

ORDER FOR SUPPLIES OR SERVICES

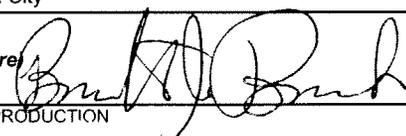
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | |
|--|---------------|---|---------------------------|---|---|---|
| 1. DATE OF ORDER 12/01/2009 | | 2. CONTRACT NO. (If any) DTMA1D09004 | | 6. SHIP TO: Jim Kahler | | |
| 3. ORDER NO. DO100000019 | | 4. REQUISITION/REFERENCE NO. PROP1000051 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612 | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590 | | | | b. STREET ADDRESS 1200 New Jersey Ave SE, MAR-612, W25-209 | | |
| 7. TO: | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20590 | |
| a. NAME OF CONTRACTOR | | | | f. SHIP VIA | | |
| b. COMPANY NAME EARL INDUSTRIES, L.L.C. | | | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 2 Harper Avenue | | | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |
| d. CITY Portsmouth | | e. STATE VA | f. ZIP CODE 23707-1819 | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612 | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | | | 12. F.O.B. POINT Destination |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS |
| a. INSPECTION | b. ACCEPTANCE | | | 11/19/2009 | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | |
|-------------------------------------|---|---------------------------|----------------------|----------------|--------------|---|--|
| | SEE LINE ITEM DETAIL | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | \$183,600.00 | 17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL | |
| | 21. MAIL INVOICE TO: Tammy Curnett | | | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710 | | | | | | |
| | c. CITY Oklahoma City | d. STATE OK | e. ZIP CODE 73125 | | | | |

22. UNITED STATES OF AMERICA BY (Signature)



23. NAME (Typed)
Benedict J. Burnowski
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | |
|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 12/01/2009 | CONTRACT NO. DTMA1D09004 | ORDER NO. DO100000019 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | | | | | | |
|----------------------|---|----------------------------|-------------------|----------------------|---------------|-----------------------------|------------|------|-----|------------|-----------|--|
| 0001 | <p><i>Provide funding for layberth services provided in accordance with the terms and conditions of Contract DTMA1D09004.</i></p> <p>Provide layberth and services to RRF vessel Cape Race Provide layberth and services to RRF vessel Cape Race</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000051</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - A0 - RAC0 - 0 - 000 - 000000 - 70 - 106141 - A0 - RAC0 - 2329 - 6100 - 6600 - \$61,200.00</p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 11/19/2009 | 11/01/2009 | 10/31/2010 | 1.00 | NTE | 61,200.000 | 61,200.00 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 11/19/2009 | 11/01/2009 | 10/31/2010 | | | | | | | | | | |
| 0002 | <p>Provide layberth and services to RRF vessel Cape Ray Provide layberth and services to RRF vessel Cape Ray</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000051</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - A0 - RAY0 - 0 - 000 - 000000 - 70 - 106141 - A0 - RAY0 - 2329 - 6100 - 6600 - \$61,200.00</p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 11/19/2009 | 11/01/2009 | 10/31/2010 | 1.00 | NTE | 61,200.000 | 61,200.00 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 11/19/2009 | 11/01/2009 | 10/31/2010 | | | | | | | | | | |
| 0003 | <p>Provide layberth and services to RRF vessel Cape Rise Provide layberth and services to RRF vessel Cape Rise</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/19/2009</td> <td>11/01/2009</td> <td>10/31/2010</td> </tr> </table> <p>Reference Requisition: PROP1000051</p> <p>Funding Information: 2010 - - X4303 - RRF 941 - A0 - RISO - 0 - 000 - 000000 - 70 - 10614 - A0 - RISO - 2329 - 6100 - 6600 - \$61,200.00</p> | <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | 11/19/2009 | 11/01/2009 | 10/31/2010 | 1.00 | NTE | 61,200.000 | 61,200.00 | |
| <i>Delivery Date</i> | <i>Start Date</i> | <i>End Date</i> | | | | | | | | | | |
| 11/19/2009 | 11/01/2009 | 10/31/2010 | | | | | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$183,600.00