SALES CONTRACT

卖方：The Seller: SUPER ACHIEVER LIMITED
地址：Address: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

编号：No: PO88742608260001
日期：Date: 2026/8/26

For and on beh
SUPER A
超 獲

买方：The Buyer: Nestle S.A.

地址：Address: Avenue Nestle 55 Vevey, 1800 Switzerland

买卖双方同意成交下列产品，订立条款如下：
The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. 货物名称 DESCRIPTION	2. 数量 QUANTITY	3. 单价 UNIT PRICE	4.总值 TOTAL VALUE
[redacted]			400,635.00
			423,316.80
			418,642.00
			316,556.60
			408,921.60
			554,091.52
		TOTAL	2,522,163.52

5. TOTAL AMOUNT: SAY US DOLLARS TWO MILLION FIVE HUNDRED AND TWENTY-TWO THOUSAND ONE HUNDRED AND SIXTY-THREE AND CENTS FIFTY-TWO ONLY.

6. 装运港：Port of Shipment: SHANGHAI
目的港：Port of Destination: NEW YORK

7. 付款条件Terms of Payment（以下四项任选一项）：
(1)信用证方式：Letter of Credit:
买方应在装运期前/合同生效后____日，开出以卖方为受益人的不可撤销的议付信用证，信用证在装船完毕后____日内到期。

The Buyer shall, _____ days prior to the time of shipment /after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire _____ days after the completion of loading of the shipment as stipulated.

(2) 付款交单：Documents against payment:
货物发运后，卖方出具以买方为付款人的付款跟单汇票，按即期付款交单（D/P）方式，通过卖方银行及_____银行向买方转交单证，换取货物。

After shipment, the Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and _____ Bank to the Buyer against payment, i.e D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.

(3) 承兑交单：Documents against Acceptance:

货物发运后，卖方出具以买方为付款人的付款跟单汇票，付款期限为_____后____日，按即期承兑交单(D/A____日)方式，通过卖方银行及_____银行，经买方承兑后，向买方转交单证，买方在汇票期限到期时支付货款。

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyers delivers the document through Seller's bank and _____Bank to the Buyer against acceptance (D/A ____ days). The Buyer shall make the payment on date of the bill of exchange.

(4) 赊销：Open Account (O/A):
发票日后__180__天内将全部货款支付卖方。
Open Account (O/A), the Buyer shall pay to the Seller total amount within__180__days after the invoice date.

8. 单据：Documents Required:
(1) 商业发票;
Commercial invoice;
(2) 装箱或重量单;
Packing list/weight memo ;
(3) 货运收据;
Cargo receipt :

9. 数量/品质异议：Quantity/Quality Discrepancy:
如出现数量或品质不符，买方须分别于货物抵港后10天内提出索赔，品质索赔买方需提供国际公证机构或其他代表性或代理签发的检验证书。检验费及证书费由买方承担。
In case of quantity and quality discrepancy, the claim shall be issued by the Buyer within 10 days respectively after the arrival of the goods at port of destination. In case of quality discrepancy the inspection certificate issued by an international surveyor or its agent (or representative) is requested together with the claim by the buyer. All charges and costs of such inspection and certificate shall be borne by the Buyer.

10. 索赔：Claim:
买方凭其委托的检验机构出具的检验证明书向卖方提出索赔（包括换货），由此引起的全部费用应由卖方负担。若卖方收到上述索赔后30天未予答复，则认为卖方已接受买方索赔。
The buyer shall make a claim against the Seller (including replacement of the goods) by the further inspection certificate and all the expenses incurred therefrom shall be borne by the Seller. The claims mentioned above shall be regarded as being accepted if the Seller fail to reply within 30 days after the Seller received the Buyer's claim.

11. 迟交货与罚款：Late delivery and Penalty:
除合同不可抗力原因外，如卖方不能按合同规定的时间交货，买方应同意在卖方支付罚款的条件下延期交货。罚款可由议付银行在议付货款时扣除，罚款率按每5天收0.3%，不足5天时以5天计算。但罚款不得超过迟交货物总价的5%。如卖方延期交货超过合同规定70天时，买方有权撤销合同，此时，卖方仍应不迟延地按上述规定向买方支付罚款。
买方有权对因此遭受的其它损失向卖方提出索赔。
Should the Seller fail to make delivery on time as stipulated in the Contract, with the exception of Force Majeure, the Buyer shall agree to postpone the delivery on the condition that the Seller agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.3% for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5% of the total value of the goods involved in the delayed delivery. In case the Seller fail to make delivery 70 days 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 of the cancellation, shall nevertheless pay the aforesaid penalty to the Buyer without delay.

The buyer shall have the right to lodge a claim against the Seller for the losses sustained if any.

12. 不可抗力：Force Majeure：

凡在制造或装船运输过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。
在发生上述情况时，卖方应立即通知买方，并在 14 天内，给买方特快专递一份由当地民间商会签发的事故证明书。
在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续 70 天以上，买方有权撤销合同。

The Seller shall not be responsible for the delay of 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 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction 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 70 days the Buyer shall have the right to cancel the Contract.

