code:		332994		Description: SMALL ARMS, ORDNANCE, AND ORDNANCE ACCESSORY	
Not a bundled requirement		Y			
DOC Acquisition Program:		000 Description: NONE			
Country of Product or Service Origin:		SRB SRB SERBIA			
Place of Manufacture:		Mfg outside U.S. - Outside the United States Y			
Domestic or Foreign Entity:		U.S. Owned Business Y			
Recovered Material/Sustainability:		No Clauses Included and No Sustainability Information Y OMB Policy on Sustainable Acquisition			
InfoTech Commercial Item Category:		Not IT Products or Services Y			
Claimant Program Code Name:		A5 Description: WEAPONS			
Sea Transportation:		Unknown Y			
GFP Provided Under This Action:		Transaction does not use GFP Y			
Use Of EPA Designated Products:		Meets Requirements Y			
Description Of Requirement: (4000 character)		120mm Mortar (HE)			
Competition Information					
Extent Competed For Referenced IDV:		No value was selected on the Referenced IDV			
Extent Completed:		Full and Open Competition after exclusion of sources Y			
Solicitation Procedures:		Negotiated Proposal/Quote Y			
Type Of Set Aside:		Small Business Set Aside - Total Y			
Excluded Preference:		No Preference used Y			
SMB/NTB:		Select One Y			
Fair Opportunity/Limited Sources:		Select One Y			
Other Than Full And Open Competition:		Select One Y			
Local Area Set Aside:		No Y			
FedBizOpps:		No Y			
ATM Action:		No Y			
Commercial Item Acquisition Procedures:		Commercial Item Procedures not used Y			
Number Of Offers Received:		12			
Small Business Competition Demonstration Program:		Yes Y			
Small Business Item Test Program:		Select One Y			

https://www.fdsys.gov/commons/ics/away/SearchDocumentController.js?agencyID=9700&PID=0001&smallNum=0&transactionNumber=0&Agency=

<b>SPECIAL MARKING REQUIREMENTS</b>	
Pallet Number	K01W
Prime Contractor	BREXPA F&C INC LIMITED 1510 BLUE SPRUCE DRIVE FORT COLLINS CO 80504 USA
Prime Contract Number	HBC200-16-G-0007-0001
Item Name/Description	Mortar Bomb, 120mm HE
UN Number and Name/Label	UN 0321 / Cartridges for weapons, with bursting charge
HAZMAT Classification Code	1.2E
Quantity Per Pallet	900 each
Gross Weight Per Pallet	900 kg
Net Explosive Weight Per Pallet	900 kg
Industry PKG#	007 GS TRAC GROUND PROD Demopro 16 Prodm Contract Processing Site VGR Safety Service BR Program 000 Program 000 Date 00/00/00 Rev 000000000000000000
Contract Line Item Number (CLIN)	0000
Purchase Request Number	F2VUP0000000000000000

Zachariah Franklin whose name and USSOCOM e-mail is indicated on the labels of the mortar shells boxes, from Krusik to Croatia, is Chief Ammunition NCO, 1st Special Forces Command at the United States Army. According to his [Linkedin account](#), in 2017 and 2018 (when the shipments to Croatia took place) he served as Ammunition Logistics NCO in 528th Sustainment Brigade. It supports US Army special operations forces around the world. However, he has not listed his deployment to




Croatia as officer from the USSOCOM Task Force Smoking Gun meaning that the information about his work for Task Force Smoking Gun is classified.

### The Pentagon hides flights using the same flight numbers

Two American air companies – Atlas Air and Kalitta Air, have been chartered by the Pentagon to transport weapons from Rijeka Airport to Al Udeid Air Base in Qatar. Flight logs of seven flights in 2018 operated by Atlas Air and Kalitta Air from Rijeka Airport to Al Udeid Air Base show that all these flights were assigned a Camber call sign (a military call sign used for US Transportation Command flights). The previous flights to Rijeka were assigned a civil call sign meaning that the planes were loaded with military cargo in Rijeka as the next flight from Rijeka to Al Udeid Military Air Base was with the Camber call sign.


