

Mariner Seafoods International Sdn. Bhd.

The Business Centre Upton, St. Michael Barbados BB11103

Phone: 246-435-2140 Fax: 246-429-5143

Email: david@longview.bb

Sold To:

We confirm the following order which you have placed with us. Please review and confirm this order by signing it and returning it to Mariner Seafoods International via Fax as soon as possible.

| | | | |
|---|--------------------------------|---------------------------|-----------------------------|
| Order Date: | PO #: | Currency: US | Language: English |
| Payment Method: LC | INCO Terms 2010: CFR | Freight Forwarder: | Latest Ship Date: |
| Terms: Irrevocable Letter of Credit payable at sight. Mariner Seafoods International Sdn. Bhd. must approve of each LC draft before it is submitted to the applicant's bank. Each LC must be for the entire contracted volume of _____ mt and partial shipments must be allowed. If a non-discrepant LC is not issued by _____ Mariner Seafoods International Sdn. Bhd reserves the right to cancel the contract without written consent from the Buyer. Transferrable Letters of Credit will not be accepted. The fish is in fact gutted however it cannot be labelled as such due to the possible presence of roe in the fish. This contract is subject to product availability. | | | |

| Description | Quantity | Weight Unit | Cost/unit | Total |
|--|----------|--------------|-----------|----------|
| Arrowtooth Flounder Headed and Tailed Block Frozen at Sea. | | metric tonne | \$ _____ | \$ _____ |
| Totals: | | | | \$ _____ |

Actual shipped weight and invoiced amount may be plus or minus 5% of this confirmation.

Total sale is based on shipped weight

Confirmed By: _____ Position: _____

Date Signed: _____

*** All sales are subject to our standard terms and conditions, a copy of which will be provided upon request ***

Mariner Seafoods International Sdn. Bhd.

Contract #:

Order Confirmation for

Friday, November 1, 2014