

Goods Delivery Long-term Agreement : № 013-2016
Date 29th December, 2016
LATVIA

1. SUBJECT OF THE CONTRACT

1.1. This establishes the direct long-term agreement between the Parties for the delivery of the Commodity - Cooked Frozen Snow Crab - for the period from 01st of January 2016 to 31st of December 2016.

1.2. Goods : FROZEN SNOW CRAB OPILIO LEGS :

- SNOW CRAB OPILIO LEGS COOKED FROZEN - A
- SNOW CRAB OPILIO LEGS COOKED FROZEN - O
- SNOW CRAB OPILIO LEGS COOKED FROZEN - S
- SNOW CRAB OPILIO LEGS COOKED FROZEN - H
- SNOW CRAB OPILIO LEGS COOKED FROZEN - M
- SNOW CRAB OPILIO LEGS COOKED FROZEN - L
- SNOW CRAB OPILIO LEGS COOKED FROZEN - 2L
- SNOW CRAB OPILIO LEGS COOKED FROZEN - 3L
- SNOW CRAB OPILIO LEGS COOKED FROZEN - 4L

2. QUALITY AND QUANTITY

2.1. The quality and quantity of the Goods sold under this Contract shall meet the standards, technical conditions, other technical documents that establish requirements as to their quality unless the parties establish higher requirements to the quality of goods in the agreement or by the specification.

3. PACKING AND MARKING

3.1. Goods shall be packed into separate cartoon box with a net weight 9,1 kg.

3.2. Each box and inner packing shall secure full safety of the goods, protect the goods from any damages during transportation by all kinds of transport means with possible transshipments en route and comply with the Technical Conditions.

3.3. Each box shall be marked in accordance with Parties agreement.

4. PERIOD OF AGREEMENT

4.1. The present Agreement shall be in force from the date of signing up to the last delivery, 2016, or until all payments having to be made.

5. DELIVERY AND ACCEPTANCE

5.1. The Goods shall be delivered on the basis of CFR Norway port of delivery indicated by the Buyer according to the Incoterms 2010

5.2. The goods sold under the Contract are considered to be delivered by the Seller and accepted by the Buyer:

a) in respect of quality – acc. To the Quality Certificate issued by the Seller.

In case of nonconformity of the goods to the technical standards the Buyer should immediately advise the Seller and their shipping agent about it in written.

b) in respect of quantity - acc. to the weight and/or the number of pieces stated in Bill of Landing not later than the day of delivery of the goods according to Incoterms 2010

6. PRICE AND TERMS OF PAYMENT

6.1. The price for each lot of Goods is determined by the direct negotiations of the Parties and approved by the Protocol of contract Price agreed by the Parties for each individual lot of Goods or for any special period of delivery.

6.2. The price for the Goods shipped under this Agreement is fixed for 1 (one) kg of processed goods (net weight).

6.3. The payment must be made by 100% prepayment from the day of inspection of quality and sizes of GOODS at the Cold Storage of Netherlands by telegraphic transfer to a bank account to be designated by the Seller.

6.4. All bank commissions, charges and fees are paid by the Buyer.

6.5. The Payment of each of lots of Goods should be made in accordance with the Bill of Landing

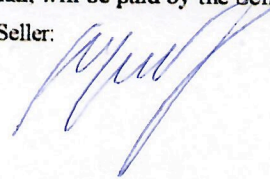
7. TAXES, DUTIES AND CHARGES

7.1. The seller shall pay all costs relating to the goods until such time as they have been delivered in accordance with subject 5.2. of this agreement.

7.2. The Seller shall pay the freight and all other costs, including the costs of loading the goods on board.

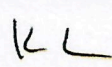
7.3. The costs of customs formalities necessary for export as well as all taxes, duties, and fees charged by the port on a vessel and for a vessel, including gathering for excess of time for customs inspection, consular gathering and port disbursements, and also any taxes or the gatherings imposed on charter compensation in the port of loading or on the terminal, will be paid by the Seller before the property right will pass to the Buyer in accordance with 5.2.

Seller:



Page 1 of 3

Buyer:



7.4. The buyer shall pay all costs relating to the goods from the time they have been delivered in accordance with 5.2., excepting the costs indicated in paragraph 10.3.