Some of the flights have the same flight number (CMB514 or CMB515) despite being performed by different planes and in different months. Tracking these flights using planes tracking websites is practically impossible as the search results show only the last flight with the number CMB514 or CMB515, and there is no history of the rest of the flights which were also assigned the same flight number.

*Military charter flights from Rijeka Airport, Croatia to Al Udeid Military Airbase, Qatar* 7 of 7 < >



28.05.2018-Atlas-Air-N472MC-Rijeka-Al-Udeid

*Atlas Air and Kalitta Air planes being loaded with military cargo at Rijeka Airport* 6 of 6 < >

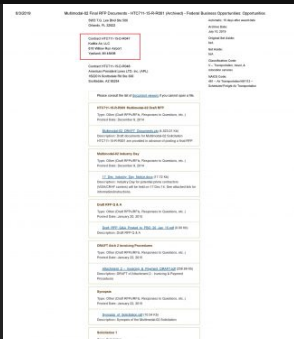


## Diplomatic flights with weapons and narcotics

Atlas Air and Kalitta Air are prime Pentagon contractors, according to information obtained from the US Government contracting website. Atlas Air was awarded an indefinite delivery contract HTC71118DC005 (2018-2023) with a potential value of \$227,9 m to transport hazardous, **sensitive (including narcotics)**, refrigerated/cold chain (perishable), life and death, oversized, general cargo or unusual shipments.

Kalitta Air was awarded an indefinite delivery contract HTC71115DR047 (2015-2018) with a potential value of \$266 m to move DoD and other US Government cargo with **diplomatic clearance**.

Atlas Air and Kalitta Air US federal contracts4 of 4<>




Kalitta Air was awarded an indefinite delivery contract HTC71115DR047 (2015-2018) with a potential value of \$266 m to move DoD and other US Government cargo with diplomatic clearance.

## \$1 million per flight from the US taxpayers' money

Court documents reveal that one of the air companies with flights to Al Udeid Air Base – Kalitta Air received \$1 million per flight under US government contracts. In November 2016 a former employee of Kalitta Air filed a complaint against the company on the grounds that the employees did not receive the compensation (the so called hazard pay) which the Pentagon paid to Kalitta for operations in war zones. According to the court documents, "Kalitta contracts with the U.S. Transportation Command to pick up and deliver cargo to the U.S. armed forces in various locations including areas that have been designated "combat zones" by the President of the United States. In addition to the pay Kalitta receives of approximately **\$1,000,000 per flight plus fuel costs**, Kalitta also receives \$27,000 per flight for "hazard pay," which Kalitta is required to pay to the employees on flights into dangerous combat zones. Kalitta does not pay the \$27,000 in hazard pay to its employees."

Kalitta Air court documents7 of 7<>



expenses described herein, appointing Plaintiff as Class Representative, and appointing Plaintiff's counsel as Class Counsel.

C. Award Plaintiff and the Class all monetary damages, compensatory damages, punitive damages, liquidated damages, pre-judgment interest, and post-judgment interest, statutory damages, and any other damages that may be just and proper.

D. Enjoin Defendants from their improper and unlawful conduct.

E. Award Plaintiff and the Class their reasonable attorney's fees, costs and expenses as authorized by law; and

F. Grant in favor of Plaintiff and the Class such other relief as may be just and proper.

**PRAYER FOR RELIEF**

Plaintiff's/herby demands a trial by jury.

Do/ITED: November 23, 2016. **GARDY & NOTIS, LLP**

By: /s/ Adam Gardy  
Adam C. Gardy  
Clerk of Court  
Treas. NY  
128 West 90<sup>th</sup> Street, 8<sup>th</sup> Floor  
New York, New York 10022  
Tel: (212) 960-0000  
Fax: (212) 960-0006  
adam@gardynotis.com  
www.gardynotis.com

Attorneys for Plaintiff

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One American national has been a frequent visitor at the firing range of the Serbian arms manufacturer Krusik since 2017. His name and passport appears regularly in the leaked e-mails – Ronald Wheeler. He is a DCMA (Defense Contract Management Agency) inspector and his job is to approve the weapons for acceptance by the private US contractors on behalf of the US Government.

