Sales Contract

Seller: Universal Best Enterprise Ltd.
Address: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

No.: U121518_P2608210001

Date: 2026/8/21

Buyer: L'Oreal S.A.
Address: 14 RUE ROYALE, 75008, PARIS, France

For and on behal
Universal Bes

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, as follows:

Nos.	Description	Unit Price	Qty	Total (USD)
1				376,517.40
2				405,366.40
3				435,548.80
4				447,176.80
5				398,753.92
6				428,173.60
7				429,717.20
8				428,848.52
9				455,513.44
			Total:	**$3,805,616.08**

1. Commodity/ Grade / Origin / Specification

Name of Commodity: Consumer products

2. Quantity

The total quantity of [redacted] to be shipped under this contract

3. Price

Base price, USD 3,805,616.08

4. Port of loading:

Shanghai, China

5. Discharging Port:

Savannah GA

6. Weight/ Packing

Weight:

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

Packing:

in bulk vessel

7. Terms of Payment

Payment:

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

Documents:

Commercial Invoice issued by Seller

Packing List issued by Seller

Cargo Receipt issued by Buyer

8. Shipment

Before 30th SEPTEMBER, 2026

9. Delivery

Seller shall inform Buyer of the shipment of the cargo

10. 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.

11. 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.

12. 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.

13. Amendments and Waivers

rise Ltd.

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.

Signature(s)

14. 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.

15. 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.

Seller: Universal Best Enterprise Ltd.

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin
Authorized Signature(s)

Buyer: L'Oreal S.A.

Paul Semark

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916001

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				376,517.40
2				405,366.40
3				435,548.80
TOTAL (USD)				**1,217,432.60**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916001

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]			19782.00	27694.80
			11604.00	16245.60
			20780.00	26182.80
TOTAL		[redacted]	**52,166.00**	**70,123.20**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin
Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916002

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				447,176.80
2				398,753.92
3				428,173.60
TOTAL (USD)				**1,274,104.32**

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
Universal Best Enterprise Ltd.

Herbert Lin
Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916002

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]			25824.88	27669.51
			18081.88	19373.45
			34301.14	36469.61
TOTAL		[redacted]	**78,207.90**	**83,512.57**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916003

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				429,717.20
2				428,848.52
3				455,513.44
TOTAL (USD)				**1,314,079.16**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916003

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]			3076.02	4562.76
			4075.39	6307.15
			4699.86	6905.49
TOTAL		[redacted]	**11,851.27**	**17,775.40**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin
Authorized Signature(s)

L'ORÉAL
GROUPE

CARGO RECEIPT

L'Oreal S.A.

INVOICE NO.

U121518V260916001
U121518V260916002
U121518V260916003

DATE 2026/09/30

TO

Universal Best Enterprise Ltd.
Suite 1, Commercial House One, Eden Island, Republic of Seychelles

NO.	GOODS DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (USD)
1	[redacted]	[redacted]	[redacted]	376,517.40
2				405,366.40
3				435,548.80
4				447,176.80
5				398,753.92
6				428,173.60
7				429,717.20
8				428,848.52
9				455,513.44
		TOTAL		**3,805,616.08**

REMARKS:

THIS IS TO CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

Iliana Zuniga

Person In Charge

Sales Contract

Seller: Universal Best Enterprise Ltd.
Address: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

No.: U121518_P2608210002

Date: 2026/8/21

Buyer: L'Oreal S.A.
Address: 14 RUE ROYALE, 75008, PARIS, France

For and on beha
Universal Bes

.....

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, as follows:

Nos.	Description	Unit Price	Qty	Total (USD)
1				300,473.60
2				408,011.76
3				447,793.90
4				456,508.80
5				501,766.20
6				359,037.60
7				337,263.20
8				252,806.40
9				340,020.80
10				358,293.36
			Total:	**$3,761,975.62**

1. Commodity/ Grade / Origin / Specification

Name of Commodity: Consumer products

2. Quantity

The total quantity of [redacted] to be shipped under this contract

3. Price

Base price, USD 3,761,975.62

4. Port of loading:

Shanghai, China

5. Discharging Port:

Savannah GA

6. Weight/ Packing

Weight:

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

Packing:

in bulk vessel

7. Terms of Payment

Payment:

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

Documents:

Commercial Invoice issued by Seller

Packing List issued by Seller

Cargo Receipt issued by Buyer

8. Shipment

Before 30th SEPTEMBER, 2026

9. Delivery

Seller shall inform Buyer of the shipment of the cargo

10. 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.

