

2. AMENDMENT/MODIFICATION NO. 0008 3. EFFECTIVE DATE 04/05/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) T.O. IAS11C07007 - PETERSBURG

6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394 CODE 00093
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223 NEW ORLEANS, LA 70130-3394 CODE 00093

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Interocean American Shipping Corporation 302 HARPER DR STE 200 MOORESTOWN, NJ 08057-4701
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 / IAS11C07007 (X)
 10B. DATED (SEE ITEM 13) 11/20/2008 (X)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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 ACKNOWLEDGMENT 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) See Line Item Detail

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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	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.) The purpose of this modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order final total is:
 From: \$8,676,780.00
 Decreased By: \$ 13,255.45
 To: \$8,663,524.55

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 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 task order as required by FAR 4.804-5(a)(13).

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) Karen Suarez Contract Manager
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 4-14-10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
 16B. United States of America
 16C. DATE SIGNED 4/15/2010
 BY Marie Casse (Signature of Contracting Officer)

Line Item Summary	Document Number IAS11C07007/0008	Title SS PETERSBURG 4th Quarter Funding	Page 2 of 2
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Total Funding: \$8,663,524.55

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description, Unit of Issue, Quantity, Funding, Unit Price This modification is issued to de-obligate the remaining balance and close out the task order.	(07/01/2007 to 03/31/2008)	1.00	JOB	(\$13,255.45)	(\$13,255.45)
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Base year 2, Ship group 11, Ship 1 (PETERSBURG)
 FY07 & FY08 Operating Costs
 PROJECT NO. IAS-PET07-2002A
 ACCOUNT NOS. 020-002 / 020-003 / 020-004 / 020-005 / 020-006
 FUNDING ON CLIN 0201AE \$8,676,780.00 FOR COST REIMBURSABLE ITEMS*.
 The purpose of this project is to provide for labor, materials, and services to operate the vessel for pre-positioning operation, in accordance with the MARAD-approved ship manager contract operation plans for FY07 & FY08. This modification extends the period of performance through 31 Mar 08. The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.
 * Separate tracking of crew costs, transportation, consumables, M&R, parts, SM admin and voyage costs by Requisition/PO is required.
 Account breakdown to follow: REFERENCE: Req. No. PRCR0700059/0003

Funding Information:
 - 2007 - X4303 - 992 - 22 - PTBR - 0 - 0000 - 000000 - 70 -
 070492 - 22 - PTBR - 25432 - 6100 - 6600 -
 -13,255.45

Previous Total: \$8,676,780.00
Modification Total: (\$13,255.45)
Grand Total: \$8,663,524.55
 (Includes Discounts)