JOB NO. 4705 DIXIE CARRIERS
BARGE: DC-738 5/95

HER 02572

RECYCLED

HERCULES
MARINE SERVICES CORPORATION
P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. : 2997-95
DATE : June 16, 1995
Job No. : 4705-1
Location : Freeport Yard

TO: Dixie Carriers Inc.
2102 Broadway
Houston, Texas 77012

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

FOR: Services to the barge DC-738 as follows:

Set up equipment
Strip out all free product
Blow cargo pipeline and stripping system
Vacuum dry cargo tanks
Remove equipment
Close barge

Labor:	Leadman 5 @ 48.00	$ 240.00
	Journey 23 @ 44.25	1,017.75
Stock Material:	73.40 + 14.68	88.08
Equip:		
	Compressor 8 @ 44.00	352.00
	Air Movers 16 @ 5.00	80.00
	Vacuum 3 @ 20.00	60.00
	Hand Hose 3 @ 10.00	30.00
	TOTAL AMOUNT DUE:	$1,867.83

Arrived: 5/31 4:00pm
Completed: 5/31 9:00pm
Product: MEC
Load: Chloroform

PHONE: (409) 233-6371

HER 02573

Strength through Experience, Equipment, Know-How

JOB NO: 4705 BARGE NAME: DC 738 DATE: 5-31-95

WORK SCOPE

SETUP EQUIPMENT ✓

STRIP OUT ALL FREE PRODUCT ✓

HOT WATER WASH AND BLOW PIPELINE AND STRIPPING SYSTEM

HOT WATER WASH CARGO TANKS

COLD WATER WASH PIPE LINE AND STRIPPING SYSTEM

COLD WATER WASH CARGO TANKS

HOT CHEMICAL WASH

BLOW CARGO PIPELINE AND STRIPPING SYSTEM ✓

VACUUM BLOW DRY CARGO TANKS ✓

SWEEP POWDER RUST FROM CARGO TANK FLOORS ✓

WASH AND STRIP DECK AROUND ENGINE AND HEADERS ✓

PRESSURE TEST CARGO PIPELINE TO 40# PSI

CLEAN OFF DECK ✓

REMOVE EQUIPMENT ✓

CLOSE BARGE ✓

HER 02574

JOB WORKSCOPE/BREAKDOWN

JOB NO: 4705 CUSTOMER: Dixie BARGE: DC-738

FOREMAN:	S/T	@36.00		$
	O/T	@51.75		
LEADMAN:	S/T	@33.50		
	O/T 5	@48.00	2997.25	240.00
JOURNEY:	S/T	@31.00		
	O/T 23	@44.25		1017.75
DISPOSAL:		GAL @ .35		
MATERIAL:		PLUS 20%		
STOCK MATERIAL:	73.40	PLUS 20%	14.68	88.08

EQUIP:

COMPRESSOR	8	@ 44.00	352.00
AIR MOVERS	16	@ 5.00	80.00
FORKLIFT		@ 20.00	
TUGBOAT		@ 80.00	
STEAM RIG		@ 80.00	
VACUUM	3	@ 20.00	60.00
HAND HOSE	3	@ 10.00	30.00
WELDING MACHINE		@ 15.00	
CHERRYPICKER		@ 50.00	
CRANE		@130.00	
FLATBED TRUCK		@ 20.00	
3" GAS PUMP		@ 14.00	
2" STRIP PUMP		@ 12.00	
BUTTERWORTH		@ 10.00	
4" ELECTRIC PUMP		@ 15.00	
WORK BARGE		@ 35.00	
CUTTING RIG		@ 8.00	
HAUL OUT		@1100.00/day	

ARRIVED: 5/31 4:00PM COMPLETED: 5/31/95 9:00PM DEPARTED:

PRODUCT: MEC LOAD: Chloroform

TOTAL INVOICE: 1,867.93 43

HER 02575

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 5-31-95 JOB NO: 47205

BARGE NAME: D.C. 738 OVERHEAD:

OFFSHORE:

