SALES CONTRACT

Contract No.: 26-01294-082701

Date: 2026/08/27

The Seller: Century Leader Int'l Ltd.

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

The Buyer: Illinois Tool Works Inc.

Address: 155 Harlem Ave, Glenview, IL 60025-4075, United States

For and on behalf
Century

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			859,174.56
			697,904.64
			692,062.80
			817,777.80
			650,540.16
			884,032.23
			804,603.74
			501,714.00
		TOTAL (USD)	**$5,907,809.93**

The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. Terms of Payment:

The Buyer shall pay to the Seller USD 5,907,809.93 within 180 days after the invoice date.

2. Documents Required:

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

3. Quantity:

In case of quantity and quality discrepancy, shall be noticed to Seller within 15 days after Buyer's receipt of the cargo title.

4. 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 7 days, odd days less than 7 days should be counted as 7 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 30 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.

5. 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 15 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 60 days the Buyer shall have the right to cancel the Contract.

6. Termination of Contract:

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

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 The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or 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 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.

7. Arbitration:

Any dispute arising from or in connection with this Contract shall be submitted to the Hong Kong International Arbitration Centre (HKIAC) 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.

Int'l Ltd.

8. Notices:

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

Authorized Signature(s)

9. Additional clause:

Conflicts between Contract clause here above and this additional clause, if any, it is subject to this additional clause. This Contract is in Two copies, effective since being signed/sealed by both parties.

The Seller	The Buyer
For and on behalf of Century Leader Int'l Ltd. Authorized Signature(s)	

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091701-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$859, 174. 56
			$697, 904. 64
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 557, 079. 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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091701-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			476000.00	498304.00
			403200.00	423840.00
Total:	[redacted] (PCS)		879200.00 (KGS)	922144.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091702-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$692, 062. 80
			$817, 777. 80
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 509, 840. 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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091702-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			56680.00	62784.00
			37800.00	41188.00
Total:	[redacted] (PCS)		94480.00 (KGS)	103972.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091703-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$650, 540. 16
			$884, 032. 23
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 534, 572. 39**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091703-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			253800.00	266020.00
			365400.00	376449.00
Total:	[redacted] (PCS)		619200.00 (KGS)	642469.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091704-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$804, 603. 74
			$501, 714. 00
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 306, 317. 74**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091704-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
			301400.00	331540.00
			298080.00	308160.00
Total:	(PCS)		599480.00 (KGS)	639700.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

To Seller

Century Leader Int'l Ltd.

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

This is to confirm that we have received the following goods, and all the goods are in good order and condition.

Cargo Receipt

Unit: USD

No	Description	Unit Price	Quantity	Amount
1				859,174.56
2				697,904.64
3				692,062.80
4				817,777.80
5				650,540.16
6				884,032.23
7				804,603.74
8				501,714.00
	Total:			5,907,809.93

Invoice No.

CL2026091701-I294
CL2026091702-I294
CL2026091703-I294
CL2026091704-I294

Authorised Signatory

Bill

Signatory Date

2026-10-15

Illinois Tool Works Inc.

SALES CONTRACT

Contract No.: 26-01294-082702

Date: 2026/08/27

The Seller: Century Leader Int'l Ltd.

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

The Buyer: Illinois Tool Works Inc.

Address: 155 Harlem Ave, Glenview, IL 60025-4075, United States

For and on beh
Century

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
			726,613.15
			731,613.06
			644,812.96
			824,285.67
			692,671.15
			764,553.24
		TOTAL (USD)	**$4,384,549.23**

The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. Terms of Payment:

The Buyer shall pay to the Seller USD 4,384,549.23 within 180 days after the invoice date.

2. Documents Required:

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

3. Quantity:

In case of quantity and quality discrepancy, shall be noticed to Seller within 15 days after Buyer's receipt of the cargo title.

4. 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 7 days, odd days less than 7 days should be counted as 7 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 30 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.

5. 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 15 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 60 days the Buyer shall have the right to cancel the Contract.

6. Termination of Contract:

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

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 The Buyer becomes insolvent or be adjudged bankrupt or where a petition to wind up buyer is to be or has been presented; or 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 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.

7. Arbitration:

Any dispute arising from or in connection with this Contract shall be submitted to the Hong Kong International Arbitration Centre (HKIAC) 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.

Int'l Ltd.

Signature(s)

8. Notices:

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

9. Additional clause:

Conflicts between Contract clause here above and this additional clause, if any, it is subject to this additional clause. This Contract is in Two copies, effective since being signed/sealed by both parties.

