

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/06/2008		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S09006		4. REQUISITION/REFERENCE NO. PR SAR090020		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 EDMONT		
				c. CITY		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:		<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 2009 - - X4303 - RRF 931 - 40 - EDM0 - 0 - 0000 - 000000 - 70 - 096131 - 40 - EDM0 - 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		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
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 \$567,000.00
	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			

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**

PAGE NO.
3 of 3

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

DATE OF ORDER 11/06/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S09006
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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 0401AE - EDMONT M&R REPAIRS</p> <p>The purpose of this project (Project MTL-EDM09-100) is to accomplish MARAD approved specific work items on the approved Ship's Business Plan as identified below. The work under this project includes repairs to electrical, propulsion and auxiliary machinery, hull, piping, habitability, communication, navigation, lifesaving systems, and component repairs.</p> <p>4120008 Procure/install Low Voltage Lighting E/R 4120009 Overhaul Main Breakers 4120049 PME/SME/AME Scavenge Air Transducers Wiring 4120067 BALLAST BOARD/ACTUATOR REPAIRS 4121097 MID-SHIP WINCHES BRAKE BAND/DRUM REPAIRS 4121199 HT-SW / HT-FW Pumps, Overhaul 4121209 Engine Order Telegraph/Replace 4121231 Procure Tank entry Materials/fans/ducting 4121232 Procure Tank Entry TOXICITY Meter(PID) 1501513 CO2 Room Alarm System 1501533 CASCADE System Compressor 4121380 ME SHAFT ALT VOLTAGE REG / OVERHAUL, SPARES 4121394 SW STRAINER REPLACEMENT(INBD) 4121425 Control / Service/Start air piping clean/flush 4121440 LATHE NEEDS TO BE REPAIRED/AUTO-FEED GEAR DAMAGED 4121499 SME CLUTCH SEAL LEAKING NEEDS OPEN/INSPECT/REPAIR 4121550 A-DECK DOORS HYDRAULIC LEAKS 4121551 A-DECK / B-DECK CARGO HOLD DOORS - HYDRAULIC LEAKS 4121552 C-DECK CARGO HOLD DOORS, HYDRAULIC LEAKS 4121553 D-DECK DOORS HYDRAULIC LEAK REPAIRS 4121580 Rebuild Sheetmetal around P/S Airhandlers 4121583 Need to troubleshoot/repair existing TLI System 4121619 HOUR METERS, INSTALL MAJOR MACHINERY 4121636 M/E CYL HEAD, PMDE CYL #14, REBUILD FOR SPARE 4121767 CASING DOOR, UPPER DECK 4121778 OIL MIST DETECTORS SERVICE 4122430 Rebuild B-C deck ramp lifting pistons 4122622 Port and Starbord Stacks 4122710 LP CO2 ROOM, O2 MONITOR / ALARM SYSTEM 4122711 EMERGENCY GENERATOR ROOM / FIXED CO2 INSTALL 4122744 Gaugings for 2010 DRY-DOCKING 4122763 Change out Bolts on Slewing ring Upper/Lower 4122773 Clean House Air Ducting 4122793 Replace Power Panels P1 &P2 4122818 Galley Decking / Reseal Entire Deck 4121439 Overhaul Start Air Compressors</p> <p align="center"><i>Start Date</i> <i>End Date</i> 11/06/2008 09/30/2009</p> <p>Reference Requisition: PRSAR090020</p>	1.00	JOB	567,000.000	567,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$567,000.00