TIME START: 4:00 PM. TIME STOP: 9:00 PM

NAME:	HOURS:	
JOE OLIVAREZ ✓	S/T	O/T 5
SAM PETTIT ✓	S/T	O/T 5
GABRIEL DE LA ROSA	S/T	O/T 1/2
CLAUDIO DUARTE ✓	S/T	O/T 5
LUCIO NAJERA ✓	S/T	O/T 2 1/2
JOSE CASAS ✓	S/T	O/T 5

JOB DESCRIPTION: Strip & Blow Dry, Three pair Respirator Filters, Two Pair of Rubber Gloves, Two Flashlight Batteries

HER 02576

HERCULES
MARINE SERVICES CORPORATION
Strength through environmental awareness and customer service
P.O. Drawer O
Freeport, Texas 77541
Office (409) 233-6371
Fax. (409) 233-6375

EQUIPMENT	HOURS USED	HOURLY RATE	TOTAL PRICE
COMPRESSOR	~~8~~ 8	44.00	
AIR MOVERS	~~20~~ 16	5.00	
VACUUM	3	20.00	
BOILER		80.00	
HAND HOSE	3	10.00	
BUTTERWORTH		10.00	
2" STRIP PUMP		12.00	
3" DIESEL PUMP		14.00	
4" ELECT PUMP		15.00	
CRANE		130.00	
CHERRYPICKER		50.00	
FORKLIFT		20.00	
TUG BOAT		80.00	
WELD MACHINE		15.00	
CUTTING RIG		8.00	
WORK BARGE		35.00	
HAUL OUT		1100.00	

DATE: 5-31-95 JOB NO: 4705 BARGE NAME: D-C-738

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4705

DATE 5/31/95

CLASS NO. 12C-738

BADGE NO.	NAME												TOTAL HOURS
	JOE OLIVAREZ	5											5
	[illegible]	5											5
	GABRIEL DE LA ROSA	1/2											1/2
	CLAUDIO DUARTE	5											5
	SAM PETTIT	5											5
	[illegible]	2 1/2											2 1/2
	[illegible]	4											4
	TOTAL HOURS												28

FOREMAN _____ CODED AND EXTENDED BY _____ APPROVED BY _____

HER 02578

HERCULES OFFSHORE CORPORATION
MARINE DIVISION
JOB COST WORKSHEET

Job #: 4705 | Invoice #:
Date Started: May 31, 1995 | Date Finished: May 31, 1995
Job Type: CLEANING
Customer: DIXIE CARRIERS | Barge Name/#: DC-738

Estimated Materials :		TOTAL Materials :	0.00
Estimated Labor :		TOTAL Labor :	664.33
Estimated Waste Water :		TOTAL Waste Water :	0.00
Total Estimated Cost :	0.00	TOTAL JOB COST :	664.33
		AMOUNT BILLED :	1,867.83
		PROFIT/(LOSS) :	1,203.50

WASTE WATER DISPOSAL

# of Gallons: x $ 0.35 per gallon = $: 0.00

MATERIALS

Invoice #	Vendor	P.O. #	Amount

MATERIALS con't

Invoice #	Vendor	P.O. #	Amount

HER 02579

TOTAL MATERIALS : 0.00

LABOR HOURS

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total
60	OLIVAREZ	J						
664	CASAS	J						
49	DE LA ROSA	G						
53	DUARTE	C						
41	PETTIT	S						
579	NAJERA	L						
25	JACKSON	J						
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00

LABOR HOURS con't

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
		TOTAL		0	0.00			

HER 02580

Kitty's Purple Cow

4705 Date 5-31 19 95

M DC-738

No. Hercules

Reg. No.	Clerk	ACCOUNT FORWARD		
1				
2	5 Junkyard		27	50
3	1 gravy on			
4	side			
5				
6	10 Jap		2	50
7				
8				
9	6 cokes		4	80
10			34	80
11				
12		Tx	2	70
13			37	50
14		VB		
15				

Your Account Stated to Date — If Error Is Found Return at Once.

