

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 11/07/2008	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S09026	4. REQUISITION/REFERENCE NO. PR SAR090037	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 DIAMOND		
		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 2009 - - X4303 - RRF 931 - 40 - DIA0 - 0 - 0000 - 000000 - 70 - 096131 - 40 - DIA0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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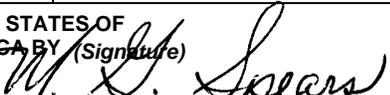
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	12. F.O.B. POINT Destination
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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 \$50,000.00
	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 (Signature) 	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

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DATE OF ORDER 11/07/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S09026
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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 0405AE - DIAMOND SHIP SECURITY (FY-09)</p> <p>The purpose of this project (MTL-DIA09-8005A) is to supply competent uniformed Security Guards for MARAD vessels stationed at the Federal Complex piers in North Charleston, South Carolina. One Security Guard shall be stationed at each pier 24 hours per day 7 days per week. Security Guards shall be able to read, write, and speak the English language and use a phone. They shall be of good health, a United States citizen with a valid United States (State or Federal) driver's license. All watchstanders shall possess a high school diploma or equivalency and shall have no criminal record. The Security Guard shall control all personnel coming on and off the vessels at each of the piers. The watchstander shall require a positive photo identification of each person boarding the vessel.</p> <p>In addition, this project includes "heightened security" directed by the MARAD COTR in accordance with Ship Manager Contract at 4.3.3.</p> <p>The purpose of this project is to accomplish all work related to SECURITY. All GUARD services, equipments, cameras, etc. and regulatory inspections and surveys and repairs required to complete the necessary 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> <table border="0"> <tr> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>11/07/2008</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRSAR090037</p>	<i>Start Date</i>	<i>End Date</i>	11/07/2008	09/30/2009	1.00	LOT	50,000.000	50,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/07/2008	09/30/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$50,000.00