13. 合同终止: Termination of Contract:

在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：
The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；或者

The Buyer fails to pay money owing to the Seller in strict accordance with the terms set forth hereof or any other agreement entered into between the Buyer and the Seller; or

(2)买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者
The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or
(3)如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或
Where the Seller has agreed to supply the Buyer with goods on credit and the Buyer has exceeded that credit limit fixed by the Seller; or
(4)买方拒绝接受根据本合同规定交付的产品。
The Buyer refuses to accept products delivered under the terms hereunder.
无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。
If the Buyer shall for any reason terminate this Contract in whole or in part, the notice of termination must be given in writing to the Seller. The Seller shall thereupon cease work and the Buyer shall pay the Seller the price provided in the Contract for all goods which have been manufactured, modified or ordered by the Seller prior to the termination and which conform to the provisions of the Contract. Such goods shall be delivered to the Buyer.

14. 争议的解决：Arbitration：

凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。
Any dispute arising from or in connection with this Contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

15. 通知:Notices:

所有通知用英文写成，并按照如下地址用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后 5 日内书面通知另一方。

All notice shall be written in English and served to both parties by fax/courier according to the following addresses. If any changes of the addresses occur, one party shall inform the other party of the change of address within 5 days after the change.

16. 附加条款： Additional clause:
本合同上述条款与本附加条款抵触时，以本附加条款为准。
Conflicts between Contract clause hereabove and this additional clause, if any, it is subject to this additional clause.

IMITED
公 司

17. 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

ignature(s)

This Contract is executed in two counterparts each in Chinese and English, each of which shall deemed equally authentic. This Contract is in Two copies, effective since being signed/sealed by both parties.

卖方 (签章)
The Seller:（Signature）

For and on behalf of
SUPER ACHIEVER LIMITED
超 濩 有 限 公 司
K.Y. Chan
Authorised Signature(s)

买方 (签章)
The buyer:（Signature）

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921001

卖方: The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方: The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1				400,635.00
2				423,316.80
3				418,642.00

Total (USD) $1,242,593.80

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921001

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			108678.00	121572.00
			93210.00	104682.00
			91468.00	109058.00
Total			293356.00	335312.00

TOTAL CARTONS:

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921002

卖方: The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方: The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1				316,556.60
2				408,921.60
3				554,091.52

Total (USD) $1,279,569.72

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921002

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			33752.40	39889.20
			66240.00	83904.00
			106126.40	120788.60
Total	[redacted]		206118.80	244581.80

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

.....
Authorised Signature(s)

CARGO RECEIPT

BUYER:
Nestle S.A.
Avenue Nestle 55 Vevey, 1800 Switzerland

Date: 2026/10/15
Invoice No: INV8874260921001
INV8874260921002

TO SELLER:
Super Achiever Limited

WE HEREBY CONFIRM THE RECEIPT OF GOODS AS FOLLOWS, WHICH ARE IN GOOD ORDER AND CONDITION.

Currency:USD

Description	Qty	U/P	Total
[redacted]			400,635.00
			423,316.80
			418,642.00
			316,556.60
			408,921.60
			554,091.52
		Total	$2,522,163.52

Nestle

SALES CONTRACT

卖方：The Seller: SUPER ACHIEVER LIMITED
地址：Address: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

编号：No: PO88742608260002
日期：Date: 2026/8/26

For and on b
SUPER
超

买方：The Buyer: Nestle S.A.

地址：Address: Avenue Nestle 55 Vevey, 1800 Switzerland

买卖双方同意成交下列产品，订立条款如下：
The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. 货物名称 DESCRIPTION	2. 数量 QUANTITY	3. 单价 UNIT PRICE	4.总值 TOTAL VALUE
[redacted]			406,714.88
			522,046.20
			387,873.60
			423,773.50
			522,951.60
			390,065.60
		TOTAL	2,653,425.38

5. TOTAL AMOUNT: SAY US DOLLARS TWO MILLION SIX HUNDRED AND FIFTY-THREE THOUSAND FOUR HUNDRED AND TWENTY-FIVE AND CENTS THIRTY-EIGHT ONLY.

6. 装运港：Port of Shipment: SHANGHAI
目的港：Port of Destination: NEW YORK

7. 付款条件Terms of Payment（以下四项任选一项）：
(1)信用证方式：Letter of Credit:
买方应在装运期前/合同生效后____日，开出以卖方为受益人的不可撤销的议付信用证，信用证在装船完毕后____日内到期。

The Buyer shall, _____ days prior to the time of shipment /after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire _____ days after the completion of loading of the shipment as stipulated.

(2) 付款交单：Documents against payment:
货物发运后，卖方出具以买方为付款人的付款跟单汇票，按即期付款交单（D/P）方式，通过卖方银行及_____银行向买方转交单证，换取货物。

After shipment, the Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and _____ Bank to the Buyer against payment, i.e D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.

(3) 承兑交单：Documents against Acceptance:

货物发运后，卖方出具以买方为付款人的付款跟单汇票，付款期限为_____后____日，按即期承兑交单(D/A____日)方式，通过卖方银行及_____银行，经买方承兑后，向买方转交单证，买方在汇票期限到期时支付货款。

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyers delivers the document through Seller's bank and _____Bank to the Buyer against acceptance (D/A ____ days). The Buyer shall make the payment on date of the bill of exchange.

(4) 赊销：Open Account (O/A):
发票日后__180__天内将全部货款支付卖方。
Open Account (O/A), the Buyer shall pay to the Seller total amount within__180__days after the invoice date.

