

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
K

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2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Elizabeth Difrancesco PSPTAFC Tel: 215-737-3470 FAX: 215-737-3215 Email: ELIZABETH.DIFRANCESCO@DLA.MIL		CODE SPE300		7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPE300	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Y HATA & COMPANY LIMITED DBA Y HATA & CO LTD 285 SAND ISLAND ACCESS RD HONOLULU HI 96819-2227 USA	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPE300-25-D-4001
		10B. DATED (SEE ITEM 13) 2024 OCT 24
CODE 3H194	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 submitted; 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 you 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 APPLIES ONLY TO MODIFICATIONS 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, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Contract Terms and Conditions – Commercial Items
	D. OTHER (Specify type of modification and authority)

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

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

See Continuation Sheet

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) Russell Takase Sales Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR <i>Russell Takase</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 9/30/25		16C. DATE SIGNED	

1. Section QUALITY CONTROL, QUALITY ASSURANCE AND INSPECTIONS, Sub-Section PRODUCT QUALITY, Paragraph 1. Shelf Life on pages 79 through 81 of the award document is replaced as follows:

Remove the language on page 81:

Military Sealift Command cargo orders:

The contractor must supply products with a shelf life of not less than 50% of the products' original shelf life remaining. Expiration dates are based on the manufacturer's shelf life of the product. Exceptions will be decided by the Contracting Officer on a case-by-case basis based on input from the customer.

The contractor must maintain adequate inventory turnover rate information. The contractor must also have a system that tracks and aids in the control of shelf-life and proper shelf-life dating for items normally inventoried.

Replace with the language:

Shelf-life for Military Sealift Command (Cargo) ships ("DCA" catalogs): The Prime Vendor must supply products with a shelf-life of not less than six (6) months shelf-life remaining unless the customer and Contracting Officer grant prior written approval. Expiration dates are based on the manufacturer's shelf-life of the product. Exceptions will be decided by the Contracting Officer on a case-by-case basis based on input from the customer.

NOTE: In instances when the Prime Vendor only has product in stock with less than six (6) months shelf-life remaining, the Prime Vendor shall notify the Contracting Officer and Military Sealift Command (CPFSAT@US.NAVY.MIL) to determine if an exception will be approved. Items with less than three (3) months of shelf-life remaining shall be highlighted in this notification.

2. Section PALLETIZATION on pages 97 through 99 of the award document is replaced as follows:

Remove the language on page 98

All Prime Vendor shipments must be palletized in accordance with good commercial practices. The Prime Vendor is responsible for the purchase of all pallets, which must be American sized pallets (48 x 40 inches). Pallets may not always be returned on a 1 to 1 basis. This does not relieve the Prime Vendor from delivering products on the proper type pallet. Pallet retrieval and all associated costs shall be the responsibility of the Prime Vendor. The Prime Vendor shall check all Navy customers piers for Prime Vendor-owned pallets on a regular basis (delivery days), Monday through Friday between 0800-1500 hours (i.e., 8:00 AM-3:00 PM local time) and retrieve Prime vendor-owned property. Pallets must be identifiable with the Contractor's logo or other distinct markings. If pallets are not retrieved before the cut-off times, the base recycle truck driver is required by security regulations to pick up and move pallets to a remote location. Deliveries will be uniquely palletized for ultimate consignees. Under no circumstances will material for different consignees be co-mingled on the same pallet.

The palletized/containerized unit loads require placards. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards contain the stock number, Food Items Code (FIC), item description, quantity, size and unit, the quantity is the number of shipping cases in the unit load, the gross weight and cube, the contract and delivery order number, expiration date and the contractors name and address.

Cases may be mixed on the pallet but are to be skillfully built to protect the product and case integrity as to allow the receiver to out check/in check all items on that pallet. All shipments must include a pallet manifest in addition to the truck manifest.

Customers Other Than Navy Ships:

Palletization shall be in accordance with good commercial practices. Pallet height should not exceed 60", including the pallet.

Special Navy Ship Requirements:

1. All product must be palletized and placed on the pier alongside or at the brow of the ship, or as directed by the authorized ship representative.
2. Deliveries will be uniquely palletized for ultimate consignees. Under no circumstances will material for different consignees be co-mingled on the same pallet.
3. The contractor shall use standard commercial palletization and mechanical shrink-wrapping. Pallet retrieval, and all associated costs, shall be the responsibility of the Contractor.
4. The contractor shall provide a standardized pre-delivery customer fill rate report in hard copy in Excel format.
5. Cases may be mixed on a pallet as long as ANY one-line item is not embedded in the pallet and not visible or if all cannot be sight counted without breaking down the pallet.
6. The palletized/containerized unit loads require placards. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on all four sides of the unitized load. This placard should identify stock number, Food Item Code (FIC), item description, document number for each item, and quantity (quantity is the number of cases on pallet).

