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|--|-------------------|--|---|---|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                   | 1. CONTRACT ID CODE  | PAGE OF PAGES                           |   |
|  |                   |  | 1                                       | 2 |
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO.   | 5. PROJECT NO. (If applicable)          |   |
| 0002   | 09/20/2012        | MA-PR617-20120802  |   |   |
| 6. ISSUED BY   | CODE              | 7. ADMINISTERED BY (If other than Item 6)  | CODE                                    |   |
|  | 00094             |  | 00094                                   |   |
| U.S. DOT/ Maritime Administration<br>Pacific Div. Acquisition Office<br>MAR 380-4<br>201 Mission Street Suite 1800<br>San Francisco CA 94105 |                   | U. S. DOT Maritime Administration<br>Pacific Div. Acquisition Office<br>MAR 380.4<br>201 Mission Street Suite 1800<br>San Francisco CA 94105 |   |   |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  |                   | (x)  | 9A. AMENDMENT OF SOLICITATION NO.       |   |
| Interocean American Shipping Corporation<br>Attn: Mitch Walker<br>302 Harper Dr Ste 200<br>Moorestown NJ 08057-4701                          |                   |  |   |   |
|  |                   |  | 9B. DATED (SEE ITEM 11)                 |   |
|  |                   | x  | 10A. MODIFICATION OF CONTRACT/ORDER NO. |   |
|  |                   |  | DTMA1H05006                             |   |
|  |                   |  | IAS13P2011008                           |   |
|  |                   |  | 10B. DATED (SEE ITEM 13)                |   |
|  |                   |  | 06/17/2011                              |   |
| CODE   | FACILITY CODE     | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |   |   |
| 132835366  |                   |  |   |   |

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$6,168.50  
70XR161710.2011.93340HRN00.1161000000.25432.61006600/7011613340HRNO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X         | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br>FAR 52.243-2 Changes Cost Reimbursement Alt II  |
|           | D. OTHER (Specify type of modification and authority)   |

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
HORN SHIP SUPPORT IAS-HRN11-1008 B2  
CLOSEOUT

This modification deobligates -\$6,168.50 as follows:

From: \$785,192.00  
By: -\$6,168.50  
To: \$779,023.50

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |   |
|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                   | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)    |
| <i>Karen Sawyer</i><br>Contract Manager                         | Debra K. Velmere  |
| 15B. CONTRACTOR/OFFEROR   | 16B. UNITED STATES OF AMERICA                                 |
| <i>Karen Sawyer</i><br>(Signature of person authorized to sign) | <i>Debra K. Velmere</i><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED  | 16C. DATE SIGNED  |
| 9/21/12   | 9/21/2012   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H05006/IAS13P2011008/0002

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NAME OF OFFEROR OR CONTRACTOR  
Interocean American Shipping Corporation

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).</p> <p>THIS MOD CLOSES THE TASK ORDER .</p> <p>Delivery Location Code: 00094-CAPE HORN<br/>Cape Horn<br/>Interocean American Shipping<br/>COTR: Tobin Richmond<br/>Pier 50<br/>San Francisco CA 94107-9991</p> <p>Payment:<br/>MARAD A/P INVOICES<br/>6500 SOUTH MACARTHUR BLVD<br/>OKLAHOMA CITY OK 73169</p> <p>FOB: Destination<br/>Period of Performance: 06/01/2011 to 12/31/2011</p> |                 |             |                   |               |