CONTRACT

No. J31277P260827007
Date 2026-08-27

The Buyers
Eaton Corporation

1000 Eaton Blvd, Cleveland, OH 44122, United States

For and on behalf
JIANGSU SHINE W

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

No. 2363, comprehensive zone 1, No. 24, Daqiao North Road, Jiangbei new area, Nanjing, Jiangsu, China

Unit: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				449,394.00
2				516,981.60
3				431,290.20
4				359,929.44
5				469,870.80
6				470,954.40
7				865,656.54
8				575,945.00
Total				**4,140,021.98**

1. Terms of payments
O/A 180 days from invoice date.

2. Documents
1) Invoice
2) Packing List
3) Cargo Receipt

3. Packing

It must be packed in strong wooden cases or cartons, which are suitable for long-distance transportation, loading and unloading and climate change. And it has good moisture-proof, mildew proof, rust proof, corrosion proof and seismic capacity, which can not cause damage to boxes and goods during transportation. On the premise of safe storage and transportation of goods, ensure that the goods can be safely transported to the destination without any damage and corrosion.

4. Advice of shipment

The Buyers shall notify the Sellers of the arrival time of the loading vessel at least 7 days before the loading vessel arrives at the loading port.

5. Guarantee of quality

The Sellers guarantee than the commodity hereof is made of the best materials with first class workmanship brand new and unused and complies in all respects with the quality and specification stipulated in this Contract.

6. Quality and quantity objections and claims

In case of quality discrepancy, claim should be filed by the Buyers within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, claim should be filed by the Buyers within 15 days after the arrival of the goods at port of destination. After the arrival of the goods at the port of destination, if the buyer finds that the quality and / or quantity of the goods are inconsistent with the provisions of the contract, in addition to being the responsibility of the insurance company and / or the shipping company, the buyer may raise an objection to the seller with the inspection certificate issued by the inspection institution agreed by both parties.

JSE TRADING CO., LTD.
Authorized Signature(s)

7. Force majeure

Neither the Sellers nor the Buyers shall be liable for non delivery or breach of contract caused by force majeure. The causes of force majeure include war, blockade, conflict, rebellion, strike, employer lockout, civil commotion, commotion, government restrictions on import and export, riot, serious fire or flood or natural factors beyond human control. If the delivery or shipment time may be delayed, the Buyers or the Sellers shall provide a certificate to explain the situation.

8. Abritration

All disputes in connection with this Contract of the execution thereof shall be settled friendly through negotiation. In case no settlement can be reached, the case may then be submitted for arbitration to Hong Kong International Arbitration Centre in accordance with the Commission's arbitration rules. The decision of the Arbitration Commission shall be final and binding upon both parties; neither party shall seek recourse to a law court or other authorities to appeal for revision of the decision. Arbitration fee shall be borne by the losing party.

The Buyers
Eaton Corporation

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914001

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				449,394.00
2				516,981.60
3				431,290.20
			Total:	**1,397,665.80**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914001

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
			5,808.00	7,477.80
			8,496.00	12,177.60
			64,700.00	80,228.00
		Total:	79,004.00	99,883.40

SAY TOTAL CARTONS ONLY.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914002

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				359,929.44
2				469,870.80
3				470,954.40
	Total:			**1,300,754.64**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914002

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			14,601.60	18,708.30
			15,372.00	20,709.50
			20,370.00	28,789.60
		Total: [redacted]	50,343.60	68,207.40

SAY TOTAL [redacted] CARTONS ONLY.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914003

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1	[redacted]			865,656.54
2				575,945.00
	Total:	[redacted]		**1,441,601.54**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914003

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			3,704.40	4,527.60
			55,327.00	74,374.00
	Total:	[redacted]	**59,031.40**	**78,901.60**

SAY TOTAL [redacted] **CARTONS ONLY.**

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

王建华

Authorized Signature(s)

THE SELLER

JIANGSU SHINE WISE TRADING CO., LTD.

NO. 2363, COMPREHENSIVE ZONE 1, NO. 24, DAQIAO NORTH ROAD, JIANGBEI NEW AREA, NANJING, JIANGSU, CHINA

CARGO RECEIPT

DATE

2026-10-08

THE BUYER

EATON CORPORATION

1000 EATON BLVD, CLEVELAND, OH 44122, UNITED STATES

INVOICE NO

J31277N260914001

J31277N260914002

J31277N260914003

CURRENCY: USD

NO	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1				449,394.00
2				516,981.60
3				431,290.20
4				359,929.44
5				469,870.80
6				470,954.40
7				865,656.54
8				575,945.00
	TOTAL:			**4,140,021.98**

WE HEREBY CONFIRM THAT WE HAVE RECEIVED THE ABOVE GOODS AND THAT THEY ARE IN GOOD ORDER AND CONDITION.

