

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. P00210		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY 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)		

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		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM300-12-D-3595 <input type="checkbox"/> 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 offers  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 solicitation and this amendment and is received prior to the opening hour and date specified.

**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) NO. IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Specify date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103	(such as changes in paying office,
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 (c) Contract Terms and Conditions-Commercial Items (Feb 2012)	
<input type="checkbox"/>	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.

15A. NAME AND TITLE OF SIGNER (Type or print) DREPU EAPEN, Senior Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TINA FREDERICO	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>		15C. DATE SIGNED 16 <sup>th</sup> Sep 2014	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>
			16C. DATE SIGNED 9/23/14

SEVEN SEAS SHIPCHANDLERS  
Modification P00210

1. The following individual is removed as an Authorized Negotiator of this contract:  
Toril Eidesvik  
Chief Executive Officer  
Email: [tei@ema-asa.com](mailto:tei@ema-asa.com)
2. The following individuals are added as Authorized Negotiators of this contract:  
Jean Contant  
Director of Contract Administration  
Email: [jean.contant@supreme-group.net](mailto:jean.contant@supreme-group.net)  
Peter Boras  
Managing Director - Seven Seas Shipchandlers LLC  
Email: [peter.b@sevenseasgroup.com](mailto:peter.b@sevenseasgroup.com)
3. The Fill Rate Exception Codes are changed as follows:  
VENDOR SHORT SHIPMENT EXCEPTION CODES:  
D01 STORES receipt data did not process - DLA Troop Support exception  
D02 STORES catalog problem, prf incorrect (STORES master production catalog error) - DLA Troop Support exception  
D03 STORES catalog problem, catch weight item pkg data incorrect (master production catalog error) - DLA Troop Support exception  
D04 Approved NIS waiver (CONUS/OCONUS NIS approved by the contracting officer - to provide supporting documentation for decision) - DLA Troop Support exception  
V01 Monthly item demand exceeds average demand by >300% - vendor exception  
V02 Newly cataloged item (insufficient time for vendor to capture demand history) - Vendor exception  
V03 Low shelf life. Frequent restocking required (cooler item i.e., yogurt) - Vendor exception  
V04 Pre-deliver / customer cancelled order without using STORES - Vendor exception  
V05 Customer based order quantity on the incorrect unit of issue - Vendor exception  
V06 Customer did not provide sufficient ordering lead time i.e., special order item - Vendor exception  
V07 Item being phased out (catalog timing issue) - Vendor exception  
V08 Catch weight adjustment (customer orders 100 lbs. Actual weight of product is 98 lbs.) - Vendor exception  
V09 Product recalled - Vendor exception  
V10 Other (vendor to provide specific explanation for "other" exception) - Vendor exception
4. All other terms and conditions remain unchanged.