合同编号：
No: 0316-20260824001

签订日期：
Date: 2026-08-24

买卖合同
SALES CONTRACT

卖方：
The Seller: JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.
地址：
Address: Room 705, 7th floor, C1 building, Danyang hi tech Innovation Park, China

For and on beha
JIANGSU JIUTIAN SUPI

买方：
The Buyer: CATERPILLAR INC.
地址：
Address: 5205 N. O' Connor Boulevard, Suite 100, Irving, TX, 75039, United States

买卖双方签订本合同并同意按下列条款进行交易：
This contract is made by and between the Sellers and the Buyers; Whereby the Sellers agree to sell and the Buyers agree to buy the under mentioned goods according to the terms and conditions stipulated below and overleaf:

Unit: USD

项次 NO.	交易内容 COMMODITY	数量 QUANTITY	单价 UNIT PRICE	总值 AMOUNT
1				418,914.00
2				525,963.20
3				405,175.20
4				364,557.60
5				812,196.28
6				518,238.00
7				397,848.00
8				361,530.00
总计：TOTAL:				**3,804,422.28**

1) 付款条件：
1) Terms of Payment: 100% T/T, 180 days from invoice date.

2) 单据：
2) Documents Required:
Commercial Invoice;
Packing List/Weight Memo;
Cargo Receipt;

3) 装运通知：卖方在货物装运后，应在三个工作天内将合同编号、商品名称、数量、毛重、发票金额和起运日期通知买方。

3) Shipping advice: The Seller shall within 3 working days upon the completion of the loading of the goods, advice to the Buyer of the contract no., commodity, quantity, gross weight, invoice value and date for dispatch.

4) 品质和数量的异议与索赔：货到目的口岸后，买方如发现货物品质及／或数量与合同规定不符，除属于保险公司及／或船公司的责任外，买方可以凭双方同意的检验机构出具的检验证明向卖方提出异议。品质异议须于货到目的口岸之日起30天内提出，数量／重量异议须于货到目的口岸之日起15天内提出。

4) Quality and Quantity Discrepancy and Claim: In case of quality discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, claim should be filed by the Buyer within 15 days after the arrival of the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipping Company, other transportation organizations are liable.

5) 检验和索赔：在交货以前，制造厂应就订购的质量、规格、性能、数量/重量做出准确和全面的检验。

5) Inspection and claims: Before delivery, the manufacturer shall make an accurate and comprehensive inspection on the ordered quality, specifications, performance, and quantity/weight.

6) 不可抗力：凡在制造或装运或转运过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。在发生上述情况时，卖方应立即通知买方，并在14天内，给买方特快专递一份事故证明书。在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续10周以上，买方有权撤销合同。

6) Force Majeure: The seller is not responsible for the failure or delay of delivery due to force majeure in the course of manufacturing, shipment or transshipment. In the event of the above, the seller shall notify the buyer immediately and, within 14 days, send the buyer a copy of the accident certificate by express mail. In this case, the seller is still responsible for taking all necessary measures to expedite delivery. If the accident lasts for more than 10 weeks, the buyer has the right to cancel the contract.

Y CHAIN MANAGEMENT CO., LTD

Authorized Signature(s)

7) 迟交货与罚款：如延迟交货除人力不可抗事故外，卖方应付给买方每一星期按迟交货总值的0.5%的迟交罚款，不足一星期作为一星期计算，此项罚款总额不超过全部迟交货物总值的5%，在议付货款时由银行代为扣除，或由买方在付款时扣除，如果卖方交货延期超过合同规定的10个星期时，买方有权取消合同，尽管取消合同但卖方仍须立即向买方支付上述规定罚款。

7) Late delivery and penalty: In the case of delayed delivery, except for manpower majeure accidents, the seller shall pay the buyer a penalty of 0.5% of the total late delivery value per week. The total value of the penalty shall not exceed the total value of the late delivery. 5% will be deducted by the bank when the payment is negotiated or the buyer will be deducted at the time of payment. If the seller's delivery is delayed for more than 10 weeks as stipulated in the contract, the buyer has the right to cancel the contract. Despite the cancellation of the contract, the seller must immediately pay the above-mentioned fine to the buyer.

