Sales Contract

CONTRACT NO: P3620260824001 **DATE:** 2026/08/24

THE SELLER: MAGICAL TREASURE LIMITED

ADD: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

For and on behalf of
MAGICAL TRE
奇 寶 有

THE BUYER: SIEMENS AG

ADD:WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

CURRENCY: USD

Item	Goods Description	Quantity	Unit Price	Amount
1				318,989.60
2				364,635.20
3				442,392.40
4				434,201.10
5				446,503.68
6				437,617.08
7				309,676.80
8				556,272.72
9				350,655.66
	Total			**3,660,944.24**

PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

TIME OF SHIPMENT:

Not later than 2026/10/31

PAYMENT:

O/A 180 days from invoice date.

DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

GUARANTEE OF QUALITY:

The Seller guarantees that 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. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

FORCE MAJEURE:

The Seller shall not be held responsible for the delay in shipment or non-delivery of the goods due to Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 10 weeks, the Buyer shall have the right to cancel the Contract.

LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the

delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyer shall have the right to cancel the contract and the Seller, in spite the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

E LIMITED
公 司

ARBITRATION:

Any or all disputes arising from or in connection with the performance of the Contract shall be settled through negotiation by both parties, failing which they shall be submitted for arbitration. The arbitration shall take place in Hong Kong and shall be conducted by Hong Kong International Arbitration Centre (HKIAC) in accordance with the rules of procedures of the said association. The arbitration award shall be final and binding upon both Buyer and Seller. Unless otherwise awarded by the said arbitration commission, the arbitration fees shall be borne by the Losing party.

Authorised Signature(s)

ADDITIONAL TERMS:

(1) This contract is made out in four originals, two contracts to be held by each party in witness thereof.

(2) This contract will immediately come into force after signing by both parties.

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-shang

Authorised Signature(s)

MAGICAL TREASURE LIMITED	SIEMENS AG

COMMERCIAL INVOICE

Inv. No. : I3620260914001

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				318,989.60
2				364,635.20
3				442,392.40

Total : **1,126,017.20**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-cheng

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914001

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			12828.00	15821.20
			15672.00	19328.80
			19014.00	23450.60
Total :				**58,600.60**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260914002

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				434,201.10
2				446,503.68
3				437,617.08

Total : **1,318,321.86**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914002

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			4044.90	4947.00
			4704.00	6193.60
			3766.50	5607.90
Total :				**16,748.50**

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Chang Chin-shong

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260914003

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				309,676.80
2				556,272.72
3				350,655.66

Total : **1,216,605.18**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914003

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			5867.40	7772.40
			7362.00	10674.90
			9035.40	13005.50

Total : **31,452.80**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

Cargo Receipt

To The Seller:
MAGICAL TREASURE LIMITED

Address:
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Invoice No:
I3620260914001, I3620260914002, I3620260914003

SIEMENS

The Buyer:
SIEMENS AG

Address:
WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Date:
2026-10-08

No	Description	Quantity	Unit Price	Amount
1	[redacted]			318,989.60
2				364,635.20
3				442,392.40
4				434,201.10
5				446,503.68
6				437,617.08
7				309,676.80
8				556,272.72
9				350,655.66
TOTAL:		[redacted]		**3,660,944.24**

We confirm that we have received the above goods and that they are in good condition after inspection.

Authorized Signature(s)

Sales Contract

CONTRACT NO: P3620260824002 **DATE:** 2026/08/24

THE SELLER: MAGICAL TREASURE LIMITED

ADD: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

For and on behal
MAGICAL T
奇 寶

THE BUYER: SIEMENS AG

ADD:WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

CURRENCY: USD

Item	Goods Description	Quantity	Unit Price	Amount
1				372,574.50
2				361,188.00
3				370,807.80
4				519,338.40
5				620,705.29
6				363,299.30
7				334,855.40
8				311,302.20
Total				**3,254,070.89**

PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

TIME OF SHIPMENT:

Not later than 2026/10/31

PAYMENT:

O/A 180 days from invoice date.

DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

GUARANTEE OF QUALITY:

The Seller guarantees that 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. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

FORCE MAJEURE:

The Seller shall not be held responsible for the delay in shipment or non-delivery of the goods due to Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 10 weeks, the Buyer shall have the right to cancel the Contract.

LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the

delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyer shall have the right to cancel the contract and the Seller, in spite the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

RE LIMITED
公 司

ARBITRATION:

.....
ised Signature(s)

Any or all disputes arising from or in connection with the performance of the Contract shall be settled through negotiation by both parties, failing which they shall be submitted for arbitration. The arbitration shall take place in Hong Kong and shall be conducted by Hong Kong International Arbitration Centre (HKIAC) in accordance with the rules of procedures of the said association. The arbitration award shall be final and binding upon both Buyer and Seller. Unless otherwise awarded by the said arbitration commission, the arbitration fees shall be borne by the Losing party.

ADDITIONAL TERMS:

(1) This contract is made out in four originals, two contracts to be held by each party in witness thereof.

(2) This contract will immediately come into force after signing by both parties.

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司
Chang Chin-cheng
.....
Authorised Signature(s)

MAGICAL TREASURE LIMITED	SIEMENS AG

COMMERCIAL INVOICE

Inv. No. : I3620260914004

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				372,574.50
2				361,188.00
3				370,807.80

Total : **1,104,570.30**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng
Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914004

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			10057.50	14974.50
			6256.80	7868.40
			14785.00	19516.20
Total :				**42,359.10**

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Chang Chin-sheng
Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260914005

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				519,338.40
2				620,705.29

Total : **1,140,043.69**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914005

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			7980.00	12502.00
			7782.00	11024.50

Total : **23,526.50**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260914006

Inv. Date : Sep. 14, 2026 **Due Date:** Mar. 13, 2027

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				363,299.30
2				334,855.40
3				311,302.20

Total : **1,009,456.90**

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
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 14, 2026

Inv. No. : I3620260914006

Billed to:

SIEMENS AG

WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			27710.41	34006.70
			20495.20	23057.10
			13449.60	16251.60
Total :				**73,315.40**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-shong

Authorised Signature(s)

Cargo Receipt

To The Seller:
MAGICAL TREASURE LIMITED

Address:
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Invoice No:
I3620260914004, I3620260914005, I3620260914006

SIEMENS

The Buyer:
SIEMENS AG

Address:
WERNER-VON-SIEMENS-STR. 1, MUNICH 80333, GERMANY

Date:
2026-10-08

No	Description	Quantity	Unit Price	Amount
1	[redacted]			372,574.50
2				361,188.00
3				370,807.80
4				519,338.40
5				620,705.29
6				363,299.30
7				334,855.40
8				311,302.20
TOTAL:		[redacted]		**3,254,070.89**

We confirm that we have received the above goods and that they are in good condition after inspection.

Authorized Signature(s)