For deliveries to Aircraft Carriers (CVN/LHA/LHD Ship Classes) or Resupply Ships for their CARGO Load, the following applies:

1. Palletized material shall not exceed 48" in height including the pallet, with the option to palletize to 38" high upon request from MSC.
2. Product shall be palletized one-line item per pallet when practicable.
3. Palletizing shall be done using a two-way wing type pallet. The commercial wood wing pallet dimensions must be 40"x48"x48" or 48"x40"x48". The Industrial Standard Specification for Woodpallets is the "American Society of Mechanical Engineers (ASME) MH1-Part 9, Part Number MH1-9-05-SW4048". All pads must be commercial fiberboard, 40"x48", positioned on the pallets before loading. The unit load bonding material must consist of

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strappings: two-girth wise and three lengthwise. Bonding material shall be threaded through the strapping slots on the pallet to form a consolidated, stable cargo, which can be handled as a unit or commercially shrink-wrapped.

4. All shipments of bagged products susceptible to breakage/leakage such as flour, sugar, salt and rice must be further packaged in a tri-wall container.
5. Estimated pallet counts and shelf-life listings, categorized by FIC, are required to be provided to FLC Pearl Harbor before delivery for all ships.

When other than an Aircraft Carrier or Resupply ship is the ultimate consignee:

1. Palletized material shall not exceed 40" in height, including the pallet.
2. Pallets shall be mechanically double shrink-wrapped.

ALL PALLETS must be clearly marked with NAME of the ship, UIC/DoDAAC, total WEIGHT of pallet & if the products are FROZEN, CHILL & DRY. The Contractor shall provide an estimated pallet count by frozen, dry & chill.

Barge Deliveries:

1. Any delivery via barge while the Combat Logistics Force (CLF) ship or USS ship is at anchorage will require special packaging to protect Freeze and Chill products from the elements and/or lengthy transit from pier side location to delivery point. SPV to comply with special packaging requirement when required. SPECIAL PACKAGING REQUIREMENTS: To include Dry Ice, gel packs, and Tri-walls, etc. All prime vendors cost including but not limited to tri-walls, ice, gel packs, dry ice, etc. shall be included in the distribution price.

PLACARDING REQUIREMENTS - Pallets/Tri-walls shall be clearly marked on all sides with a placard that identifies that pallet as containing DRY ICE/GEL PACKS whenever DRY ICE/GEL PACKS are being used.

Replace with the language:

All Prime Vendor shipments must be palletized in accordance with good commercial practices. The Prime Vendor is responsible for the purchase of all pallets, which must be American sized pallets (48 x 40 inches). Pallets may not always be returned on a 1 to 1 basis. This does not relieve the Prime Vendor from delivering products on the proper type of pallet. Pallet retrieval and all associated costs shall be the responsibility of the Prime Vendor. Deliveries will be uniquely palletized for ultimate consignees. Under no circumstances will material for different consignees be co-mingled on the same pallet.

The palletized/containerized unit loads require placards. Customer specific placarding requirements are specified below.

Cases may be mixed on the pallet but are to be skillfully built to protect the product and case integrity as to allow the receiver to out check/in check all items on that pallet. Any one-item shall not be embedded in the pallet to the point where the item is not visible and/or unable to be sight counted without breaking down the pallet. All shipments must include a pallet manifest in addition to the truck manifest.

Customers Other than Navy Ships:

1. Palletization shall be in accordance with good commercial practices.
2. Pallet height should not exceed 60" including the pallet.
3. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on two adjacent sides of the unitized load. The placards contain the stock number, Food Items Code (FIC), item description, quantity (the quantity is the number of shipping cases in the unit load), unit and size, expiration date, the contract and delivery order number, and the contractor's name and address.

Navy Ship Customers Special Requirements:

1. All products must be palletized and placed on the pier alongside or at the brow of the ship, or as directed by the authorized ship representative.
2. The contractor shall use standard commercial palletization and mechanical shrink-wrapping.
3. Palletized material shall not exceed 40" in height, including the pallet.
4. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on four adjacent sides of the unitized load. The placards contain the ship name, UIC/DoDAAC, total weight of pallet, if the products are FROZEN, CHILL or DRY, stock number, Food Items Code (FIC), item description, quantity (the quantity is the number of shipping cases in the unit load), unit and size, expiration date, the contract and delivery order number, and the contractor's name and address.
5. The Prime Vendor shall provide a pre-delivery, standardized customer fill rate report in Excel format.
6. The Prime Vendor shall provide an estimated pallet count by frozen, dry & chill and shelf-life listing categorized by FIC to FLC Pearl Harbor before delivery to all ships.
7. Regarding Pallet Retrieval, the Prime Vendor shall check all Navy Customer piers on a regular basis (delivery days), Monday through Friday between 8:00 A.M. to 3:00 P.M. local Hawaii time to retrieve Prime Vendor owned pallets and property. Pallets must be identifiable with the Prime Vendor's logo or other distinct markings. If pallets are not retrieved before the cut-off times, security regulations require the base recycling truck driver to remove pallets to a remote location.

