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|--|--|----------------------------------|--|-------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE 1 OF 2 PAGES |
| 2. AMENDMENT/MODIFICATION NO. P00214 | 3. EFFECTIVE DATE See Block 16c | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CODE | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| DLA Troop Support 700 Robbins Avenue Phila, PA 19111-5092 POC: Tina Frederico Phone: 215-737-4545 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Seven Seas Shipchandlers, LLC Plot 598-668 Dubai Investments Park Off Emirates Road 5592 Dubai, United Arab Emirates | | | <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) | |
| CODE SG192 | FACILITY CODE | | 9/18/12 | |

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 solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

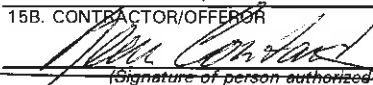
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-------------------------------------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT NO. IN ITEM 10A. ORDER |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 |
| <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) JEAN CONTANT, Dir of Contract Administration | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TINA FREDERICO | |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED 31/12/14 | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED 1/15/15 (Signature of Contracting Officer) |

(Seven Seas Shiphandlers)
Modification P00214

- Supplies/Services and Prices, paragraph V Transportation, subparagraph 4 is revised as follows:

For all shipments to OCONUS Distribution Facilities, all products are required to be palletized in full vanload quantities. Full vans of product are required for delivery to one individual OCONUS Distribution Facility. A full vanload is defined as a container that reaches 80% Usable Capacity, either by Volume (Cube) or by Weight (Lbs) using the Container Capacity table below for reference. Containers that contain less than 80% Usable Capacity must be approved by the Contracting Officer, prior to being booked in DTS. Justification for less than 80% full must be submitted at the time of request.

80% Utilization Requirement:

| Container Type | 20' Ft Containers | | 40' Ft Containers | |
|---------------------|-------------------|--------------|-------------------|--------------|
| | Cube (Cu Ft) | Weight (Lbs) | Cube (Cu Ft) | Weight (Lbs) |
| Dry | 760 | 31,360 | 1,600 | 35,200 |
| Reefer | 659 | 27,920 | 1,346 | 31,840 |
| Insulated | 760 | 31,360 | 1,600 | 35,200 |
| High Cube Dry | 920 | 31,360 | 1,782 | 34,960 |
| High Cube Reefer | 920 | 31,360 | 1,578 | 31,440 |
| High Cube Insulated | 920 | 31,360 | 1,782 | 34,960 |

- All other terms and conditions remain unchanged.