CONTRACT

NO: 2026HKLW-083101

DATE: AUG. 31, 2026

THE BUYER: ANALOG DEVICES, INC.

ADDRESS: 1 ANALOG WAY, WILMINGTON, MA 01887, UNITED STATES

THE SELLER: LONGWIN INDUSTRY (HK) CO., LTD.

ADDRESS: FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

This Contract is made by and between the Buyer and the Seller, whereby the Buyers agrees to buy and the Seller agrees to sell the under mentioned commodity according to the terms and conditions stipulated below:

For and on behalf of
LONGWIN INDUS
朗易實業

1. COMMODITY:

UNIT: USD

Nos.	Description of Goods	Quantity	U/P	Amount
1				463,499.40
2				491,488.20
3				407,742.60
4				294,512.40
5				465,465.00
6				370,549.20
7				266,344.40
8				493,819.40
9				493,897.50
Total				**3,747,318.10**

2. PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

3. TIME OF SHIPMENT:

Not later than 2026-10-31

4. PAYMENT:

O/A 180 days from invoice date.

5. DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

6. GUARANTEE OF QUALITY:

The Sellers guarantee that the Commodity hereof is made of the best materials with first class workmanship, brand new and unused, and complies in all respects with the quality and specification stipulated in this Contract. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

7. FORCE MAJEURE:

The Sellers shall not be held responsible for the delay in 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 Sellers shall advise the Buyers immediately of the occurrence mentioned above and within fourteen days thereafter, the Sellers shall send by airmail to the Buyers for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident

occurs as evidence thereof. Under such circumstances the Sellers, 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 10 weeks, the Buyers shall have the right to cancel the Contract.

8. LATE DELIVERY AND PENALTY:

Should the Seller fails to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Sellers fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyers shall have the right to cancel the contract and the Sellers, in spite the cancellation, shall still pay the aforesaid penalty to the Buyers without delay.

9. ARBITRATION:

All disputes in connection with this Contract of the execution thereof shall be settled friendly through negotiation. In case no settlement can be reached, the case may then be submitted for arbitration to The China International Economic and Trade Arbitration Commission in accordance with the Provisional Rules of Procedures promulgated by the said Arbitration Commission. The Arbitration shall take place in Shanghai and the decision of the Arbitration Commission shall be final and binding upon both parties; neither party shall seek recourse to a law court or other authorities to appeal for revision of the decision. Arbitration fee shall be borne by the losing party.

10. BANK CHARGES:

All bank charges outside China will be on the account of the Sellers.

11. OTHER TERMS:

(1) This contract is made out in two originals, one contract to be held by each party in witness

thereof.

(2) This contract will immediately come into force after signing by both parties.

THE BUYER:
ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE

THE SELLER:
LONGWIN INDUSTRY (HK) CO., LTD.

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)
AUTHORIZED SIGNATURE

, LIMITED
限公司

l Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917001

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				463,499.40
2				491,488.20
3				407,742.60
	Total :			**1,362,730.20**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917001

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				344.76	574.60
2				255.36	412.30
3				225.18	389.20
Total :				**825.30**	**1376.10**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917002

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				294,512.40
2				465,465.00
3				370,549.20
	Total :			**1,130,526.60**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917002

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				10359.96	14476.80
2				16373.50	22880.00
3				13034.68	18214.40
Total :				**39768.14**	**55571.20**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917003

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				266,344.40
2				493,819.40
3				493,897.50
	Total :			**1,254,061.30**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917003

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				5093.20	7115.50
2				6636.80	9540.40
3				7290.00	10570.50
Total :				**19020.00**	**27226.40**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

CARGO RECEIPT

DATE 2026-10-12

TO

LONGWIN INDUSTRY (HK) CO., LTD.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD
MONG KOK KL

ANALOG DEVICES

1 ANALOG WAY, WILMINGTON, MA
01887, UNITED STATES

UNIT: USD

ITEM	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1				463,499.40
2				491,488.20
3				407,742.60
4				294,512.40
5				465,465.00
6				370,549.20
7				266,344.40
8				493,819.40
9				493,897.50

TOTAL: 3,747,318.10

INFO.

WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

INVOICE NO.
06281-260917001
06281-260917002
06281-260917003

ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE(S)

CONTRACT

NO: 2026HKLW-083102

DATE: AUG. 31, 2026

THE BUYER: ANALOG DEVICES, INC.

ADDRESS: 1 ANALOG WAY, WILMINGTON, MA 01887, UNITED STATES

THE SELLER: LONGWIN INDUSTRY (HK) CO., LTD.