11. 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.

12. 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.

13. Amendments and Waivers

rise Ltd.

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.

Signature(s)

14. 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.

15. 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.

Seller: Universal Best Enterprise Ltd.

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

Buyer: L'Oreal S.A.

Paul Semanek

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916004

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				300,473.60
2				408,011.76
3				447,793.90
TOTAL (USD)				**1,156,279.26**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916004

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]	[redacted]	[redacted]	12425.60	19203.20
			167389.40	185988.22
			68245.02	88124.20
TOTAL		[redacted]	**248,060.02**	**293,315.62**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916005

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				456,508.80
2				501,766.20
3				359,037.60
TOTAL (USD)				**1,317,312.60**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916005

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]			1729.21	2785.94
			9594.00	15350.40
			5672.00	9075.20
TOTAL		[redacted]	**16,995.21**	**27,211.54**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916006

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				337,263.20
2				252,806.40
3				340,020.80
4				358,293.36
TOTAL (USD)				**1,288,383.76**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916006

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			65488.00	96185.50
			15321.60	21067.20
			27756.80	35563.40
			121610.52	148199.20
TOTAL			**230,176.92**	**301,015.30**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin
Authorized Signature(s)

L'ORÉAL GROUPE

CARGO RECEIPT

L'Oreal S.A.

DATE 2026/09/30

INVOICE NO.

U121518V260916004

U121518V260916005

U121518V260916006

TO

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

NO.	GOODS DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (USD)
1	[redacted]	[redacted]	[redacted]	300,473.60
2				408,011.76
3				447,793.90
4				456,508.80
5				501,766.20
6				359,037.60
7				337,263.20
8				252,806.40
9				340,020.80
10				358,293.36
		TOTAL		**3,761,975.62**

REMARKS:

THIS IS TO CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

Iliana Zuniga

Person In Charge

Sales Contract

Seller: Universal Best Enterprise Ltd.
Address: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

No.: U121518_P2608210003

Date: 2026/8/21

Buyer: L'Oreal S.A.
Address: 14 RUE ROYALE, 75008, PARIS, France

For and on be
Universal B

.....

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, as follows:

Nos.	Description	Unit Price	Qty	Total (USD)
1				395,782.80
2				265,512.00
3				306,642.80
4				248,627.60
5				336,190.08
6				442,569.60
7				288,895.20
			Total:	**$2,284,220.08**

1. Commodity/ Grade / Origin / Specification

Name of Commodity: Consumer products

2. Quantity

The total quantity of to be shipped under this contract

3. Price

Base price, USD 2,284,220.08

4. Port of loading:

Shanghai, China

5. Discharging Port:

Savannah GA

6. Weight/ Packing

Weight:

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

Packing:

in bulk vessel

7. Terms of Payment

Payment:

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

Documents:

Commercial Invoice issued by Seller

Packing List issued by Seller

Cargo Receipt issued by Buyer

8. Shipment

Before 30th SEPTEMBER, 2026

9. Delivery

Seller shall inform Buyer of the shipment of the cargo

10. 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.

11. 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.

12. 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.

rprise Ltd.

13. Amendments and Waivers

ed Signature(s)

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.

14. 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.

15. 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.

Seller: Universal Best Enterprise Ltd.

For and on behalf of
Universal Best Enterprise Ltd.
Herbert Lin
Authorized Signature(s)

Buyer: L'Oreal S.A.