HER 02581

HERCULES
MARINE SERVICES CORPORATION

PURCHASE ORDER

P.M. NO.	4705-90212
VENDOR	Kilty's Purple Cow
TERMS	30
F.O.B.	Yard
VIA	
SHIP DATE	6/2/95

JOB	DATE 6/2/95	REQ. NO.	
DATE MATERIAL REQ'D.		PREPARED BY: Sylvia	
NOTIFY: Larry		DELIVER TO: Marine	
REQUIRED FOR O/T meals			
DATE RECEIVED 1.	DATE RECEIVED 2.	DATE RECEIVED 3.	

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	SHIP. NO.	DESCRIPTION — FULL DETAIL REQUIRED	COST CODE		UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	5			O/T meals	85	11			37.50		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
					TOTALS						

RECEIVED BY:	APPROVED BY Larry Ballinger	BUYER / DATE	/ /
DATE RECEIVED	APPROVED BY		

HER 02582

HAZARDS COMMUNICATION STANDARD

OSHA 1910.1200

EMPLOYEE HAZARDOUS MATERIALS TRAINING PROGRAM

Date 5-31-85 Supervisor [illegible]

Plant Hercules Client Safety _____

Area Gas Free Dock
D-C-738

The following listed materials are considered to be hazardous to the employees working in this area:

M.E.C.

The employees assigned to work in this area have been informed of the hazardous materials in this area, the hazards they present to the workers, the location of hazards listed, the protective equipment that has been provided and where it is located, and procedures to be followed in case of an accidental exposure. I have received the training listed above and will so designate by signing this form.

NAME	BADGE	NAME	BADGE
Roger [illegible]	8		
Joe T. [illegible]	80		
Jose A Casas	664		
[illegible]			
[illegible]	64		

HER 02583

FOR CHEMICAL EMERGENCY - CALL 1-800-424-9300 IN THE U.S.A.
(1-202-483-7616 OUTSIDE THE CONTINENTAL U.S. AND IN WASHINGTON, D.C.)

EMERGENCY RESPONSE INFORMATION SHEET

ORM-A
UN1593

P.C. 55590 METHYLENE CHLORIDE TECH

COMPOSITION:

FORM: WATER-WHITE LIQUID
SPEC GRAVITY: 1.320 @ 25/25C
SOL IN WATER: DOES NOT MIX
FREEZE POINT: -142.6°F
BOILING PT: 104°F

FLASH POINT: NONE/TCC
FLAM LIMITS: 14.9 - 22% @ 25C
VAPOR HAZ: HARMFUL
REACTS WITH: ALUMINUM, MAGNESIUM OR THEIR ALLOYS AND POT METAL.

HEALTH HAZARDS

EYES: PAIN. MODERATE IRRITATION. SLIGHT BURN.
SKIN: PROLONGED CONTACT: MODERATE IRRITATION. IF CONFINED, SLIGHT BURN.
INHALATION: MAY CAUSE DROWSINESS & UNCONSCIOUSNESS.
INGESTION: LOW TOXICITY.

ANIMAL: AVOID INGESTION & EXPOSURE.
FISH: AVOID ENTRY INTO NATURAL WATERS. MAY CAUSE LOCALIZED FISH KILL.

IN CASE OF ACCIDENT

SPILL LEAK

VAPOR HARMFUL. KEEP UPWIND. ISOLATE AREA & DENY ENTRY. AVOID CONTACT WITH EYES, SKIN & CLOTHING. AVOID BREATHING VAPORS. USE WATER SPRAY TO REDUCE VAPOR. VAPOR/AIR MIXTURE MAY BE FLAMMABLE. NO SMOKING, FLARES, OR OPEN FLAMES. SHUT OFF IGNITION. STOP LEAK IF WITHOUT RISK. USE NONCOMBUSTIBLE ABSORBENT MATERIAL/SAND & SHOVEL INTO SUITABLE CONTAINERS. DIKE LARGER SPILLS & RECOVER. AVOID ENTRY INTO SEWERS &/OR NATURAL WATERS.
CLOTHING: WEAR FULL PROTECTIVE CLOTHING, & SELF-CONTAINED BREATHING APPARATUS.
DISPOSAL: CONTACT MANUFACTURER & AUTHORITIES.

