

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/18/2007		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S08001		4. REQUISITION/REFERENCE NO. PR SAR080003		a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
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 CAPE DECISION		
7. TO: a. NAME OF CONTRACTOR		b. COMPANY NAME MARINE TRANSPORT LINES, INC.		c. CITY NORTH CHARLESTON		
c. STREET ADDRESS 2075 THOMPSON AVE		e. STATE SC		f. ZIP CODE 29405-2415		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 931 - 40 - DCS0 - 0 - 0000 - 000000 - 70 - 086131 - 40 - DCS0 - 25432 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic 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"/> d. WOMEN-OWNED						
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/28/2008		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %
13. PLACE OF 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) 17(i) GRAND TOTAL \$2,267,637.00
	21. MAIL INVOICE TO: Jennifer Fallis						
	a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
	b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,						
	c. CITY Oklahoma City		d. STATE OK		e. ZIP CODE 73125		

22. UNITED STATES OF AMERICA BY <i>Milton G. Spears</i> (Signature)			23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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

DATE OF ORDER 10/18/2007	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S08001
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>CLIN 0303AE CAPE DECISION M&R DRYDOCK</p> <p>MTL-DCS08-1006A - FY08 M&R DRY DOCKING The purpose of this project is to accomplish all work related to a Drydocking or large project on the approved ship's business plan according to MTL Contract number MTL-843-07-1. All Drydocking services, regulatory inspections and surveys and repairs required to complete the inspections and surveys are included.</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>See attached work items.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/28/2008</td> <td>10/01/2007</td> <td>01/31/2008</td> </tr> </table> <p>Reference Requisition: PRSAR080003</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/28/2008	10/01/2007	01/31/2008	1.00	JOB	2,267,637.000	2,267,637.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/28/2008	10/01/2007	01/31/2008										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$2,267,637.00

Award/Contract	Document No. MTL01S08001	Document Title DCS FY08 DRYDOCK VESSEL	Page 4 of 5
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COMMERCIAL CLAUSES

1 WORK ITEMS

MTL-DCS08-1006A - FY08 M&R DRY DOCKING

The purpose of this project is to accomplish all work related to a Drydocking or large project on the approved ship's business plan according to MTL Contract number MTL-843-07-1 including all Drydocking services, regulatory inspections and surveys and repairs required to complete the inspections and surveys. Accomplish the following additional marad approved M&R Repairs as listed on the ship's approved business plan:

WO/SR 4060086 - Provide services of an Alfa-laval certified service technician is to supervise shipyard labor for a complete overhaul of unit to include but not limited to all overhauls required for 8000 hr servicing.

WO/SR 4060353 - Provide labor and material to remove the tile, and the under layment in six (6) locations on the port side and four (4) locations on the starboard side. Inspect steel and renew as required. Preserve all exposed surfaces and new steel and reinstall new under layment and tile to match surrounding areas.

WO/SR 4060867 - Remove the #3 Port DB Outer, #3 Port Side Tank, Fore peak isolation valves and the Port Side Deep Tank ballast valves to a shop and overhaul. Re-install valves with new gaskets and metric stainless steel fasteners.

WO/SR 4061137 - Provide an OEM Service Tech to troubleshoot and Repair the ships Cathodic Protection System while vessel is in Dry Dock. Renew all cells as required.

WO/SR 4060890 - Provide labor and material to repair or replace the piping for the cofferdam.

WO/SR 1501036 - Provide labor and material to install a complete "Simplified Voyage Data Recorder" (SVDR) system. The SVDR shall be IMO compliant and approved by a recognized Classification Society. The SVDR shall be approved for the design characteristics of the vessel's bridge deck level (i.e., Open Bridge Deck; exposed bridge wings or Enclosed Bridge Deck) as applicable.