[illegible]

Two other American nationals have also visited Krusik on several occasions – James Hamfeldt and Christopher Ratliff. Ratliff travelled under an official passport according to the leaked e-mails (passports used by US Government officials on government missions abroad). James Hamfeldt is a representative of the Pentagon contractor Alliant Techsystems Operations LLC (a wholly owned subsidiary of Orbital ATK, USA). Alliant Techsystems Operations LLC has been awarded a **\$262.6 m contract** (2016-2021) W52P1J16D0058 to deliver non US standard weapons to the Pentagon.



In 2017 James Hamfeldt and Christopher Ratliff received an award from the US Central Command for their participation in the program for armament of militants in Syria and Iraq with non US-standard weapons.





## Non-Standard Ammo team gets recognition

Members of Project Manager Maneuver Ammunition System's Product Director Non-Standard Ammunition were presented awards by James Shields, Program Executive Officer Ammunition, on behalf of the United States Central Command (CENTCOM).

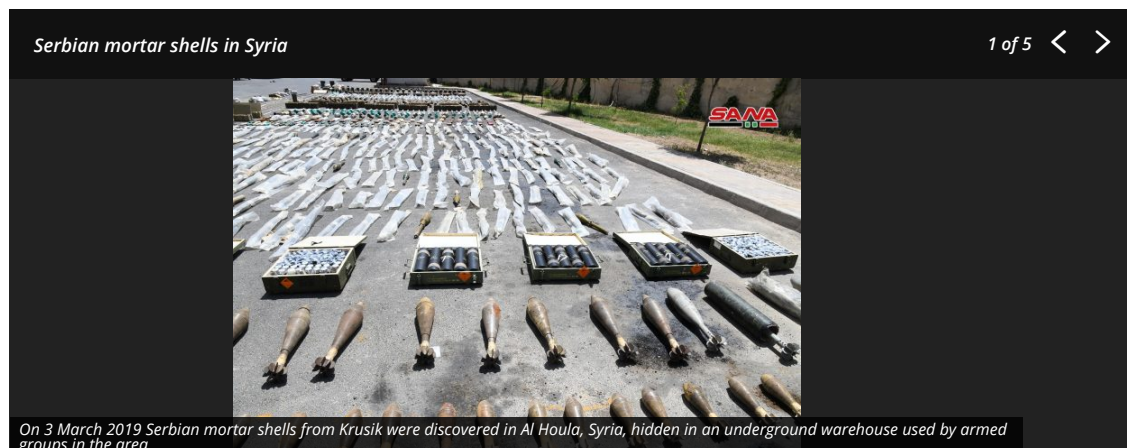
The awards were signed by U.S. Marine Corps Maj. Gen. G.W. Smith, CENTCOM Director for Strategy Plans and Policy. The awards were given to team members in recognition of their commitment and support to the Syria and Iraq Train and Equip effort to defeat ISIS. The team manages the Army's Non-Standard Ammunition program.

Non-standard ammunition refers to munitions that aren't stocked or type-classified for use by U.S. forces. Eastern European factories manufacture the majority of ammunition and weapons used by Afghanistan, Iraq and other friendly nations for counter-insurgency, counter-terrorism and security operations.

Pictured in the photo above, from left: Frank Altamura, Antonino Spinella, James Hamfeldt, Chingal Patel, Stacy Poto, Mike Rovnanik, Jennifer Duong, James Shields, and Lt. Col. Larry Dring. Chris Ratliff and Tom Hyde were not available for the photo but also received commendations.