FIRE

VAPOR HARMFUL. WILL BURN BUT DOES NOT IGNITE EASILY. VAPOR/AIR MIXTURE MAY BE FLAMMABLE. MAY DECOMPOSE IN HEAT/FIRE RELEASING PRODUCTS OF GREATER HAZARD. COOL CONTAINERS EXPOSED TO HEAT/FIRE WITH WATER TO PREVENT BURSTING.
SMALL FIRES: USE DRY CHEMICAL OR CO_2.
LARGE FIRES: USE WATER SPRAY, FOG, OR FOAM. DIKE LIQUID RUN-OFF. AVOID ENTRY INTO SEWERS &/OR NATURAL WATERS.
CLOTHING: WEAR FULL PROTECTIVE CLOTHING & SELF-CONTAINED BREATHING APPARATUS.

FIRST AID

EYES: IRRIGATE WITH FLOWING WATER IMMEDIATELY & CONTINUOUSLY FOR 15 MIN. CONSULT MEDICAL PERSONNEL.
SKIN: WASH OFF IN FLOWING WATER OR SHOWER.
CLOTHING: REMOVE CONTAMINATED CLOTHING & WASH BEFORE REUSE.
INHALATION: REMOVE TO FRESH AIR IF EFFECTS OCCUR. IF NOT BREATHING, GIVE MOUTH-TO-MOUTH RESUSCITATION. IF BREATHING DIFFICULT, GIVE OXYGEN. CALL A PHYSICIAN.

The information contained herein is hereby presented as a complimentary act, in good faith, and is, to the best of The Dow Chemical Company's knowledge and belief, accurate and reliable as of the date printed, but may well be incomplete. No representation, guarantee or warranty is made as to its accuracy, reliability or completeness and, as Governmental regulations and use conditions may change, it is the user's responsibility to determine the current appropriateness and suitability for specific end uses prior to use.

FORM C-16010 PRINTED 8-5-80

DOW CHEMICAL U.S.A.
AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY
*Trademark of The Dow Chemical Company

JAN 14 1983

HER 02584

TRANSPORTATION EQUIPMENT DATA

–EMERGENCY DATA ON OTHER SIDE –

PRODUCT	CODE NO.	DATE ISSUED OR REVISED
METHYLENE CHLORIDE, TECH.	55590	JAN 14 1983

SYNONYM:	TYPE COMMODITY
DICHLOROMETHANE	SOLVENT

CHARACTERISTICS

DOT SHIPPING NAME	DOT HAZARD CLASS
--	--

FLASH POINT	FLAMMABLE LIMITS	BOILING POINT	VAPOR DENSITY (AIR = 1)
NONE	14.9 - 22% @ 25C	104°F	2.93
FREEZING POINT	**LOADING TEMP.**	**MAX. PRODUCT TEMP.**	**MAX. STEAM PRESSURE**
-142.6°F	AMBIENT	--	--
WT/GAL @ 77° F (25°C)	**CONCENTRATION SHIPPED**	**SOLUBILITY IN WATER**	**PHYSICAL STATE**
11.0	FULL STRENGTH	DOES NOT MIX	LIQUID

APPROVED EQUIPMENT:

	TANK TRUCK	TANK CAR
TANK TYPE:	MC 303(1), 304(2), 306(1), 307(2), 311, 312, NON-ALUMINUM	DOT 103W, 111A60W1, 111A100W1
TANK MATERIALS:	STAINLESS STEEL	CARBON STEEL LINED STEEL
INSULATION:	NOT REQUIRED	NOT REQUIRED
STEAMCOILS:	NOT REQUIRED	NOT REQUIRED
METHOD USED TO CLEAN TANK:	DRAIN, FLUSH WITH WATER, STEAM, RINSE WITH WATER AND DRY.	
PUMP TYPES:	STAINLESS STEEL, CARBON STEEL CENTRIFUGAL OR POSITIVE DISPLACEMENT	
HOSE TYPES:	SEAMLESS STAINLESS STEEL, TEFLON, SEAMLESS BRONZE, SEAMLESS STEEL, CROSS LINKED P/E (3), VITON (3) (UNIROYAL, GOODYEAR)	
GASKETS:	ASBESTOS, TEFLON, VITON, NEOPRENE LEATHER (SINGLE USE ONLY)	
OTHER:	PREVENT CONTACT WITH ALUMINUM, MAGNESIUM AND POT METALS OR THEIR ALLOYS. (1) MUST BE EQUIPPED WITH PRESSURE HATCH - 25 PSIG MIN. (2) PREFERRED EQUIPMENT	

HANDLING:

TEXAS DIVISION REQUIRES UNITS EQUIPPED WITH VENT FOR CLOSED LOADING WHICH CAN BE OPERATED FROM GROUND LEVEL.

HOW UNLOADED:	PUMP, DRY NITROGEN OR GRAVITY (PRESSURE NOT APPROVED FOR MC 303 & 306 TANKS)
PROBLEMS:	VAPOR HARMFUL. AVOID BREATHING VAPORS. AVOID CONTACT WITH EYES, SKIN & CLOTHING.
PRECAUTIONS:	USE PROTECTIVE EQUIPMENT--MINIMUM OF CHEMICAL WORKERS GOGGLES, HARD HAT, RUBBER GLOVES & RUBBER BOOTS. HAVE RESPIRATOR AVAILABLE.
OTHER:	(3) MAY BE USED ONLY FOR INTERMITTENT SERVICE. DO NOT USE IN PERMANENT INSTALLATIONS. IF HOSE IS FLUSHED BEFORE SHIPMENT, IT MUST BE DRIED PRIOR TO SHIPMENT. VAPOR/AIR MIXTURES MAY BE FLAMMABLE UNDER CERTAIN CONDITIONS.

The information contained herein is hereby presented as a complimentary act, in good faith, and is, to the best of The Dow Chemical Company's knowledge and belief, accurate and reliable as of the date printed, but may well be incomplete. No representation, guarantee or warranty is made as to its accuracy, reliability or completeness and, as Governmental regulations and use conditions may change, it is the user's responsibility to determine the current appropriateness and suitability for specific end uses prior to use.

FORM C-14768 PRINTED 8-6-82

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4705

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE

ORDER WRITTEN: 5/31/95
ETA:
ARRIVAL: 5-31-95
COMPLETION DATE: 5-31-95 4:00 PM. 5-31-95 9:00 PM
DEPARTURE DATE:

M/V ☐ BARGE ☒
NAME: DC-738
LOA:
WIDTH:
FOREMAN: Claudio Duarte
LAST PRODUCT: MEC / Chloroform

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

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: Dixie Carriers
BILLING ADDRESS:
CITY AND STATE:
PHONE NUMBER:

WORK AUTHORIZED BY: Mike Green
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 Strip & Blow dry 20.00

2 Used Three pair of Respirator Filters
Two Pair of Rubber Gloves, Two Flashlight Batteries

3 11.00 4.50

4

5

6

7

8

9

10

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

Signed: Claudio Duarte Date: 5-31-95

HER 02586

HERCULES
OFFSHORE CORPORATION
Strength through experience, equipment, know-how
P.O. Drawer O
Freeport, Texas 77541
Office: (409) 233-6371
Fax: (409) 233-6375