8. 单据：Documents Required:
(1) 商业发票;
Commercial invoice;
(2) 装箱或重量单;
Packing list/weight memo ;
(3) 货运收据;
Cargo receipt ;

9. 数量/品质异议：Quantity/Quality Discrepancy:
如出现数量或品质不符，买方须分别于货物抵港后10天内提出索赔，品质索赔买方需提供国际公证机构或其他代表性或代理签发的检验证书。检验费及证书费由买方承担。
In case of quantity and quality discrepancy, the claim shall be issued by the Buyer within 10 days respectively after the arrival of the goods at port of destination. In case of quality discrepancy the inspection certificate issued by an international surveyor or its agent (or representative) is requested together with the claim by the buyer. All charges and costs of such inspection and certificate shall be borne by the Buyer.

10. 索赔：Claim:
买方凭其委托的检验机构出具的检验证明书向卖方提出索赔（包括换货），由此引起的全部费用应由卖方负担。若卖方收到上述索赔后30天未予答复，则认为卖方已接受买方索赔。
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买方有权对因此遭受的其它损失向卖方提出索赔。
Should the Seller fail to make delivery on time as stipulated in the Contract, with the exception of Force Majeure, the Buyer shall agree to postpone the delivery on the condition that the Seller agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.3% for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5% of the total value of the goods involved in the delayed delivery. In case the Seller fail to make delivery 70 days 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 of the cancellation, shall nevertheless pay the aforesaid penalty to the Buyer without delay.

The buyer shall have the right to lodge a claim against the Seller for the losses sustained if any.

12. 不可抗力：Force Majeure：

凡在制造或装船运输过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。
在发生上述情况时，卖方应立即通知买方，并在 14 天内，给买方特快专递一份由当地民间商会签发的事故证明书。
在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续 70 天以上，买方有权撤销合同。

The Seller shall not be responsible for the delay of 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 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction 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 70 days the Buyer shall have the right to cancel the Contract.

13. 合同终止: Termination of Contract:

在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：
The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；或者

The Buyer fails to pay money owing to the Seller in strict accordance with the terms set forth hereof or any other agreement entered into between the Buyer and the Seller; or

(2)买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者
The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or
(3)如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或
Where the Seller has agreed to supply the Buyer with goods on credit and the Buyer has exceeded that credit limit fixed by the Seller; or
(4)买方拒绝接受根据本合同规定交付的产品。
The Buyer refuses to accept products delivered under the terms hereunder.
无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。
If the Buyer shall for any reason terminate this Contract in whole or in part, the notice of termination must be given in writing to the Seller. The Seller shall thereupon cease work and the Buyer shall pay the Seller the price provided in the Contract for all goods which have been manufactured, modified or ordered by the Seller prior to the termination and which conform to the provisions of the Contract. Such goods shall be delivered to the Buyer.

14. 争议的解决：Arbitration：

凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。
Any dispute arising from or in connection with this Contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

15. 通知:Notices:

所有通知用英文写成，并按照如下地址用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后 5 日内书面通知另一方。

All notice shall be written in English and served to both parties by fax/courier according to the following addresses. If any changes of the addresses occur, one party shall inform the other party of the change of address within 5 days after the change.

16. 附加条款： Additional clause：

本合同上述条款与本附加条款抵触时，以本附加条款为准。

Conflicts between Contract clause hereabove and this additional clause, if any, it is subject to this additional clause.

IMITED
公 司
gnature(s)

17. 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

This Contract is executed in two counterparts each in Chinese and English, each of which shall deemed equally authentic. This Contract is in Two copies, effective since being signed/sealed by both parties.

卖方 (签章)

The Seller:（Signature）

For and on behalf of
SUPER ACHIEVER LIMITED
超 優 有 限 公 司

K. Y. Chen

Authorised Signature(s)

买方 (签章)

The buyer:（Signature）

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921003

卖方: The Seller: **SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

买方: The Buyer: **Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland

Item	Description	Qty	U/P	Total
1				406,714.88
2				522,046.20
3				387,873.60

Total (USD) $1,316,634.68

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
SUPER ACHIEVER LIMITED
超 [illegible] 有 [illegible] 公 司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921003

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			91520.00	110739.20
			141882.00	164424.00
			88464.00	106704.00
Total		[redacted]	321866.00	381867.20

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Invoice

日期：Date:	2026/9/21
编号：No:	INV8874260921004

卖方：The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方：The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1				423,773.50
2				522,951.60
3				390,065.60

Total (USD) $1,336,790.70

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921004

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			40660.00	49220.00
			39140.00	47380.00
			33536.00	43492.00
Total			113336.00	140092.00

TOTAL CARTONS:

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

CARGO RECEIPT

BUYER:
Nestle S.A.
Avenue Nestle 55 Vevey, 1800 Switzerland

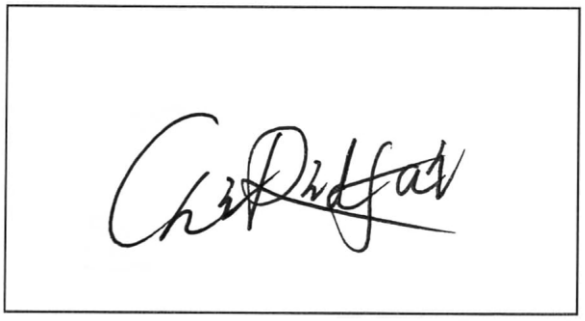
Date: 2026/10/15
Invoice No: INV8874260921003
INV8874260921004

TO SELLER:
Super Achiever Limited

WE HEREBY CONFIRM THE RECEIPT OF GOODS AS FOLLOWS, WHICH ARE IN GOOD ORDER AND CONDITION.