8) 争议的解决：凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。

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) 通知：所有通知用英文写成，并用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后5日内书面通知另一方。

9) Notices: All notice shall be written in English and served to both parties by fax/e-mail/courier. 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) 附加条款：本合同上述条款与本附加条款抵触时，以本附加条款为准。

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

11) 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

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

For and on behalf of

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

卖方(签章)

The Seller:（Signature）

蒋洪朝

Authorized Signature(s)

买方(签章)

The buyer:（Signature）

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

COMMERCIAL INVOICE

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-01

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

Unit: USD

NO.	COMMODITY	QUANTITY	UNIT PRICE	AMOUNT
1	[redacted]			418,914.00
2				525,963.20
3				405,175.20
Total		[redacted]		**1,350,052.40**

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
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋洪翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

PACKING LIST

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-01

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

NO.	COMMODITY	QUANTITY	NET WEIGHT	GROSS WEIGHT
1	[redacted]	[redacted]	1,332.00	4,795.20
2			2,416.00	8,697.60
3			4,740.00	7,252.20
Total		[redacted]	**8,488.00**	**20,745.00**

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蔣浩翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

COMMERCIAL INVOICE

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-02

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

Unit: USD

NO.	COMMODITY	QUANTITY	UNIT PRICE	AMOUNT
1				364,557.60
2				812,196.28
Total				**1,176,753.88**

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
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋洪翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

PACKING LIST

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-02

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

NO.	COMMODITY	QUANTITY	NET WEIGHT	GROSS WEIGHT
1			79,200.00	93,456.00
2			19,530.00	22,481.20
Total			**98,730.00**	**115,937.20**

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋洪翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

COMMERCIAL INVOICE

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-03

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

Unit: USD

NO.	COMMODITY	QUANTITY	UNIT PRICE	AMOUNT
1				518,238.00
2				397,848.00
3				361,530.00
Total				**1,277,616.00**

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
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋洪翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

PACKING LIST

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-03

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

NO.	COMMODITY	QUANTITY	NET WEIGHT	GROSS WEIGHT
1	[redacted]	[redacted]	1,260.00	1,663.20
2			2,740.00	3,616.80
3			975.00	1,384.50
Total		[redacted]	**4,975.00**	**6,664.50**

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蔣洪翔

Authorized Signature(s)

CATERPILLAR

CARGO RECEIPT

TO SELLER:

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

Room 705, 7th floor, C1 building, Danyang hi tech Innovation Park, China

DATE:	INVOICE NO:
2026.10.19	26-0316-0914-01 26-0316-0914-02 26-0316-0914-03

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL (USD)
1	[redacted]			418,914.00
2				525,963.20
3				405,175.20
4				364,557.60
5				812,196.28
6				518,238.00
7				397,848.00
8				361,530.00
			GRAND TOTAL AMOUNT:	$3,804,422.28

NOTE:

THIS IS TO ACKNOWLEDGE THE RECEIPT OF ABOVE GOODS, WHICH HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

Authorized Singature

合同编号：
No：0316-20260824002

签订日期：
Date：2026-08-24

买卖合同
SALES CONTRACT

卖方：
The Seller：JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.
地址：
Address：Room 705, 7th floor, C1 building, Danyang hi tech Innovation Park, China

For and on beha
JIANGSU JIUTIAN SUP

买方：
The Buyer：CATERPILLAR INC.
地址：
Address：5205 N. O' Connor Boulevard, Suite 100, Irving, TX, 75039, United States

买卖双方签订本合同并同意按下列条款进行交易：
This contract is made by and between the Sellers and the Buyers; Whereby the Sellers agree to sell and the Buyers agree to buy the under mentioned goods according to the terms and conditions stipulated below and overleaf:

Unit: USD

项次 NO.	交易内容 COMMODITY	数量 QUANTITY	单价 UNIT PRICE	总值 AMOUNT
1	[redacted]	[redacted]	[redacted]	747,824.48
2				605,713.68
3				441,226.96
4				359,996.80
5				328,532.80
总计：TOTAL：		[redacted]		**2,483,294.72**

1) 付款条件：
1) Terms of Payment：100% T/T, 180 days from invoice date.

2) 单据：
2) Documents Required：
Commercial Invoice;
Packing List/Weight Memo;
Cargo Receipt;

3) 装运通知：卖方在货物装运后，应在三个工作天内将合同编号、商品名称、数量、毛重、发票金额和起运日期通知买方。

3) Shipping advice：The Seller shall within 3 working days upon the completion of the loading of the goods, advice to the Buyer of the contract no., commodity, quantity, gross weight, invoice value and date for dispatch.

4) 品质和数量的异议与索赔：货到目的口岸后，买方如发现货物品质及／或数量与合同规定不符，除属于保险公司及／或船公司的责任外，买方可以凭双方同意的检验机构出具的检验证明向卖方提出异议。品质异议须于货到目的口岸之日起30天内提出，数量／重量异议须于货到目的口岸之日起15天内提出。

4) Quality and Quantity Discrepancy and Claim: In case of quality discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination; while for quantity discrepancy, claim should be filed by the Buyer within 15 days after the arrival of the goods at port of destination. It is understood that the Seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipping Company, other transportation organizations are liable.

5) 检验和索赔：在交货以前，制造厂应就订购的质量、规格、性能、数量/重量做出准确和全面的检验。

5) Inspection and claims: Before delivery, the manufacturer shall make an accurate and comprehensive inspection on the ordered quality, specifications, performance, and quantity/weight.

