

ORDER FOR SUPPLIES OR SERVICES

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

| | | | | | | |
|--|--|--|---------------------------|--|---------------------------------|----------------------|
| 1. DATE OF ORDER 12/15/2008 | | 2. CONTRACT NO. (If any) DTMA8C05019 | | 6. SHIP TO: Cecil Hedrick | | |
| 3. ORDER NO. CLS19W09008 | | 4. REQUISITION/REFERENCE NO. PRWRSM09093 | | a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations | | |
| 5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco CA 94105-1905 | | | | b. STREET ADDRESS S.S. CURTISS | | |
| 7. TO: a. NAME OF CONTRACTOR | | f. SHIP VIA | | c. CITY San Diego | | e. ZIP CODE 92101 |
| b. COMPANY NAME Crowley Liner Services, Inc. | | c. STREET ADDRESS 9487 Regency Square Blvd, | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <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 Jacksonville | | e. STATE FL | f. ZIP CODE 32225-8126 | 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 2009 - - X4303 - RRF 933 - 40 - CLM0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - CLM0 - 25432 - - - | | | | 10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region | | |
| 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 a. INSPECTION | | b. ACCEPTANCE | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2009 | | 16. DISCOUNT TERMS |

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) 17(i) GRAND TOTAL |
| | 21. MAIL INVOICE TO: Susan Wong | | | | | | |
| | a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710, | | | | | | |
| c. CITY Oklahoma City | | | d. STATE OK | e. ZIP CODE 73125 | | \$2,000.00 | |

| | | | | | | |
|---|--|--|--|--|--|--|
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | 23. NAME (Typed) Patricia L. Etridge TITLE: CONTRACTING/ORDERING OFFICER | | | |
|---|--|--|--|--|--|--|

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

PAGE NO.
3 of 3

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|-----------------------------|-----------------------------|--------------------------|
| DATE OF ORDER 12/15/2008 | CONTRACT NO. DTMA8C05019 | ORDER NO. CLS19W09008 |
|-----------------------------|-----------------------------|--------------------------|

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>(CURTISS) CLIN 0402AE; PROJECT NO. CLS CRT09 7004 A ADMIN RGN ROS CLAIMS PRWRSM09093</p> <p>Cost reimbursable items (see Attachment J-9) individually funded via task order</p> <p>Base year 4, Ship group 19, Ship 2 (CURTISS) CLIN 0402AE; PROJECT NO. CLS CRT09 7004 A</p> <p>ADMIN RGN ROS CLAIMS</p> <p>The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>Project CLS-CRT09-70004</p> <p>Description FY09 M&C Claim #P08USA006</p> <p>Budget \$2,000.00</p> <p>Remarks The purpose of this project is to provide for the support of maintenance and cure claim for the ship managers' crew member's claim # P08USA006</p> <p>Note: Minor Claims are less than \$500.00 per claim and Major Claims are all others.</p> <p>Major Claims require a separate Project for each claim and Minor Claims can be combined on a single Project for each SM Contract.</p> <p><i>Delivery Date</i> 09/30/2009</p> <p>Reference Requisition: PRWRSM09093 <i>DIST:SM/COTR/CO/FCO</i></p> | 1.00 | LOT | 2,000.000 | 2,000.00 | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$2,000.00