Currency:USD

Description	Qty	U/P	Total
[redacted]			406,714.88
			522,046.20
			387,873.60
			423,773.50
			522,951.60
			390,065.60
		Total	$2,653,425.38



Nestlé

SALES CONTRACT

卖方：The Seller: SUPER ACHIEVER LIMITED
地址：Address: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

编号：No: PO88742608260003
日期：Date: 2026/8/26

For and on beh
SUPER A
超 獲

买方：The Buyer: Nestle S.A.

地址：Address: Avenue Nestle 55 Vevey, 1800 Switzerland

买卖双方同意成交下列产品，订立条款如下：
The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. 货物名称 DESCRIPTION	2. 数量 QUANTITY	3. 单价 UNIT PRICE	4.总值 TOTAL VALUE
[redacted]			546,717.60
			345,465.40
			380,850.40
			399,005.44
			402,807.20
			325,105.20
		TOTAL	2,399,951.24

5. TOTAL AMOUNT: SAY US DOLLARS TWO MILLION THREE HUNDRED AND NINETY-NINE THOUSAND NINE HUNDRED AND FIFTY-ONE AND CENTS TWENTY-FOUR ONLY.

6. 装运港：Port of Shipment: SHANGHAI
目的港：Port of Destination: NEW YORK

7. 付款条件Terms of Payment（以下四项任选一项）：
(1)信用证方式：Letter of Credit:
买方应在装运期前/合同生效后____日，开出以卖方为受益人的不可撤销的议付信用证，信用证在装船完毕后____日内到期。

The Buyer shall, _____ days prior to the time of shipment /after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire _____ days after the completion of loading of the shipment as stipulated.

(2) 付款交单：Documents against payment:
货物发运后，卖方出具以买方为付款人的付款跟单汇票，按即期付款交单（D/P）方式，通过卖方银行及_____银行向买方转交单证，换取货物。

After shipment, the Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and _____ Bank to the Buyer against payment, i.e D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.

(3) 承兑交单：Documents against Acceptance:

货物发运后，卖方出具以买方为付款人的付款跟单汇票，付款期限为_____后____日，按即期承兑交单(D/A____日)方式，通过卖方银行及_____银行，经买方承兑后，向买方转交单证，买方在汇票期限到期时支付货款。

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyers delivers the document through Seller's bank and _____Bank to the Buyer against acceptance (D/A ____ days). The Buyer shall make the payment on date of the bill of exchange.

(4) 赊销：Open Account (O/A):
发票日后__180__天内将全部货款支付卖方。
Open Account (O/A), the Buyer shall pay to the Seller total amount within__180__days after the invoice date.

8. 单据：Documents Required:
(1) 商业发票;
Commercial invoice;
(2) 装箱或重量单;
Packing list/weight memo ;
(3) 货运收据;
Cargo receipt ;

9. 数量/品质异议：Quantity/Quality Discrepancy:
如出现数量或品质不符，买方须分别于货物抵港后10天内提出索赔，品质索赔买方需提供国际公证机构或其他代表性或代理签发的检验证书。检验费及证书费由买方承担。
In case of quantity and quality discrepancy, the claim shall be issued by the Buyer within 10 days respectively after the arrival of the goods at port of destination. In case of quality discrepancy the inspection certificate issued by an international surveyor or its agent (or representative) is requested together with the claim by the buyer. All charges and costs of such inspection and certificate shall be borne by the Buyer.

10. 索赔：Claim:
买方凭其委托的检验机构出具的检验证明书向卖方提出索赔（包括换货），由此引起的全部费用应由卖方负担。若卖方收到上述索赔后30天未予答复，则认为卖方已接受买方索赔。
The buyer shall make a claim against the Seller (including replacement of the goods) by the further inspection certificate and all the expenses incurred therefrom shall be borne by the Seller. The claims mentioned above shall be regarded as being accepted if the Seller fail to reply within 30 days after the Seller received the Buyer's claim.

11. 迟交货与罚款：Late delivery and Penalty:
除合同不可抗力原因外，如卖方不能按合同规定的时间交货，买方应同意在卖方支付罚款的条件下延期交货。罚款可由议付银行在议付货款时扣除，罚款率按每5天收0.3%，不足5天时以5天计算。但罚款不得超过迟交货物总价的5%。如卖方延期交货超过合同规定70天时，买方有权撤销合同，此时，卖方仍应不迟延地按上述规定向买方支付罚款。
买方有权对因此遭受的其它损失向卖方提出索赔。
Should the Seller fail to make delivery on time as stipulated in the Contract, with the exception of Force Majeure, the Buyer shall agree to postpone the delivery on the condition that the Seller agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.3% for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5% of the total value of the goods involved in the delayed delivery. In case the Seller fail to make delivery 70 days 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 of the cancellation, shall nevertheless pay the aforesaid penalty to the Buyer without delay.

The buyer shall have the right to lodge a claim against the Seller for the losses sustained if any.

12. 不可抗力：Force Majeure：

凡在制造或装船运输过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。
在发生上述情况时，卖方应立即通知买方，并在 14 天内，给买方特快专递一份由当地民间商会签发的事故证明书。
在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续 70 天以上，买方有权撤销合同。

The Seller shall not be responsible for the delay of 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 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction 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 70 days the Buyer shall have the right to cancel the Contract.