The Seller	The Buyer
For and on behalf of Century Leader Int'l Ltd. Authorized Signatube(s)	

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091705-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$726, 613. 15
			$731, 613. 06
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 458, 226. 21**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091705-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			23800.00	25755.00
			30780.00	32724.00
Total:	[redacted] (PCS)		54580.00 (KGS)	58479.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091706-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$644, 812. 96
			$824, 285. 67
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 469, 098. 63**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.
Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091706-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			32136.00	35555.60
			41574.00	44869.50
Total:	[redacted] (PCS)		73710.00 (KGS)	80425.10 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091707-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$692, 671. 15
			$764, 553. 24
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 457, 224. 39**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091707-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			25465.00	33799.00
			17616.06	22053.90
Total:	[redacted] (PCS)		43081.06 (KGS)	55852.90 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

To Seller

Century Leader Int'l Ltd.

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

This is to confirm that we have received the following goods, and all the goods are in good order and condition.

Cargo Receipt

Unit: USD

No	Description	Unit Price	Quantity	Amount
1				726,613.15
2				731,613.06
3				644,812.96
4				824,285.67
5				692,671.15
6				764,553.24
	Total:			4,384,549.23

Invoice No.

CL2026091705-I294
CL2026091706-I294
CL2026091707-I294

Authorised Signatory

Bill

Signatory Date

2026-10-15

Illinois Tool Works Inc.

SALES CONTRACT

Contract No.: 26-01294-082703

Date: 2026/08/27

The Seller: Century Leader Int'l Ltd.

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

The Buyer: Illinois Tool Works Inc.

Address: 155 Harlem Ave, Glenview, IL 60025-4075, United States

For and on b
Century

DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL VALUE
[redacted]			791,040.00
			775,806.00
			462,232.16
			568,427.76
			657,637.45
			785,206.56
			727,237.92
		TOTAL (USD)	$4,767,587.85

The undersigned Seller and Buyer have agreed to conclude the following transaction on terms and conditions as specified below:

1. Terms of Payment:

The Buyer shall pay to the Seller USD 4,767,587.85 within 180 days after the invoice date.

2. Documents Required:

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

3. Quantity:

In case of quantity and quality discrepancy, shall be noticed to Seller within 15 days after Buyer's receipt of the cargo title.

4. 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 7 days, odd days less than 7 days should be counted as 7 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 30 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.

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and the Buyer has exceeded that credit limit fixed by the Seller; or The Buyer refuses to accept products delivered under the terms hereunder.

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Int'l Ltd.

zed Signature(s)

8. Notices:

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9. Additional clause:

Conflicts between Contract clause here above and this additional clause, if any, it is subject to this additional clause. This Contract is in Two copies, effective since being signed/sealed by both parties.

The Seller	The Buyer
For and on behalf of Century Leader Int'l Ltd. Authorized Signature(s)	

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091708-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$791, 040. 00
			$775, 806. 00
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 566, 846. 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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091708-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			3090.00	4573.20
			11640.00	13618.80
Total:	[redacted] (PCS)		14730.00 (KGS)	18192.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorised Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091709-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$462, 232. 16
			$568, 427. 76
			$657, 637. 45
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 688, 297. 37**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091709-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			122608.00	156325.20
			130224.00	157896.60
			159350.00	196000.50
Total:	[redacted] (PCS)		412182.00 (KGS)	510222.30 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader Int'l Ltd.

INVOICE

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091710-I294
Date: 2026-09-17
Due Date: 2027-03-16

Item/Service Description	Qty	Unit Price	Total
[redacted]			$785, 206. 56
			$727, 237. 92
* Payment terms: O/A 180 days from invoice date.		**Total Value:**	**$1, 512, 444. 48**

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

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

Century Leader

Century Leader Int'l Ltd.

PACKING LIST

Billed To:
Illinois Tool Works Inc.
155 Harlem Ave, Glenview, IL 60025-4075, United States

Invoice No.: CL2026091710-I294
Date: 2026-09-17

Item/Service Description	Qty	Packing No.	N.W.	G.W.
[redacted]			398400.00	416660.00
			322000.00	333500.00
Total:	[redacted] (PCS)		720400.00 (KGS)	750160.00 (KGS)

Signature:

For and on behalf of
Century Leader Int'l Ltd.

Authorized Signature(s)

To Seller

Century Leader Int'l Ltd.

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

This is to confirm that we have received the following goods, and all the goods are in good order and condition.

Cargo Receipt

Unit: USD

No	Description	Unit Price	Quantity	Amount
1				791,040.00
2				775,806.00
3				462,232.16
4				568,427.76
5				657,637.45
6				785,206.56
7				727,237.92
	Total:			4,767,587.85

Invoice No.

CL2026091708-I294
CL2026091709-I294
CL2026091710-I294

Authorised Signatory



Signatory Date

2026-10-15

Illinois Tool Works Inc.