編號 Contract No.	日期 Date
VS2026082801	2026-8-28

買賣合約
CONTRACT

VICTOR SAIL GLOBAL

賣方 The Seller	VICTOR SAIL GLOBAL LIMITED Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640
買方 The Buyer	Costco Wholesale Corp. 999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

For and on behalf of
VICTOR SAIL GL
凱 帆 環 球

項次 Nos.	內容 Description	數量 Quantity	單價 Unit Price	金額 Amount
1				462,747.00
2				422,670.00
3				403,088.40
4				467,983.60
5				367,281.60
6				358,526.40
			Total (USD)	2,482,297.00

This CONTRACT is made by and between the Buyer and the Seller; whereby the Buyer agrees to buy and the Seller agrees to sell the goods under the following terms and conditions:

茲經買賣雙方同意，由買方購進，賣方出售貨物，並按照以下條款簽訂本合約：

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

包裝要求 Packing:
符合安全運輸常規紙箱包裝，外觀不得弄髒，損壞。
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

品質保證 Quality Guarantee:

賣方保證提供品質合格的產品，數量不得缺少，貨物損壞，如有此情況，賣方都應如數在兩周內補給買方。

The Seller guarantees to provide qualified products, which means no lack of quantity or damaged. If the goods are under unqualified conditions, the Seller should replenish Buyer within two weeks.

賣方責任Seller's responsibility:
按合同規定、按時、按質、按量交貨。
The goods are delivered according to the contract, on time, and meets quality and quantity.

買方驗貨Buyer inspection:

買方收到貨以產品外觀完美無損為驗收標準。如有任何品質爭議發生，買方應在收到物權後的45天內告知賣方。如果實際品質和貨物品質分析單上不符，貨物需要被隔離並交由雙方共同指定的檢驗機構檢驗，此檢驗結果是最終的，並且檢驗費用將由輸方承擔。

The acceptance criteria are goods with undamaged appearance when the Buyer receiving them. Quality claims, if any, shall be noticed to Seller within 45 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.

BAL LIMITED
限 公 司

Authorised Signature(s)

仲裁Arbitration:

凡有關本合同或執行本合同而發生的一切爭執或者仲裁，將提交至香港國際仲裁中心，根據仲裁規則進行仲裁，仲裁結果是最終裁決，對雙方都具有約束力。

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不可抗力Force Majeure:

由於突發事件或由於自然災害，戰爭，罷工，暴亂，禁運，承運人的延誤，勞工爭議以及其它的人力不可抗力的因素或超出賣方能力控制或超出賣方供貨人的控制，而致使延誤交貨或不能裝運合同貨物，賣方對於這種不能裝運或延遲裝運本合同的貨物不承擔責任。

The Seller shall not be liable for any delay or failure to make shipment or delivery under this contract caused by or resulting from any contingencies or causes beyond Seller's control or beyond the control of their suppliers or the carrier of the material including but not limited to calamities of nature, war, strikes, riot, embargoes, delays of carriers, labor difficulties and any other similar occurrences whether legal or illegal.

上述情況一旦出現並致使賣方不能裝運或不能交貨，賣方應在此突發事件出現的60天內通知買方取消合同。

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In no event shall the Seller be required to place or substitute any quantity or material lost or damaged during any contingency beyond their control.

The Seller

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

The Buyer

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911001

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			462,747.00
2				422,670.00
3				403,088.40
	TOTAL (USD)	[redacted]		**1,288,505.40**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凯帆环球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911001

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			50712.00	62967.40
			28950.00	36766.50
			83569.20	109824.00
	TOTAL	[redacted]	163231.20	209557.90

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911002

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			467,983.60
2				367,281.60
3				358,526.40
	TOTAL (USD)	[redacted]		**1,193,791.60**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911002

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			76622.00	89588.80
			40123.20	51311.40
			34980.12	50764.80
	TOTAL		151725.32	191665.00

