

Caviar 1119 Investment Corp No. C 42698 Hunkings Waterfront Plaza, Suite 556 Main Street, Charleton Nevis

| Invoice Date | Comercial Invoice # | | |
|--------------|---------------------|--|--|
| 01/08/2017 | 350 | | |

Bill To:

Fa Lay Long Limited 31 / F Chinachem Century Tower 178 Gloucesteer Wanchai, Hong Kong

Processing Plant

DISTRIBUIDORA SALER NODOS C.A

Av. Intercomunal Guarenas-Guatire, Sector Hacienda San Pedro Parcela L1D, Edif. Pesca Aventura, Edo. Miranda, Venezuela Tel: 58 212 3811833 Ext.108 Email: sierracopa@gmail.com

| | # Contrato | Ocean Freight | Brand | Shipment No. | Terms | Due Date | 1 | |
|--|--------------------------------------|---|---|--|--|--------------------|--|--|
| | | | | MNBU-3515873 | | | | |
| Item | | Cases | Packing | Qty Kgs | Rate (\$) | Amount (\$) | | |
| Ribbon Fish Whole Block Frozen | | | | | | | | |
| Sabre | Tipo A Tipo A Tipo A Tipo A | 500-700 700-1000 1000-1500 1500-2000 | 289 1.257 551 122 | 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. | 2.890,00 12.570,00 5.510,00 1.220,00 | \$ 3,20 \$ 3,20 | \$ 9.248,00 \$ 40.224,00 \$ 17.632,00 \$ 3.904,00 | |
| Sabre Sabre Sabre | Tipo B | 500-700 700-1000 1000-1500 | 71 87 63 | 1 X 10 Kg. 1 X 10 Kg. 1 X 10 Kg. | 710,00 870,00 630,00 | \$ 2,40 | \$ 1.704,00 \$ 2.088,00 \$ 1.512,00 | |
| | | | 2.440 | | Kgr. 24.400,00 | INCOMTERMS CFR | \$ 76.312,00 | |
| Intermediary Bank: Intermediary Bank Address Destination: Haiphong Viet Nam Intermediary Bank SWIFT: | | Bank Address: | Deutsche Bank NY 60 Wall ST., New York City, NY 10005 USA BKTRUS33XXX | | | | | |
| Product Packed in Venezuela Container No: MNBU-3515873 Shipping Line: Maersk Conditions: BL Prepaid | | Beneficiary Bank: Beneficiary Bank Address: Beneficiary Bank SWIFT: Beneficiary Account Number: | | Banesco, S.A. Ave Aquilino de la Guaria y calle 47, Torre Banesco, Panamá. BANSPAPA 4441612 | | | | |
| ETD: ETA: Vessel: | 06/07/2017 30/08/2017 | | Beneficiary A Beneficiary A Beneficiary A | | Caviar 1119 Investment Corp. Hunkings Waterfront Plaza, Suite 556 201800439190 | | | |

| Payment: | 30.000 usd anticipated against proforma | | | |
|----------|---|--|--|--|
| | Sold 10 days before arrival to destination port | | | |
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| Phone# | Fax# | E-mail |
|--------|------|--------|
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| BL datas: | | | |
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| CONSIGNEE: | | | |
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| NOTIFY: | | | |
| NOTIFT. | | | |
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