AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. ... CODE | PAGE 1 OF PAGES 3

2. AMENDMENT/MODIFICATION NO. P00008 | 3. EFFECTIVE DATE 6/1/02 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0300 | 7. ADMINISTERED BY (If other than Item 6) CODE

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE, BLDG. 6
700 ROBBINS AVE PHILADELPHIA, PA 19111-5092
ATTN: TINA FREDERICO
PHONE: 215-737-4545 FAX: 215-737-2910

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

GREEN SEAS SHIPCHANDLERS
P.O. BOX 5592
JEBEL ALI INDUSTRIAL AREA
DUBAI, UNITED ARAB EMIRATES

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-02-D-3004

10B. DATED (SEE ITEM 13) 1/30/01

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.

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.

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CONTRACT CLAUSE 52.217-9P12

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor [X] 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.)

. THIS MODIFICATION INVOKES THE FIRST OPTION YEAR PERIOD OF THE CONTRACT CITED ABOVE, IN ACCORDANCE WITH CONTRACT CLAUSE 52.217-9P12, "OPTION FOR INDEFINITE DELIVERY, INDEFINITE DELIVERY QUANTITY CONTRACT TERM EXTENSION (JAN 1992) DPSC".

HE CONTRACT PERFORMANCE PERIOD IS HEREBY EXTENDED FROM JUNE 1, 2002 THROUGH MAY 31, 2003. TOTAL ONTRACT DOLLAR VALUE IS $7.8M, MINIMUM OF THE FIRST OPTION IS 10% OF THE TOTAL. THE DISTRIBUTION ILES OF THE CONTRACT REAMIN THE SAME IN ACCORDANCE WITH THE ORIGINAL OFFER.

Continued on Page 2-3)

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)
CAPT. PETER MACHADO
GROUP GENERAL MANAGER

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 05/19/2002

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TINA M. FREDERICO

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED 5/17/02

P.O. Box 5592 Dubai - U.A.E. Green Seas Shipchandlers (L.L.C.)

Contract Number:	SP0300-02-D-3004
Mod Number:	P00008

2. Reference contract is modified to add the following provision:

From time to time during the life of this contract, DSCP will award Indefinite Delivery Type Contracts (IDTCs) for items distributed by the Prime Vendor. Upon notification and implementation of such awards, the Prime Vendor will be required to obtain the specific products identified in each IDTC. The prices charged by the Prime Vendor to the ordering activity will not exceed the prices cited in the IDTC, plus the Prime Vendor's negotiated distribution fee. The Prime Vendor shall have 30 days within which to implement the terms and conditions of any IDTC's awarded.

DSCP has issued Indefinite Delivery Type Contracts (IDTCs) for five (5) frozen potato items currently distributed under reference contract. Specific stock numbers and item descriptions assigned to these items are listed below:

LSN	Description		
8915-01-E13-0006	VEG, POTATOES, FR FRIES, STRAIGHT-CUT, FZN,		
NSN: 8915-00-782-3508	3/8 in. thick, extra long fancy, US Grade A,		
	5 lb bag, 6 bags/case		U/I = CS
	National Contract: Glacier Sales Co. 02-D-1135		
	Brand Name: Quincy Platinum		
	Mfg SKU # : 38234		
	Unit Price:	$.3400 per lb	
	Case Price:	$10.20	
8915-01-E13-0007	VEG, POTATOES, FR FRIES, SHOESTRING, FZN,		
NSN: 8915-00-080-5179	1/4 in. thick, extra long fancy, US Grade A,		
	4.5 lb bag, 6 bags/case		U/I = CS
	National Contract: Glacier Sales Co. 02-D-1135		
	Brand Name: Quincy Platinum		
	Mfg SKU # : 38231		
	Unit Price:	$.3550 per lb	
	Case Price:	$9.59	
8915-01-E13-0008	VEG, POTATOES, FR FRIES, CRINKLE-CUT, FZN,		
	1/2 in. thick, extra long fancy, US Grade A,		
	5 lb bag, 6 bags/case		U/I = CS
	National Contract: Glacier Sales Co. 02-D-1135		
	Brand Name: Quincy Platinum		
	Mfg SKU # : 38236		
	Unit Price:	$.3400 per lb	
	Case Price:	$10.20	

Seven Seas Shipchandlers

Contract Number	SP0300-02-D-3004
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LSN	Description
8915-01-E13-0009	VEG, POTATOES, HASH BROWNS, FZN,
NSN: 8915-00-044-1918	portions, 3 oz ea, IQF, US Grade A, 3 lb bag,
	6 bags/case — U/I = CS
	National Contract: Glacier Sales Co. 02-D-1135
	Brand Name: Quincy Gold
	Mfg SKU # : 35103
	Unit Price: $.3600 per lb
	Case Price: $6.48
8915-01-E13-0010	VEG, POTATOES, WHITE, FZN,
NSN: 8915-00-081-0857	diced, 3/8 in. thick cubes, IQF, US Grade A,
	40 lb bulk case — U/I = CS
	National Contract: Glacier Sales Co. 02-D-1135
	Brand Name: Quincy Gold
	Mfg SKU # : 33301
	Case Price: $14.80

To accommodate the Navy's use of FIC Codes associated with National Stock Numbers, the NSNs are to be used in lieu of the E13 numbers. The red NSNs are the two items currently being used, the other two NSNs are provided for future reference if they become applicable.

Should any other customer request the above items be added to the catalog, the E13 numbers should be used.

3. All other terms and conditions remain unchanged.