Sales Contract

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

No.: U353619_P26090700001

Date: 2026/9/7

Buyer: Compass Group PLC
Address: Compass House, Chertsey KT16 9BQ, United Kingdom

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				497,901.60
2				402,576.00
3				417,835.74
4				485,256.48
5				396,637.80
6				396,185.00
7				448,372.00
8				389,449.00
9				414,348.00
10				492,686.20
			Total:	**$4,341,247.82**

1. Commodity/ Grade / Origin / Specification

Name of Commodity: Catering supplies

2. Quantity

The total quantity of to be shipped under this contract

For and on
Universal

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3. Price

Base price, USD 4,341,247.82

4. Port of loading:

Amoy, China

5. Discharging Port:

Tacoma, Washington

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 31st OCTOBER, 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.

nterprise Ltd.

13. Amendments and Waivers

rized 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: Compass Group PLC

INVOICE

Universal Best Enterprise Ltd.

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

UNIVERSAL BEST ENTERPRISE LTD

The Buyer

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

No.: U353619V26092301

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				497,901.60
2				402,576.00
TOTAL (USD)				**900,477.60**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

INV#: U353619V26092301

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
[redacted]	[redacted]	[redacted]	157500.00	182952.00
			129600.00	151968.00
TOTAL		[redacted]	**287,100.00**	**334,920.00**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

No.: U353619V26092302

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	[redacted]	[redacted]	[redacted]	417,835.74
2				485,256.48
TOTAL (USD)		[redacted]		**903,092.22**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

INV#: U353619V26092302

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			92520.00	104547.60
			153500.00	178305.60
TOTAL			**246,020.00**	**282,853.20**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

No.: U353619V26092303

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	[redacted]			396,637.80
2				396,185.00
3				448,372.00
TOTAL (USD)		[redacted]		**1,241,194.80**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

INV#: U353619V26092303

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			40934.00	48952.00
			38055.00	45135.00
			43103.60	58312.00
TOTAL			**122,092.60**	**152,399.00**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

No.: U353619V26092304

Currency: USD

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1				389,449.00
2				414,348.00
3				492,686.20
TOTAL (USD)				**1,296,483.20**

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

Compass Group PLC

Compass House, Chertsey KT16 9BQ, United Kingdom

Date: 2026/9/23

INV#: U353619V26092304

Packing No.	DESCRIPTION	QTY	Net Weight(kg)	Gross Weight(kg)
			17190.00	22920.00
			36616.80	49932.00
			24880.00	33588.00
TOTAL			**78,686.80**	**106,440.00**

For and on behalf of
Universal Best Enterprise Ltd.

Herbert Lin

Authorized Signature(s)

COMPASS GROUP

COMPASS GROUP PLC

COMPASS HOUSE, CHERTSEY KT16 9BQ, UNITED KINGDOM

TO SELLER

UNIVERSAL BEST ENTERPRISE LTD.

SUITE 1, COMMERCIAL HOUSE ONE, EDEN ISLAND, REPUBLIC OF SEYCHELLES

CARGO RECEIPT

INVOICE NUMBER

U353619V26092301, U353619V26092302, U353619V26092303, U353619V26092304

DATE

16-Oct-26

NO	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
1				$497,901.60
2				$402,576.00
3				$417,835.74
4				$485,256.48
5				$396,637.80
6				$396,185.00
7				$448,372.00
8				$389,449.00
9				$414,348.00
10				$492,686.20
			TOTAL	$4,341,247.82

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

Authorized Signature(s)