

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 07/11/2008		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S08059		4. REQUISITION/REFERENCE NO. PR SAR080510		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 DOUGLAS		
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 - DGL0 - 0 - 0000 - 000000 - 70 - 086131 - 40 - DGL0 - 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"/> 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		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
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: Gloria Fullerton				
	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		\$124,000.00

22. UNITED STATES OF AMERICA BY <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 07/11/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S08059
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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 0304AE CAPE DOUGLAS FY-08 REGULATORY FEES AND SUPPORTS</p> <p>MTL-DGL08-1003C FY08 M&R REGULATORY FEES AND SUPPORTS</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential phase "M" regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and material directly related to regulatory inspections. Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS Project.</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>W.O. # 1501351 STEEL PLATE THICKNESS MEASUREMENTS Provide services of NDT technicians to take thickness measurements on deck plating, tank internal plating, bulkhead plating, etc., as directed by Chief Engineer and ABS Surveyor(s) prepare for Special Hull and Drydocking Surveys.</p> <p>W.O. 3 1501654 - FUEL OIL TANK CLEANING AND GAS FREEING Provide labor, material and equipment to clean and gas free fuel oil tanks for internal inspections as required by ABS Special Hull Surveys.</p> <p>W.O. # 1501655 - ABS ATTENDANCE FEES Provide funding for reimbursed ABS Surveyor(s) attending fees.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 07/15/2008 12/30/2008</p> <p>Reference Requisition: PRSAR080510</p>	1.00	LOT	124,000.000	124,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$124,000.00