HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. _____

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE	
ORDER WRITTEN: 4-26-97	ETA:
ARRIVAL:	
COMPLETION DATE:	
DEPARTURE DATE:	

M/V ☐ BARGE ☑

NAME: ETT 112

LOA: | WIDTH:

FOREMAN: C. 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: BASF	
BILLING ADDRESS:	
CITY AND STATE:	
PHONE NUMBER:	
WORK AUTHORIZED BY:	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 Deballast / Strip & Blow Dry Per Gas Free for Chemist Inspection. Reballast ~~before~~ Bow Rake (to Normal

2 Ballast) before releasing to m/v Brown Water IV

3

4

5

6

8

8000469

1. Deballast / Strip & Blow Dry Per Coss Free for Chemical Inspection. Reballast ~~before~~ Bow Rake (to Normal
2 Ballast) before releasing to m/v Brown Water IV

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

Signed: [signature] Date: 4-26-97