

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT NO CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 15 OCT 01	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY DSCP-HFOP 700 ROBBINS AVE. PHILA., PA. 19111-5092	CODE SP0300	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 P. O. BOX 5592 DUBAI AL QUOZ INDUSTRIAL AREA. DUBAI, UAE			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 71)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0303-02-D-3004	
			10B. DATED (SEE ITEM 13)	30 JAN 01
CODE SG192	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.

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.

<input type="checkbox"/>	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.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(a).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>VENDOR'S OFFER DATED 03 AUGUST 01.</b>
<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.)

THE PURPOSE OF THIS MODIFICATION IS TO ADD CAMP AS SALIYAH, DOHA, QATAR, AND TRANSIENT NAVY SHIPS, AS ADDITIONAL CUSTOMERS UNDER THE EXISTING CONTRACT FOR SWA SUPPORT UNDER THE TERMS OF THE VENDOR'S OFFER SUBMITTED IN RESPONSE TO THE SOW ISSUED 17 JULY 01. THE ESTIMATED DOLLAR VALUE IS 1.2 MILLION PER YEAR, EXCLUSIVE OF TRANSPORTATION COSTS. GUARANTEED MINIMUM IS

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>FREDDY SIDHWA</b> Chairman & Managing Director	15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of Offeror or Authorized Agent)	15C. DATE SIGNED 15-Oct-2001	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MARYANN DIMEO</b> CONTRACTING OFFICER	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 15 oct 01
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Continuation P00004

SP0303-02-D-3004

Page 2 of 2

\$300,000.00. Normal ceiling is 200% (3X) the value or 3.6 million. Surge/mob. is 300% (4X) the value or 4.8 million dollars.

In addition, the provisions of the Berry Amendment will be applicable, since this contract is now being administered by Philadelphia.

The attached represent the total distribution fees for support to Qatar:

CATEGORY	UNIT	FEE (U.S. \$)
1. Frozen Meats	LB.	
2. Frozen Poultry	LB.	
3. Frozen Fish	LB.	
4. Frozen Shellfish	LB.	
5. Bakery and Cereal	LB.	
6. Beverages	CAN	
7. Bouillion & Soups	CAN	
8. Milk Products	LB.	
9. Butter and Margarine	LB.	
10. Other Dairy	LB.	
11. Condiments/Dressing	JR.	
12. Confection, Nuts & Sugars	LB.	
13. Fats & Oils	LB.	
14. Other Semi. Items	LB.	
15. Other Perishable	LB.	
16. Advanced Food/Pre-Cook	LB.	
17. Individual Portion Pack	EA.	
18. Frozen Meats Portion	LB.	
19. Frozen Vegetables	LB.	
20. Spices (and broken cases)	JR.	
21. Rice and Flour	LB.	
22. Frozen meats - Premium Cuts	LB.	
23. Fresh Fruits & Vegetables	LB.	
24. Ice Cream (Local Produce)& Fresh Milk, packing 1 liter	LT	
25. Fresh Bread	LB.	