GREAT MASTER PTE. LTD.

111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

Sales Contract

Messrs:	3M CO.	**No:**	6740-P20260821001
	3M CENTER, SAINT PAUL MN 55144, UNITED STATES	**Date:**	21st August, 2026

We hereby confirm our sale of the following goods on the terms and conditions set forth below:

Nos.	Goods Description	Unit Price	Qty	Total (USD)
1	[redacted]			1,049,514.40
2				581,568.40
3				548,582.40
4				848,029.80
5				610,549.40
		Total:		**$3,638,244.40**

1. Weight/ Packing

Weight:

The weight as determined in the Packing List by Seller shall be the final weight for payment

Packing:

in bulk vessel

2. Terms of Payment

Payment:

Buyer shall pay to Seller within 180 days after the invoice date

3. Documents:

Commercial Invoice issued by Seller

Packing List issued by Seller

Cargo Receipt issued by Buyer

4. Shipment Date

No later than 31st OCTOBER, 2026

5. Delivery

Seller shall inform Buyer of the shipment of the cargo

6. Non-delivery or deferred delivery

In the event of failure to affect delivery, due to a cause for which seller or buyer is responsible, the cost and expenditure thereof should be undertaken by responsible party.

7. Force Majeure

Seller shall not be held liable for failure delay delivery of the entire lot or a portion of the commodity under this Contract in consequence of any force majeure incidents.

8. 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.

9. Amendments and Waivers

No amendments, variation, addition or substitution to or for this agreement shall be of any force or effect unless such amendments, variation, addition or substitution is in writing. Any waiver must be made in writing.

10. Confidentiality

The parties acknowledge and agree that the terms and conditions herein are confidential and neither party may disclose any of such information without the prior written consent of the other party.

11. Notice

All notices, requests, consents, demands and other documents and communications required or permitted by this agreement shall be in written English and may be delivered personally or be sent by telex, facsimile, email or prepaid registered mail addressing to the other party.

Buyer: 3M CO.

Seller: GREAT MASTER PTE. LTD.

Lisa Burns

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

INVOICE

INVOICE TO:
3M CO.
3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11
Due Date: 2027-03-10
Invoice No.: 6740-I20260911001

Currency: US Dollars

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				1,049,514.4000

TOTAL (USD) **1,049,514.4000**

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

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

PACKING LIST

INVOICE TO:

3M CO.

3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11
Due Date: 2027-03-10
Invoice No.: 6740-I20260911001

CTN.	DESCRIPTION	QTY	Net Weight (kg)	Gross Weight (kg)
			2888.00	3610.00

TOTAL			3610.00

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

INVOICE

INVOICE TO:

3M CO.

3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11

Due Date: 2027-03-10

Invoice No.: 6740-I20260911002

Currency: US Dollars

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				581,568.4000
2				548,582.4000

TOTAL (USD) **1,130,150.8000**

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

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

PACKING LIST

INVOICE TO:

3M CO.

3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11
Due Date: 2027-03-10
Invoice No.: 6740-I20260911002

CTN.	DESCRIPTION	QTY	Net Weight (kg)	Gross Weight (kg)
			41220.00	56334.00
			42240.00	52608.00

TOTAL **108942.00**

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

INVOICE

INVOICE TO:
3M CO.
3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11
Due Date: 2027-03-10
Invoice No.: 6740-I20260911003

Currency: US Dollars

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				848,029.8000
2				610,549.4000

TOTAL (USD) **1,458,579.2000**

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

GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

PACKING LIST

INVOICE TO:

3M CO.

3M CENTER, SAINT PAUL MN 55144, UNITED STATES

Inv Date: 2026-09-11
Due Date: 2027-03-10
Invoice No.: 6740-I20260911003

CTN.	DESCRIPTION	QTY	Net Weight (kg)	Gross Weight (kg)
			2369.40	3607.95
			24100.00	35186.00

TOTAL **38793.95**

Date: 2026/10/8

Cargo Receipt

To : GREAT MASTER PTE. LTD.
111 NORTH BRIDGE ROAD #29-06A PENINSULA PLAZA SINGAPORE (179098)

We confirm that we have received the following goods in good order and condition.

Unit: USD

No.	Description of Goods	Quantity	U/P	Amount
1				1,049,514.40
2				581,568.40
3				548,582.40
4				848,029.80
5				610,549.40
Total				3,638,244.40

* Invoice number: 6740-I20260911001, 6740-I20260911002, 6740-I20260911003

3M Co.

Authorized Signature(s)