ADDRESS: FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

This Contract is made by and between the Buyer and the Seller, whereby the Buyers agrees to buy and the Seller agrees to sell the under mentioned commodity according to the terms and conditions stipulated below:

For and on behalf
LONGWIN INDU
朗易實

1. COMMODITY:

UNIT: USD

Nos.	Description of Goods	Quantity	U/P	Amount
1	[redacted]			717,812.76
2				630,299.74
3				425,734.40
4				379,681.12
5				425,744.40
6				454,834.20
7				425,647.20
8				345,650.00
Total		[redacted]		**3,805,403.82**

2. PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

3. TIME OF SHIPMENT:

Not later than 2026-10-31

4. PAYMENT:

O/A 180 days from invoice date.

5. DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

6. GUARANTEE OF QUALITY:

The Sellers guarantee that the Commodity hereof is made of the best materials with first class workmanship, brand new and unused, and complies in all respects with the quality and specification stipulated in this Contract. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

7. FORCE MAJEURE:

The Sellers shall not be held responsible for the delay in 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 Sellers shall advise the Buyers immediately of the occurrence mentioned above and within fourteen days thereafter, the Sellers shall send by airmail to the Buyers for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident

occurs as evidence thereof. Under such circumstances the Sellers, 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 10 weeks, the Buyers shall have the right to cancel the Contract.

8. LATE DELIVERY AND PENALTY:

Should the Seller fails to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Sellers fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyers shall have the right to cancel the contract and the Sellers, in spite the cancellation, shall still pay the aforesaid penalty to the Buyers without delay.

9. ARBITRATION:

All disputes in connection with this Contract of the execution thereof shall be settled friendly through negotiation. In case no settlement can be reached, the case may then be submitted for arbitration to The China International Economic and Trade Arbitration Commission in accordance with the Provisional Rules of Procedures promulgated by the said Arbitration Commission. The Arbitration shall take place in Shanghai and the decision of the Arbitration Commission shall be final and binding upon both parties; neither party shall seek recourse to a law court or other authorities to appeal for revision of the decision. Arbitration fee shall be borne by the losing party.

10. BANK CHARGES:

All bank charges outside China will be on the account of the Sellers.

11. OTHER TERMS:

(1) This contract is made out in two originals, one contract to be held by each party in witness

thereof.

(2) This contract will immediately come into force after signing by both parties.

THE BUYER:
ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE

THE SELLER:
LONGWIN INDUSTRY (HK) CO., LTD.

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)
AUTHORIZED SIGNATURE

., LIMITED
限公司

d Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.
FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917004

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				717,812.76
2				630,299.74
	Total :			**1,348,112.50**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 Due Date: Mar. 16, 2027

Invoice No. 06281-260917004

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				11197.20	13364.40
2				20364.00	23079.20
Total :				31561.20	36443.60

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917005

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				425,734.40
2				379,681.12
3				425,744.40
	Total :			**1,231,159.92**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917005

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				40248.00	58583.20
2				16447.20	20309.80
3				19725.00	25090.20
Total :				**76420.20**	**103983.20**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917006

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				454,834.20
2				425,647.20
3				345,650.00
	Total :			**1,226,131.40**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917006

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				55887.00	67351.00
2				58696.00	72864.00
3				58125.00	66650.00
Total :				**172708.00**	**206865.00**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

CARGO RECEIPT

DATE 2026-10-12

TO

LONGWIN INDUSTRY (HK) CO., LTD.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD
MONG KOK KL

ANALOG DEVICES

1 ANALOG WAY, WILMINGTON, MA
01887, UNITED STATES

UNIT: USD

ITEM	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1				717,812.76
2				630,299.74
3				425,734.40
4				379,681.12
5				425,744.40
6				454,834.20
7				425,647.20
8				345,650.00

TOTAL:		3,805,403.82

INFO.

WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

INVOICE NO.
06281-260917004
06281-260917005
06281-260917006

ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE(S)

CONTRACT

NO: 2026HKLW-083103

DATE: AUG. 31, 2026

THE BUYER: ANALOG DEVICES, INC.

ADDRESS: 1 ANALOG WAY, WILMINGTON, MA 01887, UNITED STATES

THE SELLER: LONGWIN INDUSTRY (HK) CO., LTD.