FINAL CHECK LIST

DATE: 5-31-95

BARGE: D. C. 738

BLND NUMBER CHECKED 2 REPLACED GASKET YES ___ NO ✓

GATE VALVE NUMBER CHECKED 5 REPLACED GASKET YES ___ NO ✓

PLUGS NUMBER CHECKED N/A REPLACED PLUG YES ___ NO ___

* CHECK VALVE NUMBER CHECKED 1 REPLACED GASKET YES ✓ NO ___

DEEPWELL BLIND NUMBER CHECKED 1 REPLACED GASKET YES ✓ NO ___

BELOW DECK CARGO PIPELINE BLIND NUMBER 2 REPLACED GASKET YES ___ NO ✓

BELOW DECK CARGO PIPELINE BLIND REMOVED YES ___ NO ✓

DRIP PANS VALVES: CLOSED BY SAM

DRIP PANS COVER: CLOSED BY SAM

COMTAINMENT AREA PLUG OR VALVES: CLOSED BY N/A

AIR TEST CARGO LINE - 40psi - USING SOAP

SIGNATURE OF TESTER: [illegible]

WITNESS: [illegible]

* CHECK VALVE GASKET WILL BE REPLACED
* AIR TEST IS LAST THING TO BE DONE BEFORE RELEASING BARGE.

JOB NO. 4705 ETA

BARGE NO. D.C. 738 DATE/TIME ARRIVAL

CUSTOMER DATE/TIME STARTED

PRODUCT M.E.C. DATE/TIME COMPLETED

DISPOSAL AMOUNT AMOUNT STRIPPED 600

CLEANING INSTRUCTION BY: BY:

COMPLETION SCHEDULE BY:

OVERTIME AUTHORIZED BY:

BARGE INSPECTED BY: Claudia Guerra Ruben DATE/TIME:

BARGE RELEASED TO: DATE/TIME:

DEEPWELL OPENED: YES ✓ NO ____ CLOSED BY Joe NEW GASKET ____ YES ✓ NO ____

BELOW DECK CARGO PIPELINE: BLIND OPEN YES ✓ NO ____ CLOSED BY Chuck NEW GASKET ____ YES ✓ NO ____

DECK CHECK VALVE OPENED: YES ✓ NO ____ CLOSED BY Sam NEW GASKET ✓ YES ____ NO

DECK HEADER BLINDS OPEN: YES ✓ NO ____ CLOSED BY Sam NEW GASKET ____ YES ✓ NO

DECK HEADER DRAIN PLUG OPEN: YES ✓ NO ____ CLOSED BY Chuck

VAPOR RECOVERY HEADER OPENED: YES ✓ NO ____ CLOSED BY Sam NEW GASKET ____ YES ✓ NO

RUST SCALE: YES ____ NO ✓ WASHED OUT ____ BUCKETED OUT

NUMBER OF CARGO TANKS 3

NUMBER OF DRAIN VALVES 600

SLOP TANK STRIPPED: YES N/A NO ____ PIPE PRESSURE TEST DATE:

DRIP PANS STRIPPED: YES ✓ NO ____

WEATHER: TEMP 87 RAIN ____ FOG ____ HUMIDITY ____ OVERCAST ____ CLOUDY ____ CLEAR ✓

PIPELINE WASHED: no PIPELINE BLOWN Yes PIPELINE SUMPS INSPECTED Claudia Guerra

BOW RAKE CHECKED: YES ✓ NO ____ STERN RAKE: YES ✓ NO ____

VOIDS: YES ✓ NO ____ SAFETY EQUIPMENT USED:

****

W O R K S C O P E

HER 02588

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4705

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE

ORDER WRITTEN: 5/31/95 | ETA:

ARRIVAL: 5-31-95

COMPLETION DATE:

DEPARTURE DATE:

M/V ☐ BARGE ☒ NAME: DC-738

LOA: | WIDTH:

FOREMAN: Claudio Duarte

LAST PRODUCT: MEC / Chloroform

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

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: Dixie Carriers

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: Mike Green | O/Y AUTHORIZED BY:

STOCK MATERIAL ☐ YES ☐ NO

IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET

OUTSIDE SERVICES IF YES, LIST ☐ YES ☐ NO

ITEM NUMBERS

1 Strip & Blow dry

2

3

4

5

6

7

8

9

10

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

Signed: _____ Date: _____

HER 02589