Paul Semark

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916007

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				395,782.80
2				265,512.00
3				306,642.80
4				248,627.60
TOTAL (USD)				**1,216,565.20**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916007

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]	[redacted]	[redacted]	105957.60	110632.20
			73881.60	92352.00
			57930.00	89598.40
			71240.00	93502.50
TOTAL		[redacted]	**309,009.20**	**386,085.10**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916008

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				336,190.08
2				442,569.60
3				288,895.20
TOTAL (USD)				**1,067,654.88**

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
Universal Best Enterprise Ltd.
Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916008

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			18006.42	21890.15
			12196.80	15028.20
			12566.80	16096.80
TOTAL			**42,770.02**	**53,015.15**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

L'ORÉAL GROUPE

CARGO RECEIPT

L'Oreal S.A.

DATE 2026/09/30

INVOICE NO.

U121518V260916007

U121518V260916008

TO

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

NO.	GOODS DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (USD)
1	[redacted]			395,782.80
2				265,512.00
3				306,642.80
4				248,627.60
5				336,190.08
6				442,569.60
7				288,895.20
			TOTAL	**2,284,220.08**

REMARKS:

THIS IS TO CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

Iliana Zuniga

Person In Charge

Sales Contract

Seller: Universal Best Enterprise Ltd.
Address: Suite 1, Commercial House One, Eden Island, Republic of Seychelles

No.: U121518_P2608210004

Date: 2026/8/21

Buyer: L'Oreal S.A.
Address: 14 RUE ROYALE, 75008, PARIS, France

For and on beh
Universal Be

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, as follows:

Nos.	Description	Unit Price	Qty	Total (USD)
1				513,479.80
2				379,525.60
3				435,570.40
4				319,975.68
5				330,580.80
6				361,972.80
7				348,264.96
			Total:	**$2,689,370.04**

1. Commodity/ Grade / Origin / Specification

Name of Commodity: Consumer products

2. Quantity

The total quantity of [redacted] to be shipped under this contract

3. Price

Base price, USD 2,689,370.04

4. Port of loading:

Shanghai, China

5. Discharging Port:

Savannah GA

6. Weight/ Packing

Weight:

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

Packing:

in bulk vessel

7. Terms of Payment

Payment:

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

Documents:

Commercial Invoice issued by Seller

Packing List issued by Seller

Cargo Receipt issued by Buyer

8. Shipment

Before 30th SEPTEMBER, 2026

9. Delivery

Seller shall inform Buyer of the shipment of the cargo

10. 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.

11. 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.

12. 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.

prise Ltd.

13. 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.

Authorized Signature(s)

14. 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.

15. 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.

Seller: Universal Best Enterprise Ltd.

For and on behalf of
Universal Best Enterprise Ltd.
Herbert Lin
Authorized Signature(s)

Buyer: L'Oreal S.A.

Paul Semark

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916009

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	[redacted]	[redacted]	[redacted]	513,479.80
2				379,525.60
3				435,570.40
TOTAL (USD)		[redacted]		**1,328,575.80**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916009

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			168142.00	209530.80
			81912.00	99659.60
			100275.20	143362.20
TOTAL			**350,329.20**	**452,552.60**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

INVOICE

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

No.: U121518V260916010

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	[redacted]	[redacted]	[redacted]	319,975.68
2				330,580.80
3				361,972.80
4				348,264.96
TOTAL (USD)		[redacted]		**1,360,794.24**

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
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

PACKING LIST

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island,
Republic of Seychelles

UNIVERSAL BEST ENTERPRISE LTD.

The Buyer

L'Oreal S.A.

14 RUE ROYALE, 75008, PARIS, France

Date: 2026/9/16

INV#: U121518V260916010

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]			62131.20	91255.20
			20035.20	27548.40
			29548.80	37859.40
			118206.72	144051.20
TOTAL		[redacted]	**229,921.92**	**300,714.20**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

L'ORÉAL GROUPE

CARGO RECEIPT

L'Oreal S.A.

DATE 2026/09/30

INVOICE NO.

U121518V260916009

U121518V260916010

TO

Universal Best Enterprise Ltd.

Suite 1, Commercial House One, Eden Island, Republic of Seychelles

NO.	GOODS DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT (USD)
1	[redacted]			513,479.80
2				379,525.60
3				435,570.40
4				319,975.68
5				330,580.80
6				361,972.80
7				348,264.96
			TOTAL	**2,689,370.04**

REMARKS:

THIS IS TO CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

Iliana Zuniga

Person In Charge