Wonderful
Milestone

Sales Contract

Contract No.: WD26-CON0826-001
Date: 2026/8/26

Seller: Wonderful Milestone Co., Ltd.
Address: Suite1, Commercial House One, Eden Island, Republic of Seychelles
Buyer: Magna International Inc.
Address: 337 Magna Drive, Aurora, Ontario, Canada

This Sales Contract is made by and between Buyer and Seller; whereby Buyer agrees to buy and Seller agrees to sell the products specified below under the following terms and conditions:

Description	Qty	Unit Price	Amount
			470,338.40
			429,066.00
			354,675.20
			386,275.80
			455,954.40
			392,025.60
		Total(USD)	**2,488,335.40**

For and on
Wonderful

1. The terms of payment:
Buyer shall pay to Seller total amount of invoice within 180 days after the invoice date.

2. Packing:
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

3. Documents Required：

(1) Commercial invoice
(2) Packing list
(3) Cargo receipt

4. Quality Guarantee:

In case of quantity and quality discrepancy, shall be noticed to Seller within 30 days after Buyer's receipt of the cargo title. In case the quality is found not in conformity with the "certificate of quality" of cargo title, then material shall be segregated, and a conjointly appointed independent surveyor shall be retained to reweigh the material. Surveyor's findings will be final with costs to be borne by the losing party.

5. Late delivery and Penalty:

Should the Seller fail to make delivery on time as stipulated in the Contract, 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.

6. Force Majeure:

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.

7. Termination of Contract:

The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:

(1)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)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)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)The Buyer refuses to accept products delivered under the terms hereunder.

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.

8. Arbitration：

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.

9. Notices:

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.

10. Additional clause：

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

Co., Ltd.

ed Signature(s)

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

The Seller:
Wonderful Milestone Co., Ltd.

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

The Buyer:
Magna International Inc.

Wonderful
Milestone

Invoice

No.: WD26-INV0916-001
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Item	Description	Unit price	Qty	Amount
1				470,338.40
2				429,066.00
3				354,675.20
		Total (USD)		**1,254,079.60**

Note

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
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Packing List

No.: WD26-INV0916-001
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Packing No.	Description	Qty	Net Weight (kg)	Gross Weight (kg)
[redacted]			5264.00	7369.60
			53190.00	60873.00
			7744.00	11132.00
	Total	[redacted]	**66198.00**	**79374.60**

Note

For and on behalf of
Wonderful Milestone Co., Ltd.

Darren Tang
Authorized Signature(s)

Wonderful
Milestone

Invoice

No.: WD26-INV0916-002
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Item	Description	Unit price	Qty	Amount
1				**386,275.80**
2				**455,954.40**
3				**392,025.60**
		Total (USD)		**1,234,255.80**

Note

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
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Packing List

No.: WD26-INV0916-002
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Packing No.	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			14604.00	17281.40
			56430.00	70794.00
			49200.00	65928.00
	Total		**120234.00**	**154003.40**

Note

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

CARGO RECEIPT

DATE	INVOICE NO
13-Oct-26	WD26-INV0916-001 WD26-INV0916-002

NAME
Wonderful Milestone Co., Ltd.

No.	Description	Unit Price	Qty	Amount(USD)
1	[redacted]			470,338.40
2				429,066.00
3				354,675.20
4				386,275.80
5				455,954.40
6				392,025.60
			Total	**2,488,335.40**

We Certify That The Above Goods Have Been Received In Good Order And Condition And The Goods Are Being Held In Trust For And Under Lien.

MAGNA INTERNATIONAL INC.

Wonderful
Milestone

Sales Contract

Contract No.: WD26-CON0826-002
Date: 2026/8/26

Seller: Wonderful Milestone Co., Ltd.
Address: Suite1, Commercial House One, Eden Island, Republic of Seychelles
Buyer: Magna International Inc.
Address: 337 Magna Drive, Aurora, Ontario, Canada

This Sales Contract is made by and between Buyer and Seller; whereby Buyer agrees to buy and Seller agrees to sell the products specified below under the following terms and conditions:

Description	Qty	Unit Price	Amount
			325,706.40
			324,241.50
			439,084.80
			513,660.60
			377,395.56
			364,326.42
		Total(USD)	2,344,415.28

For and on beh
Wonderful

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1. The terms of payment:
Buyer shall pay to Seller total amount of invoice within 180 days after the invoice date.

2. Packing:
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

3. Documents Required：

(1) Commercial invoice
(2) Packing list
(3) Cargo receipt

4. Quality Guarantee:

In case of quantity and quality discrepancy, shall be noticed to Seller within 30 days after Buyer's receipt of the cargo title. In case the quality is found not in conformity with the "certificate of quality" of cargo title, then material shall be segregated, and a conjointly appointed independent surveyor shall be retained to reweigh the material. Surveyor's findings will be final with costs to be borne by the losing party.