13. 合同终止: Termination of Contract:

在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：
The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；或者

The Buyer fails to pay money owing to the Seller in strict accordance with the terms set forth hereof or any other agreement entered into between the Buyer and the Seller; or

(2)买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者
The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or
(3)如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或
Where the Seller has agreed to supply the Buyer with goods on credit and the Buyer has exceeded that credit limit fixed by the Seller; or
(4)买方拒绝接受根据本合同规定交付的产品。
The Buyer refuses to accept products delivered under the terms hereunder.
无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。
If the Buyer shall for any reason terminate this Contract in whole or in part, the notice of termination must be given in writing to the Seller. The Seller shall thereupon cease work and the Buyer shall pay the Seller the price provided in the Contract for all goods which have been manufactured, modified or ordered by the Seller prior to the termination and which conform to the provisions of the Contract. Such goods shall be delivered to the Buyer.

14. 争议的解决：Arbitration：

凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。
Any dispute arising from or in connection with this Contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

15. 通知:Notices:

所有通知用英文写成，并按照如下地址用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后 5 日内书面通知另一方。

All notice shall be written in English and served to both parties by fax/courier according to the following addresses. If any changes of the addresses occur, one party shall inform the other party of the change of address within 5 days after the change.

16. 附加条款： Additional clause：
本合同上述条款与本附加条款抵触时，以本附加条款为准。
Conflicts between Contract clause hereabove and this additional clause, if any, it is subject to this additional clause.

17. 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

This Contract is executed in two counterparts each in Chinese and English, each of which shall deemed equally authentic. This Contract is in Two copies, effective since being signed/sealed by both parties.

卖方 (签章)
The Seller:（Signature）

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司
Authorised Signature(s)

买方 (签章)
The buyer:（Signature）

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921005

卖方: The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方: The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1				546,717.60
2				345,465.40
3				380,850.40

Total (USD) $1,273,033.40

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921005

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			13416.00	21528.00
			8174.00	10988.00
			7520.00	9682.00
Total			29110.00	42198.00

TOTAL CARTONS:

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921006

卖方: The Seller: **SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

买方: The Buyer: **Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland

Item	Description	Qty	U/P	Total
1				399,005.44
2				402,807.20
3				325,105.20

Total (USD) $1,126,917.84

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921006

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			18892.80	27289.60
			21770.00	33588.00
			14896.00	21812.00
	Total	[redacted]	55558.80	82689.60

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chan
Authorised Signature(s)

CARGO RECEIPT

BUYER:
Nestle S.A.
Avenue Nestle 55 Vevey, 1800 Switzerland

Date: 2026/10/15
Invoice No: INV8874260921005
INV8874260921006

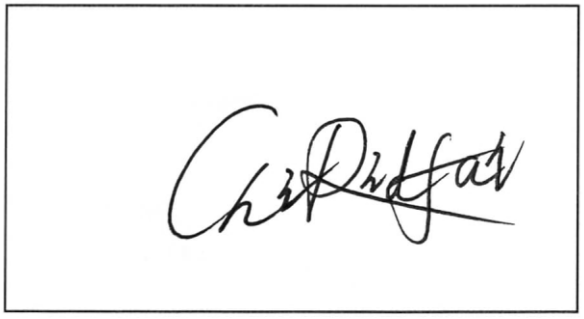
TO SELLER:
Super Achiever Limited

WE HEREBY CONFIRM THE RECEIPT OF GOODS AS FOLLOWS, WHICH ARE IN GOOD ORDER AND CONDITION.

Currency:USD

Description	Qty	U/P	Total
[redacted]			546,717.60
			345,465.40
			380,850.40
			399,005.44
			402,807.20
			325,105.20

Total $2,399,951.24



Nestlé

SALES CONTRACT

卖方：The Seller: SUPER ACHIEVER LIMITED
地址：Address: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

编号：No: PO88742608260004
日期：Date: 2026/8/26

买方：The Buyer: Nestle S.A.

地址：Address: Avenue Nestle 55 Vevey, 1800 Switzerland

For and on behalf
SUPER AC
超 獲

买卖双方同意成交下列产品，订立条款如下：
The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. 货物名称 DESCRIPTION	2. 数量 QUANTITY	3. 单价 UNIT PRICE	4.总值 TOTAL VALUE
[redacted]			607,840.00
			345,680.00
			399,040.00
			436,143.36
			358,892.52
			408,523.44
		TOTAL	2,556,119.32

5. TOTAL AMOUNT: SAY US DOLLARS TWO MILLION FIVE HUNDRED AND FIFTY-SIX THOUSAND ONE HUNDRED AND NINETEEN AND CENTS THIRTY-TWO ONLY.

6. 装运港：Port of Shipment: SHANGHAI
目的港：Port of Destination: NEW YORK

7. 付款条件Terms of Payment（以下四项任选一项）：
(1)信用证方式：Letter of Credit:
买方应在装运期前/合同生效后____日，开出以卖方为受益人的不可撤销的议付信用证，信用证在装船完毕后____日内到期。

The Buyer shall, _____ days prior to the time of shipment /after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire _____ days after the completion of loading of the shipment as stipulated.

(2) 付款交单：Documents against payment:
货物发运后，卖方出具以买方为付款人的付款跟单汇票，按即期付款交单（D/P）方式，通过卖方银行及_____银行向买方转交单证，换取货物。

After shipment, the Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and _____ Bank to the Buyer against payment, i.e D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.

(3) 承兑交单：Documents against Acceptance:

货物发运后，卖方出具以买方为付款人的付款跟单汇票，付款期限为_____后____日，按即期承兑交单(D/A____日)方式，通过卖方银行及_____银行，经买方承兑后，向买方转交单证，买方在汇票期限到期时支付货款。

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyers delivers the document through Seller's bank and _____Bank to the Buyer against acceptance (D/A ____ days). The Buyer shall make the payment on date of the bill of exchange.