7.5. The Buyer shall pay unloading costs including any duties, taxes, customs fees or miscellaneous fees accrued by the buyer after deliveries of the goods in accordance with paragraph 5.2. of this Agreement

7.6. The Buyer will pay all taxes and all duties levied on the Buyer.

7.7. The Seller will pay all taxes and all duties levied on the Seller.

8. FORCE MAJEURE

8.1. Neither Party shall be liable for the complete or partial non-performance of any of its obligations if the non-performance results from such Force Majeure circumstances as acts of God, strikes, fires, floods, wars (whether declared or undeclared), riots, destruction of the oil, delays of carriers embargoes, accidents, restrictions imposed by any governmental authority (including allocations, quotas, priorities, requisitions and price controls) and others which are out of the control of the contractual Parties and have arisen after the conclusion of the Contract.

8.2. If any of such circumstances directly affected the performance of the obligations in the time period stipulated in the Contract, this time period is to be extended correspondingly for a period during which such circumstances lasts, up to a total of 60 days.

8.3. If any delivery hereunder shall be delayed or prevented for more than 45 days, either party may terminate this agreement with respect to such delivery upon written notice to the other party. No party shall be liable for any damages that could arise from such termination of agreement, whether direct or indirect whatsoever.

8.4. Certificates issued by the respective Chamber of Commerce will be sufficient proof of Force Majeure circumstances and their duration.

8.5. The Buyer cannot claim the Seller damages incurred due to late delivery or short delivery of the goods, which would result from congestion and/or adverse weather conditions.

9. ARBITRATION

9.1. All disputes or disagreements which may arise out of this Contract, or in connection with it, shall be settled by the Latvian Arbitration Court. The decision of this court shall be final and obligatory for both Parties.

10. ASSIGNMENT

10.1. Neither party is entitled to transfer their rights and/or obligations under this Contract to a third party without the other party's previous written consent (including telex or fax).

10.2. Any such assignment shall be effected by notice in writing from the Assignor countersigned by the Assignee to signify its acceptance of the obligations under this Contract. Upon the making of any such assignment, the Assignor shall remain bound as guarantor for due performance of the said obligations (as so accepted) by the Assignee.

11. OTHER CONDITIONS

11.1. After the signing of this Agreement all previous negotiations and correspondence between the parties in this connection will be considered null and void.

It is explicitly understood, that the present Agreement will not cease by reason of the death of any party, but will continue to remain in force as far as both parties are concerned.

11.2. Any and all amendments and additions to this Agreement are valid only if they are made in writing and duly signed by both parties.

11.3. All attached Enclosures and Addendums duly signed form an integral part of this Agreement.

11.4. All basic term of delivery are regulated according to "Incoterms"-2010 with additions and alternations.

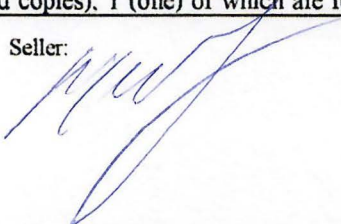
11.5. Grammar mistakes and slips, if they are present in this Agreement shall not be considered as contradictions.

11.6. All information contained herein shall be kept confidential and is not to be reproduced in any manner whatsoever.

11.7. This Agreement and all appendices transmitted by fax or e-mail shall be deemed original and legally valid by the party's banks up to the moment the originals will be delivered to the party's banks.

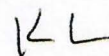
11.8. The text of this Agreement is performed and executed in English language and is signed in two (2) originals (hard copies), 1 (one) of which are for the Buyer, and 1 (one) for the Seller, all originals (hard copies) are equally

Seller:



Page 2 of 3

Buyer:



authentic and have the same legal force.

11.9. Any information contained herein shall be kept confidential, and shall not subsequently be disclosed to third parties or reproduced in any way.