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

COSTCO WHOLESALE

CARGO RECEIPT

SUPPLIER NAME:
VICTOR SAIL GLOBAL LIMITED
ADDRESS:
Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640

INVIOCE NO:
VS260911001
VS260911002
DATE:
2026/9/30

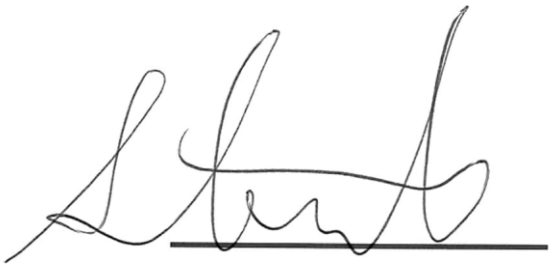
WE CERTIFY THE FOLLOWING GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

CURRENCY: USD

NO.	DESCRIPTION	U/P	QUANTITY	AMT.
1				462,747.00
2				422,670.00
3				403,088.40
4				467,983.60
5				367,281.60
6				358,526.40

TOTAL : 2,482,297.00

NOTE:



編號 Contract No.	日期 Date
VS2026082802	2026-8-28

買賣合約
CONTRACT

VICTOR SAIL GLOBAL

賣方 The Seller	VICTOR SAIL GLOBAL LIMITED Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640
買方 The Buyer	Costco Wholesale Corp. 999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

For and on behalf of VICTOR SAIL GLO 凱帆環球

項次 Nos.	內容 Description	數量 Quantity	單價 Unit Price	金額 Amount
1	[redacted]	[redacted]	[redacted]	445,255.20
2				296,908.60
3				450,834.66
4				532,989.60
5				473,518.20
6				336,695.36
			Total (USD)	2,536,201.62

This CONTRACT is made by and between the Buyer and the Seller; whereby the Buyer agrees to buy and the Seller agrees to sell the goods under the following terms and conditions:

茲經買賣雙方同意，由買方購進，賣方出售貨物，並按照以下條款簽訂本合約：

付款條件 The terms of payment:
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包裝要求 Packing:
符合安全運輸常規紙箱包裝，外觀不得弄髒，損壞。
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

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賣方保證提供品質合格的產品，數量不得缺少，貨物損壞，如有此情況，賣方都應如數在兩周內補給買方。

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賣方責任Seller's responsibility:
按合同規定、按時、按質、按量交貨。
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BAL LIMITED
限 公 司

仲裁Arbitration:

凡有關本合同或執行本合同而發生的一切爭執或者仲裁，將提交至香港國際仲裁中心（HKIAC）根據仲裁規則進行仲裁，仲裁結果是最終裁決，對雙方都具有約束力。

Any controversy or claim which cannot be settled amicably between Buyer and Seller 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.

不可抗力Force Majeure:

由於突發事件或由於自然災害，戰爭，罷工，暴亂，禁運，承運人的延誤，勞工爭議以及其它的人力不可抗力的因素或超出賣方能力控制或超出賣方供貨人的控制，而致使延誤交貨或不能裝運合同貨物，賣方對於這種不能裝運或延遲裝運本合同的貨物不承擔責任。

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上述情況一旦出現並致使賣方不能裝運或不能交貨，賣方應在此突發事件出現的60天內通知買方取消合同。

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一旦突發事件超出賣方的控制，賣方將不能被要求提交替代品或由此造成的損失或者損壞品。

In no event shall the Seller be required to place or substitute any quantity or material lost or damaged during any contingency beyond their control.

The Seller

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

The Buyer

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE

2026-9-11

INVOICE NO.

VS260911003

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			445,255.20
2				296,908.60
3				450,834.66
	TOTAL (USD)	[redacted]		**1,192,998.46**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911003

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			66456.00	83325.60
			36428.10	55621.40
			134269.20	160950.90
	TOTAL		237153.30	299897.90

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911004

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			532,989.60
2				473,518.20
3				336,695.36
	TOTAL (USD)	[redacted]		**1,343,203.16**

THANK YOU

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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
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911004

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			209008.80	235092.00
			176883.60	195348.00
			147671.84	155068.80
	TOTAL		533564.24	585508.80

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凯 帆 環 球 有 限 公 司

.....
Authorised Signature(s)