(4) 赊销：Open Account (O/A):
发票日后_180_天内将全部货款支付卖方。
Open Account (O/A), the Buyer shall pay to the Seller total amount within_180__days after the invoice date.

8. 单据：Documents Required:
(1) 商业发票;
Commercial invoice;
(2) 装箱或重量单;
Packing list/weight memo ;
(3) 货运收据;
Cargo receipt ;

9. 数量/品质异议：Quantity/Quality Discrepancy:
如出现数量或品质不符，买方须分别于货物抵港后10天内提出索赔，品质索赔买方需提供国际公证机构或其他代表性或代理签发的检验证书。检验费及证书费由买方承担。
In case of quantity and quality discrepancy, the claim shall be issued by the Buyer within_10_days respectively after the arrival of the goods at port of destination. In case of quality discrepancy the inspection certificate issued by an international surveyor or its agent (or representative) is requested together with the claim by the buyer. All charges and costs of such inspection and certificate shall be borne by the Buyer.

10. 索赔：Claim:
买方凭其委托的检验机构出具的检验证明书向卖方提出索赔（包括换货），由此引起的全部费用应由卖方负担。若卖方收到上述索赔后30天未予答复，则认为卖方已接受买方索赔。
The buyer shall make a claim against the Seller (including replacement of the goods) by the further inspection certificate and all the expenses incurred therefrom shall be borne by the Seller. The claims mentioned above shall be regarded as being accepted if the Seller fail to reply within 30 days after the Seller received the Buyer's claim.

11. 迟交货与罚款：Late delivery and Penalty:
除合同不可抗力原因外，如卖方不能按合同规定的时间交货，买方应同意在卖方支付罚款的条件下延期交货。罚款可由议付银行在议付货款时扣除，罚款率按每5天收0.3%，不足5天时以5天计算。但罚款不得超过迟交货物总价的5%。如卖方延期交货超过合同规定70天时，买方有权撤销合同，此时，卖方仍应不迟延地按上述规定向买方支付罚款。
买方有权对因此遭受的其它损失向卖方提出索赔。
Should the Seller fail to make delivery on time as stipulated in the Contract, with the exception of Force Majeure, the Buyer shall agree to postpone the delivery on the condition that the Seller agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.3% for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5% of the total value of the goods involved in the delayed delivery. In case the Seller fail to make delivery 70 days 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 of the cancellation, shall nevertheless pay the aforesaid penalty to the Buyer without delay.

The buyer shall have the right to lodge a claim against the Seller for the losses sustained if any.

12. 不可抗力：Force Majeure：

凡在制造或装船运输过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。
在发生上述情况时，卖方应立即通知买方，并在 14 天内，给买方特快专递一份由当地民间商会签发的事故证明书。
在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续 70 天以上，买方有权撤销合同。

The Seller shall not be responsible for the delay of 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 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction 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 70 days the Buyer shall have the right to cancel the Contract.

13. 合同终止: Termination of Contract:

在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：
The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；或者

The Buyer fails to pay money owing to the Seller in strict accordance with the terms set forth hereof or any other agreement entered into between the Buyer and the Seller; or

(2)买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者
The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or
(3)如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或
Where the Seller has agreed to supply the Buyer with goods on credit and the Buyer has exceeded that credit limit fixed by the Seller; or
(4)买方拒绝接受根据本合同规定交付的产品。
The Buyer refuses to accept products delivered under the terms hereunder.
无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。
If the Buyer shall for any reason terminate this Contract in whole or in part, the notice of termination must be given in writing to the Seller. The Seller shall thereupon cease work and the Buyer shall pay the Seller the price provided in the Contract for all goods which have been manufactured, modified or ordered by the Seller prior to the termination and which conform to the provisions of the Contract. Such goods shall be delivered to the Buyer.

14. 争议的解决：Arbitration：

凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。
Any dispute arising from or in connection with this Contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

15. 通知:Notices:

所有通知用英文写成，并按照如下地址用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后 5 日内书面通知另一方。

All notice shall be written in English and served to both parties by fax/courier according to the following addresses. If any changes of the addresses occur, one party shall inform the other party of the change of address within 5 days after the change.

16. 附加条款： Additional clause：
本合同上述条款与本附加条款抵触时，以本附加条款为准。
Conflicts between Contract clause hereabove and this additional clause, if any, it is subject to this additional clause.

17. 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

This Contract is executed in two counterparts each in Chinese and English, each of which shall deemed equally authentic. This Contract is in Two copies, effective since being signed/sealed by both parties.

