HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

MARINE REPAIR ORDER No. 4711

DATE

ORDER WRITTEN: 6/6/95 | ETA: 19:00 hrs.

ARRIVAL:

COMPLETION DATE: 6-6-95

DEPARTURE DATE:

M/V ☐ BARGE ☑

NAME: Hollywood 2524

LOA: | WIDTH:

FOREMAN: Claudie Waite

LAST PRODUCT: #6 oil

GAS FREEING YES ☐ NO ☐ CERTIFICATE REQUIRED YES ☐ NO ☐

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: Hollywood Marine

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: Mike Morris | 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 Remove Product

2

3

4

5

6

7

8

9

10

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

HER 04866

Signed: _____ Date: _____

8000355