Source: [www.pica.army.mil](http://www.pica.army.mil), June 9, 2017

Serbian mortar shells manufactured by Krusik can often be seen in the hands of militants in Syria, including in propaganda videos published by Al Nusra Front (Al Qaeda in Syria renamed to Fath Al Sham Front). On 3 March 2019 Serbian mortar shells from Krusik were discovered in Al Houla, Syria, hidden in an underground warehouse used by armed groups in the area.





#### **Croatia – the Pentagon arms hub**

**98,160 pcs. of mortar shells** from Krusik purchased by Pentagon contractors were exported to Croatia and stored in the USSOCOM arms depot in Grobnik in just two months – November 2017 and January 2018.

**67,960 pcs. of 82 mm Mortar HE** were exported on trucks from Serbia to Grobnik, Croatia under contracts with the US companies **Global Ordnance** and **Sierra Four Industries** in November 2017. Part of the weapons were packed in air craft pallets meaning that their final destination was not Croatia. The end user indicated was the US Special Operations Command (USSOCOM). However, none of the US Army commands use non US-standard weapons meaning that the weapons were smuggled to a third party.



Contract between Global Ordnance, USA and Jugoimport SDPR, Serbia

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Alliant Techsystems Operations (ATK) along with two other Pentagon contractors – UDC (USA) and Global Ordnance (USA), delivered a further **30,200 pcs. of Serbian mortar shells to the USSOCOM Task Force Smoking Gun depot** in January 2018. The exporter was the Serbian state-owned company Jugoimport SDPR and the manufacturer – Krusik. A leaked internal memo between Jugoimport and Krusik reveals a very tight delivery schedule in 2018. The US contractors explain that the Croatian depot is over packed.

From: Jugoimport-SDPR  
Sent: Thursday, December 21, 2017 11:54 AM  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: Ispuke

Poštovani,

Kao što ste usmeno obavješteni, određeni rokovi isporuke tj datumi preuzimanja robe od strane partnera iz SAD se odlažu i to kako sledi:

**AIK – planirana decembarska isporuka mina 120mm ili (6 000 komada), 120mm ili (2 000 komada) i 60mm HE (3 000 komada) se odlaže za početak 2018 god.** Odlažanje isporuka uzrokovano je ograničenim zauzetim skladišnim kapacitetima u Hrvatskoj.  
Inopartner ATK je čak predložio plaćanje eventualnih troškova skladištenja mina koje su primljene, a nisu preuzete. Napominjemo da shodno ugovoru, postoji obaveza skladištenja robe bez naknade u trajanju do 60 dana. Molimo da nam dostavite informaciju o visini troškova skladištenja, kao i informaciju postoji li mogućnost skladištenja robe u periodu od januara do aprila 2018. godine.

Takođe, inopartner je zamolio da plaćanje za 60mm ili (6 000 komada) i 120mm III (2 000 komada) izvrše 03.01.2018. godine, dok će plaćanje za 12.500 komada mina 82mm I IC izvršiti pre otpreme tj do 20.12.17. S obzirom na celokupnu situaciju sa ATK, mišljenja smo da im treba izdati u sušret i odobriti plaćanje u prvoj nedelji januara. S obzirom da HK Krusik neće raditi za vreme praznika, a da se uplata očekuje u nedelji od 03.01.2018. molimo da nam do kraja godine pošaljete instrukcije za usmeravanje priliva na Sigistu banku (valuta EUR). Takođe, potrebno je da nam dostavite i instrukcije za usmeravanje priliva/avansa po novom ugovoru za 960 kom. mina 82 mm III (valuta EUR).

U prilogu Vam još jednom dostavljamo raspored budućih LAT i GSI inspekcija za kupca ATK.

Kao što znate decembarske LAT inspekcije su pomerene za januar, a obzirom da zbog ranije preuzetih obaveza naša strana nije bila u mogućnosti da izađe u sušret inopartneru da se par dana ranije izvrše inspekcije u decembru.

Analogno tome sve ostale inspekcije su pomerene za po mesec dana.