LEGAL ADDRESSES OF THE PARTIES

THE BUYER

LINK MARITIME CONSULTING INC.
11680 179TH PL NE REDMOND,
WA 98052
USA, STATE OF WASHINGTON

BANK DETAILS:
BANK OF AMERICA
REDMOND BANKING CENTER
ROUTING NUMBER: 026009593
ACC. 1381 1460 8383


DIRECTOR **LINK MARITIME**
KIRILL LEBEDEV
CONSULTING INC.
WASHINGTON
USA

THE SELLER

SIA NORTH STAR LTD
MIERA IELA 87a-13, LV 1013
RIGA, LATVIA

BANK DETAILS:
AS LUMINOR BANK
SWIFT : RIKOLV2X

ACC. LV82RIKO0002030107361 (USD)


DIRECTOR
PETERIS PILDEGOVICS

Protocol #1 of contract price

Riga, Latvia

29th Deceber 2016

We, by signing below, Kirill Levanidov on behalf of Link Maritime Consulting Inc., and Peteris Pildegovics on behalf of SIA North Star Ltd., hereby confirm that the Parties agreed the following prices of the good for the period of one year starting Jan 01, 2017.

Name of goods	Size	Average price for 1 kg
Snow crab opilio legs cooked frozen	4L	15,95 US Dollars
Snow crab opilio legs cooked frozen	3L	15,95 US Dollars
Snow crab opilio legs cooked frozen	2L	15,95 US Dollars
Snow crab opilio legs cooked frozen	L	15,95 US Dollars
Snow crab opilio legs cooked frozen	M	15,95 US Dollars
Snow crab opilio legs cooked frozen	S	15,95 US Dollars
Snow crab opilio legs cooked frozen	H	15,95 US Dollars
Snow crab opilio legs cooked frozen	O	15,95 US Dollars
Snow crab opilio legs cooked frozen	A	15,95 US Dollars

The Parties agreed that the above mentioned prices is established for the period of the Goods Delivery Long-Term Agreement and can be changed only by the New Protocol of prices after singing the additional agreement of present Protocol cancelation.

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THE BUYER

LINK MARITIME CONSULTING INC.

11680 179TH PL NE REDMOND,
WA 98052

USA, STATE OF WASHINGTON

BANK DETAILS

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KIRILL LEVANIDOV

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MARITIME
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WASHINGTON
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THE SELLER

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RIGA, LATVIA

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AS LUMINOR BANK
SWIFT : RIKOLV2X
ACC. LV82RIKO0002030107361 (USD)

DIRECTOR
PETERIS PILDEGOVICS

Protocol #2 of contract price

Riga, Latvia

20th December 2017

We, by signing below, Kirill Levanidov on behalf of Link Maritime Consulting Inc., and Peteris Pildegovics on behalf of SIA North Star Ltd., hereby confirm that the Parties agreed the following prices of the good for the period of one year starting Jan 01, 2018.

Name of goods	Size	Average price for 1 kg
Snow crab opilio legs cooked frozen	4L	16.50 US Dollars
Snow crab opilio legs cooked frozen	3L	16,50 US Dollars
Snow crab opilio legs cooked frozen	2L	16,50 US Dollars
Snow crab opilio legs cooked frozen	L	16,50 US Dollars
Snow crab opilio legs cooked frozen	M	16,50 US Dollars
Snow crab opilio legs cooked frozen	S	16,50 US Dollars
Snow crab opilio legs cooked frozen	H	16,50 US Dollars
Snow crab opilio legs cooked frozen	O	16,50 US Dollars
Snow crab opilio legs cooked frozen	A	16,50 US Dollars

The Parties agreed that the above mentioned prices is established for the period of the Goods Delivery Long-Term Agreement and can be changed only by the New Protocol of prices after signing the additional agreement of present Protocol cancelation.

LEGAL ADDRESSES OF THE PARTIES

THE BUYER

LINK MARITIME CONSULTING INC.

11680 179TH PL NE REDMOND,
WA 98052

USA, STATE OF WASHINGTON

BANK DETAILS

BANK OF AMERICA
REDMOND BANKING CENTER
ROUTING NUMBER: 026009593
ACC. 1581 1460 8383

DIRECTOR
KIRILL LEVANIDOV
MARITIME

CONSULTING INC.
WASHINGTON

USA

THE SELLER

SIA NORTH STAR LTD

MIERA IELA 87a-13, LV 1013

RIGA, LATVIA

BANK DETAILS

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SWIFT : RIKOLV2X
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DIRECTOR
PETERIS PILDEGOVICS