

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/22/2011		2. CONTRACT NO. (If any) DTMA8C05003		6. SHIP TO: a. NAME OF CONSIGNEE CAPE RAY	
3. ORDER NO. KEY03A2012012		4. REQUISITION/REFERENCE NO. MA-PR615-20120171		b. STREET ADDRESS C/O Earl Industries 2 Harper Avenue	
5. ISSUING OFFICE (Address correspondence to) U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204				c. CITY Portsmouth	
7. TO: Louis A. Cavaliere				d. STATE VA	
a. NAME OF CONTRACTOR Keystone Shipping Services, Inc.				e. ZIP CODE 23707	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS SUITE 600, ONE BALA PLAZA EAST				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
d. CITY BALA CYNWYD		e. STATE PA		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.	
f. ZIP CODE 19004-1496		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.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE U.S. DOT/ Maritime Administration	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input 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			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

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)
	FY12 M&R REGULATORY FEES & SUPPORT CAPE RAY					
Continued ...						

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME MARAD A/P INVOICES						\$42,798.00
b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY		d. STATE OK		e. ZIP CODE 73125		\$42,798.00

22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) EILEEN WILLIAMS TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 11/22/2011	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03A2012012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0702AE	<p>Admin Office: U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204</p> <p>Mark For: CAPE RAY C/O Earl Industries 2 Harper Avenue Porstmouth VA 23707</p> <p>Accounting Info: 70XR161710.2012.93140RAY00.1261000000.25432. 61006600 / 7012613140RAY0 Period of Performance: 11/22/2011 to 11/21/2012</p> <p>FY12 M&R REGULATORY FEES & SUPPORT (KEY-RAY12-1003A) CAPE RAY.</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>List of Surveys and Inspections (including but not limited to:)</p> <ol style="list-style-type: none"> Annual / Special / Periodic / Intermediate / Renewal Surveys for Class & Statutory Certificates Hull and Spaces Inspections and Gaugings <p>Continued ...</p>				42,798.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$42,798.00

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

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DATE OF ORDER 11/22/2011	CONTRACT NO. DTMA8C05003	ORDER NO. KEY03A2012012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Passenger Elevators Inspection 9. Gauges and Meters Calibrations. The total amount of award: \$42,798.00. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00