卖方 (签章)
The Seller:（Signature）

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司
Authorised Signature(s)

买方 (签章)
The buyer:（Signature）

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921007

卖方: The Seller: **SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

买方: The Buyer: **Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland

Item	Description	Qty	U/P	Total
1				607,840.00
2				345,680.00
3				399,040.00

Total (USD) $1,352,560.00

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
SUPER ACHIEVER LIMITED
超獲有限公司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921007

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			8908.00	14934.00
			5066.00	8493.00
			5848.00	9804.00
Total		[redacted]	19822.00	33231.00

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Invoice

日期: Date:	2026/9/21
编号: No:	INV8874260921008

卖方: The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方: The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1				436,143.36
2				358,892.52
3				408,523.44

Total (USD) $1,203,559.32

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921008

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			30528.00	41382.40
			30248.04	38566.25
			18558.00	24331.60
Total	[redacted]		79334.04	104280.25

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

CARGO RECEIPT

BUYER:
Nestle S.A.
Avenue Nestle 55 Vevey, 1800 Switzerland

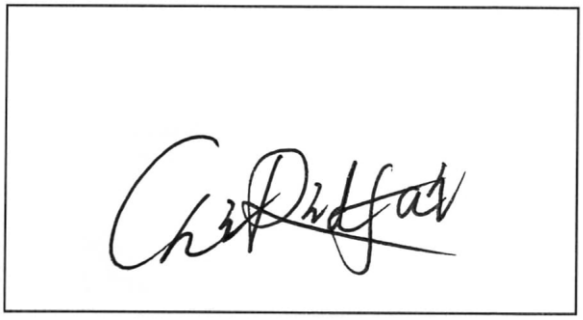
Date: 2026/10/15
Invoice No: INV8874260921007
INV8874260921008

TO SELLER:
Super Achiever Limited

WE HEREBY CONFIRM THE RECEIPT OF GOODS AS FOLLOWS, WHICH ARE IN GOOD ORDER AND CONDITION.

Currency:USD

Description	Qty	U/P	Total
[redacted]			607,840.00
			345,680.00
			399,040.00
			436,143.36
			358,892.52
			408,523.44
		Total	$2,556,119.32



Nestlé

SALES CONTRACT

卖方：The Seller: SUPER ACHIEVER LIMITED
地址：Address: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

编号：No: PO88742608260005
日期：Date: 2026/8/26

For and on behalf
SUPER AC
超 獲

买方：The Buyer: Nestle S.A.

地址：Address: Avenue Nestle 55 Vevey, 1800 Switzerland

买卖双方同意成交下列产品，订立条款如下：
The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. 货物名称 DESCRIPTION	2. 数量 QUANTITY	3. 单价 UNIT PRICE	4.总值 TOTAL VALUE
			581,218.80
			681,150.00
			400,701.12
			371,511.60
			396,585.20
		TOTAL	2,431,166.72
5. TOTAL AMOUNT: SAY US DOLLARS TWO MILLION FOUR HUNDRED AND THIRTY-ONE THOUSAND ONE HUNDRED AND SIXTY-SIX AND CENTS SEVENTY-TWO ONLY.			

6. 装运港：Port of Shipment: SHANGHAI
目的港：Port of Destination: NEW YORK

7. 付款条件Terms of Payment（以下四项任选一项）：
(1)信用证方式：Letter of Credit:
买方应在装运期前/合同生效后____日，开出以卖方为受益人的不可撤销的议付信用证，信用证在装船完毕后____日内到期。

The Buyer shall, _____ days prior to the time of shipment /after this Contract comes into effect, open an irrevocable Letter of Credit in favor of the Seller. The Letter of Credit shall expire _____ days after the completion of loading of the shipment as stipulated.

(2) 付款交单：Documents against payment:
货物发运后，卖方出具以买方为付款人的付款跟单汇票，按即期付款交单（D/P）方式，通过卖方银行及_____银行向买方转交单证，换取货物。

After shipment, the Seller shall draw a sight bill of exchange on the Buyer and deliver the documents through Sellers bank and _____ Bank to the Buyer against payment, i.e D/P. The Buyer shall effect the payment immediately upon the first presentation of the bill(s) of exchange.

(3) 承兑交单：Documents against Acceptance:

货物发运后，卖方出具以买方为付款人的付款跟单汇票，付款期限为_____后____日，按即期承兑交单(D/A____日)方式，通过卖方银行及_____银行，经买方承兑后，向买方转交单证，买方在汇票期限到期时支付货款。

After shipment, the Seller shall draw a sight bill of exchange, payable_____ days after the Buyers delivers the document through Seller's bank and _____Bank to the Buyer against acceptance (D/A ____ days). The Buyer shall make the payment on date of the bill of exchange.

(4) 赊销：Open Account (O/A):
发票日后 180 天内将全部货款支付卖方。
Open Account (O/A), the Buyer shall pay to the Seller total amount within 180 days after the invoice date.

8. 单据：Documents Required:
(1) 商业发票;
Commercial invoice;
(2) 装箱或重量单;
Packing list/weight memo ;
(3) 货运收据;
Cargo receipt ;

9. 数量/品质异议：Quantity/Quality Discrepancy:
如出现数量或品质不符，买方须分别于货物抵港后10天内提出索赔，品质索赔买方需提供国际公证机构或其他代表性或代理签发的检验证书。检验费及证书费由买方承担。
In case of quantity and quality discrepancy, the claim shall be issued by the Buyer within 10 days respectively after the arrival of the goods at port of destination. In case of quality discrepancy the inspection certificate issued by an international surveyor or its agent (or representative) is requested together with the claim by the buyer. All charges and costs of such inspection and certificate shall be borne by the Buyer.