Jake

AUTHORIZED SIGNATURE(S)

EATON

CONTRACT

No. J31277P260827002
Date 2026-08-27

The Buyers
Eaton Corporation

1000 Eaton Blvd, Cleveland, OH 44122, United States

For and on behalf
JIANGSU SHINE W

.....

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

No. 2363, comprehensive zone 1, No. 24, Daqiao North Road, Jiangbei new area, Nanjing, Jiangsu, China

Unit: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				509,145.00
2				476,246.40
3				407,976.80
4				584,773.60
5				295,910.00
6				509,534.00
7				466,140.80
8				412,183.20
9				449,064.00
Total				**4,110,973.80**

1. Terms of payments
O/A 180 days from invoice date.

2. Documents
1) Invoice
2) Packing List
3) Cargo Receipt

3. Packing
It must be packed in strong wooden cases or cartons, which are suitable for long-distance transportation, loading and unloading and climate change. And it has good moisture-proof, mildew proof, rust proof, corrosion proof and seismic capacity, which can not cause damage to boxes and goods during transportation. On the premise of safe storage and transportation of goods, ensure that the goods can be safely transported to the destination without any damage and corrosion.

4. Advice of shipment
The Buyers shall notify the Sellers of the arrival time of the loading vessel at least 7 days before the loading vessel arrives at the loading port.

5. Guarantee of quality

The Sellers guarantee than the commodity hereof is made of the best materials with first class workmanship brand new and unused and complies in all respects with the quality and specification stipulated in this Contract.

6. Quality and quantity objections and claims

of
WISE TRADING CO., LTD.
Authorized Signature(s)

In case of quality discrepancy, claim should be filed by the Buyers within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, claim should be filed by the Buyers within 15 days after the arrival of the goods at port of destination. After the arrival of the goods at the port of destination, if the buyer finds that the quality and / or quantity of the goods are inconsistent with the provisions of the contract, in addition to being the responsibility of the insurance company and / or the shipping company, the buyer may raise an objection to the seller with the inspection certificate issued by the inspection institution agreed by both parties.

7. Force majeure

Neither the Sellers nor the Buyers shall be liable for non delivery or breach of contract caused by force majeure. The causes of force majeure include war, blockade, conflict, rebellion, strike, employer lockout, civil commotion, commotion, government restrictions on import and export, riot, serious fire or flood or natural factors beyond human control. If the delivery or shipment time may be delayed, the Buyers or the Sellers shall provide a certificate to explain the situation.

8. Abritration

All disputes in connection with this Contract of the execution thereof shall be settled friendly through negotiation. In case no settlement can be reached, the case may then be submitted for arbitration to Hong Kong International Arbitration Centre in accordance with the Commission's arbitration rules. The decision of the Arbitration Commission shall be final and binding upon both parties; neither party shall seek recourse to a law court or other authorities to appeal for revision of the decision. Arbitration fee shall be borne by the losing party.

The Buyers
Eaton Corporation

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914004

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				509,145.00
2				476,246.40
3				407,976.80
	Total:			**1,393,368.20**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914004

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			16,575.00	18,817.50
			3,192.00	4,879.20
			1,432.00	2,309.10
	Total:	[redacted]	**21,199.00**	**26,005.80**

SAY TOTAL [redacted] **CARTONS ONLY.**

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

王建华

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914005

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				584,773.60
2				295,910.00
3				509,534.00
			Total:	**1,390,217.60**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914005

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
			92,100.00	103,152.00
			46,600.00	57,784.00
			64,200.00	75,435.00
		Total:	202,900.00	236,371.00

SAY TOTAL **CARTONS ONLY.**

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914006

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1				466,140.80
2				412,183.20
3				449,064.00
	Total:			**1,327,388.00**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914006

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			24,087.00	30,739.60
			18,018.00	23,337.60
			20,136.60	24,799.50
		[redacted]		
	Total:		**62,241.60**	**78,876.70**

SAY TOTAL [redacted] **CARTONS ONLY.**

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

THE SELLER

JIANGSU SHINE WISE TRADING CO., LTD.

NO. 2363, COMPREHENSIVE ZONE 1, NO. 24, DAQIAO NORTH ROAD, JIANGBEI NEW AREA, NANJING, JIANGSU, CHINA

CARGO RECEIPT

DATE

2026-10-08

THE BUYER

EATON CORPORATION

1000 EATON BLVD, CLEVELAND, OH 44122, UNITED STATES

INVOICE NO

J31277N260914004

J31277N260914005

J31277N260914006

CURRENCY: USD

NO	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1				509,145.00
2				476,246.40
3				407,976.80
4				584,773.60
5				295,910.00
6				509,534.00
7				466,140.80
8				412,183.20
9				449,064.00
	TOTAL:			**4,110,973.80**

WE HEREBY CONFIRM THAT WE HAVE RECEIVED THE ABOVE GOODS AND THAT THEY ARE IN GOOD ORDER AND CONDITION.