Datumi LAT i GSI inspekcija su kako sledi:

- 15. JANUAR 2018 LAT inspekcija**  
DO#3 - 60MM ILLUM – 5,000 Rds – GSI će biti 23. januara 2018  
DO#7 - 82MM HE – 30,150 Rds – GSI će biti 23. januara 2018  
DO#3 - 120MM ILLUM – 2,500 Rds – GSI će biti 23. januara 2018
- Nedelja od 5. FEBRUARA 2018 LAT inspekcija**  
DO#3 - 120MM ILLUM – 2,500 RDS – GSI će biti 21. februara 2018
- Nedelja od 27. FEBRUARA 2018**  
DO#6 - 82MM HE 21,000 Rds - GSI će biti 20. marta 2018
- Nedelja od 27. MARCH 2018**  
DO#6 - 82MM HE 19,236 Rds – GSI će biti 17. aprila 2018

U navedenom planu nedostaje 12.500 komada mina 82mm HE čija inspekcija nije prošla. Ujedno ATK traži dopunu obrazloženja pada LAT inspekcije te molimo da istu dostavite što pre.

U cilju uspešne finalizacije ugovora sa ATK još jednom Vas molimo da preuzmete sve mere i pojačana fabrička ispitivanja za mine 82mm HE, kako bi naredno testiranje bilo uspešno realizovano, jer smo mišljenja da 3 neuspešne LAT inspekcije po 1 ugovoru mogu ostati traga na buduću saradnju sa američkim partnerima.

**UDC – isporuka 60mm HE (10.000 komada) prema navodu inopartnera planirana je za polovinu-kraj januara meseca 2018. Preuzimanju robe je takođe prouzrokovano i zavisice od skladišnih kapaciteta u Hrvatskoj na šta inopartneri ne mogu da utiču.**

**Global – Prva isporuka mina 120mm HE (prvi lot od 7.500 komada) planirana je za 15.01.2018. Iako zbog popunjenih skladišnih kapaciteta u Hrvatskoj što je uzrokovano lošim vremenskim uslovima za otpremu robe na krajnju destinaciju, inokupac intenzivno radi na isporuci mina 82mm osvetljavajućih (1.700 komada) gde se očekuju tranzitne dozvole do krajnje destinacije u Nemačkoj. Ipak za očekivati je da se i ova isporuka mina realizuje u januaru 2018.**  
Takođe molimo Vas da nas obavestite kada će drugi lot od 7.500 komada mina 120mm HE za inokupca Global Ordnance biti spreman za testiranje i prijem.

Za ova dodatna pitanja stojimo Vam na raspolaganju.

Best Regards/Srdačan pozdrav  
**Ivana Jangić**

Europe and America Division  
Coordinator in Europe and America Division  
JUGOIMPORT-SDPR J.P.  
Adress: Bulevar Umelosti 2, Beograd, SERBIA  
Tel: +381 11 2224 228  
Fax: +381 11 2224 599/577  
Mail: fbsp@eunet.rs  
www.yugoimport.com

Below is the translation in English of an e-mail dated December 21, 2017 which Jugoimport-SDPR sent to Krusik:

**ATK – planned December delivery of mortar shells 82mm III (6,000 pieces), 120mm III (2,000 pieces) and 60mm HE (3,000 pieces) postponed to the beginning of 2018. Delivery delay is caused by limited storage capacities in Croatia.**

**UDC** – Delivery of 60mm HE (10,000 pieces) according to our foreign partner’s schedule is planned for the end of January 2018. The delivery of goods will depend on the storage capacities in Croatia, which our foreign partner cannot influence.

**Global Ordnance** – The first delivery of mortar shells 120mm HE (the first lot of 7,500 pieces) is planned for 15 January 2018, also due to the exhausted storage capacities in Croatia, caused by poor weather conditions for the dispatch of goods to the final destination.

The foreign partner is working intensively on the delivery of 82 mm mortar shells (1,700 pieces) where transit licenses are expected for the final destination in Germany. However, it is to be expected that this delivery will be completed in January 2018.