COSTCO WHOLESALE

CARGO RECEIPT

SUPPLIER NAME:
VICTOR SAIL GLOBAL LIMITED
ADDRESS:
Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640

INVIOCE NO:
VS260911003
VS260911004
DATE:
2026/9/30

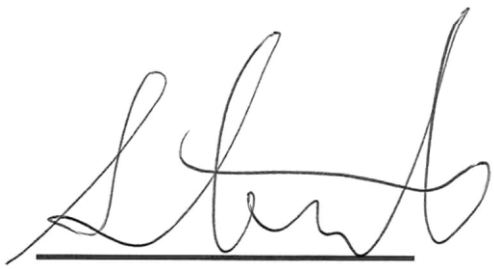
WE CERTIFY THE FOLLOWING GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

CURRENCY: USD

NO.	DESCRIPTION	U/P	QUANTITY	AMT.
1				445,255.20
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3				450,834.66
4				532,989.60
5				473,518.20
6				336,695.36

TOTAL : 2,536,201.62

NOTE:



編號 Contract No.	日期 Date
VS2026082803	2026-8-28

買賣合約
CONTRACT

VICTOR SAIL GLOBAL

賣方 The Seller	VICTOR SAIL GLOBAL LIMITED Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640
買方 The Buyer	Costco Wholesale Corp. 999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

For and on behalf of
VICTOR SAIL GLO
凱 帆 環 球 有

項次 Nos.	內容 Description	數量 Quantity	單價 Unit Price	金額 Amount
1	[redacted]			197,441.40
2				471,143.76
3				245,901.60
4				416,077.20
			Total (USD)	1,330,563.96

This CONTRACT is made by and between the Buyer and the Seller; whereby the Buyer agrees to buy and the Seller agrees to sell the goods under the following terms and conditions:

茲經買賣雙方同意，由買方購進，賣方出售貨物，並按照以下條款簽訂本合約：

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BAL LIMITED
限 公 司

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orised Signature(s)

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In no event shall the Seller be required to place or substitute any quantity or material lost or damaged during any contingency beyond their control.

The Seller

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

The Buyer

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911005

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			197,441.40
2				471,143.76
3				245,901.60
4				416,077.20
	TOTAL (USD)	[redacted]		**1,330,563.96**

THANK YOU

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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
VICTOR SAIL GLOBAL LIMITED
凯帆环球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911005

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			53604.00	69685.20
			76539.60	87170.10
			16728.00	27183.00
			182490.00	222306.00
	TOTAL		329361.60	406344.30

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

COSTCO WHOLESALE

CARGO RECEIPT

SUPPLIER NAME:
VICTOR SAIL GLOBAL LIMITED
ADDRESS:
Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640

INVIOCE NO:
VS260911005

DATE:
2026/9/30

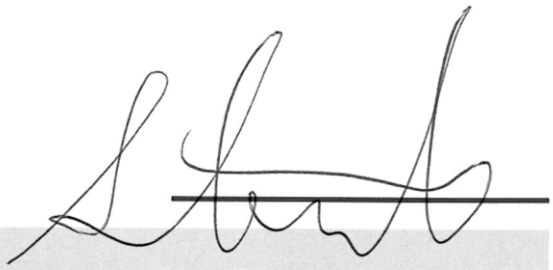
WE CERTIFY THE FOLLOWING GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

CURRENCY: USD

NO.	DESCRIPTION	U/P	QUANTITY	AMT.
1				197,441.40
2				471,143.76
3				245,901.60
4				416,077.20

TOTAL : 1,330,563.96

NOTE:



編號 Contract No.	日期 Date
VS2026082804	2026-8-28

買賣合約
CONTRACT

VICTOR SAIL GLOBAL

賣方 The Seller	VICTOR SAIL GLOBAL LIMITED Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640
買方 The Buyer	Costco Wholesale Corp. 999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

For and on behalf of VICTOR SAIL GL
凱 帆 環 球

項次 Nos.	內容 Description	數量 Quantity	單價 Unit Price	金額 Amount
1	[redacted]			525,210.00
2				320,649.60
3				343,465.20
4				332,143.76
5				565,754.00
6				364,262.40
			Total (USD)	2,451,484.96

This CONTRACT is made by and between the Buyer and the Seller; whereby the Buyer agrees to buy and the Seller agrees to sell the goods under the following terms and conditions:

茲經買賣雙方同意，由買方購進，賣方出售貨物，並按照以下條款簽訂本合約：

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

包裝要求 Packing:
符合安全運輸常規紙箱包裝，外觀不得弄髒，損壞。
Packing should meet normal carton packaging for safe transportation, and the appearance should not be dirty or damaged.