For deliveries to Navy Aircraft Carrier (CVN/LHA/LHD Ship Classes), the following applies:

1. All products must be palletized and placed on the pier alongside or at the brow of the ship, or as directed by the authorized ship representative.
2. The contractor shall use standard commercial palletization and mechanical shrink-wrapping.
3. Palletized material shall not exceed 48" in height, including the pallet.
4. The placards contain identification and contract data markings, which are to be stenciled, printed or labeled on four adjacent sides of the unitized load. The placards contain the ship name, UIC/DoDAAC, total weight of pallet, if the products are FROZEN, CHILL or DRY, stock number, Food Items Code (FIC), item description, quantity (the quantity is the number of shipping cases in the unit load), unit and size, expiration date, the contract and delivery order number, and the contractor's name and address.
5. The Prime Vendor shall provide a pre-delivery, standardized customer fill rate report in Excel format.

- 6.The Prime Vendor shall provide an estimated pallet count by frozen, dry & chill and shelf-life listing categorized by FIC to FLC Pearl Harbor before delivery to all ships.
- 7.Regarding Pallet Retrieval, the Prime Vendor shall check all Navy Customer piers on a regular basis (delivery days), Monday through Friday between 8:00 A.M. to 3:00 P.M. local Hawaii time to retrieve Prime Vendor owned pallets and property. Pallets must be identifiable with the Prime Vendor's logo or other distinct markings. If pallets are not retrieved before the cut-off times, security regulations require the base recycling truck driver to remove pallets to a remote location.
- 8.All shipments of bagged products susceptible to breakage/leakage such as flour, sugar, salt and rice must be further packaged in a tri-wall container.
- 9.All shipments of bagged products susceptible to breakage/leakage such as flour, sugar, salt and rice must be further packaged in a tri-wall container.
- 10.Product shall be palletized one (1) line item per pallet when practicable.
- 11.Pallets containing soda/canned beverages shall not exceed 70 cases per pallet.

For deliveries to Military Sealift Command (Cargo) ships ("DCA" catalogs), the following applies:

- 1.Palletized material shall not exceed 48" in height, including the pallet.
- 2.Pallets shall be tightly double shrink-wrapped, extending from the top to the bottom of the pallet and completely encasing the wood pallet.
- 3.All shipments of bagged products susceptible to breakage/leakage such as flour, sugar, salt and rice must be further packaged in a tri-wall container.
- 4.Product shall be palletized one (1) line item per pallet when practicable.
- 5.Pallets containing soda/canned beverages shall not exceed 70 cases per pallet.
- 6.Special Placarding Requirements: An 8"x11" label/placard shall be affixed to all four sides of Pallets/Tri-Walls and be clearly marked with:
 - Push Pack Identification - Small (S), Medium (M), Large (L) / Core (C), Endurance (E), Morale (M) / Dry (D), Frozen (F)

- Example: Small, Core Dry Push Pack identified "SCD"
- Last Four Digits of the Purchase Order Number
 - Total Weight of Pallet in Pounds
 - Pallet Number out of Total Number of Pallets in each individual Push Pack
 - Dry (DRY) Product Temperature State/Environment labels shall be printed in/on a shade orange and Frozen (FZN) Product Temperature State/Environment labels shall be printed in/on a shade of blue.
- 7.The contractor shall provide consolidated copies of the Special Labels/Placards in a separate envelope on the day of delivery.
 - 8.Within 48 hours of receipt of order, the contractor shall provide a standardized initial Not In Stock (NIS) report in Excel format, initial shelf-life report in Excel format and initial Pallet Count overall for Dry and Frozen.
 - 9.Five days prior to RDD, the contractor shall provide a standardized updated Not In Stock (NIS) report in Excel format, updated shelf-life report in Excel format and updated Pallet Count overall for Dry and Frozen.
 - 10.No later than 24 hours prior to RDD, the contractor shall provide a standardized pre-delivery final Not In Stock (NIS) report in Excel format, final shelf-life report in Excel format and final Pallet Count overall for Dry and Frozen. The shelf-life report shall include the contract and delivery order number, stock number, Food Item Code (FIC), item description, number of cases for each item, and expiration date for each case.

For Deliveries via Barge to a Combat Logistics Force (CLF) ship or U.S. Navy ship (USS) at anchorage, the following applies:

- 1.Special packaging is required to protect Freeze and Chill products from the elements and/or during the lengthy transit from pier side location to anchorage delivery point.
- 2.The Prime Vendor shall include Dry Ice, Gel Packs, Tri-walls, etc. The cost for including, but not limited to, to tri-walls, ice, gel packs, dry ice, etc., must be included in the fixed Distribution Price(s).
- 3.All other terms and conditions remain unchanged.