Also, please inform us when the second lot of 7,500 pieces of mortar shells 120mm HE for Global Ordnance will be ready for testing and acceptance.

### End User – Unknown

Alliant Techsystems Operations (ATK) has purchased **198,906 pcs.** of mortar shells from Krusik and **11,880,000 pcs.** of 7.62×54 mm R Ball from another Serbian arms manufacturer Prvi Partizan under contracts with the Serbian state-owned company Jugoimport-SDPR. The delivery orders have been funded by the Department of the Army under the US federal contract W52P1J-16-D-0058.

20,000 pcs. of mortar shells purchased by Alliant Techsystems (ATK) have no end user indicated. It is only stated in the contract: “for the US Government’s purposes”. Furthermore, the US Army is not the end user as it does not use non-US standard weapons. According to the contract with Jugoimport SDPR, there are: 3,000 pcs. of 60mm M73 HE Mortar, 5,000 pcs. of 60mm M67 ILL Mortar, 5,000 pcs. of 82mm M67 ILL Mortar, 7,000 pcs. of 120mm M87P1 ILL Mortar, which have been exported without the real end user being indicated in the documents.

#### Contracts between Krusik, Jugoimport SDPR and ATK, USA

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Lot	Quantity	Unit	Price	Total	Tax	Net Total	Gross Total
1	3,000	pcs.	10.00	30,000.00	0.00	30,000.00	30,000.00
2	5,000	pcs.	10.00	50,000.00	0.00	50,000.00	50,000.00
3	5,000	pcs.	10.00	50,000.00	0.00	50,000.00	50,000.00
4	7,000	pcs.	10.00	70,000.00	0.00	70,000.00	70,000.00

#### Leaked e-mail from Jugoimport SDPR to Krusik, 19 February 2018

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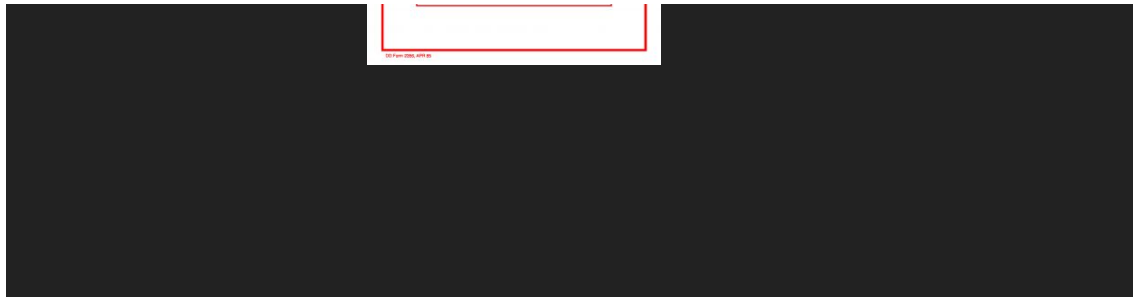
**JUGOIMPORT SDPR J.P.**  
Trgovinsko društvo sa ograničenom odgovornošću  
BEOGRAD, 11000, BEOGRAD, SRBIJA  
Tel: +381 11 331 1111  
Fax: +381 11 331 1112  
E-mail: info@jugoimport.rs

To: Krusik  
From: Jugoimport SDPR J.P.  
Subject: Krusik - 19.02.2018  
Date: 19.02.2018

[illegible]







The US company UDC delivered **10,000 pcs. of mortar shells 60 mm M73 HE** under a \$39 million US federal contract **H9222216G0009-0006** in 2018 to the **USSOCOM Task Force Smoking Gun arms depot in Croatia**. The end user of the weapons is not indicated.



**Statement of Work (SOW) for Purchase Order UDC04122017****1.0 Product Requirements**

The Supplier shall fabricate or procure from an authorized source, inspect, package, and deliver 60mm HE mortar rounds in accordance with the terms and conditions set forth in this requirement. This order is for the purchase of the following ammunition:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0009	Mortar round 60mm HE M73	10,000	Each

All items must be New Production. New Production is defined as Product that was directly delivered from a factory production line within one year or less.

