HERCULES OFFSHORE CO.

MARINE OPERATIONS FACILITY

INVOICE NO. _____

CUSTOMER P.O. _____

MARINE REPAIR ORDER No. 4667

DATE

ORDER WRITTEN: 5-1-95 | ETA:

ARRIVAL: 5-1-95

COMPLETION DATE:

DEPARTURE DATE:

M/V ☐ BARGE ☒ SC-1903

NAME:

LOA: | WIDTH:

FOREMAN: Claudio Duarte

LAST PRODUCT:

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

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: Dupre

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: Mike Campbell | 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 Check Barge to see if sand free

2 call Inspector

3

4

5

6

7

8

9

10

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

HER 04867

Signed: _____ Date: _____

8000356