

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/31/2008	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S08040	4. REQUISITION/REFERENCE NO. PRSAR080225	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 DUCATO		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME MARINE TRANSPORT LINES, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 2075 THOMPSON AVE		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: 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.	<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		
9. ACCOUNTING AND APPROPRIATION DATA 2008 - - X4303 - 951 - C1 - DCT0 - 0 - 0000 - 000000 - 70 - 086151 - C1 - DCT0 - 25432 - 6100 - 6600 -		10. REQUISITIONING OFFICE		

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)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
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 \$1,181,000.00
	21. MAIL INVOICE TO:				
	a. NAME				
	b. STREET ADDRESS (or P.O. Box)				
	c. CITY	d. STATE	e. ZIP CODE		

22. UNITED STATES OF AMERICA BY (Signature) <i>M. G. Spears</i>	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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DATE OF ORDER 01/31/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S08040
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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 0302AE CAPE DUCATO FY-08 EXTENDED SERVICE LIFE (ESL)</p> <p>MTL-DCT08-5002A - FY08 EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION, The purpose of this project is to accomplish MARAD approved specific work items defined as Extended Service Life (ESL). ESL included 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 #4100062 - TOPSIDE PRESERVATION - HOUSE PAINTING WO/SR #4100028 - PUMP ROOM REPAIRS ON DRYDOCK WO/SR #4100098 - PURCHASE AND INSTALL NEW S-VDR WO/SR #4100719 - ANCHOR WINDLASS WILDCAT REPAIRS WO/SR #1500787 - PONTOON HATCH REPAIRS WO/SR #1500885 - OVERHAULS CPP SYSTEM WO/SR #0100212 - COVER LIFE BOAT REPLACEMENT WO/SR #4100004 - SIDE SHELL PLATING RENEWAL WO/SR #4100103 - BULBOUS SHELL PLATE REPAIRS/RENEWAL WO/SR #4100397 - MSW STRAINER ISOLATION VALVE REPAIRS WO/SR #4100911 - HT & LT SEA WATER STRAINERS REPAIR WO/SR #1500983 - STERN RAMP STRUCTURAL REPAIRS WO/SR #1501162 - #2 AND #3 BALLAST WATER TANK STEEL REPAIRS</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/31/2008 03/31/2008</p> <p>Reference Requisition: PRSAR080225</p>	1.00	JOB	1,181,000.000	1,181,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$1,181,000.00