

Bureau Veritas Living Resources

6 rue de la carrière, Cesson-Sévigné, 35510, France

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CONTRACT

DATE: 23 JANUARY 2025

SERVICE CONTRACT AGREEMENT: Fue Shin Fishery LTD. Data Analysis

FORM OF AGREEMENT

This agreement is made on the 23rd of January 2025 between:

(1) **Fue Shin Fishery Ltd.**, having its registered office at 17F.-2, NO.6, MINQUAN 2ND RD., KAOHSIUNG CITY 806, TAIWAN (R.O.C.), hereafter known as "The Client" and represented by David Huang, General Manager.

AND

(2) **Bureau Veritas Living Resources**, 6 rue de la carrière, 35510 Cesson-Sévigné, France hereafter known as "The Consultant" or "The Company" and represented by Jean-Michel AUDRAIN, Director.

It is hereby agreed that the Client, has requested and the Consultant, has agreed to provide services as set forth in this Contract.

The Consultant missions included below are a:

1. Pre-review phase
2. Review phase in accordance with GEMA Trip Data Files Specifications
3. Report redaction phase in accordance with the GEMA Trip Report Template

Details of Consultant missions and costs:

	Mission	Unit cost per trip	Unit cost per set	Total price per trip
Pre-review phase	The Consultant realizes camera quality checks with the vessels regularly to assure the best images quality possible			
	The Consultant pre-reviews the trips received from the vessels represented by Fue Shin Fishery company to identify all the sets per trip		-	
	The Consultant integrates the randomly chosen sets to be reviewed			
Review phase	The Consultant makes the review of 20% of sets per trip in accordance with the GEMA Trip Date Files Specifications	-		multiplied by the number of sets reviewed per trip
Report redaction phase	Consultant edits the trips reports and transmits them to the Client			

This contract is for a period of 1 year and can be reconducted for 2 other years.

CONDITIONS OF CONTRACT

By signing this Service Contract Agreement, the Client undertakes to:

- Pay the fees and expenses arising from the services. Additional fees according to the following fee rates are payable by the Client for work undertaken. Taxes are included and expenses will be charged at cost.
- Payment terms: For each prereview done, a "trip invoice notification" is made by the Consultant for the Client. It includes information regarding the identification number of the trip concerned, the number of sets to be reviewed to reach the 20% objectives, the expected date of report delivery, and the total amount of the trip. Invoices will be delivered to the Client at the beginning of the "Review phase" of each trip. Invoices will be paid by the Client within 30 days of submission of the invoice.