10. 索赔：Claim:
买方凭其委托的检验机构出具的检验证明书向卖方提出索赔（包括换货），由此引起的全部费用应由卖方负担。若卖方收到上述索赔后30天未予答复，则认为卖方已接受买方索赔。
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11. 迟交货与罚款：Late delivery and Penalty:
除合同不可抗力原因外，如卖方不能按合同规定的时间交货，买方应同意在卖方支付罚款的条件下延期交货。罚款可由议付银行在议付货款时扣除，罚款率按每5天收0.3%，不足5天时以5天计算。但罚款不得超过迟交货物总价的5%。如卖方延期交货超过合同规定70天时，买方有权撤销合同，此时，卖方仍应不迟延地按上述规定向买方支付罚款。
买方有权对因此遭受的其它损失向卖方提出索赔。
Should the Seller fail to make delivery on time as stipulated in the Contract, with the exception of Force Majeure, the Buyer shall agree to postpone the delivery on the condition that the Seller agree to pay a penalty which shall be deducted by the paying bank from the payment under negotiation. The rate of penalty is charged at 0.3% for every 5 days, odd days less than 5 days should be counted as 5 days. But the penalty, however, shall not exceed 5% of the total value of the goods involved in the delayed delivery. In case the Seller fail to make delivery 70 days 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 of the cancellation, shall nevertheless pay the aforesaid penalty to the Buyer without delay.

The buyer shall have the right to lodge a claim against the Seller for the losses sustained if any.

12. 不可抗力：Force Majeure：

凡在制造或装船运输过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。
在发生上述情况时，卖方应立即通知买方，并在 14 天内，给买方特快专递一份由当地民间商会签发的事故证明书。
在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续 70 天以上，买方有权撤销合同。

The Seller shall not be responsible for the delay of 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 14 days thereafter the Seller shall send a notice by courier to the Buyer for their acceptance of a certificate of the accident issued by the local chamber of commerce under whose jurisdiction 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 70 days the Buyer shall have the right to cancel the Contract.

13. 合同终止: Termination of Contract:

在下述情况下卖方可以终止本合同，并且其享有的其他权利和法律救济不应受到影响：
The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)买方未能严格根据本合同或者买卖双方订立的其他协议中规定的条款支付其欠付卖方的款项；或者

The Buyer fails to pay money owing to the Seller in strict accordance with the terms set forth hereof or any other agreement entered into between the Buyer and the Seller; or

(2)买方资不抵债或者被判定破产或者要求买方清算的申请书已经或者将要提交；或者
The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or
(3)如果卖方已经同意在赊销的条件向买方提供货物，买方已经超出了赊销期限；或
Where the Seller has agreed to supply the Buyer with goods on credit and the Buyer has exceeded that credit limit fixed by the Seller; or
(4)买方拒绝接受根据本合同规定交付的产品。
The Buyer refuses to accept products delivered under the terms hereunder.
无论何等原因如果买方终止本合同，无论全部还是部分，终止通知必须以书面方式发送给卖方。据此卖方应停止工作并且买方应向卖方支付在终止之前所有卖方已经制造、修改或订购并且符合合同规定的货物在本合同项下规定的价款。该等货物应交付给买方。
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14. 争议的解决：Arbitration：

凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。
Any dispute arising from or in connection with this Contract shall be submitted to Hong Kong International Arbitration Centre for arbitration which shall be conducted in accordance with the Commission's arbitration rules in effect at the time of applying for arbitration. The arbitral award is final and binding upon both parties.

15. 通知:Notices:

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All notice shall be written in English and served to both parties by fax/courier according to the following addresses. If any changes of the addresses occur, one party shall inform the other party of the change of address within 5 days after the change.

16. 附加条款： Additional clause：
本合同上述条款与本附加条款抵触时，以本附加条款为准。
Conflicts between Contract clause hereabove and this additional clause, if any, it is subject to this additional clause.

17. 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

This Contract is executed in two counterparts each in Chinese and English, each of which shall deemed equally authentic. This Contract is in Two copies, effective since being signed/sealed by both parties.

卖方 (签章)
The Seller:（Signature）

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司
Authorised Signature(s)

买方 (签章)
The buyer:（Signature）

Invoice

日期：Date:	2026/9/21
编号：No:	INV8874260921009

卖方：The Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

买方：The Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Item	Description	Qty	U/P	Total
1	[redacted]			581,218.80
2				681,150.00

Total (USD) [redacted] $1,262,368.80

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921009

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			639.90	1516.80
			23484.00	31464.00
Total	[redacted]		24123.90	32980.80

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

Invoice

日期：Date:	2026/9/21
编号：No:	INV8874260921010

卖方：The Seller: **SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

买方：The Buyer: **Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland

Item	Description	Qty	U/P	Total
1				400,701.12
2				371,511.60
3				396,585.20

Total (USD) $1,168,797.92

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
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

Authorised Signature(s)

Packing List

日期: Date:	2026/9/21
编号: No:	INV8874260921010

Seller:	**SUPER ACHIEVER LIMITED**
Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa	

Buyer:	**Nestle S.A.**
Avenue Nestle 55 Vevey, 1800 Switzerland	

Cartons	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			64380.00	84337.80
			47499.20	61494.50
			34386.00	56163.80
Total			146265.20	201996.10

TOTAL CARTONS: [redacted]

For and on behalf of
SUPER ACHIEVER LIMITED
超 獲 有 限 公 司

K. Y. Chen

Authorised Signature(s)

CARGO RECEIPT

BUYER:
Nestle S.A.
Avenue Nestle 55 Vevey, 1800 Switzerland

Date: 2026/10/15
Invoice No: INV8874260921009
INV8874260921010

TO SELLER:
Super Achiever Limited

WE HEREBY CONFIRM THE RECEIPT OF GOODS AS FOLLOWS, WHICH ARE IN GOOD ORDER AND CONDITION.

Currency:USD

Description	Qty	U/P	Total
[redacted]			581,218.80
			681,150.00
			400,701.12
			371,511.60
			396,585.20
		Total	$2,431,166.72

Nestle