ADDRESS: FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

This Contract is made by and between the Buyer and the Seller, whereby the Buyers agrees to buy and the Seller agrees to sell the under mentioned commodity according to the terms and conditions stipulated below:

For and on be
LONGWIN I
朗易

1. COMMODITY:

UNIT: USD

Nos.	Description of Goods	Quantity	U/P	Amount
1	[redacted]	[redacted]	[redacted]	298,181.60
2				418,132.00
3				409,622.40
4				382,362.30
5				404,974.80
6				439,740.80
7				516,077.20
8				720,660.40
9				657,546.24
10				558,731.25
Total		[redacted]		**4,806,028.99**

2. PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

3. TIME OF SHIPMENT:

Not later than 2026-10-31

4. PAYMENT:

O/A 180 days from invoice date.

5. DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

6. GUARANTEE OF QUALITY:

The Sellers guarantee that the Commodity hereof is made of the best materials with first class workmanship, brand new and unused, and complies in all respects with the quality and specification stipulated in this Contract. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

7. FORCE MAJEURE:

The Sellers shall not be held responsible for the delay in 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 Sellers shall advise the Buyers immediately of the occurrence mentioned above and within fourteen days thereafter, the Sellers shall send by airmail to the Buyers for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident

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9. ARBITRATION:

All disputes in connection with this Contract of the execution thereof shall be settled friendly through negotiation. In case no settlement can be reached, the case may then be submitted for arbitration to The China International Economic and Trade Arbitration Commission in accordance with the Provisional Rules of Procedures promulgated by the said Arbitration Commission. The Arbitration shall take place in Shanghai and the decision of the Arbitration Commission shall be final and binding upon both parties; neither party shall seek recourse to a law court or other authorities to appeal for revision of the decision. Arbitration fee shall be borne by the losing party.

10. BANK CHARGES:

All bank charges outside China will be on the account of the Sellers.

11. OTHER TERMS:

(1) This contract is made out in two originals, one contract to be held by each party in witness

thereof.

(2) This contract will immediately come into force after signing by both parties.

THE BUYER:
ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE

THE SELLER:
LONGWIN INDUSTRY (HK) CO., LTD.

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

AUTHORIZED SIGNATURE

., LIMITED
限公司

l Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917007

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				298,181.60
2				418,132.00
3				409,622.40
	Total :			**1,125,936.00**

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

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917007

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				3980.00	5970.00
2				1060.80	1900.60
3				1296.00	2203.20
Total :				**6336.80**	**10073.80**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.
FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917008

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				382,362.30
2				404,974.80
3				439,740.80
	Total :			**1,227,077.90**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917008

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				31261.13	46289.30
2				33109.88	49026.80
3				9566.88	15944.80
Total :				**73937.89**	**111260.90**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917009

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				516,077.20
2				720,660.40
	Total :			**1,236,737.60**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917009

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				7874.00	10922.00
2				9400.00	12032.00
Total :				**17274.00**	**22954.00**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.
FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

COMMERCIAL INVOICE

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917010

Invoice of ANALOG DEVICES, INC.

Currency: USD

Pos.	Description	Quantity	Unit Price	Amount
1				657,546.24
2				558,731.25

Total : **1,216,277.49**

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
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

朗易实业(香港)有限公司
Longwin Industry (HK) Co., Ltd.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD MONG KOK KL

PACKING LIST

Inv. Date: Sep. 17, 2026 **Due Date: Mar. 16, 2027**

Invoice No. 06281-260917010

Invoice of ANALOG DEVICES, INC.

Pos.	Description	Quantity	Packages	N.W/KG	G.W/KG
1				8320.00	10316.80
2				26400.00	27857.50
Total :				**34720.00**	**38174.30**

For and on behalf of
LONGWIN INDUSTRY (HK) CO., LIMITED
朗易實業(香港)有限公司

Authorized Signature(s)

CARGO RECEIPT

DATE 2026-10-12

TO

LONGWIN INDUSTRY (HK) CO., LTD.

FLAT/KM 704 7/F BRIGHT WAY TOWER 33 MONG KOK ROAD
MONG KOK KL

ANALOG DEVICES

1 ANALOG WAY, WILMINGTON, MA
01887, UNITED STATES

UNIT: USD

ITEM	DESCRIPTION	PRICE	QUANTITY	AMOUNT
1				298,181.60
2				418,132.00
3				409,622.40
4				382,362.30
5				404,974.80
6				439,740.80
7				516,077.20
8				720,660.40
9				657,546.24
10				558,731.25

TOTAL:		4,806,028.99

INFO.

WE HAVE RECEIVED THE ABOVE GOODS AND CONFIRM THAT THE GOODS HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

INVOICE NO.
06281-260917007
06281-260917008
06281-260917009
06281-260917010

ANALOG DEVICES, INC.

AUTHORIZED SIGNATURE(S)