6) 不可抗力：凡在制造或装运或转运过程中，因不可抗力致使卖方不能或推迟交货时，卖方不负责任。在发生上述情况时，卖方应立即通知买方，并在14天内，给买方特快专递一份事故证明书。在此情况下，卖方仍有责任采取一切必要措施加快交货。如事故延续10周以上，买方有权撤销合同。

6) Force Majeure: The seller is not responsible for the failure or delay of delivery due to force majeure in the course of manufacturing, shipment or transshipment. In the event of the above, the seller shall notify the buyer immediately and, within 14 days, send the buyer a copy of the accident certificate by express mail. In this case, the seller is still responsible for taking all necessary measures to expedite delivery. If the accident lasts for more than 10 weeks, the buyer has the right to cancel the contract.

f o f
LY CHAIN MANAGEMENT CO., LTD

Authorized Signature(s)

7) 迟交货与罚款：如延迟交货除人力不可抗事故外，卖方应付给买方每一星期按迟交货总值的0.5%的迟交罚款，不足一星期作为一星期计算，此项罚款总额不超过全部迟交货物总值的5%，在议付货款时由银行代为扣除，或由买方在付款时扣除，如果卖方交货延期超过合同规定的10个星期时，买方有权取消合同，尽管取消合同但卖方仍须立即向买方支付上述规定罚款。

7) Late delivery and penalty: In the case of delayed delivery, except for manpower majeure accidents, the seller shall pay the buyer a penalty of 0.5% of the total late delivery value per week. The total value of the penalty shall not exceed the total value of the late delivery. 5% will be deducted by the bank when the payment is negotiated or the buyer will be deducted at the time of payment. If the seller's delivery is delayed for more than 10 weeks as stipulated in the contract, the buyer has the right to cancel the contract. Despite the cancellation of the contract, the seller must immediately pay the above-mentioned fine to the buyer.

8) 争议的解决：凡因本合同引起的或与本合同有关的任何争议，均应提交香港国际仲裁中心，按照申请仲裁时该会现行有效的仲裁规则进行仲裁。仲裁裁决是终局的，对双方均有约束力。

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) 通知：所有通知用英文写成，并用传真/电子邮件/快件送达给各方。如果地址有变更，一方应在变更后5日内书面通知另一方。

9) Notices: All notice shall be written in English and served to both parties by fax/e-mail/courier. 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) 附加条款：本合同上述条款与本附加条款抵触时，以本附加条款为准。

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

11) 本合同用中英文两种文字写成，两种文字具有同等效力。本合同共两份，自双方代表签字（盖章）之日起生效。

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

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

卖方(签章)
The Seller:（Signature）

蒋浩翔

Authorized Signature(s)

买方(签章)
The buyer:（Signature）

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

COMMERCIAL INVOICE

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-04

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

Unit: USD

NO.	COMMODITY	QUANTITY	UNIT PRICE	AMOUNT
1				747,824.48
2				605,713.68
Total				**1,353,538.16**

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
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD
蒋洪翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

PACKING LIST

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-04

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

NO.	COMMODITY	QUANTITY	NET WEIGHT	GROSS WEIGHT
1			58,890.00	65,956.80
2			25,440.00	28,365.60
Total			**84,330.00**	**94,322.40**

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋浩翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

COMMERCIAL INVOICE

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-05

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

Unit: USD

NO.	COMMODITY	QUANTITY	UNIT PRICE	AMOUNT
1				441,226.96
2				359,996.80
3				328,532.80
Total				**1,129,756.56**

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
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD

蒋浩翔

Authorized Signature(s)

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

PACKING LIST

Invoice Date: 2026/9/14 **Invoice No:** 26-0316-0914-05

Due Date: 2027/3/13

To: **CATERPILLAR INC.**

NO.	COMMODITY	QUANTITY	NET WEIGHT	GROSS WEIGHT
1	[redacted]	[redacted]	19,896.00	26,859.60
2			1,736.00	2,802.40
3			2,996.00	4,836.40
Total		[redacted]	**24,628.00**	**34,498.40**

For and on behalf of
JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

蒋洪翔

Authorized Signature(s)

CATERPILLAR

CARGO RECEIPT

TO SELLER:

JIANGSU JIUTIAN SUPPLY CHAIN MANAGEMENT CO., LTD.

Room 705, 7th floor, C1 building, Danyang hi tech Innovation Park, China

DATE:	INVOICE NO:
2026.10.19	26-0316-0914-04 26-0316-0914-05

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL (USD)
1	[redacted]			747,824.48
2				605,713.68
3				441,226.96
4				359,996.80
5				328,532.80

GRAND TOTAL AMOUNT: $2,483,294.72

NOTE:

THIS IS TO ACKNOWLEDGE THE RECEIPT OF ABOVE GOODS, WHICH HAVE BEEN INSPECTED AND ARE WITHOUT DEFECT.

Authorized Singature