

Vessel purchase and sale contract 5<sup>th</sup> January 2017

FROM: ZAO PRIMRYBFLOT  
 RUSSIA, YUZNO-SAKHALINSK, KARLA MARKSA 16, OF. 520  
 OGRPH: 1132508001383

DATE: 06.05.2017

**INVOICE No. 85**

TO: "SIA NORTH STAR LTD"

Miera iela 87a-13, Riga, Latvia

Reg. No. 40103765463

NN	DESCRIPTION	FINE %	CONTRACT AMOUNT	AMOUNT, USD
1.	PENALTY FOR MV SOKOL ACCORDING TO SUB.4 OF ADDITIONAL CONTRACT TO VESSEL PURCAHE AND SALE AGREEMENT ON 5 <sup>TH</sup> JANUARY 2017	20	1,500,000.00	300,000.00
	TOTAL			300,000.00

PAYMENT TO  
 PROMRYBCOM LIMITED LTD  
 102768-11-003626  
 KOOKMIN BANK  
 CZNBKRSE



GENERAL DIRECTOR

DEDOV N. A.

WA  
 05.05. = 1,0961

PAVSK - 7  
 B8260 - 273697,66  
 K5311 - 273697,66

92.9289

Vessel purchase and sale contract 5<sup>th</sup> January 2017

FROM: OOO PAROOS

RUSSIA, YUZNO-SAKHALINSK city, Dzerzhinskogo str.,23-520

ОГРН: 1096501006172

ИИН/КПП: 6501210218/650101001

DATE: 06.05.2017

**INVOCE No. 85**

TO: "SIA NORTH STAR LTD"

Miera iela 87a-13, Riga, Latvia

Reg. No. 40103765463

№№	DESCRIPTION	FINE %	CONTRACT AMOUNT	AMOUNT, USD
1.	PENALTY FOR MV SOLYARIS ACCORDING TO SUB.4 OF ADDITIONAL CONTRACT TO VESSEL PURCAHE AND SALE AGREEMENT ON 5 <sup>TH</sup> JANUARY 2017	20	1,700,000.00	340,000.00
	TOTAL			340,000.00

PAYMENT TO  
PROMRYBCOM LIMITED LTD  
102768-11-003626  
KOOKMIN BANK  
CZNBKRSE

GENERAL DIRECTOR



GUBANOV A.V.

WD  
05.05. = 1,09610

PAVSK-6  
R8260-31019068  
K5311-31019068

gr. 9288