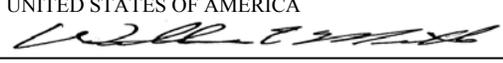


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12-Jul-2003	4. REQUISITION/PURCHASE REQ. NO. W90XW8-2329-2001		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY TRAFFIC MANAGEMENT COMMAND MTAQ- MIL TRAFFIC MGT CMD 200 STOVALL ST, 12967 ALEXANDRIA VA 22332-5000	CODE DAMT01	7. ADMINISTERED BY (If other than item 6) MILITARY TRAFFIC MANAGEMENT COMMAND ROBIN THOMAS 703-428-2061 THOMASR@MTMC.ARMY.MIL VA		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) VAN OMMEREN SHIPPING (USA) LLC MR MIKE CHAPELL 46 SOUTHFIELD AVE STAMFORD CT 06902			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0169	
			X	10B. DATED (SEE ITEM 13) 17-Jun-2003	
CODE 0FXR7	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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.					
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) Changes Clause					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to make a change to the PWS and to add some accessorial rates to the contract. See the continuation sheet for details.					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			WILLIAM MILLS / CONTRACTING OFFICER TEL: 703-428-3080 EMAIL: millsw@mtmc.army.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		13-Aug-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SF 30 CONTINUATION PAGE

- A. The following paragraph is added to the PWS to provide a process for utilizing the Mileage Rates contained in the Contract. Add the following:

2.1.2 Mileage Rates.

In the absence of specific linehaul rates between points within CONUS, inland charges are computed using mileage band rates, multiplied by the mileage found in the Defense Table of Official Distances (DTOD). Mileage rates are stated as one-way mile rates and are only used where no specific point/port rate exists. The DTOD is the official source for calculating distances when applying mileage rates. A commercial product that is DTOD-compliant is "PC*Miler" that will produce distance calculations identical to DTOD. Contractors who have PC*Miler will be provided a file of the official mileages to be used for all point to port and port to point combinations using mileage based rates. Contractors who elect to use another source for computing mileage cannot be provided this file. Should there be any differences in the mileages computed by DTOD and the mileage invoiced by the contractor, the contractor will be paid based on the DTOD mileages. Mileage rates apply between points and carrier's US East Coast terminal.

Mileage rates are designated as a stopgap measure to enable continued uninterrupted cargo flow. Mileage rates are valid for any continental US city location not specifically designated and is conditioned on its application for no longer than 60 calendar days. If the requirement continues past 60 days then an ongoing single factor rate will be negotiated.

- B. The following rates are to be added to the contract to provide for inland truck delivery service for Terceira, Azores. This rate covers a roundtrip delivery service per 20/40 foot container. These rates will be entered into the CARES system under accessorial.

Base Year:	\$170 per container	12 July 2003 through 11 July 2004
Option Year 1:	\$173 per container	12 July 2004 through 11 July 2005
Option Year 2:	\$176 per container	12 July 2005 through 11 July 2006
Option Year 3:	\$179 per container	12 July 2006 through 11 July 2007
Option Year 4:	\$182 per container	12 July 2007 through 11 July 2008

Nothing Follows.