**2.0 Packaging and Labeling****2.1 Labeling Instructions**

USE THE BELOW PLACARD FORMAT FOR LABELING THE OUTSIDE OF EACH PALLET.  
ENSURE THE PLACARD IS SECURELY ATTACHED TO THE EXTERIOR OF THE PALLET.

**Company Name:** UDC USA, Inc.  
**BOA Number:** H92222-16-G-0009  
**Order Number:** 0006  
**Date of Order:** 2017 Apr 07  
**ITEM#:** 0009  
**Description:** Mortar Rounds 60 mm (HE rounds)  
**QTY (per pallet):**  
**HAZMAT classification code:**  
**UN Number:**  
**Net Explosive Weight (per pallet):**  
**Weight (per pallet):**  
**CONOP Number:** 1209-17\_1

**2.2 Packaging**

2.2.1 The Supplier shall utilize commercial packing/packaging in accordance with all country specific, International, and Local Regulations.

2.2.2 The load shall be contained in a manner that will permit safe handling and which meets shipper standards for shipment and USG standards for storage.

This document contains UDC proprietary information.

**US government contractor: "Remove our name from the labels"**

Leaked e-mails between Jugoimport and Krusik reveal a very special US client performing work for the US Government – Mil Spec Industries. The US contractor produces special chemicals and supplies the US Army, according to [the company's website](#). In 2017 Mil Spec Industries signed a contract with Jugoimport SDPR for the purchase of 100 pcs. of inert mortar shells 60 mm from the Serbian state-owned manufacturer Krusik at the price of \$8,450. According to the contract with Krusik, the end user is the US Government (Vlada SAD in Serbian in the original document). Why would the US

Government need 100 pcs. of Serbian inert mortar shells which are non-US standard and therefore cannot be used for training by the US Army?

PREGLED PLANIRANE I IZVRŠENE REALIZACIJE HOLDING KORPORACIJE KRUŠIK U SEPTEMBRU 2018. GODINE													
R. broj	IZVOZ	Ukupno za realizaciju, uključujući prenete obaveze		Realizovano u septembru 2018. god.		Ukupno realizovano do 30.09.2018. god.		Preostalo za realizaciju		Rok isporuke	Cena/kom.		
	Naziv kupca, broj i predmet ugovora	Kom.	Vrednost u RSD	Kom.	Vrednost u RSD	Kom.	Vrednost u RSD	Kom.	Vrednost u RSD				
21	Jugoimport SDPR- Beograd-Porudžbina br. 8/1 NM/1274-1	USD	27,150	Ukupna vrednost porudžbine 62.162 USD/ 35.012 USD realizovano 2016. godine. Naplaćeno 100%.								Realizovan	USD
	Raketa 107mm M15, HE	40	2,817,865			40	2,817,865	0	0		678.75		
22	UKUPNO		2,817,865		0		2,817,865		0				
	Jugoimport SDPR- Beograd-Ugovor br. 4110/IK 2016-MSI/1491-2	USD	8,450	Vlada SAD- Naplaćeno 100%.								Realizovan	USD
	Mina 60mm, inertna	100	894,361			100	894,361	0	0		84.50		
	UKUPNO		894,361		0		894,361		0				
23	Jugoimport SDPR- Beograd-Ugovor br. 4110/DR/0183-K	USD	320,450	Vlada SAD- Naplaćeno 100%. Komisiona provizija je 7% bruto vrednosti robe. Prikazana je bruto cena. Mine su uspešno primljene. Oprema robe će biti realizovana u oktobru.								13.05.2017. god.	USD
	Mina 82mm M67, ILL	1,700	30,763,200			0	0	1,700	30,763,200		188.50		
	UKUPNO		30,763,200		0		0		30,763,200				
24	Jugoimport SDPR- Ugovor br. 4110/DS/MP00127134-K	USD	4,248,490	Vlada SAD- Komisiona provizija je 4% bruto vrednosti robe. Prikazane su bruto cene. Naplaćeno 100%.								Realizovan	USD
	Mina 60mm M73, HE	3,000	17,873,555			3,000	17,873,555	0	0		55.73		
	Mina 60mm M67, ILL	5,000	49,486,860			5,000	49,486,860	0	0		96.00		
	Mina 82mm M67, ILL	5,000	81,071,867			5,000	81,071,867	0	0		137.30		
	Mina 120mm M87P1, ILL	7,000	315,057,325			7,000	315,057,324	0	0		416.40		
	UKUPNO		463,489,607		0		463,489,607		0				
25	Jugoimport SDPR- Beograd-Ugovor br. 4110/DS/MP/00128155-K	USD	3,130,361	Vlada SAD- Ukupna vrednost ugovora je 5.738.217 USD/ 33.520 mina je isporučeno 2017. godine, u vrednosti od 2.607.856 USD. Komisiona provizija je 6,5% bruto vrednosti robe. Prikazana je bruto cena. Naplaćeno 100%.								Realizovan	USD
	Mina 82mm M74, HE	40,236	326,855,805			40,236	326,855,805	0	0		77.80		
	UKUPNO		326,855,805		0		326,855,805		0				

