

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 05/01/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120304	5. PROJECT NO. (If applicable) IAS-PTB11-1008B
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 132835366 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 IAS11G2011005	
		10B. DATED (SEE ITEM 13) 11/10/2010	

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 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: -\$9,352.73
70XR161710.2011.93240PTB00.1161000000.25432.61006600 / 7011613240PTB0

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: 52.243-2 Changes
	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 decrease funding by (\$9,352.73) for de-obligation of the remaining balance and closure of TO IAS11G2011005.

PETERSBURG - FY11 SHIP SUPPORT B
PROJ #IAS-PTB11-1008B
ACCT #010-008
CHANGES FOR LINE ITEM NUMBER: 601AE
Total Amount changed
from \$385,000.00 to \$375,647.27
Obligated Amount for this modification: -\$9,352.73

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) <i>Karen Suarez Contracts M</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR OFFEROR <i>Karen Suarez</i> (Signature of person authorized to sign)	16B. UNITED STATE <i>Aline Smith</i> (Sign)
15C. DATE SIGNED 5/1/12	16C. DATE SIGNED 5/1/12

NAME OF OFFEROR OR CONTRACTOR
 Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: 00093-PETERSBURG Quantity changed from 1 to 0 Amount changed from \$32,000.00 to \$375,647.27</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240PTB00.1161000000.25432.610066 00 / 7011613240PTB0 Percent changed from 88.75 to 37.80142</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240PTB00.1161000000.25432.610066 00 / 7011613240PTB0 Amount changed from \$243,000.00 to \$233,647.27 Percent changed from 63.11688 to 62.19858</p> <p>Delivery Location Code: 00093-PETERSBURG PETERSBURG Pier #3 1399 Ferry Point ATTN: Gary Hunsberger, Port Engineer Alameda CA 94501 USA</p> <p>Payment: MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 11/01/2010 to 11/15/2011</p>				