Docusign Envelope	ID:	93528F47-	19E9-41	CC-A	DEE-B1	C730901A	47۱

AMENDME	ENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTRA	CT	CONTRACT ID CODE	PAGE 1	PAGE OF PAGES				
2. AMENDME	ENT/MODIFICATION	NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)				
P00003			Block 16C								
6. ISSUED BY	Y	CODE	892435	7. /	ADMINISTERED BY (If other than Item 6)	CODE 16	501				
trategi P	ic Petroleu	m Reserve	Project	P: U.	R .S. Department of Energ	ιλ 					
U.S. De	epartment of	f Energy		P	R	-					
	nmerce Road		2		00 Commerce Road East U	JS 492					
New Orl	leans LA 701	123		N∈	ew Orleans LA 70123						
8. NAME AND	D ADDRESS OF CON	TRACTOR (No., street	, county, State and ZIP Code		9A. AMENDMENT OF SOLICITATION NO.						
			•	(x)							
_	IE COMMODIT		G US LLC		OR DATED (OFFITTINA)						
	ustin Bryme				9B. DATED (SEE ITEM 11						
	las St, Ste TX 77002	3300									
1045 2011	111 17002			x	x 10A. MODIFICATION OF CONTRACT/ORDER NO. 89243525CCR00072						
					10B. DATED (SEE ITEM 13)						
CODE N8	BTPW9PUJJF2		FACILITY CODE		11/18/2024						
			11. THIS ITEM ONLY	IDMENTS OF SOLICITATIONS							
The above	numbered solicitation	is amended as set for	orth in Item 14. The hour			xtended, n	ot xtended.				
CHECK ONE	A. TH S CHANGE ORDER NO. IN	ORDER S SSUED I	PURSUANT TO: (Specify	authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	Т				
	B. THE ABOVE NU appropriation da	IMBERED CONTRAC ta, etc.) SET FORTH	CT/ORDER IS MODIFIED IN ITEM 14, PURSUAN	TO REFLECT THE T TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	nges in paying office),				
	C. THIS SUPPLEM	IENTAL AGREEMEN	T IS ENTERED INTO PU	RSUANT TO AUTHO	OR TY OF:						
X			the parties								
	D. OTHER (Specify	type of modification	and authority)								
E IMPORTAN	IT. Outstands		x required to sign thi	a decument and retu	rn 1 conics to the in	ocuing of oo					
14 DESCRIP		not NT/MODIFICATION			rn copies to the is						
	8TPW9PUJJF2			on noutanigo, montani	ig constant week and careful matter three is	040.2.0.7					
The SPR	and Macqua	rie agree	to the modifi	ied delive	ry schedule attached wh	nich may be	e further				
adjusted	d to achiev	e early de	liveries in o	contract 89	9243525CCR000 2 without	requiring	g a				
modifica	ation. Earl	y deliveri	es will be a	mutual arı	rangement between parti	es and har	ndled				
oetween	SPR and Ma	cquarie sc	heduling. Mad	cquarie mus	st notify FFPO if a car	go is pro	jected				
and or w	will slip b	eyond its	proposed sche	edule as no	oted in the table. Carg	goes that h	nave to				
oe fulf:	illed beyon	nd the deli	very cycle wi	ill require	e concurrence from the	DOE Contra	acting				
Officer	. All other	provision	s remain the	same.							
Continue	ed										
			e document referenced in		heretofore changed, remains unchanged and						
ustin E		R (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
	<i>y</i> . .			K							
15B. CONTRA	ACTOR/OFFEROR	Signed by:	15C. DA	ATE SIGNED 16	B. UNITED STATES OF AMERICA GELE	nea by KLLLY	16C. DATE SIGNED				
		Justin Brum	ur 3/18	3/2025	Date: 2025.0	03.19 08:54:31					
	(Signature of person a)	thorizaditosaianka no Fa		, = -	(Signature of Contracting Officer)						
		mer Kelly M. Gele Kelly M. Gele 15C. DATE SIGNED Min Brymer 3/18/2025 Kelly M. Gele Kelly M. Gele			_						

Evan Barbosa —51CA6F1D7B84434...

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 89243525CCR000072/P00003

PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

MACQUARIE COMMODITIES TRADING US LLC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	1			
	VIPERS				
	https://vipers.doe.gov				
	Any questions, please contact				
	by call/email 888-251-3557 or				
	payments@hq.doe.gov				
	Period of Performance: 04/01/2025 to 05/31/2025				
		1	I	l	

89243525CCR000072 Modification P00003 Page 3 of 3

ATTACHMENT 1

	Line Item	January	February	March	April	May	June	July	August	September	October	November	December	Total
89243525CCR000072	1				300,000	300,000								600,000
89243525CCR000072	2				300,000	300,000								600,000
89243525CCR000072	3				300,000	300,000								600,000
89243525CCR000072	6													=
89243525CCR000072	7													-
89243525CCR000072	8													=
				(1 <u>4</u>)	900,000	900,000	2	-	12	2	-	SEX.	-	1,800,000