The end user is the US Government (Vlada SAD in Serbian)

The following correspondence between Jugoimport SDPR and Krusik raises even further questions – the US client did not want its name to be written anywhere.

In an e-mail dated 22 January 2018 Jugoimport instructed Krusik to delete the name of its client Mil Spec Industries from the labels.



The name Mil Spec Industries must be removed from the labels of the mortar shells boxes, according to correspondence between Jugoiimport SDPR and Krusik.

From: Yugoimport-SDPR  
Sent: Monday, January 22, 2018 8:48 AM  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: FW: Ivana Karamarkovic - inertna mina

Poštovani,

Vezano za isporuku inertnih mina u količini od 100 komada po Ugovoru 4110/IK/2016-MS, u prilogu vam dostavljamo predlog inoparnera vezano za obeležavanje paleta. Naime, potrebno je isto ažurirati tako što će se ukloniti naziv MIL SPEC INDUSTRIES, te Vas najjužnije molimo da palete obeležite u skladu sa novim instrukcijama inoparnera, koje su date u prilogu i dostavite nam, kako bi iste poslali inopartneru na odobrenje.


Unapred Vam se zahvaljujemo na brzom odgovoru.

Best Regards/Srdačan pozdrav,  
**Ivana Karamarković**

Europe and America Division  
Department for Europe, North and South America  
**YUGOIMPORT-SDPR J.P.**  
Address: Bulevar Umethnosti 2, Belgrade, SERBIA  
Fax: +381 11 2224 577  
Mail: fdsp@eunet.rs  
[www.yugoimport.com](http://www.yugoimport.com)

Informacije sadržane u ovoj poruci su poverljive. Ova poruka je namenjena samo primaocu, ukoliko mejl nije namenjen Vama, obaveštavamo Vas da niste ovlašćeni da ga citate, distribuirate niti umnožavate. Ukoliko ste ovaj mejl dobili greškom, molimo Vas da nas o tome obavestite i odmah izbrisate ovaj mejl, sve njegove priloge i sve kopije. Hvala Vam!

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 Picture of box.pdf  
2233K

Krusik followed the instructions and the name of the US client was deleted.

*More leaked documents you can read here:*

## Islamic State weapons in Yemen traced back to US Government: Serbia files (part 1)

### Dilyana Gaytandzhieva

<http://dilyana.bg/>

Dilyana Gaytandzhieva is a Bulgarian investigative journalist, Middle East correspondent and Arms Watch founder. Over the last two years she has published a series of revealing reports on weapons supplies to terrorists in Syria and Iraq. Her current work is focused on documenting war crimes and illicit arms exports to war zones around the world.



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