

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 10/19/2007	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S08007	4. REQUISITION/REFERENCE NO. PR SAR080004/0001	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		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME MARINE TRANSPORT LINES, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 2075 THOMPSON AVE		<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 NORTH CHARLESTON	e. STATE SC	f. ZIP CODE 29405-2415	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 2008 - - X4303 - 951 - C1 - DCS0 - 0 - 0000 - 000000 - 70 - 086151 - C1 - DCS0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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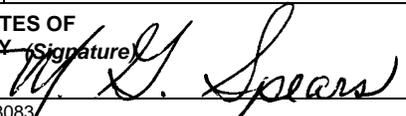
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED
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12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	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
	21. MAIL INVOICE TO: No Contacts Identified				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505	\$230,000.00	

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

PAGE NO.
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DATE OF ORDER 10/19/2007	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S08007
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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 FY08 EXTENDED SERVICE LIFE (ESL)</p> <p>MTL-DCS08-5002A - FY08 EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION</p> <p>The purpose of this project is to accomplish marad approved specific work items defined as Extended Service Life (ESL). ESL includes modernization of obsolete installations, long term preservation or repairs or replacements not typically M&R as identified on the approved ship's business plan, as identified below:</p> <p>WO/SR 1500044 - Accomplish repairs to weather deck mushroom ventilators. All work and material is to be to the satisfaction and approval of ABS/USCG/OSHA/State and Federal regulations.</p> <p>WO/SR 1500036 - Renew approximately 40ft of leaking of SW cooling Copper Nickel pipe in the Cape Decision Engine room.</p> <p>WO/SR 1500918 - Receive the spare CPP Propeller Hub from Chesapeake warehouse and transport to Byrd Johnson's facility in Walpole, Mass. for inspection, testing, repair and fit up of new propeller blades. Transport the Hub to vessel dry dock facility and supervise installation of the Hub on propeller shaft and test in accordance with all regulatory requirements.</p> <p>WO/SR 1501207- Remove the OD Box from the ship and send to a shop for overhaul. Recondition the OD Box and Auxiliary Servo Cylinder, recondition the stub shaft and make all repairs as required restoring all surfaces and replace all seals and gaskets as part of the reconditioning of the ships CPP System.</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a configuration or allowance change request attached. 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 align="center"><i>Start Date</i> <i>End Date</i> 10/01/2007 09/30/2008</p> <p>Reference Requisition: PRSAR080004/0001</p>	1.00	JOB	230,000.000	230,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$230,000.00