品質保證 Quality Guarantee:

賣方保證提供品質合格的產品，數量不得缺少，貨物損壞，如有此情況，賣方都應如數在兩周內補給買方。

The Seller guarantees to provide qualified products, which means no lack of quantity or damaged. If the goods are under unqualified conditions, the Seller should replenish Buyer within two weeks.

賣方責任Seller's responsibility:
按合同規定、按時、按質、按量交貨。
The goods are delivered according to the contract, on time, and meets quality and quantity.

買方驗貨Buyer inspection:

買方收到貨以產品外觀完美無損為驗收標準。如有任何品質爭議發生，買方應在收到物權後的45天內告知賣方。如果實際品質和貨物品質分析單上不符，貨物需要被隔離並交由雙方共同指定的檢驗機構檢驗，此檢驗結果是最終的，並且檢驗費用將由輸方承擔。

The acceptance criteria are goods with undamaged appearance when the Buyer receiving them. Quality claims, if any, shall be noticed to Seller within 45 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.

BAL LIMITED
限 公 司

Authorised Signature(s)

仲裁Arbitration:

凡有關本合同或執行本合同而發生的一切爭執或者仲裁，將提交至香港國際仲裁中心，根據仲裁規則進行仲裁，仲裁結果是最終裁決，對雙方都具有約束力。

Any controversy or claim which cannot be settled amicably between Buyer and Seller 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.

不可抗力Force Majeure:

由於突發事件或由於自然災害，戰爭，罷工，暴亂，禁運，承運人的延誤，勞工爭議以及其它的人力不可抗力的因素或超出賣方能力控制或超出賣方供貨人的控制，而致使延誤交貨或不能裝運合同貨物，賣方對於這種不能裝運或延遲裝運本合同的貨物不承擔責任。

The Seller shall not be liable for any delay or failure to make shipment or delivery under this contract caused by or resulting from any contingencies or causes beyond Seller's control or beyond the control of their suppliers or the carrier of the material including but not limited to calamities of nature, war, strikes, riot, embargoes, delays of carriers, labor difficulties and any other similar occurrences whether legal or illegal.

上述情況一旦出現並致使賣方不能裝運或不能交貨，賣方應在此突發事件出現的60天內通知買方取消合同。

In the event of such contingencies preventing the Seller from shipping or delivering such material, deliveries shall be suspended for the duration of the contingency but after the expiration of 60 days the tonnage involved may be cancelled.

一旦突發事件超出賣方的控制，賣方將不能被要求提交替代品或由此造成的損失或者損壞品。

In no event shall the Seller be required to place or substitute any quantity or material lost or damaged during any contingency beyond their control.

The Seller

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

The Buyer

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911006

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			525,210.00
2				320,649.60
3				343,465.20
	TOTAL (USD)	[redacted]		**1,189,324.80**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911006

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			128100.00	157990.00
			63120.00	80478.00
			97734.00	120073.20
	TOTAL	[redacted]	288954.00	358541.20

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911007

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			332,143.76
2				565,754.00
3				364,262.40
	TOTAL (USD)	[redacted]		**1,262,160.16**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911007

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			149422.00	177171.80
			57730.00	63754.00
			73984.00	82252.80
	TOTAL		281136.00	323178.60

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

CARGO RECEIPT

SUPPLIER NAME:
VICTOR SAIL GLOBAL LIMITED
ADDRESS:
Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640

INVIOCE NO:
VS260911006
VS260911007
DATE:
2026/9/30

WE CERTIFY THE FOLLOWING GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

CURRENCY: USD

NO.	DESCRIPTION	U/P	QUANTITY	AMT.
1				525,210.00
2				320,649.60
3				343,465.20
4				332,143.76
5				565,754.00
6				364,262.40

TOTAL : 2,451,484.96

NOTE:

編號 Contract No.	日期 Date
VS2026082805	2026-8-28

買賣合約
CONTRACT

VICTOR SAIL GLOBAL

賣方 The Seller	VICTOR SAIL GLOBAL LIMITED Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640
買方 The Buyer	Costco Wholesale Corp. 999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

For and on behalf of
VICTOR SAIL GLO
凱 帆 環 球 有

項次 Nos.	內容 Description	數量 Quantity	單價 Unit Price	金額 Amount
1	[redacted]	[redacted]	[redacted]	390,175.20
2				418,713.75
3				398,101.56
4				341,863.98
5				430,700.60
6				501,190.56
			Total (USD)	2,480,745.65

This CONTRACT is made by and between the Buyer and the Seller; whereby the Buyer agrees to buy and the Seller agrees to sell the goods under the following terms and conditions:

茲經買賣雙方同意，由買方購進，賣方出售貨物，並按照以下條款簽訂本合約：

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賣方責任Seller's responsibility:
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BAL LIMITED
限 公 司

仲裁Arbitration:

凡有關本合同或執行本合同而發生的一切爭執或者仲裁，將提交至香港國際仲裁中心，根據仲裁規則進行仲裁，仲裁結果是最終裁決，對雙方都具有約束力。

orised Signature(s)

Any controversy or claim which cannot be settled amicably between Buyer and Seller 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.

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由於突發事件或由於自然災害，戰爭，罷工，暴亂，禁運，承運人的延誤，勞工爭議以及其它的人力不可抗力的因素或超出賣方能力控制或超出賣方供貨人的控制，而致使延誤交貨或不能裝運合同貨物，賣方對於這種不能裝運或延遲裝運本合同的貨物不承擔責任。

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上述情況一旦出現並致使賣方不能裝運或不能交貨，賣方應在此突發事件出現的60天內通知買方取消合同。

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一旦突發事件超出賣方的控制，賣方將不能被要求提交替代品或由此造成的損失或者損壞品。

In no event shall the Seller be required to place or substitute any quantity or material lost or damaged during any contingency beyond their control.

The Seller

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

The Buyer

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911008

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1				390,175.20
2				418,713.75
3				398,101.56
	TOTAL (USD)			**1,206,990.51**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911008

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
			49809.60	73100.20
			50307.00	84049.50
			53934.78	89004.48
	TOTAL		154051.38	246154.18

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱 帆 環 球 有 限 公 司

Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

Invoice

VICTOR SAIL GLOBAL

BUYER

Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911009

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	[redacted]			341,863.98
2				430,700.60
3				501,190.56
	TOTAL (USD)	[redacted]		**1,273,755.14**

THANK YOU

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
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

.....
Authorised Signature(s)

VICTOR SAIL GLOBAL LIMITED

PACKING LIST

VICTOR SAIL GLOBAL

BUYER
Costco Wholesale Corp.
999 Lake Dr Ste 200, Issaquah, Wa 98027, United States

DATE
2026-9-11

INVOICE NO.
VS260911009

PACKING NO	DESCRIPTION	QTY	NET WEIGHT(kg)	GROSS WEIGHT(kg)
[redacted]			143580.00	170860.20
			207966.00	235092.00
			339560.00	410867.60
	TOTAL	[redacted]	691106.00	816819.80

THANK YOU

For and on behalf of
VICTOR SAIL GLOBAL LIMITED
凱帆環球有限公司

Authorised Signature(s)

COSTCO WHOLESALE

CARGO RECEIPT

SUPPLIER NAME:
VICTOR SAIL GLOBAL LIMITED
ADDRESS:
Trident Trust Company (Anguilla) Limited, Heritage Suite, The Valley, Anguilla, British West Indies AI2640

INVIOCE NO:
VS260911008
VS260911009
DATE:
2026/9/30

WE CERTIFY THE FOLLOWING GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND CONDITION.

CURRENCY: USD

NO.	DESCRIPTION	U/P	QUANTITY	AMT.
1				390,175.20
2				418,713.75
3				398,101.56
4				341,863.98
5				430,700.60
6				501,190.56

TOTAL : 2,480,745.65

NOTE:

