HERCULES OFFSHORE CO.

MARINE OPERATIONS FACILITY

INVOICE NO. _____

CUSTOMER P.O. _____

MARINE REPAIR ORDER No. 4688

DATE	
ORDER WRITTEN	5-19-95
ETA	3:00 PM
ARRIVAL	5-19-95
COMPLETION DATE	
DEPARTURE DATE	
M/V ☐ BARGE ☒ NAME	SC-312
LOA	
WIDTH	
FOREMAN	Claudio Duarte
LAST PRODUCT	MTB Load: EUC
GAS FREEING	YES ☐ NO ☐
CERTIFICATE REQUIRED	YES ☐ NO ☐
HAUL OUT FOR INSPECTION AND REPAIR	YES ☐ NO ☐
ON WAYS	DATE:
ON WAYS	DATE:

CUSTOMER	
NAME	[illegible]
BILLING ADDRESS	
CITY AND STATE	
PHONE NUMBER	
WORK AUTHORIZED BY	[illegible] Miller
O/T AUTHORIZED BY	
STOCK MATERIAL	☐ YES ☐ NO
IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET	
OUTSIDE SERVICES IF YES, LIST	☐ YES ☐ NO

ITEM NUMBERS

1 Johnny Wilson - coming to Inspect
the barge that is already cleaned.
2 He is looking for Powder rust.
If he finds it - Then our cleaning
3 Crew is to remove the powder rust

4 This is a Hot Hot Barge
He wants the men & Johnny Wilson
5 here when barge arrives.

6 They (Dixie) are calling J Wilson

7

8

9

10

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

HER 04865

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