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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PF	L ⊥ ROJECT NO	. (If applicable)		
P00002	See Block 16C					(
6. ISSUED BY COD		7. ADN	AINISTERED BY (If other than Item 6)	D BY (If other than Item 6) CODE 01601				
Strategic Petroleum Reserve SPRO		SPRO U.S. Department of Energy						
U.S. Department of Energy 900 Commerce Road East US 4 New Orleans LA 70123	492	SPRO 900 Commerce Road East US 492 New Orleans LA 70123						
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.					
MACQUARIE COMMODITIES TRADI Attn: Justin Brymer 500 Dallas St, Ste 3300	NG US LLC	9B.	DATED (SEE ITEM 11)					
Houston TX 77002		^ 89	MODIFICATION OF CONTRACT/ORDER	R NO.				
0005			3. DATED (SEE ITEM 13)					
CODE N8TPW9PUJJF2	FACILITY CODE	ES TO AMENDMENTS OF SOLICITATIONS						
Items 8 and 15, and returning separate letter or electronic communication which i RECEIVED AT THE PLACE DESIGNATED FOR TI OFFER. If by virtue of this amendment you desire each letter or electronic communication makes refe 12. ACCOUNTING AND APPROPRIATION DATA (/f r 0 0 7 0 6 - 2 0 2 3 - 3 7 - 4 5 0 2 0 4 - 2 5 2 9 9	ncludes a reference to the solicitation HE RECEIPT OF OFFERS PRIOR TO to change an offer already submitted prence to the solicitation and this amer required)	and amendme O THE HOUR A , such change ndment, and is	ND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun received prior to the opening hour and date	WLEDGE EJECTIO nication,	MENT TO E N OF YOUR provided	ΒE		
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/O	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS I	DESCRIE	ED IN ITEM	14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	N THE CO	NTRACT			
B. THE ABOVE NUMBERED CONTR appropriation data, etc.) SET FOR	RACT/ORDER IS MODIFIED TO REFI	LECT THE ADI E AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in payi	ng office,			
C. THIS SUPPLEMENTAL AGREEM		TO AUTHORI	TY OF:					
D. OTHER (Specify type of modificati	ion and authority)							
E. IMPORTANT: Contractor	X is required to sign this docume	ent and return	1 copies to the issu	uing office).			
14. DESCRIPTION OF AMENDMENT/MODIFICATIO UEI: N8TPW9PUJJF2	N (Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where fea	asible.)				
All 2.475MMB awarded under	contract 89243524C	CR000065	ō for delivery into SP	PR Br	yan Mo [.]	und		
site will have the option o								
1 2025 through October 21	2025 as noted in	the prov	-	Д т.				

1, 2025 through October 31, 2025 as noted in the proposed schedule attached. The primary custody quality and quantity measurement for Freeport Docks can be found in Section E.1 of the contract. The primary custody quality and quantity measurement for Freeport Pipeline will be Bryan Mound site meter and inline sampler. Secondary measurement will be Jones Creek meter(s). For cargoes delivered via Freeport Pipeline, Macquarie will need to ensure that tank(s) used remain static once samples have been taken and throughout delivery into Bryan Mound tanks. All other provisions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect . 15A. NAME AND TITLE OF SIGNER (*Type or print*)
16A. NAME AND TITLE OF CONTRACTING OFFICER (*Type or print*)

Justin Brymer SVP		Kelly M. Gele					
15B. CONTRACTOR/OFFERORSigned by:	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorizaddappigalous		(Signature of Contracting Officer)					
Previous edition unusable		STANDARD	EORM 30 (REV. 11/2016)				

DocuSigned by:

Evan Barbosa __51CA8F1D7B84434... STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

89243524CCR000065/P00002

NAM

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	VIPERS				
	https://vipers.doe.gov				
	Any questions, please contact				
	by call/email 888-251-3557 or				
	payments@hq.doe.gov				
	Fund: 00706 Appr Year: 2023 Allottee: 37 Report				
	Entity: 450204 Object Class: 25299 Program:				
	1611327 Project: 0000000 WFO: 0000000 Local Use:				
	0452255				
	FOB: Destination				
	Period of Performance: 03/01/2025 to 10/31/2025				

NSN 7540-01-152-8067

PAGE

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OF

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ATTACHMENT 1

	New	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
89243524CCR000065	Parcel 1			275,000	275,000	275,000								825,000
89243524CCR000065	Parcel 2			275,000					275,000	275,000				825,000
89243524CCR000065	Parcel 3								275,000	275,000	275,00	0		825,000