

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. P00203  
3. EFFECTIVE DATE See Block 16c  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE  
DLA Troop Support  
700 Robbins Avenue  
Phila, PA 19111-5092  
POC: Tina Frederico Phone: 215-737-4545  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
Seven Seas Shipchandlers  
Dubai Investments Park, Off Emirates Road  
(La Habab Roundabout), Dubai, UAE  
9A. AMENDMENT OF SOLICITATION NO. (X)  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-3595  
10B. DATED (SEE ITEM 13) 9/18/12

CODE FACILITY CODE  
**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the amendment and is received prior to the opening hour and date specified and this solicitation.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, effective date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) Contract Terms and Conditions-Commercial Items (Feb 2012)  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page 2 for details. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PETER MACHADO, Senior Vice President  
15B. CONTRACTOR/OFFEROR UNITED STATES OF AMERICA  
15C. DATE SIGNED 9/15/2013  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TINA FREDERICO  
16B. LIMITED STATES OF AMERICA  
16C. DATE SIGNED 9/16/13

SEVEN SEAS SHIPCHANDLERS  
Modification P00203

1. This modification is required to add foodservice support for customers located in three Ethiopian cities; Arba Minch, Negele, and Dire Dawa. It is estimated that the frequency of deliveries will be twice a month to each location; however, the number of deliveries may increase or decrease as needed. Delivery will be made by 40' reefer and dry trucks from Djibouti to the respective three cities. The order leadtime for these areas will be 35 days prior to the required delivery date (RDD).
2. These terms shall remain in effect for the 24 month Base Period of contract SPM300-12-D-3595, ending 09/17/2014.
3. DLA Troop Support will add the Transportation Costs, Customs and Documentation Processing charges and Detention charges to administrative catalog SPM300-12-D-3653 and create a STORES Purchase Order prior to delivery for the Transportation Costs, Customs Documentation and Processing charges and Detention charges. On a monthly basis, Seven Seas will submit invoices to DLA Troop Support's Contracting Officer for reimbursement of those charges, as identified below. Receipts will be posted in STORES for the charges incurred; including Detention should any accrue during delivery. Invoices must reflect the cost per truck identifying whether it is refrigerated or dry and other transportation charges as cited below which were included in Seven Seas' proposal. Invoices will be verified and certified by DLA Troop Support's Contracting Officer prior to issuance of payment. For detention charges, Seven Seas must submit customer confirmation of any delay in order to prove detention along with a separate invoice from Massida Logistics confirming Seven Seas is being charged Detention. Detention charges will start to accrue after the four (4) hour grace period; the four (4) hour grace period will commence once the truck arrives at the end users location.

Transportation Costs

Destination	Description	Rate per Unit	Unit
Arba Minch	Refrigerated Truck		40' Truck
Arba Minch	Dry Truck		40' Truck
Dire Dawa	Refrigerated Truck		40' Truck
Dire Dawa	Dry Truck		40' Truck
Negele	Refrigerated Truck		40' Truck
Negele	Dry Truck		40' Truck

Additional Charges

Description	Rate per Unit	Unit
Detention 40' Refrigerated Truck (After four (4) hour grace period)*		Per Hour
Detention 40' Dry Truck (After four (4) hour grace period)*		Per Hour
Customs Documentation/Processing 40' Refrigerated or Dry Truck		Per Truck

\*Detention Charges not to exceed 24 Hours

4. The Government reserves the right to add customers within Ethiopia as needed.

*Jadrah*  
9/15/2013