

ORDER FOR SUPPLIES OR SERVICES

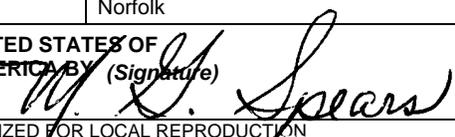
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/18/2008		2. CONTRACT NO. (If any) DTMA8C05001		6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S09034		4. REQUISITION/REFERENCE NO. PR SAR090090		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		
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 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		
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
	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		\$304,000.00	

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.
3 of 3

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

DATE OF ORDER 11/18/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S09034
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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 CAPE DIAMOND FY-09 M&R REPAIRS</p> <p>MTL-DIA09-1005 - FY09 M&R REPAIRS The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified below. 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>For Work Items please refer to the attached Work Order List.</p> <table border="0"> <tr> <td align="center"><i>Start Date</i></td> <td align="center"><i>End Date</i></td> </tr> <tr> <td align="center">11/18/2008</td> <td align="center">11/17/2009</td> </tr> </table> <p>Reference Requisition: PRSAR090090</p>	<i>Start Date</i>	<i>End Date</i>	11/18/2008	11/17/2009	1.00	LOT	304,000.000	304,000.00	
<i>Start Date</i>	<i>End Date</i>									
11/18/2008	11/17/2009									

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$304,000.00

CAPE DIAMOND – FY-09 M&R REPAIRS

TASK ORDER – ATTACH WORK ORDER LIST

WO/SR #0100248 "Reefer Compartment Door" – Provide labor, material and equipment to remove the old doors, provide and renew five (5) reefer compartment doors as directed by Chief Engineer.

WO/SR #4080520 "Reduction Gear Lube Oil Sump Tank" – Provide labor, material and equipment to pump, remove and dispose the lube oil from Reduction Gear Lube Oil Sump Tank, clean and gas free the sump tank for ABS to conduct internal inspection.

WO/SR #4080555 "CPP OD Box Stand-By Servo Motor" – Provide labor, material and equipment to overhaul the CCP OD Box Stand-By Servo Motor, all the work shall be under direct supervise of Manufacturer (KaMeWa) Service Engineer.

WO/SR # 4081266 "S-VDR Installation" – Provide labor, material and equipment to purchase and install new USCG approved S-VDR system on bridge.

WO/SR #4081791 "Cargo Hold B Deck Internal Door Hydraulic Cylinder" – Provide labor, material and equipment to overhaul Cargo Hold B Deck Internal Door hydraulic cylinder.

WO/SR #4082233 "Anchor Chain Renewal" – Provide labor, material and equipment to purchase and renew three (3) link set between the anchor chain and anchor.

WO/SR #4082416 "Street Sweeper for Cargo Hold" – Purchase and delivery onboard one (1) street sweeper to replace the existing damaged street sweeper.

WO/SR #4082419 "Main Mast Stay" – Provide labor, material and equipment to replace the ship's mast stay wires.

WO/SR #4082427 "Aft Main Engine Fuel Pump Overhaul" – Provide labor, material and equipment to overhaul aft main engine fuel pumps, the overhaul work shall be under direct supervise of authorized engine service engineer.

WO/SR # 4082441 "Aft Main Engine Exhaust Manifolds" – Provide labor, material and equipment to overhaul aft main engine exhaust manifolds, the overhaul work shall be under direct supervise of authorized engine service engineer.