5. Late delivery and Penalty:

Should the Seller fail to make delivery on time as stipulated in the Contract, 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.

alf of
Milestone

6. Force Majeure:

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.

Authorize

7. Termination of Contract:

The Seller may terminate this Contract without prejudice to the Seller`s any other right or remedies in the event that:
(1)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)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)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)The Buyer refuses to accept products delivered under the terms hereunder.

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.

8. Arbitration：

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.

9. Notices:

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10. Additional clause：

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

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

The Seller:	The Buyer:
Wonderful Milestone Co., Ltd.	Magna International Inc.
For and on behalf of Wonderful Milestone Co., Ltd. Authorized Signature(s)	Authorized Signature(s)

Wonderful
Milestone

Invoice

No.: WD26-INV0916-003
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Item	Description	Unit price	Qty	Amount
1	[redacted]			**325,706.40**
2				**324,241.50**
3				**439,084.80**
		Total (USD)	[redacted]	**1,089,032.70**

Note

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
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Packing List

No.: WD26-INV0916-003
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Packing No.	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			36720.00	50306.40
			23650.00	32400.50
			30240.00	41428.80
	Total		**90610.00**	**124135.70**

Note

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Invoice

No.: WD26-INV0916-004
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Item	Description	Unit price	Qty	Amount
1	[redacted]			513,660.60
2				377,395.56
3				364,326.42
		Total (USD)	[redacted]	1,255,382.58

Note

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
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Packing List

No.: WD26-INV0916-004
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Packing No.	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			8340.00	10258.20
			123102.00	161791.20
			118839.00	159583.80
	Total		**250281.00**	**331633.20**

Note

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

CARGO RECEIPT

DATE	INVOICE NO
13-Oct-26	WD26-INV0916-003 WD26-INV0916-004

NAME
Wonderful Milestone Co., Ltd.

No.	Description	Unit Price	Qty	Amount(USD)
1	[redacted]			325,706.40
2				324,241.50
3				439,084.80
4				513,660.60
5				377,395.56
6				364,326.42
			Total	**2,344,415.28**

We Certify That The Above Goods Have Been Received In Good Order And Condition And The Goods Are Being Held In Trust For And Under Lien.

MAGNA INTERNATIONAL INC.

Wonderful
Milestone

Sales Contract

Contract No.: WD26-CON0826-003
Date: 2026/8/26

Seller: Wonderful Milestone Co., Ltd.
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Buyer: Magna International Inc.
Address: 337 Magna Drive, Aurora, Ontario, Canada

This Sales Contract is made by and between Buyer and Seller; whereby Buyer agrees to buy and Seller agrees to sell the products specified below under the following terms and conditions:

Description	Qty	Unit Price	Amount
			507,796.80
			333,295.20
			276,460.80
		Total(USD)	**1,117,552.80**

For and on b
Wonderful

1. The terms of payment:
Buyer shall pay to Seller total amount of invoice within 180 days after the invoice date.

2. Packing:
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

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(2)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)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)The Buyer refuses to accept products delivered under the terms hereunder.

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

Co., Ltd.

ed Signature(s)

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

The Seller:
Wonderful Milestone Co., Ltd.

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

The Buyer:
Magna International Inc.

Wonderful
Milestone

Invoice

No.: WD26-INV0916-005
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Item	Description	Unit price	Qty	Amount
1	[redacted]			**507,796.80**
2				**333,295.20**
3				**276,460.80**
		Total (USD)	[redacted]	**1,117,552.80**

Note

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
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

Wonderful
Milestone

Packing List

No.: WD26-INV0916-005
Date: September 16,2026
Due Date: March 15,2027

Buyer: Magna International Inc.
337 Magna Drive, Aurora, Ontario, Canada

Packing No.	Description	Qty	Net Weight (kg)	Gross Weight (kg)
			28803.60	33070.80
			14004.00	16688.10
			15681.60	18004.80
	Total		**58489.20**	**67763.70**

Note

For and on behalf of
Wonderful Milestone Co., Ltd.

Authorized Signature(s)

CARGO RECEIPT

DATE	INVOICE NO
13-Oct-26	WD26-INV0916-005

NAME
Wonderful Milestone Co., Ltd.

No.	Description	Unit Price	Qty	Amount(USD)
1	[redacted]			507,796.80
2				333,295.20
3				276,460.80
			Total	1,117,552.80

We Certify That The Above Goods Have Been Received In Good Order And Condition And The Goods Are Being Held In Trust For And Under Lien.

MAGNA INTERNATIONAL INC.