

ORDER FOR SUPPLIES OR SERVICES

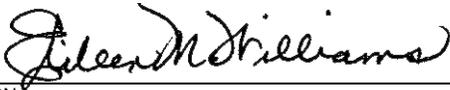
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | |
|---|---------------|---|---------------------------|--|--|--|
| 1. DATE OF ORDER 08/02/2010 | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | | |
| 3. ORDER NO. DTMA2V10010 | | 4. REQUISITION/REFERENCE NO. PRSAR100462 | | a. NAME OF CONSIGNEE See Line Item Detail and Shipping Detail | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505 | | | | b. STREET ADDRESS | | |
| 7. TO: | | c. CITY | | d. STATE | e. ZIP CODE | |
| a. NAME OF CONTRACTOR | | f. SHIP VIA | | | | |
| b. COMPANY NAME Interocean American Shipping Corporation | | | | 8. TYPE OF ORDER | | |
| c. STREET ADDRESS 302 HARPER DR STE 200 | | | | <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: | | <input 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 MOORESTOWN | | e. STATE NJ | f. ZIP CODE 08057-4701 | | 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 2010 - 70 - X4303 - RRF 931 - 40 - MISO - 0 - 0000 - 000000 - 70 - 106131 - 40 - MISO - 25432 - 6100 - 6600 - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Atlantic Division Operations | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT |
| <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 | | | | | | 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 | | | | | |

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. | | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: Gloria Fullerton | | | | | | |
| | a. NAME DOT/Maritime Administration, Atlantic Division Operations | | | | | | \$463.98 |
| | b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 19, Suite 300 | | | | | | |
| c. CITY Norfolk | | | d. STATE VA | e. ZIP CODE 23505 | | 17(i) GRAND TOTAL | |

| | | | | | | |
|--|--|--|---|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Eileen M. Williams TITLE: CONTRACTING/ORDERING OFFICER | | | |
|--|--|--|---|--|--|--|

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

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

| | | |
|-----------------------------|--------------|--------------------------|
| DATE OF ORDER 08/02/2010 | CONTRACT NO. | ORDER NO. DTMA2V10010 |
|-----------------------------|--------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | THIS IS A CONFIRMING ORDER | | | | | |
| 0001 | CLIN 0201 AE GOPHER STATE Reimbursable Items New Jersey state payroll taxes for the years 2006 to 2007 associated with SIU (unlicensed) crew. <div style="text-align: center;"> <i>Start Date</i> <i>End Date</i> 07/28/2006 09/30/2007 </div> Reference Requisition: PRSAR100462 | 1.00 | N/A | 142.860 | 142.86 | |
| 0002 | CLIN 0203 AE CORNHUSKER STATE Reimbursable Items New Jersey state payroll taxes for the years 2006 to 2007 associated with SIU (unlicensed) crew. <div style="text-align: center;"> <i>Start Date</i> <i>End Date</i> 07/28/2006 09/30/2007 </div> Reference Requisition: PRSAR100462 | 1.00 | N/A | 9.560 | 9.56 | |
| 0003 | CLIN 0202 AE FLICKERTAIL STATE Reimbursable Items New Jersey state payroll taxes for the years 2006 to 2007 associated with SIU (unlicensed) crew. <div style="text-align: center;"> <i>Start Date</i> <i>End Date</i> 07/28/2006 09/30/2007 </div> Reference Requisition: PRSAR100462 <i>In order for an invoice to be processed for payment, it must include your Federal ID No, Purchase Order No. and Invoice No.. Without these numbers your invoice will be returned and payment delayed.</i> | 1.00 | N/A | 311.560 | 311.56 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$463.98

| | | | |
|--|------------------------------------|--|-------------------------------|
| | Document No. DTMA2V10010 | Document Title GPH/CRN/FLK SIU Payroll Tax | Page XXX 3 OF 5 |
|--|------------------------------------|--|-------------------------------|

TABLE OF CONTENTS

| | |
|-------------------------------|---|
| COMMERCIAL CLAUSES | 2 |
| 1 INVOICES | 2 |
| SECTION I -- Contract Clauses | 3 |
| I.1 Payments | 3 |

| | | | |
|--|------------------------------------|--|-------------------------------|
| | Document No. DTMA2V10010 | Document Title GPH/CRN/FLK SIU Payroll Tax | Page XXX 4 OF 5 |
|--|------------------------------------|--|-------------------------------|

COMMERCIAL CLAUSES

1 INVOICES

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred.

(1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADSARInvoices@dot.gov

Electronic invoices shall conform to the following criteria, or be subject to rejection:

- a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format.
- b. The e-mail subject shall include the contract/purchase order number and invoice number.
- c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #)
23707

(2) Paper invoices shall be submitted to one of the following addresses. Multiple copies are not required.

MARAD A/P SAR Invoices Branch
AMZ-150
PO Box 25710
Oklahoma City, OK 73125

If a street address is required for delivery (i.e., Federal Express), the following address may be used in lieu of the post office box:

MARAD A/P SAR Invoices Branch
AMZ-150
6500 S MacArthur Blvd.
Oklahoma City, OK 73169

| | | | |
|--|------------------------------------|--|-------------------------------|
| | Document No. DTMA2V10010 | Document Title GPH/CRN/FLK SIU Payroll Tax | Page XXX 5 OF 5 |
|--|------------------------------------|--|-------------------------------|

SECTION I -- CONTRACT CLAUSES

I.1 52.232-01 PAYMENTS

APRIL 1984

The Government shall pay the Contractor, upon the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, payment shall be made on partial deliveries accepted by the Government if--

- (a) The amount due on the deliveries warrants it; or
- (b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.