Jake

AUTHORIZED SIGNATURE(S)

EATON

CONTRACT

No. J31277P260827003
Date 2026-08-27

The Buyers
Eaton Corporation

1000 Eaton Blvd, Cleveland, OH 44122, United States

For and on behalf o
JIANGSU SHINE W

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

No. 2363, comprehensive zone 1, No. 24, Daqiao North Road, Jiangbei new area, Nanjing, Jiangsu, China

Unit: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1	[redacted]			590,004.72
2				288,560.04
3				410,359.68
4				420,993.60
5				534,170.40
6				358,992.40
Total				**2,603,080.84**

1. Terms of payments
O/A 180 days from invoice date.

2. Documents
1) Invoice
2) Packing List
3) Cargo Receipt

3. Packing
It must be packed in strong wooden cases or cartons, which are suitable for long-distance transportation, loading and unloading and climate change. And it has good moisture-proof, mildew proof, rust proof, corrosion proof and seismic capacity, which can not cause damage to boxes and goods during transportation. On the premise of safe storage and transportation of goods, ensure that the goods can be safely transported to the destination without any damage and corrosion.

4. Advice of shipment
The Buyers shall notify the Sellers of the arrival time of the loading vessel at least 7 days before the loading vessel arrives at the loading port.

5. Guarantee of quality

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6. Quality and quantity objections and claims

In case of quality discrepancy, claim should be filed by the Buyers within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, claim should be filed by the Buyers within 15 days after the arrival of the goods at port of destination. After the arrival of the goods at the port of destination, if the buyer finds that the quality and / or quantity of the goods are inconsistent with the provisions of the contract, in addition to being the responsibility of the insurance company and / or the shipping company, the buyer may raise an objection to the seller with the inspection certificate issued by the inspection institution agreed by both parties.

JSE TRADING CO., LTD.
Authorized Signature(s)

7. Force majeure

Neither the Sellers nor the Buyers shall be liable for non delivery or breach of contract caused by force majeure. The causes of force majeure include war, blockade, conflict, rebellion, strike, employer lockout, civil commotion, commotion, government restrictions on import and export, riot, serious fire or flood or natural factors beyond human control. If the delivery or shipment time may be delayed, the Buyers or the Sellers shall provide a certificate to explain the situation.

8. Abritration

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The Buyers
Eaton Corporation

The Sellers
Jiangsu Shine Wise Trading Co., Ltd.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914007

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1	[redacted]			590,004.72
2				288,560.04
3				410,359.68
	Total:	[redacted]		**1,288,924.44**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914007

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			39,474.00	64,035.60
			18,350.40	28,672.50
			34,380.00	43,318.80
		Total: [redacted]	92,204.40	136,026.90

SAY TOTAL [redacted] CARTONS ONLY.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Commercial Invoice

Invoice No.: J31277N260914008

Invoice Date: 2026-09-14
Due Date: 2027-03-13

To: Eaton Corporation

Currency: USD

Nos.	Description of Goods	Quantity	Unit Price	Amount
1	[redacted]			420,993.60
2				534,170.40
3				358,992.40
	Total:	[redacted]		**1,314,156.40**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: VTEAM SUPPLY CHAIN LIMITED
A/C No.: LU550709983881000USD
A/C with Bank: UBS EUROPE SE, LUXEMBOURG BRANCH
SWIFT/IBAN: UBSWLULL

Remittance Please specify: PAY IN FULL

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

.....
Authorized Signature(s)

Jiangsu Shine Wise Trading Co., Ltd.

Packing List

Invoice No.: J31277N260914008

Invoice Date: 2026-09-14

Due Date: 2027-03-13

To: Eaton Corporation

Cartons	Description of Goods	Quantity	N.W.	G.W.
[redacted]			38,472.00	49,464.00
			82,800.00	96,048.00
			48,360.00	77,376.00
		Total: [redacted]	169,632.00	222,888.00

SAY TOTAL [redacted] CARTONS ONLY.

For and on behalf of
JIANGSU SHINE WISE TRADING CO., LTD.

王建华

Authorized Signature(s)

THE SELLER

JIANGSU SHINE WISE TRADING CO., LTD.

NO. 2363, COMPREHENSIVE ZONE 1, NO. 24, DAQIAO NORTH ROAD, JIANGBEI NEW AREA, NANJING, JIANGSU, CHINA

CARGO RECEIPT

DATE

2026-10-08

THE BUYER

EATON CORPORATION

1000 EATON BLVD, CLEVELAND, OH 44122, UNITED STATES

INVOICE NO

J31277N260914007

J31277N260914008

CURRENCY: USD

NO	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1				590,004.72
2				288,560.04
3				410,359.68
4				420,993.60
5				534,170.40
6				358,992.40
	TOTAL:			**2,603,080.84**

WE HEREBY CONFIRM THAT WE HAVE RECEIVED THE ABOVE GOODS AND THAT THEY ARE IN GOOD ORDER AND CONDITION.

AUTHORIZED SIGNATURE(S)